
 GUEST RECEIPT **008678**
 P. Jose E. Su...
 AMOUNT **25.33**

DINNER w/ BRAD
434350136884
 SENOR CAMPOS
 1220 W. WHITTIER BLVD
 LA HABRA, CA 90631
 (562)694-3614

TERMINAL I.D.: 01368842

SRU: 14

SALE
 BATCH: 000069 INU: 32
 DATE: DEC 15, 00 TIME: 19:21:55
 AUTH NO: 534180

BASE \$25.33

TIP 4.00

TOTAL 29.33

FOOD/BEV 00

MICHAEL J GUILTIERI

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

*****CUSTOMER COPY*****

DINNER w/ BOARD

El Cholo
La Habra
840 E. Whittier Blvd.
La Habra, CA 90631
562.691.4618

Server: Antonio 03/24/2009
Table 54/1 6:48 PM
Guests: 6 30026

J & B 5.50
Soda
Margarita Rocks (2 @6.95) 13.90
Coke 2.25
Diet Coke 2.25
Sprite 2.25
#4 Combo 2 Enchiladas (2 @6.95) 13.90
Cheese Ench
Cheese Ench
#1 Combo Enchilada & Taco (2 @6.95) 9.50
Cheese Ench
Ground Beef Taco
ALL BEANS
Tostada Compuesta
Carnitas
#2 Combo Ench & Relleno 9.50
Cheese Ench
ALL BEANS
Ortega Chile

Sub Total
Tax

Total 77.22
Balance Due 77.22

Suggested Gratuity
For Parties Of 10 or More
Tip
Total
Thank You For Dining With Us

El Cholo
La Habra
840 E. Whittier Blvd.
La Habra, CA 90631
562.691.4618

Server: Antonio DOB: 03/24/1979
06:50 PM 03/24/2009
Table 54/1 3/30026

Card [REDACTED] 1048579
Magnetic card present: GUALTIERI MICHAEL J
Approval: 547232

Amount: 77.22
+ Tip: 14.00
= Total: 91.22

x 
Approval: 547232

Customer Copy

Re: Print & Deli
562-943-1113

Ticket # 41
5/1/2009 1:25 pm ELMER
Table: 12
Server: ELMER

Lunch - Pam, Jeff, Roy
TAMMY, MYSELF

Restaurant
16. ...ttier Blvd 90603
Whittier, CA

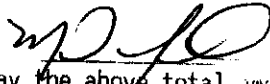
*** LUNCH ***

| | |
|------------------|-------|
| Add Soup/Salad | 2.49 |
| MINISTRONE | |
| Indiv | 6.99 |
| Belly Bust Pizza | |
| RAVIOLI | 9.99 |
| BEEF | |
| MEAT SAUCE | |
| MINISTRONE | |
| SPAGHETTI | 10.49 |
| MEATBALLS(2) | |
| MEAT SAUCE | |
| BLEU CHS | |
| SPAGHETTI | 10.74 |
| SAUSAGES (2) | |
| MEAT SAUCE | |
| RANCH | |
| SLICED SAUSAGE | |
| Extra Sauce | |
| Extra Sauce | |
| SHRIMP | 16.99 |
| RED SC | |
| V/O | |
| Glass | 1.99 |
| Coke | |
| Glass | 1.99 |
| Diet Coke | |
| Glass | 1.99 |
| Ice Tea | |
| Glass | 1.99 |
| Pink Lemonade | |
| COFFEE | 1.99 |
| ----- | |
| Subtotal | 67.64 |
| State Tax CA | 6.26 |
| Total | 73.90 |
| Amex | 73.90 |
| Balance Owing | 0.00 |

No
Card #
Card Number
Date/Time 5/1/2009 2:10 pm
Ticket # 41
Server ELMER
Terminal Station ELMER

Amount \$73.90
Tip 14.00
Total 87.90

Approved Thank you
Auth # 584266
Ref # 000000072193

Signature 
I agree to pay the above total amount
according to the card issuer agreement.

DINNER w/BOARD

Dawsons
Hyatt Regency
At Capitol Park



05/20/09

SALES DRAFT

21:29

Hy. Regency Sacramento
209 "L" Street
Sacramento, CA 95814
916-443-1234

MERCH ID: 114116
CASHIER: Ardava
TERMINAL: 271

DAWSONS
Table: 13 Check: 2716822
Server: Ardavan Guests: 2
Date/Time: 5/20/2009 18:45

| | |
|-----------------------|--------|
| LARGE PARTY | |
| 2 Smirnoff | 19.00 |
| @ 9.50 | |
| 1 Cosmopolitan | 9.50 |
| 2 CRUZAN | 15.00 |
| @ 7.50 | |
| PEPSI | |
| 1 Old Fashioned | 7.75 |
| 1 Chivas Regal | 9.00 |
| Chivas Single [9.00] | |
| 2 Stimson Lane | 14.00 |
| @ 7.00 | |
| 2 Roasted Beets | 18.00 |
| @ 9.00 | |
| 1 Oysters | 15.00 |
| 1 Dawson's Wedge | 9.00 |
| 1 Mixed Greens | 8.00 |
| 3 Prime Rib Cut | 81.00 |
| @ 27.00 | |
| 3 Filet Mignon | 96.00 |
| @ 32.00 | |
| 2 Ferrari Canaro | 22.00 |
| @ 11.00 | |
| 1 Laphroaig 10Yr | 10.00 |
| Lapaig Single [10.00] | |
| 1 Half Chicken | 26.00 |
| 2 Choc Souffle | 16.00 |
| @ 8.00 | |
| 1 Rusty Nail | 8.50 |
| 1 Hot Water/Tea | 3.00 |
| 1 Cappuccino | 3.50 |
| Subtotal | 390.25 |
| Service Charge | 70.25 |
| Tax | 34.15 |
| Total | 494.65 |

NAME: GUALTIERI/MICHAEL J
NUMBER: [REDACTED]
EXPIRE: XX/XX
AUTH: 582174
AMOUNT: 494.65

CHECK: 2716822
TABLE: 13

TOTAL: 494.65

GRATUITY: _____

TOTAL: 494.65

I agree to pay above total amount according to my card issuer agreement.

X 
SIGNATURE

One Copy Customer
One Copy Merchant



Tip

Lascari's Restaurant
16255 E. Whittier Blvd 90603
Whittier, CA

Dinner w/ Board Members

Lascari's
Restaurant & Deli
562-943-1113

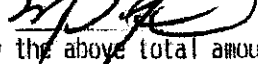
Ticket # 221
12/16/2008 6:17 pm MAGGIE
Table: 37
Server: MAGGIE

Name: UATTIERI MICHAELJ
Card type: 
Card Number: 
Expiry: 0111
Date/Time: 12/16/2008 6:53 pm
Ticket #: 221
Server: MAGGIE
Tender Station: MAGGIE

*** DINNER ***

Amount \$57.49
Tip 11.00
Total 68.49

Approved - Thank you
Auth # 544681
Ref # 835102008542

Signature X 
I agree to pay the above total amount
according to the card issuer agreement.

Small 5.79
MT/BALL SAND

RAVIOLI 9.99
BEEF
MEAT SAUCE
MINISTRONE

SPAGHETTI 8.49
MEAT SAUCE
RANCH
NO BEANS
TOSSED THE SALAD
PLEASE

SPAGHETTI 9.89
MEAT SAUCE
RANCH
NO BEANS
1 SAUSAGE

EGGPLANT/PARM 10.99
MARINARA
ITALIAN

Glass 1.99
Diet Coke

Glass 1.99
Ice Tea

Glass 3.98
Root Beer

Glass
Root Beer

Subtotal 53.11
State Tax CA 4.38
Total 57.49
Amex 57.49
Balance Owing 0.00

Jeffrey Heintz

Heintz



221 Center
N CA 9
() MC 2 Thra
() (562) 864-988
/03/2008 T1

| | | |
|--------------------|---------|-------|
| THIM SALD T1 | | 7.50 |
| DRINK -M T1 | | 1.50 |
| DP " T1 | | 1.50 |
| 74 DRUNK ROLL T1 | \$ | 6.99 |
| TAXT | \$ | 1.44 |
| TOTAL | \$ | 18.93 |
| CASH | \$20.00 | |
| CHANGE | \$1.07 | |
| TRDE# 0066 ** | | |
| CLL 1 060080 00002 | | |



Sheraton Grand Sacramento
 1230 J Street
 Sacramento, California 95814
 T 916 447 1700 F 916 447 1701
 sheraton.com/sacramento

Come back soon

GUEST TRAVEL AGENT / CHARGE TO

Jeffrey Heintz
 1271 N. Hacienda Rd
 La Habra Hei, CA 90631
 USA
 ACE17A

Room 1807
 Rate 184.00
 No. pers. 1
 Folio 1000598 EX-A
 Page 1
 Arrive 19-MAY-09 19:41
 Depart 22-MAY-09
 Payment VM

| DATE | REFERENCE | DESCRIPTION | CHARGES / CREDIT |
|-----------|-----------|------------------------------|------------------|
| 19-MAY-09 | RT1807 | Group Association | 184.00 |
| 19-MAY-09 | RT1807 | Room Charge, Tax/Assessments | 23.75 |
| 19-MAY-09 | RT1807 | Self Parking | 18.00 |
| 20-MAY-09 | RT1807 | Group Association | 184.00 |
| 20-MAY-09 | RT1807 | Room Charge, Tax/Assessments | 23.75 |
| 20-MAY-09 | RT1807 | Self Parking | 18.00 |
| 21-MAY-09 | RT1807 | Group Association | 184.00 |
| 21-MAY-09 | RT1807 | Room Charge, Tax/Assessments | 23.75 |
| 21-MAY-09 | RT1807 | Self Parking | 18.00 |
| 21-MAY-09 | 8595580 | Room Service | 37.67 |
| 21-MAY-09 | VM | [REDACTED] | 489.17 |

For Authorization Purposes Only

| | | |
|------------------|--------|------------|
| Auth Date | Code | Authorized |
| 19 May 19-MAY-09 | 88657P | 828.00 |
| 22-MAY-09 | VM | [REDACTED] |

< 225.75 - 7

Balance Due 0.00

TOTAL 714.92
 - 37.67 (meal)
 Total 677.25
 - 54.00 (PK)
 623.25 (PK)

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature _____


Jeffrey Heintz ROOM 1807 DEPART AGENT
 FOLIO 1000598 19-MAY-09

555 EAST STEAKHOUSE
LONG BEACH
555 East Ocean Blvd.
Long Beach, CA 90802
562-437-0626

*Tammy, Mrs
Mr & Mrs Heintz, Mrs Stewart,
Mrs Mrs Wilson, Mike*

555 EAST STEAKHOUSE
LONG BEACH
555 East Ocean Blvd.
Long Beach, CA 90802
562-437-0626

Server: MICHAEL DOB: 12/03/2008
08:45 PM 12/03/2008
Table 137/1 5/50022

Card  5242902
Magnetic card present: GUALTIERI MICHAEL J
Approval: 500814

Amount: 404.53
+ Included Gratuity: 77
+ Additional Tip _____
= Total: 471.80

[Signature]
GUEST COPY

Server: MICHAEL 12/03/2008
Table 137/1 8:45 PM
Guests: 8

#50022

Reprint #: 1

| | |
|-------------------------------------|--------|
| GL Tiefenbrunner P Grigio (2 @9.00) | 18.00 |
| GL Bennett Chardonnay (2 @9.50) | 19.00 |
| Rum (2 @7.50) | 15.00 |
| Ronrico | |
| Ronrico Mixed | |
| Tequila (2 @9.00) | 18.00 |
| Montezuma | |
| Montezuma Cadillac | |
| Tequila (2 @7.50) | 15.00 |
| Montezuma | |
| Montezuma Margarita | |
| Scotch (2 @8.50) | 17.00 |
| Chivas Regal | |
| Chivas Regal Mixed | |
| Bourbon & Whiskey | 8.50 |
| Jim Beam | |
| Jim Beam Old Fashion | |
| Roy Rogers (2 @3.00) | 6.00 |
| Caesar Salad Small D | 7.95 |
| Spinach Salad | 8.95 |
| Crab Bisque Cup D | 5.95 |
| Daily Soup Cup D | 5.95 |
| Fillet Mignon 8 oz D (4 @31.95) | 127.80 |
| Chicken Grilled D | 18.95 |
| Swordfish Grilled D (2 @29.95) | 59.90 |
| Chocolate Souffle (3 @9.25) | 27.75 |
| Subtotal | 373.70 |
| Tax | 30.83 |
| Total | 404.53 |
| Gratuity 18.00% | 67.27 |
| Total | 471.80 |

Balance Due 471.80

Let us help you plan
your next private dinner party
in one of our three
Banquet Rooms!
Call 562-216-1517.