



Hampton Inn & Suites - Frederick/Detrick
 1565 Opossumtown Pike • Frederick, MD 21702
 Phone (301) 696-1565 • Fax (301) 696-1545

KOCH, ROBERT ***** ***** *****	name address	room number: 226/NKJZA arrival date: 11/29/2017 5:46:00 PM departure date: 11/30/2017	If the debit/credit card you are using for is attached to a bank or checking account will be placed on the account for the full dollar amount to be owed to the hotel, estimated incidentals, through your date of and such funds will not be released for 7 hours from the date of check-out or on discretion of your financial institution.
		adult/child: 0/0 room rate: 119.00	
Confirmation Number: ***** 11/29/2017		Rate Plan: LV2 HH #: 213***** GOLD AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for not waived and agree to be held personally liable in the event that the indicated person, company or associate to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

date	reference	description	amount
11/29/2017	984798	GUEST ROOM	\$119.00
11/29/2017	984798	COUNTY TAX	\$5.95
11/29/2017	984798	STATE TAX	\$7.14
		WILL BE SETTLED TO	\$132.09
		EFFECTIVE BALANCE OF	\$0.00



3950 Fair Ridge Drive • Fairfax, VA 22033
 Phone (703) 385-7774 • Fax (703) 359-2932
 Reservations
www.hiltongardeninn.com or 1 877 STAY HG

Name & Address

KOCH, ROBERT

Room 236/D2
 Arrival Date 11/28/2017 2:11:00 PM
 Departure Date 11/29/2017
 Adult/Child 0/0
 Room Rate 149.00
 Rate Plan: LV3
 HH #: 213***** GOLD
 AL:
 Car:

Folio

Confirmation Number: *****

11/28/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/28/2017	2229061	GUEST ROOM	\$149.00
11/28/2017	2229061	VA SALES TAX2	\$8.94
11/28/2017	2229061	OCCUPANCY TAX2	\$8.94
		WILL BE SETTLED TO	\$166.88
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		11/28/2017 STAY TOTAL	
		ROOM AND TAX	\$166.88 \$166.88
		DAILY TOTAL	\$166.88 \$166.88



ATZTECA MEXICAN RESTAURANT
 116 E WOODLAWN RD
 CHARLOTTE NC 28217
 704-525-5110

Terminal ID: *****029
 12/31/17 10:16 PM

CREDIT SALE
 UID: 736516754329 REF #: 0889
 BATCH #: 490 AUTH #: 03141P
AMOUNT \$38.10
TIP \$ 2.00
TOTAL \$ 40.10

TacoPlatter 10.00
 MD Tax 0.60
 Total Tax 0.60
 Total 10.60
Balance Due 10.60
 +2.90
13.00



Fairfax
 3950 Fair ridge Drive
 Fairfax, VA, 22033
 (703) 385-7774
 The Garden

1 Raul R
 5/1 Chk 739 Gst 1
 Nov 29 17 07:26AM
 Breakfast Buffet 11.95
 Subtotal 11.95
 Tax 0.72
 Total 12.67
 Gratuity: 3.00
 15.67

Welcome to Best Buy #261
 2109 MATTHEWS TOWNSHIP PKWY
 MATTHEWS, NC 28105
 (704) 845-3439



Val # : 000162-450143-808525-965727-741703-4
 0261 003 5340 12/20/17 14:03

5578864 B015TJD0Y4 29.99
 AMAZON ECHO DOT (2ND GENERATION) - WHIT
 49.99 Was Price
 20.00- Sale Discount
 Sales Tax STARBUCKS \$ 2.17 25.00
 7388029 STARBUCKS \$
 STARBUCKS \$25
 Serial # *****2405
 Sales Tax 0.00
 Subtotal 54.99
 Sales Tax 2.17
 Total 57.16
 PRead USD\$ 57.16

The Golden West Café
 1105 W. 35th St.
 Baltimore, MD 21211

Morgan 11/30/17
 9:50 PM
 10058

THANKS FOR SHOPPING WEIS MARKETS #110
 199 THOMAS JOHNSON DRIVE
 FREDERICK MD 21702
 TELEPHONE: 301-562- 8065

Produce
 TRAIL MIX 4.99 F

TAX 0.00
 **** BALANCE 4.99

 PAYMENT TYPE: Discover Credit
 C
 CARD: ****
 PAYMENT AMT: 4.99
 BALANCE:
 ID: A00000D1523010
 #H02943P RC#000 11/29/17 09:53pm

McDonald's Restaurant #7845
 1706 RIDGESIDE DRIVE
 MT AIRY, MD 21771
 TEL# 301-829-5718

KS# B 11/30/2017 04:40 PM
 Side1 Order 91

PAID

Whisk 2 for \$5.00 5.00
 Filet-O-Fish
 NO Tartar Sauce
 subtotal 5.00
 Tax 0.30
 Take-Out Total 5.30
 Cashless 5.30
 Change 0.00
 Total Savings 3.38
 MER# 230033
 CARD ISSUER ACCO
 Discover Credit SAIF ****
 TRANSACTION AMOL
 CHIP READ 5.30

Subway #334 410-339-6292
West Friendship MD 21794

Served by: Kim 11/30/2017 5:05:09 pm

Qty	Size	Item	Price
1		21oz Fountain Drink	1.89
Sub Total			1.89
Sales Tax (6%)			0.11
Total (Eat In)			2.00
Credit Card			2.00
Change			0.00

If it's not right, We'll make it right!
 Vippari Chopra, Owner
 Phone 410-489-6262
 glen@subway@gmail.com

Approval No: 03079P
 Reference No: 733422145763
 Card Issuer: Discover
 Account No: ****
 Acquired: Contact_EMV
 Amount: \$2.00
 Application: Discover Credit
 AID: A0000001523010
 FVR: 0000008000
 ESI: EB00

Date/Time: 11/30/2017 5:05:02 PM

Wendy's Restaurant #00004046
 3900 Georgia Avenue N.W.
 (202) 723-0137

#1161

Host: Gisse
 #1161
 Date: 11/28/2017
 7:24 PM
 10163

Order Type: DINE IN

Single Cheese
 NO Mayo
 4.59

Total Items 1
 Tax 4.59
 0.46

DINE IN Total 5.05

Discover #XXX
 \$5.05

DULLES GREENWAY
 GREENWAY
 Lane 3

Date: Wed Nov 29 2017
 Time: 16:39:14 PM

Payment by Credit Card
 Card No: #####

Class: 2
 Toll Paid: \$5.50

METROPOLITAN WASHINGTON
TURNPIKE AUTHORITY

SULLY ROAD, EAST

Nov 28 2017
 Time: 13.43.43 PM

Toll Paid: \$1.00

Corner Bakery Café #283

3903-B Fair Ridge Drive
Fairfax VA 22033
(703)-934-8703

To Go # 47

11/29/2017
 Order # 333947

4:09:36 PM
 Cashier: Gail G

1 Ham & Swiss Pretzel	8.29
No Sliced Tomatoes	
SubTotal	8.29
Tax	0.49

*** WIN \$1000 ***

Tell us how we're doing.
 Visit www.cafefeedback.com
 or call 866-306-6162
 within 72 hours and you could
 win our monthly drawing.

Code: 02833947035

8.78

Boononger
 Boutique Restaurant

3265 Prospect St NW
 (202) 333-4810

Order

2524 gyo

Date: Nov 28 17 09:09PM
 Card Type: Discover
 Acct #: 6011 1010 1010 1010
 Card Entry: SWIPE
 Trans Type: PURCHASE
 Trans Key: GTR0659362424
 Auth Code: 02862P
 Check: 2524
 Server: 1000 Ronald V

Total 9.63

Kraze Burgers

BWI Airport Concourse C

FRI DECEMBER 1 2017

CHECK #507504	1
1 FOUNTAIN SODA	\$2.15
TAX	\$0.13

TOTAL \$2.28

Time: 18:11 1 CUSTOMER



BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

PASSENGER NAME
KOCH/ROBERT

FREQUENT FLYER #

RECORD LOCATOR
GMXBMC

BOARDING PASS
KOCH/ROBERT

FROM:
BALTIMORE/WASHINGTON
TO:
CHARLOTTE, NC

FLIGHT CLASS DATE DEPARTS
AA1970 Q 01DEC 730P

FROM:
BALTIMORE/WASHINGTON
TO:
CHARLOTTE, NC

GROUP 4
PRIORITY

GATE BOARDING TIME SEAT
C5 700P 14D
0018677935936

SEAT
14D

FLIGHT SEAT
AA 1970 14D
GROUP 4



EXIT

DATE CLASS DEPARTS
01DEC Q 730P

EXIT



PASSENGER NAME
KOCH/ROBERT

FREQUENT FLYER #

RECORD LOCATOR
ILD GMXBMC

BOARDING PASS
KOCH/ROBERT

FROM:
CHARLOTTE, NC
TO:
WASHINGTON DULLES

FLIGHT CLASS DATE DEPARTS
AA5296 Q 28NOV 1140A

FROM:
CHARLOTTE, NC
TO:
WASHINGTON DULLES

GROUP 4
PRIORITY

GATE BOARDING TIME SEAT
E14A 1110A 16F
0018677935936



EXIT

FLIGHT SEAT
AA 5296 16F
GROUP 4

DATE CLASS DEPARTS
28NOV Q 1140A

EXIT

Cafe Hon
1002 West 36
Baltimore, MD 21211

10 Sarah E		
Tb1 36/1	Chk 1512	Gst
	Nov30'17 09:12PM	
1 Coconut Cake		6.99
Subtotal		6.99
Sales Tax		0.42
09:12PM Total		7.41
Tax1 Coll		0.

E STARBUCKS COFFEE CHARLOTTE INTERNATIONAL AIRPORT

23719 Duet

CHK 7855 GST 1
NOV 28' 17 10:39AM

TO GO
1 COD MEDIUM G 2.70

SUBTOTAL 2.70

TAX 0.22

AMOUNT PAID 2.92

ATO23992P

DISCOVER

-323719 Close

10:40AM

\$29.85

UBER

Thanks for choosing Uber, Rob

November 28, 2017 | uberX

- 09:43am | 4600 Pine Needle Trail, Mint Hill, NC
- 10:18am | 5501 Josh Birmingham Pkwy, Charlotte, NC



You rode with Brook

22.60
miles

00:35:42
Trip time

uberX
Car

\$27.34

UBER

Thanks for choosing Uber, Rob

December 1, 2017 | uberX

- 09:10pm | 5501 Josh Birmingham Pkwy, Charlotte, NC
- 09:41pm | 4601 Pine Needle Trail, Mint Hill, NC



You rode with Philip

20.31
miles

00:31:24
Trip time

uberX
Car

Publix

Mint Hill Commons
6828 Matthews Mint Hill Road
Mint Hill, NC 28227
Store Manager: Eric Spevack
704-573-0234

PUBLIX MILK RF 2% 2.89 t F
Balance Due 2.95
Credit Payment 2.95

PRESTO!
Trace #: 761754
Reference #: 0772547114
Acct #:)
Purchase Discover
Amount: \$2.95
Auth #: 02739P

CREDIT CARD PURCHASE
A0000001523010 Discover
Entry Method: Chip Read
Mode: Issuer

Order Total 2.89
Sales Tax 0.00
Food Tax 0.06
Grand Total 2.95
Change 0.00

Your cashier was Self-Checkout Lane 1
12/27/2017 11:15 S1470 R176 0273 C0776

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



Fresh food.
Low price

9939 MONTGOMERY RD
513-793-6451
Your cashier was MEGAN

KROGER MILK PC 1.49 F
0.70 lb @ 0.99 /lb
WT ONIONS SWEET 0.69 F
KRO CLAY HRT 1.69 F
MIRALAX 20.99 T
TAX 1.47
**** BALANCE 26.33

MONTGOMERY OH 45242
Discover

REF#: 02336P TOTAL: 26.33
AID: A0000001523010
TC: 275A892445CBF432

DISCOVER 26.33
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
12/23/17 02:03pm 351 12 153 106

Royal Farms 19
803 Pinnacle Drive
Linthicum H MD
(410)609-2437
87 Unl Reg PUMP#: 11
PRICE/GAL: \$2.359
GALLONS: 5.278
FUEL TOTAL: \$12.45
Term:
800000278656102
Appr: 00123P

SALE
Discover
Card Num
XXXX

12/01/2017 6:50:42



RA 444631593 Bill 0
Rental 28-NOV-2017 01:36 PM
WASH DULLES INTL ARPT
Return 01-DEC-2017 05:37 PM
BALT WASHINGTON INTL APT

ROBERT KOCH
Vehicle # HJ368555
Model ACCENT
Class Driven CCAR Class Charged ICAR
License# VZB4920 State/Province VA
M/Kms Driven 157
M/Kms Out 505
M/Kms In 662

CAROUSEL TRAVEL
Charges No Unit Price Amount
T & M 3 Days 49.96 149.88*
T & M 5 Hours 9.99 49.95*
UNL IM M/KM 0 M/Kms 0.00*
DSCNT T&M 10.00% -19.98*
AP CONCESSION FEE RECOV 20.09
VEH LIC FEE RECOV 1.00*
@4.000 % 7.23
VA RENTAL TAX @4.000 % 7.23
VA RENTAL FEE @2.000 % 3.62

Total Charges USD 219.02

Deposit : 05

Amount Due USD 219.02

BBQ PINNACLE DRIVE
LINTHICUM MD
410-636-0850

12/01/17
5:06 PM
20057

Pulled Pork Sandwich 6.79
Personal Side
Mac and Cheese 2.49
Personal Side
Collard Greens 2.49
SUBTOTAL 11.77
State Tax 0.71
Total 12.48

Discover 12.48

Alizee
4 West University Parkway
Baltimore MD 21218
121 CHK 1107 Gst 1
Dec 01'17 07:48AM

1 Buffet Breakfast 14.00
Subtotal 0.84
Total 14.84

Handwritten notes: 0.84, 14.84 + 0.84 = 15.68, 17.00