

Detail Continued

♦ - denotes Pay Over Time activity

			Amount
05/04/11	Fort William Henry R Lake George NY		\$199.32 ♦
	Arrival Date	Departure Date	
	05/03/11	05/04/11	
	00000000		
	LODGING		
05/12/11	ALBANY RAMADA PLAZA ALBANY NY		\$130.00 ♦
	Arrival Date	Departure Date	
	05/09/11	05/11/11	
	00000000		
05/13/11	NYSTA - E-ZPASS - NY STATEN ISLAND NY		\$100.00 ♦
	Description		
	FOR BILLING QUESTIO		
05/14/11	FAIRWAY CATERING		\$74.00
	Order 7662 on 514		
05/19/11	ALBANY RAMADA PLAZA ALBANY NY		\$130.00 ♦
	Arrival Date	Departure Date	
	05/16/11	05/18/11	
	00000000		

Fees

Amount

Total Fees for this Period

\$0.00

Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

2011 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2011

\$0.00

Total Interest in 2011

\$0.00

Continued on reverse

AMEX

000409