

**Faith Center v. Glover****Itemized Statement of Nontaxable Expenses**

<b>EHIBIT</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
1	7/29/2004	Federal Express - T. Thompson	\$15.79
2	8/3/2004	Federal Express - H. Hopkins	\$9.83
3	8/11/2004	Federal Express - J. Carden	\$8.08
4	8/28/2004	Federal Express - K. Flanagan	\$13.97
5	9/29/2004	Federal Express - H. Hopkins	\$14.62
5	9/30/2004	Federal Express - K. Flanagan	\$12.87
6	10/5/2004	Federal Express - D. Farney (from H. Hopkins)	\$12.99
7	10/6/2004	Federal Express - K. Flanagan	\$12.99
8	10/6/2004	Federal Express - J. White	\$14.30
9	10/26/2004	Federal Express - J. White	\$14.30
10	11/17/2004	Federal Express - K. Flanagan	\$13.16
11	1/20/2005	Federal Express - U.S. Dist. Ct. ADR	\$13.56
12	1/21/2005	Airfare Continental Airlines - K. Theriot	\$500.00
13	1/21/2005	Airfare Phx - S.F. - E. Murray	\$406.39
14	1/28/2005	Cab fare- K. Theriot	\$40.00
15	1/28/2005	Peak Concepts Dnvr. Intl Airport - K. Theriot	\$5.14
16	1/28/2005	Max's lunch - K. Theriot & E. Murray	\$20.88
17	1/28/2005	S.F. Int. Airoport food - E. Murray	\$5.95
18	1/28/2005	Cab fare- E. Murray	\$40.00
19	1/28/2005	Airport Parking Phx Int. - E. Murray	\$16.00
20	1/31/2005	Marriot Hotel - K. Theriot	\$280.77
21	2/23/2005	Federal Express - H. McElhinny	\$14.72
22	2/23/2005	Federal Express - U.S Dist Ct. - clerk	\$23.64
23	4/19/2005	Federal Express - U.S Dist Ct. - clerk	\$14.85
24	4/22/2005	Airfare toundtrip Phx - S.F	\$213.40
25	4/29/2005	Federal Express - J. White	\$14.85
26	5/3/2005	Federal Express - H. M. Hopkins	\$15.87
27	5/12/2005	Hotel Nikko S.F. - G. McCaleb	\$224.35
28	5/12/2005	John's Grill dinner - G. McCaleb & E. Murray	\$62.10
29	5/12/2005	Cab fare Airport - Hotel, S.F. - E. Murray	\$40.00
30	5/12/2005	Phx Int. Airport Sportsbar, lunch - E. Murray	\$3.84
31	5/13/2005	Luxor Cabs Ct - Hotel - G. McCaleb	\$6.85
32	5/13/2005	Airport parking Phx. - G. McCaleb	\$26.00
33	5/13/2005	S. F. Hilton Café lunch - G. S. M. & E. A. M.	\$33.81
34	5/13/2005	Cab fare Hotel - Airoport, S.F. - E. Murray	\$40.00
35	5/13/2005	Airport Parking Phx Int. - E. Murray	\$29.00
36	5/13/2005	Hilton S. F. - E. Murray	\$239.65
		<b>TOTAL</b>	<b>\$2,474.52</b>



Invoice Number: 1-950-40563

Invoice Date: Aug 06, 2004

Account Number:

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**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off: Jul 29, 2004****Payor: Shipper****Reference: 3500-Faith Center-3047**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5
- Release signature on file.

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	792696763474	Michele Magnaghi	Terry Thompson	
Service Type	FedEx Priority Overnight	ALLIANCE DEFENSE FUND	1804 Piedras Circle	
Package Type	FedEx Envelope	15333 N. PIMA RD. SUITE 165	ALAMO CA 94507 US	
Zone	5	SCOTTSDALE AZ 85260 US		
Packages	1			
Weight	N/A			
Delivered	Jul 30, 2004 10:17	Transportation Charge		16.75
Svc Area	AA	Residential Delivery		1.75
Signed by	3785346	Fuel Surcharge		0.98
FedEx Use	1596204/0000219/02	Discount		-3.69
		<b>Total Charge</b>		
			<b>USD \$</b>	<b>15.79</b>

**Dropped off: Jul 29, 2004****Payor: Shipper****Reference: NO REFERENCE INFORMATION**

000001

**Picked up: Aug 03, 2004**      **Payor: Shipper**      **Reference: 3500-FaithCenter-3047**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (Including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, O1 and RM service areas.
- Distance Based Pricing, Zone 5
- Release signature on file.

INET  
 Tracking ID 790228476825  
 Service Type FedEx 2Day  
 Package Type FedEx Envelope  
 Zone 5  
 Packages 1  
 Weight N/A  
 Delivered Aug 04, 2004 16:48  
 Svc Area A1  
 Signed by 3785346  
 FedEx Use 1596204/0001111/02

Sender  
 Michele Magnaghi  
 ALLIANCE DEFENSE FUND  
 15333 N. PIMA RD. SUITE 165  
 SCOTTSDALE AZ 85260 US

Recipient  
 Hattie Mae Hopkins  
 5260 49th Street  
 SACRAMENTO CA 95820 US

Transportation Charge	9.10
Residential Delivery	1.75
Fuel Surcharge	0.53
Discount	-1.55
<b>Total Charge</b>	<b>9.83</b>
	<b>USD \$</b>

000002



**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off: Aug 11, 2004**      **Payor: Shipper**      **Reference: 3500 FAITHCENTER-3047**

BIO.100.3047

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 95638 zip code

Tracking ID 842870960740  
 Service Type FedEx 2Day  
 Package Type FedEx Envelope  
 Zone 5  
 Packages 1  
 Weight 1.0 lbs, 0.5 kgs  
 Delivered Aug 13, 2004 11:38  
 Svc Area A1  
 Signed by C.WORKMAN  
 FedEx Use 224200020/0001111/\_

Sender  
 JOSHUA CARDEN  
 ALLIANCE DEFENSE FUND  
 15333 N PIMA RD STE 165  
 SCOTTSDALE AZ 85260-2781 US

Recipient  
 JOSHUA CARDEN  
 ALLIANCE DEFENSE FUND LAW CENT  
 15333 N PINGA RD STE 165  
 SCOTTSDALE AZ 85260 US

Transportation Charge	9.10
Discount	-1.55
Fuel Surcharge	0.53
<b>Total Charge</b>	<b>USD \$ 8.08</b>

000003

**Dropped off: Aug 29, 2004**

**Payor: Shipper**

**Reference: 3500-FaithCenter-3047**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment
- Distance Based Pricing, Zone 5

INET  
 Tracking ID 791326179557  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 5  
 Packages 1  
 Weight N/A  
 Delivered Aug 30, 2004 10:07  
 Svc Area A2  
 Signed by J HEREDIA  
 FedEx Use 4141004/0000219/\_

Sender  
 Danna Farney  
 ALLIANCE DEFENSE FUND  
 15333 N. PIMA ROAD  
 SCOTTSDALE AZ 85260 US

Recipient  
 Silvano B. Marchesi Kelly M. F  
 County of Contra Costa  
 Danielle R. Merida  
 MARTINEZ CA 94553 US

Transportation Charge	16.75
Fuel Surcharge	0.91
Discount	-3.69
<b>Total Charge</b>	<b>USD \$ 13.97</b>

000004



Invoice Number: 7-647-59576

Invoice Date: Oct 07, 2004

Account Number:

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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Sep 29, 2004	Payor: Shipper	Reference: 3500-Faith Center -3047
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5		
INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID 792101749282	Danna Famey	Hattie Mae Hopkins
Service Type FedEx Standard Overnight	ALLIANCE DEFENSE FUND	Faith Center Evangelistic Min.
Package Type FedEx Envelope	15333 N. PIMA ROAD	5260 49th Street
Zone 5	SCOTTSDALE AZ 85260 US	SACRAMENTO CA 95820 US
Packages 1		
Weight N/A	Transportation Charge	15.20
Delivered Sep 30, 2004 14:34	Residential Delivery	1.75
Svc Area A1	Fuel Surcharge	1.01
Signed by H.HOPKINS	Discount	-3.34
FedEx Use 4141004/0000233/_		
<b>Total Charge</b>		<b>USD \$ 14.62</b>

Picked up: Sep 30, 2004	Payor: Shipper	Reference: 3500-Faith Center-3047
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5		
INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID 790290358071	Danna Famey	Silvano Marchesi Kelly Flanagan
Service Type FedEx Standard Overnight	ALLIANCE DEFENSE FUND	Office of the County Counsel
Package Type FedEx Envelope	15333 N. PIMA ROAD	Contra Costa County
Zone 5	SCOTTSDALE AZ 85260 US	MARTINEZ CA 94553 US
Packages 1		
Weight N/A	Transportation Charge	15.20
Delivered Oct 01, 2004 11:50	Fuel Surcharge	1.01
Svc Area A2	Discount	-3.34
Signed by D.PIFSTER		
FedEx Use 4141004/0000233/_		
<b>Total Charge</b>		<b>USD \$ 12.87</b>

000005



Invoice Number:  
 Invoice Date: Oct 05, 2004  
 Account Number:  
 Page: 14 of 30

**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Oct 05, 2004      Payor: Shipper      Reference: 3500-FAITH CENTER-3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.  
 Distance Based Pricing, Zone 5  
 Package sent from: 95670 zip code

Tracking ID	845758416068	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Standard Overnight	HATTIE MAE HOPKINS		DANNA S FARNEY	
Package Type	FedEx Envelope	ALLIANCE DEFENSE FUND		ALLIANCE DEFENSE FUND	
Zone	5	15333 N PIMA RD STE 165		15333 N PIMA RD STE 165	
Packages	1	SCOTTSDALE AZ 85260-2781 US		SCOTTSDALE AZ 85260 US	
Weight	N/A				
Delivered	Oct 06, 2004 12:44				
Svc Area	A1	Transportation Charge			15.20
Signed by	C. MINER	Discount			-3.34
FedEx Use	279211070/0000233/	Fuel Surcharge			1.13
		Courier Pickup Charge			0.00
<b>Total Charge</b>				<b>USD \$</b>	<b>12.99</b>

000006

Picked up: Oct 06, 2004

Payor: Shipper

Reference: 3500-FaithCenter-3047

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment  
Distance Based Pricing, Zone 5

INET		<u>Sender</u>		<u>Recipient</u>	
Tracking ID	791356056258	Danna Famey		Silvano B. Marchesi Kelly M. F	
Service Type	FedEx Standard Overnight	ALLIANCE DEFENSE FUND		County of Contra Costa	
Package Type	FedEx Envelope	15333 N. PIMA ROAD		Danielle R. Merida	
Zona	5	SCOTTSDALE AZ 85260 US		MARTINEZ CA 94553 US	
Packages	1				
Weight	N/A				
Delivered	Oct 07, 2004 10:51	Transportation Charge			15.20
Svc Area	A2	Fuel Surcharge			1.13
Signed by	M. MAURER	Discount			-3.34
FedEx Use	4141004/0000233/	<b>Total Charge</b>			
				<b>USD \$</b>	<b>12.99</b>

000007



Picked up: Oct 06, 2004

Payor: Shipper

Reference: 3500-Faith Center - 3047

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.  
Distance Based Pricing, Zone 5  
1st attempt Oct 07, 2004 at 09:26 AM.

INET

Tracking ID 792107029350  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 5  
Packages 1  
Weight N/A  
Delivered Oct 07, 2004 10:12  
Svc Area A1  
Signed by M.BUCKLEY  
FedEx Use 4141004/0000219/

Sender

Danna Farney  
ALLIANCE DEFENSE FUND  
15333 N. PIMA ROAD  
SCOTTSDALE AZ 85260 US

Recipient

The Honorable Jeffrey S. White  
U.S. District Court - Northern  
450 Golden Gate  
SAN FRANCISCO CA 94102 US

Transportation Charge  
Fuel Surcharge  
Discount

16.75  
1.24  
-3.69

**Total Charge**

**USD \$ 14.30**

000008

**Dropped off: Oct 26, 2004**

**Payor: Shipper**

**Reference: 3500-FaithCenter-3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.  
 Distance Based Pricing, Zone 5  
 1st attempt Oct 27, 2004 at 09:39 AM.

<b>INET</b>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790810832832	Michele Magnaghi	Jeffrey S. White's Clerk's Off	
Service Type	FedEx Priority Overnight	ALLIANCE DEFENSE FUND	U.S. District Court for No. Ca	
Package Type	FedEx Envelope	15333 N. PIMA RD. SUITE 165	U.S. Courthouse	
Zone	5	SCOTTSDALE AZ 85260 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Weight	N/A			
Delivered	Oct 27, 2004 10:29	Transportation Charge		16.75
Svc Area	A1	Discount		-3.69
Signed by	A.SPRINKLES	Fuel Surcharge		1.24
FedEx Use	001596204/0000219/	<b>Total Charge</b>		
			<b>USD \$</b>	<b>14.30</b>

000009

**Picked up: Nov 17, 2004**      **Payor: Shipper**      **Reference: 3500-FaithCenter-3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.  
Distance Based Pricing, Zone 5

		<u>Sender</u>	<u>Recipient</u>	
INET		Danna Farney	Silvano B. Marchesi Kelly M. F	
Tracking ID	792780719817	ALLIANCE DEFENSE FUND	County of Contra Costa	
Service Type	FedEx Standard Overnight	15333 N. PIMA ROAD	Danielle R. Merida	
Package Type	FedEx Envelope	SCOTTSDALE AZ 85260 US	MARTINEZ CA 94553 US	
Zone	5			
Packages	1			
Weight	N/A	Transportation Charge		15.20
Delivered	Nov 18, 2004 11:35	Fuel Surcharge		1.30
Svc Area	A2	Discount		-3.34
Signed by	D.PIFSTER			
FedEx Use	004141004/0000233/_	<b>Total Charge</b>		<b>USD \$ 13.16</b>

000010

**Picked up: Jan 20, 2005**      **Payor: Shipper**      **Reference: 3500-FaithCenter-3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.  
Distance Based Pricing, Zone 5

INET  
Tracking ID 790402161142  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 5  
Packages 1  
Weight N/A  
Delivered Jan 21, 2005 09:42  
Svc Area A1  
Signed by R.MARTINEZ  
FedEx Use 001596204/0000233/\_

Sender  
Michele Magnaghi  
ALLIANCE DEFENSE FUND  
15333 N. PIMA RD. SUITE 165  
SCOTTSDALE AZ 85260 US

Recipient  
ADR Unit  
U.S. District Court for N.D. C  
450 Golden Gate Avenue  
SAN FRANCISCO CA 94102 US

Transportation Charge	15.95
Discount	-3.51
Fuel Surcharge	1.12
<b>Total Charge</b>	<b>USD \$ 13.56</b>

3N3VM2.txt

Zenith Travel Consultants  
 195 S. Westmonte Drive, Suite L  
 Altamonte Springs, FL 32714  
 407-862-1313

ITINERARY INVOICE  
 PAGE NO. 1  
 PNR: 1P-3N3VM2  
 TK-MC/01F BK-MC/01F

KEVIN THERIOT  
 ADF  
 15660 W 135TH ST  
 OLATHE KS 66062

UNITED CF-ZCCXSQ  
 NORTHWEST CF-3N3VM2

1157.00

NAME : THERIOT/KEVIN

DATE  
 21JAN05

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
V TH	20JAN	AGENCY SERVICE CHARGE			CONFIRMED
	2005				ITEM COST:25.00

A WE	26JAN	LV KANSAS CITY INTL	650A	CONTINENTAL	6629Z OK
		AR MINNEAPOLS/STPAUL	814A		OSTOP JET
OPERATED BY NORTHWEST AIRLINES - NW1629					

A TH	27JAN	LV MINNEAPOLS/STPAUL	907A	CONTINENTAL	5189Z OK
		AR SAN DIEGO	1055A		BREAKFAST
OPERATED BY NORTHWEST AIRLINES - NW189					
					OSTOP 757

C TH	27JAN	HERTZ		CONFO-C8043561800GOLD	
		SAN DIEGO-LINDBER-TERMINAL		PICKUP-27JAN THU/HP0709-1144	
		SAN DIEGO CALIFORNIA		RETURN-27JAN THU/1800	
		PHONE-619.767.5700			
		RATE-(QUOTED) USD 49.20 DAILY UNLIMITED MILEAGE			
		EXTRA HOUR CHARGE 24.80 UNLIMITED MILEAGE			
		APPROX TTL USD56.78 INC TAX-OTH CHGS			
		1 INTERMEDIATE CAR			

A TH	27JAN	LV SAN DIEGO	731P	UNITED	560A OK
		AR SAN FRANCISCO	904P		OSTOP JET

H TH	27JAN	HILTON SAN FRANCISCO		CHECK IN- 27JAN THU/1500	
		333 O FARRELL STREET		CHECK OUT-28JAN FRI/1200	
		SAN FRANCISCO CA 94102		GUARANTEED TO CREDIT CARD-AX	
		PHONE-415 771 1400			
		FAX-415 771 6807			
		CONFO-3198257408			

RATE GUARANTEED-USD

THOR 24  
 RATE INFO-189.00  
 CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL  
 PERSONS INCLUDED IN RATE-1 CORPORATE ID-N0005556

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY  
 TK-MC/01F BK-MC/01F

H TH 27JAN HILTON SAN FRANCISCO  
 NSK ZD051401075

CONTINUED

3N3VM2.txt

A FR 28JAN LV SAN FRANCISCO 452P UNITED 510V OK  
AR DENVER 820P 0STOP JET

A FR 28JAN LV DENVER 915P UNITED 466V OK  
AR KANSAS CITY INTL 1144P 0STOP JET

PASSENGER AIR AMT  
THERIOT/KEVIN 1132.00

SERVICE CHARGE 25.00 TAX 0.00

SUBTOTAL 25.00  
AIR FARE 1013.48  
TAX 118.52  
TOTAL AIR FARE 1132.00  
TOTAL INVOICE AMOUNT 1157.00  
AMOUNT CHARGED 1157.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

000012

*Kevin - Jan 28*

NQF4D4.txt

Zenith Travel Consultants  
 195 S. Westmonte Drive, Suite L  
 Altamonte Springs, FL 32714  
 407-862-1313

ITINERARY INVOICE  
 PAGE NO. 1  
 PNR: 1P-NQF4D4  
 TK-MC/01F BK-ZS/01F

KEVIN THERIOT  
 ADF  
 15660 W 135TH ST  
 OLATHE KS 66062

NAME : THERIOT/KEVIN

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
V WE	26JAN 2005	AGENCY SERVICE CHARGE				CONFIRMED ITEM COST:30.00
A FR	28JAN	LV KANSAS CITY INTL AR DENVER	640A 726A	UNITED	497V OK	0STOP JET
A FR	28JAN	LV DENVER AR SAN FRANCISCO	838A 1015A	UNITED	893V OK	BREAKFAST 0STOP 777
A FR	28JAN	LV SAN FRANCISCO AR DENVER	452P 820P	UNITED	510V OK	0STOP JET
A FR	28JAN	LV DENVER AR KANSAS CITY INTL	915P 1144P	UNITED	466V OK	0STOP JET

PASSENGER THERIOT/KEVIN	TICKET NUMBER 0161187405156	AIR AMT 572.29
SERVICE CHARGE FOR EXCHANGE	30.00 TAX	0.00

SUBTOTAL	30.00
AIR FARE	495.80
TAX	76.49
TOTAL AIR FARE	572.29
EXCHANGED AIR FARE	613.59
PENALTY FOR CHANGE	100.00
TOTAL INVOICE AMOUNT	41.30
AMOUNT CHARGED	41.30

*Additional expense*

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

NQF4D4.txt

Zenith Travel Consultants  
 195 S. Westmonte Drive, Suite L  
 Altamonte Springs, FL 32714  
 407-862-1313

ITINERARY INVOICE  
 PAGE NO. 1  
 PNR: 1P-NQF4D4  
 TK-MC/01F BK-ZS/01F

KEVIN THERIOT  
 ADF  
 15660 W 135TH ST  
 OLATHE KS 66062

NAME : THERIOT/KEVIN

DATE  
 28JAN05

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A FR	28JAN	LV KANSAS CITY INTL AR DENVER	640A 726A	UNITED	497V	OK OSTOP JET
A FR	28JAN	LV DENVER AR SAN FRANCISCO	838A 1015A	UNITED	893V	OK BREAKFAST OSTOP 777
A FR	28JAN	LV SAN FRANCISCO AR DENVER	452P 820P	UNITED	510V	OK OSTOP JET
A FR	28JAN	LV DENVER AR KANSAS CITY INTL	915P 1144P	UNITED	466V	OK OSTOP JET

PASSENGER  
 THERIOT/KEVIN

AIR AMT  
 572.29

AIR FARE	495.80
TAX	76.49
TOTAL AIR FARE	572.29
EXCHANGED AIR FARE	613.59
PENALTY	100.00
AMOUNT CHARGED	58.70
SERVICE FEE	30.00
TOTAL AMOUNT CHARGED	88.70

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY



NHUCCC.txt

Zenith Travel Consultants  
 195 S. Westmonte Drive, Suite L  
 Altamonte Springs, FL 32714  
 407-862-1313

ITINERARY INVOICE  
 PAGE NO. 1  
 PNR: 1P-NHUCCC  
 TK-MC/01F BK-MC/01F

ELIZABETH MURRAY  
 ALLIANCE DEFENSE FUND  
 15333 N PIMA RD  
 SUITE 165  
 SCOTTSDALE AZ 85260

AMERCAWEST CF-WDTRTO

NAME : MURRAY/ELIZABETH

DATE  
 21JAN05

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
V FR	21JAN	AGENCY SERVICE CHARGE			CONFIRMED
	2005				ITEM COST:30.00
A FR	28JAN	LV PHOENIX	810A	AMERICA WEST	803B OK
		AR SAN FRANCISCO	905A		OSTOP JET
A FR	28JAN	LV SAN FRANCISCO	613P	AMERICA WEST	210B OK
		AR PHOENIX	902P		OSTOP JET
PASSENGER			TICKET NUMBER		AIR AMT
MURRAY/ELIZABETH			4011187405130		406.39
SERVICE CHARGE			30.00	TAX	0.00
SUBTOTAL					30.00
AIR FARE					359.06
TAX					47.33
TOTAL AIR FARE					406.39
EXCHANGED AIR FARE					308.90
PENALTY					100.00
TOTAL INVOICE AMOUNT					197.49
AMOUNT CHARGED					197.49

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

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

65000000054069A  
 PANCAKE HOUSE  
 415-282-1224  
 PANCAKE HOUSE CA 94122

5626780

126

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
			SUB TOTAL	
			TAX	
			TIPS	
			MISC.	
			TOTAL	40

SALES SLIP  
 IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

*Peak ctr.*

NewsStand 03

Fri Jan 29, 05 08:43PM 174

2710511107	HANDI PK	
1 @	2.99	2.99
3629330000	BOULDER WATER SML	
1 @	1.79	1.79

Subtotal	4.78
Sales Tax	0.36
Total	5.14
Cash	10.25
Change Due	-5.11

Term 001 Cshr 0174 Tran# 53476

THANK YOU FOR SHOPPING AT PEAK CONCEPTS  
DENVER INTERNATIONAL AIRPORT. HAVE A  
NICE TRIP AND COME BACK SOON.

000015

*Fair Center Org.  
Lunch w/ Elizabeth*

THANK YOU FOR DINING AT MAX'S  
COME AGAIN SOON!  
601 Van Ness Ave.  
San Francisco, CA 94102  
415 771-7300

Server: Matt DOB: 01/28/2005  
12:04 PM 01/28/2005  
Table 28/1 6/60002

1028 MC 5242881  
Card #XXXXXXXXXX Exp: 0405  
Magnetic card present: THERIOT KEVIN H  
Approval: 386259

Amount: 18.88  
+ Tip: 2.00  
= Total: 20.88

*K PA*  
Approval: 386259

\*TOP COPY MAX'S COPY\*

San Francisco Intl Airport  
San Francisco, CA 94128  
(650) 821-9445



108 JOSEFA R

-----  
Chk 7228                      Jan28'05 03:31PM    Gst 1  
-----

<b>TO GO</b>	
1 SM GARDEN CHIX	5.50
Cash	6.00
FOOD	5.50
TAX	0.45
TENDER	5.95
Change Due	0.05

Thank You very much!  
Happy Holidays.  
Come back soon!

5128273

15 1/01  
IRRAY

X

FRANCISCO CA 94019  
415-282-1224

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		450 GATE		36 11
DATE: 1/28/05			AUTHORIZATION: BP	
REFERENCE NO: WELK 1026		REG/DEPT.	SUB TOTAL	
FOLIO/CHECK NO: 884993		SERVER	TAX	
		CLERK	TIPS	24 00
			MISC	
<b>SALES SLIP</b>			<b>TOTAL</b>	46 11

CUSTOMER COPY

PURCHASER SIGN HERE

X *[Signature]*  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

000018

# Phoenix Intl. Airport

Sky Harbor Int'l  
4200 E. Sky Harbor Blvd.  
Phoenix, AZ 85034  
Phone. 602-273-4545 or 4546  
Fax. 602-392-0149  
Car park 0000007311

Receipt 0326/7389/829 01/28/05 21:27:16

010100 Pay 100 ticket \$ 16.00  
Entry Time : 01/28/05 06:46  
Entry Lane : 127

Total Amount \$ 16.00

Credit MasterCard \$ 16.00  
Tax 0.00 % \$ 0.00

MasterCard

MURRAY/ELIZABETH A  
Amount = \$ 16.00  
Account: xxxx xxxx xxx

Exp Date: 1106  
Approved: 024017  
Date: 01/28/05

\*\*\*\*\*  
\*\*\* Thank you \*\*\*  
\*\*\* Open 24 hours \*\*\*  
\*\*\*\*\*

000019



618 THERIOT/KEVIN  
 ROOM NAME  
 NSK  
 TYPE  
 40 16236 BIRCH ST  
 ROOM STILWELL KS  
 CLERK ADDRESS 660857825

189.00 01/31/05 11:03 4892  
 RATE DEPART TIME ACCT#  
 01/30/05 22:04  
 ARRIVE TIME  
 PASSPORT: 760

GUEST FOLIO

MR#: XXXXX1548

DATE	REFERENCE	PAYMENT	CHARGES	CREDITS	BALANCE DUE
01/30	PARKING		760		
01/30	GRTDVDE		5115 618	23.00	
01/30	ROOM TR		618, 1	14.99	
01/30	ROOM TAX		618, 1	189.00	
01/30	LOCAL TX		618, 1	7.75	
01/31	ALLIES		618, 1	18.43	
01/31	CCARD-BK		4278 618	27.60	
PAYMENT RECEIVED BY: MASTERCARD				280.77	

.00

Save at least 20% off last-minute weekend travel throughout the US and Canada with Marriott's eBreaks. Sign up to receive emails with discounted rates that are not promoted anywhere else by visiting [www.marriottemail.com](http://www.marriottemail.com) and subscribing today.

MARRIOTT REWARDS ACCOUNT # XXXXX1548 REVENUE IF APPLICABLE \$231.59  
 DATE 01/30/05 - 01/31/05  
 BASE POINTS EARNED: 2316 ADDITIONAL POINTS MAY APPLY  
 FOR ACCOUNT ACTIVITY CALL 801-468-4000  
 OR LOG ON TO [WWW.MARRIOTTREWARDS.COM](http://WWW.MARRIOTTREWARDS.COM).



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 in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X  
 FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 728-0222

000020



**Dropped off: Feb 23, 2005**      **Payor: Shipper**      **Reference: 3500 3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.  
Distance Based Pricing, Zone 5

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792854750793	Beth Horlen	Harold J. McElhinny	
Service Type	FedEx Priority Overnight	ALLIANCE DEFENSE FUND	Morrison & Foerster	
Package Type	FedEx Envelope	15333 N. PIMA ROAD	425 Market St.	
Zone	5	SCOTTSDALE AZ 85260 US	SAN FRANCISCO CA 94105 US	
Packages	1			
Weight	N/A	Transportation Charge		17.55
Delivered	Feb 24, 2005 10:05	Fuel Surcharge		1.03
Svc Area	A1	Discount		-3.86
Signed by	E.FLORES			
FedEx Use	003029914/0000219/_	<b>Total Charge</b>		<b>USD \$ 14.72</b>

000021

**Dropped off: Feb 23, 2005**

**Payor: Shipper**

**Reference: 3500 3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment  
 Distance Based Pricing, Zone 5  
 1st attempt Feb 24, 2005 at 09:25 AM.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791486963320	Beth Horlen	Clerk of the Court	
Service Type	FedEx Priority Overnight	ALLIANCE DEFENSE FUND	US District Court for Northern	
Package Type	FedEx Pak	15333 N. PIMA ROAD	450 Golden Gate Avenue-16th Fl	
Zone	5	SCOTTSDALE AZ 85260 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Weight	1.0 lbs, 0.5 kgs			
Delivered	Feb 24, 2005 09:42	Transportation Charge		26.50
Svc Area	A1	Fuel Surcharge		1.65
Signed by	R.MARTINEZ	Discount		-4.51
FedEx Use	003029914/0001552/	<b>Total Charge</b>		
			<b>USD \$</b>	<b>23.64</b>

000022

**Invoice Number:**  
 Invoice Date: Apr 28, 2005  
 Account Number:  
 Page:

**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off: Apr 19, 2005      Payor: Shipper      Reference: 3500-FaithCenter-3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.  
 Distance Based Pricing, Zone 5  
 1st attempt Apr 20, 2005 at 09:09 AM.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790494553823	Michele Magnaghi	Clerk of Court	
Service Type	FedEx Priority Overnight	ALLIANCE DEFENSE FUND	U.S. Dist. Ct. for N.D. of Cal	
Package Type	FedEx Envelope	15333 N. PIMA RD. SUITE 165	450 Golden Gate Avenue	
Zone	5	SCOTTSDALE AZ 85260 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Weight	N/A	Transportation Charge		17.55
Delivered	Apr 20, 2005 09:33	Fuel Surcharge		1.16
Svc Area	A1	Discount		-3.86
Signed by	R.MARTINEZ			
FedEx Use	001596204/0000219/_	<b>Total Charge</b>	<b>USD \$</b>	<b>14.85</b>

000023

Zenith Travel Consultants  
 195 S. Westmonte Drive, Suite L  
 Altamonte Springs, FL 32714  
 407-862-1313

NJZIWF.txt

ITINERARY INVOICE  
 PAGE NO. 1  
 PNR: 1P-NJZIWF  
 TK-MC/01F BK-MC/01F

ALLIANCE DEFENSE FUND  
 15333 N PIMA RD  
 STE 165  
 SCOTTSDALE AZ 85260

UNITED CF-LWB360

NAME : MCCAEB/GARY

DATE  
 22APR05

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMTN
A TH	12MAY	LV PHOENIX AR SAN FRANCISCO	100P 253P	UNITED	1543S OK
					OSTOP 32S
OPERATED BY /UNITED FOR TED					

H TH 12MAY HOTEL NIKKO SAN FRANCISCO  
 222 MASON STREET  
 SAN FRANCISCO CA 94102  
 PHONE-415-394-1111  
 FAX-415-421-0455  
 CONFO-94363773

CHECK IN- 12MAY THU/1500  
 CHECK OUT-13MAY FRI/1200  
 GUARANTEED TO CREDIT CARD-CA

RATE GUARANTEED-USD

-PKG- AMERICAN AUTO ASSN  
 RATE INFO-EFF 12MAY05 185.00  
 CANCEL RQRMTS-BY 1800 11MAY2005 LOCAL PROPERTY TIME  
 PERSONS INCLUDED IN RATE-1  
 NSK

A FR	13MAY	LV SAN FRANCISCO AR PHOENIX	300P 457P	UNITED	1510V OK
					OSTOP 32S
OPERATED BY /UNITED FOR TED					

PASSENGER	TICKET NUMBER	AIR AMT
MCCAEB/GARY	0161200376300	188.40
SERVICE CHARGE	25.00 TAX	0.00

SUBTOTAL	25.00
AIR FARE	156.28
TAX	32.12
TOTAL AIR FARE	188.40
TOTAL INVOICE AMOUNT	213.40
AMOUNT CHARGED	213.40

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: XXXX XXXX XXXX

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS  
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

**Picked up: Apr 29, 2005**

**Payor: Shipper**

**Reference: 3500 Faith Cntr 3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment  
 Distance Based Pricing, Zone 5  
 1st attempt May 02, 2005 at 09:12 AM.

INET  
 Tracking ID 790006096745  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 5  
 Packages 1  
 Weight N/A  
 Delivered May 02, 2005 09:37  
 Svc Area A1  
 Signed by M.BARENTOS  
 FedEx Use 008382594/0000219/

Sender  
 Chad Adams  
 Alliance Defense Fund  
 15333 N. Pima Road, Suite 165  
 SCOTTSDALE AZ 85260 US

Recipient  
 Hon. Jeffrey S. White c/o Cler  
 US District Court N. CA-S.F. B  
 450 Golden Gate Ave.  
 SAN FRANCISCO CA 94102 US

Transportation Charge  
 Discount  
 Fuel Surcharge

17.55  
 -3.86  
 1.16

**Total Charge**

**USD \$ 14.85**



000025

Total Charge

USD \$ 15.87

**Dropped off: May 03, 2005**      **Payor: Shipper**      **Reference: 3500 Faith Ctr 3047**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.  
 Distance Based Pricing, Zone 5  
 Release signature on file.

INET

Tracking ID 791060397710  
 Service Type FedEx Standard Overnight  
 Package Type FedEx Envelope  
 Zone 5  
 Packages 1  
 Weight N/A  
 Delivered May 04, 2005 14:40  
 Svc Area A1  
 Signed by M HRA33741  
 FedEx Use 008382594/0000233/02

Sender

Chad Adams  
 Alliance Defense Fund  
 15333 N. Pima Road, Suite 165  
 SCOTTSDALE AZ 85260 US

Recipient

Pastor Hattie Mae Hopkins  
 5260 49th Street  
 SACRAMENTO CA 95820 US

Transportation Charge  
 Fuel Surcharge  
 Residential Delivery  
 Discount

15.95  
 1.43  
 2.00  
 -3.51

**Total Charge**

**USD \$ 15.87**



000026



# hotel nikko san francisco

222 Mason Street, San Francisco, CA 94102  
 Telephone: 415-394-1111 Facsimile: 415-421-0455  
 Guest Facsimile: 415-394-1106

MCCALED, GARY  
 ZENITH TRAVEL CONSULTANTS I  
 195 SOUTH WESTMONTE DRIVE SUIT  
 ALTAMONTE SPRINGS, FL  
 32714

Arrive 5/12/05 Room No. 1918  
 Depart 5/13/05 Acct. No.  
 Payment ZENITH TRAVEL CONSULTANTS I  
 Group

LINE	DATE	DESCRIPTION	AMOUNT
1	5/12/05	INTERNET ACCESS 1918 217 0000000000000 L	\$9.95
2	5/12/05	REFRESHMENT CENTER 1918 204 NIKKO WATER F	\$3.50
3	5/12/05	PACKAGE CHARGE 1918 427 PARKING PACKAGE	\$210.90
4	5/13/05	VISA	\$224.35 CR

\$ .00

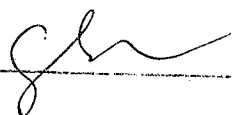
0101

Server: ISIS Y Rec: 67  
05/12/05 20:45, Swiped Terminal: 4

JOHN'S MALL  
63 ELLIOTT ST  
SAN FRANCISCO, CA 94133  
(415)986-0069  
MERCHANT #: 000330482100

CARD TYPE ACCOUNT NUMBER EXP  
VISA  
Name: GARY S MCCALED  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 012490  
Reference: 051210101

CHECK : 53.10  
TIP : 9.00  
TOTAL : 62.10

X 

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

\*\*\*\*\*  
\*\*\*\*\* THANK YOU \*\*\*\*\*  
\*\*\*\*\*

Please leave signed copy for your server

000028



Date 5/12/05

Received of \_\_\_\_\_

THE SUM \$40 (w/tip)

of 

\$27	25c
------	-----

YOUR RECEIPT - PAID

From SFO SF, CA Airport

To SF Hilton SF, CA

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

000029

CA ONE SERVICES INC.  
\* Phoenix International \*  
\*\* Sportsbar \*\*

1003 LOURDES

4.29.05 MAY12'05 12:02PM

1 Pasta Salad	2.00
1 Coffee SM	1.55
Subtotal	3.55
Total Tax	0.27
Total Paid.....	3.82
Cash (PRT)	5.00
Change Owed.....	1.16

\*\*\*\*\*  
 PROVIDING CARE AND COMFORT  
 TO PEOPLE AWAY FROM HOME  
 \*\*\*\*\*  
 WE APPRECIATE YOUR COMMENTS  
 1-800-610-4CA1  
 www.CA1feedback.com  
 \*\*\*\*\*

*\* Flight to San Francisco  
was delayed*

000030

**LUXOR CABS - 282-4141**

2230 Jerrold Ave.  
San Francisco CA, 94124

Date 5-13-05  
From US Dist Ct  
To Hotel  
Amount 6.85  
Driver's Name \_\_\_\_\_  
Cab Number \_\_\_\_\_

3500 - 3047 Fault Ctr

# Phoenix Intl. Airport

Sky Harbor Intl  
4200 E. Sky Harbor Blvd.  
Phoenix, AZ 85034  
Phone. 602-273-4545 or 4546  
Fax. 602-392-0149  
Car park 0000007309

Receipt 0012/7305/807 05/13/05 17:09:15

010100 Pay 100 Ticket \$ 26.00  
Entry Time : 05/12/05 12:31  
Entry Lane : 107

Total Amount \$ 26.00

Credit Visa \$ 26.00  
Tax 0.00 % \$ 0.00

.....  
Visa

MC LAEB/GARY S  
Amount = \$ 26.00  
Account: xxxx xxxx

Exp Date: 0107  
Approved: 013010  
Date: 05/13/05

\*\*\*\*\*  
\*\*\* Thank you \*\*\*  
\*\*\* Open 24 hours \*\*\*  
\*\*\*\*\*

3500-30017  
GSM / EM  
Faith C

SAN FRANCISCO HILTON & TOWERS  
THE CAFE  
333 O'FARRELL ST.  
SAN FRANCISCO, CA  
(415) 71-1400

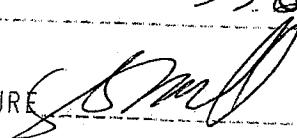
CHECK: 1718  
TABLE: 50/1  
SERVER: 119 MAX  
DATE: MAY13'05 12:53PM  
CARD TYPE: Visa  
ACCT #: XXXXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 013587

SUBTOTAL: 28.21

TIP 5.60

TOTAL 33.81

SIGNATURE



SIGNED COPY TO HOTEL  
SECOND COPY FOR CUSTOMER

**PASSENGER'S RECEIPT  
SAN FRANCISCO TAXICAB FARE**

Fare for  
Hilton  
to  
San Fran.  
Airport

Date 5/13/05

Amount of Fare \$ \_\_\_\_\_

Other Charges \$ \_\_\_\_\_

Total \$ 40.00

Driver's Name \_\_\_\_\_

Cab Number \_\_\_\_\_

# Phoenix Intl. Airport

Sky Harbor Intl  
4200 E. Sky Harbor Blvd.  
Phoenix, AZ 85034  
Phone. 602-273-4545 or 4546  
Fax. 602-392-0149  
Car park 0000007309

Receipt 0054/7560/809 05/13/05 17:07:06

010100 Pay 100 Ticket \$ 29.00  
Entry Time : 05/12/05 10:56  
Entry Lane : 107

Total Amount \$ 29.00

Credit MasterCard \$ 29.00  
Tax 0.00 % \$ 0.00

.....  
MasterCard

MURRAY/ELIZABETH A  
Amount = \$ 29.00  
Account: xxxx xxxx xxxx

Exp Date: 1106  
Approved: 043897  
Date: 05/13/05

\*\*\*\*\*  
\*\*\* Thank you \*\*\*  
\*\*\* Open 24 hours \*\*\*  
\*\*\*\*\*



333 O'Farrell Street • San Francisco, CA 94102  
 Phone (415) 771-1400 • Fax (415) 771-6807  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Name & Address

MURRAY, ELIZABETH  
 X

Room 31730/K1  
 Arrival Date 05/12/05 5:13PM  
 Departure Date 05/13/05 7:41AM I

XX, PR 0  
 US

Adult/Child 1/0  
 Room Rate 189.00

RATE PLAN L-T1

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3212239975

It has been a pleasure serving you at the Hilton San Francisco.  
 Your continued loyalty is appreciated.

05/13/05 PAGE 1

For reservations at any Hilton hotel worldwide call your travel agent or 1-800-HILTONS

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
05/12/05	HI SPEED INTERNET ACCESS	LINTR	4137991	\$9.95		
05/12/05	GUEST ROOM	AWONG	4138944	\$189.00		
05/12/05	CALIFORNIA TOURISM TAX	AWONG	4138944	\$0.09		
05/12/05	CITY OCCUPANCY TAX	AWONG	4138944	\$26.46		
05/13/05	*ROOM SERVICE	LINTR	4139785	\$9.15	*bottled water for court	
05/13/05	*MINIBAR	ESERRAN	4139890	\$3.26	*Mischarge - did not use minibar	
05/13/05	MC *****	ESERRAN	4139894		\$237.91	
	BALANCE					\$0.00
				\$237.91		
				+ 5.00	Tips for room + bellman	
				\$ 242.91		
				- 3.26	Mischarge	
				239.65		

575214 A

000036