

Printed: 07/12/2012

# REQUISITION

**Speed**  
Online

County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 07/12/2012

Requisition No.

Required Date: 07/12/2012

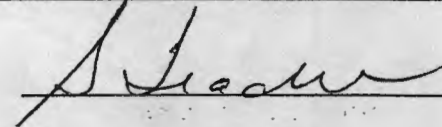
13-55787

S AGENCY NAME  
H 410 E. High Street  
I Charlottesville, VA 22902  
P  
T  
O

I AGENCY NAME  
N 401 McIntire Road  
V Room 148  
O Charlottesville, VA 22902  
I  
C  
E

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Reimbursement for taking witness to airport 7/10/12	1.00	EA	\$92.16	\$92.16	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550502-1002					\$92.16
				SubTotal:	\$92.16	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$92.16	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.



2135



OFFICE OF THE COMMONWEALTH'S ATTORNEY

for the  
COUNTY OF ALBEMARLE

DENISE Y. LUNSFORD  
COMMONWEALTH'S ATTORNEY

PHONE: (434) 972-4072  
FAX: (434) 972-4093

July 11, 2012

DARBY G. LOWE  
DEPUTY COMMONWEALTH'S ATTORNEY  
JON R. ZUG  
ELLIOTT J. CASEY  
MATTHEW J. QUATRARA  
ASSISTANTS

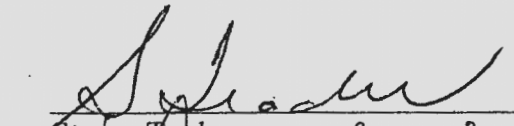
MILAGE REIMBURSEMENT:

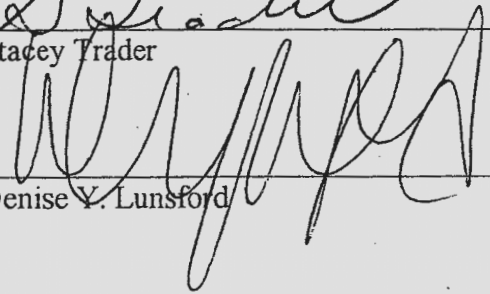
Stacey Trader  
410 East High Street  
Charlottesville, VA 22902

Reimbursement for taking witness, Ricardo Leal, to the Richmond International Airport on July 10, 2012.

$83.03 \text{ miles} \times 2 \text{ (roundtrip)} = 166.06 \text{ miles}$

$166.06 \text{ miles} \times .555/\text{mile} = 92.16$

  
\_\_\_\_\_  
Stacey Trader

  
\_\_\_\_\_  
Denise Y. Lunsford

Printed: 07/12/2012

**REQUISITION**To Speed  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 07/12/2012

Requisition No.

Required Date: 07/12/2012

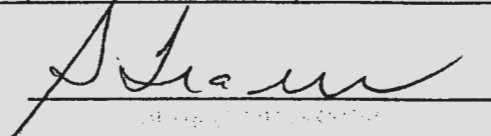
13-55790

S	AGENCY NAME
H	410 E. High Street
I	Charlottesville, VA 22902
P	
T	
O	

I	AGENCY NAME
N	401 McIntire Road
V	Room 148
O	Charlottesville, VA 22902
I	
C	
E	

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Denise Reimbursement for picking up witness from Richmond	1.00	EA	\$92.16	\$92.16	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550502-1002					\$92.16
				SubTotal:	\$92.16	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$92.16	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

  
Denise

2135



Platinum Plus® for Business

DENISE Y LUNSFORD  
4476 1930 0027 8994  
October 26, 2012 - November 25, 2012

Cardholder Activity

Account Information	
<b>Web Address:</b> www.bankofamerica.com	<b>Customer Service:</b> 1.877.543.4453, 24 Hours
<b>Mail Billing Inquiries to:</b> BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	<b>TTY Hearing Impaired:</b> 1.888.500.6267, 24 Hours
<b>Mail Payments to:</b> BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	<b>Outside the U.S.:</b> 1.509.353.6656, 24 Hours
	<b>For Lost or Stolen Card:</b> 1.877.543.4453, 24 Hours
	<b>Business Offers:</b> www.bankofamerica.com/mybusinesscenter

Account Summary	
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,480.99
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$2,480.99</b>
Credit Limit .....	\$5,000
Credit Available .....	\$5,000.00
Statement Closing Date .....	11/25/12
Days in Billing Cycle .....	31
Payment Due Date .....	12/20/12
<b>Important Information:</b> All finance charges for this account are assessed to the Corporate Account.	

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
11/01	10/31	Amazon.com AMZN.COM/BILLWA	24692162305000699002559	108.06✓
11/05	11/02	APL*APPLE ONLINE STORE 800-676-2775 CA	24692162307000369966800	1,257.90✓
11/06	11/05	WAYSIDE TAKEOUT CHARLOTTESVILVA	24081622310980001148395	77.75✓
11/08	11/06	THE VIRGINIA BAR 00 OF 00804-6440041 VA	24559302312400006150023	150.00✓
11/12	11/09	HOLIDAY INN EXPRESS LEXINGTON VA Arr: 11/06/12	24323002314123904010151	170.94✓
11/15	11/14	APL*APPLE ONLINE STORE 800-676-2775 CA	24692162319000140492924	4.00✓
11/16	11/15	APL*APPLE ONLINE STORE 800-676-2775 CA	24692162320000454669163	51.45✓
11/19	11/16	APL*APPLE ONLINE STORE 800-676-2775 CA	24692162321000788457664	628.95✓
11/23	11/22	Amazon.com AMZN.COM/BILLWA	24692162327000547969326	31.94✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,480.99</b>

00000000 00000000 00000000 4476193000278994

Account Number: 4476 1930 0027 8994  
October 26, 2012 - November 25, 2012

This is not a bill. No payment is required,  
see company statement.

If you choose to make a payment, use this  
remittance slip.

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers  
for this account only. Please provide all corrections on the  
reverse side.

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

DENISE Y LUNSFORD  
COUNTY OF ALBEMARLE  
ATTN TAMMY CRITZER  
401 MCINTIRE RD RM 149  
CHARLOTTESVILLE, VA 22902-457901

549990011:10913000278994

**Important Messages**

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)



CAPE HENRY INN

*and Beach Club*

1116 Kwajalein Road

Ft. Story, VA 23459

Tel:(757)422-8818 Fax:(757)422-6397

Reservations (757)422-8818

Matthew Quatrara  
103 DOGWOOD WAY  
TROY, VA 22974  
US

INFORMATION INVOICE

A/R Number :  
Group Code :  
Company Name :

Room No. : 0316  
Arrival : 08-02-12  
Departure : 08-05-12  
Page No. : 1 of 1  
Folio No. : 41354  
Cashier No. : 511  
User ID : JVEGA1

Date	Text	Reference	Charges	Credits
08-02-12	Deposit Transfer @ Check In	chi		175.00
08-02-12	Guest Room		175.00	
08-03-12	Guest Room		175.00	
08-04-12	Guest Room		175.00	
08-05-12	Visa	XXXXXXXXXXXX7771	XX/XX	350.00
Total				0.00

**Guest Signature**

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON OR ORGANIZATION FAILS TO PAY FOR OR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. I ALSO AGREE THAT ALL CHARGES CONTAINED IN THIS ACCOUNT ARE CORRECT ANY DISPUTES OR REQUESTS FOR COPIES OF CHARGES BE MADE WITHIN SEVEN DAYS AFTER MY DEPARTURE. I HEREBY CONSENT TO THE COLLECTION FROM MY CURRENT PAY DUE AND/OR BENEFITS PAID ME BY VETERANS ADMINISTRATION OR OTHER GOVERNMENT AGENCIES FOR ANY MONIES, DEBTS OR OBLIGATIONS OWED TO SHADES OF GREEN AND NOT PAID BY ME DIRECTLY.

Matt Quatrara

103 Dogwood Way

Troy VA 22974

Virginia Association of Commonwealth Attorneys

Summer Conference, 8/2/2012 through 8/5/2012

Expenses:

Lodging: \_\_\_\_\_ \$350

\$175 per night for 2 nights

Receipt attached

Mileage to and

from: \_\_\_\_\_ 332 miles

Yahoo! Map Attached

\$ 184.26

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534.26

10004808

Printed: 08/08/2012

# REQUISITION

**BuySpeed**  
Online

 County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/08/2012

Required Date: 08/08/2012

Requisition No.

13-57928

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	401 McIntire Road
	Room 148
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type				
Commonwealth Attorney			(434)972 - 4072						
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
1.00	Matt Quatrara VACA training 8/2 - 8/5/2012	1.00	EA	\$534.26	\$534.26				
	<table border="1"> <tr> <td>LN/FY/Accountcode</td> <td>Dollar Amount</td> </tr> <tr> <td>1.000 / 13 / 4-1000-22010-422010-550100-1002</td> <td>\$534.26</td> </tr> </table>	LN/FY/Accountcode	Dollar Amount	1.000 / 13 / 4-1000-22010-422010-550100-1002	\$534.26				
LN/FY/Accountcode	Dollar Amount								
1.000 / 13 / 4-1000-22010-422010-550100-1002	\$534.26								
				SubTotal:	\$534.26				
				Tax:	\$0.00				
				Discount:	\$0.00				
				TOTAL:	\$534.26				

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

  
 AUTHORIZED SIGNATURE

TITLE

 \_\_\_\_\_  
 BUYERS SIGNATURE

 \_\_\_\_\_  
 DATE

 2135  
 PHONE



Printed: 10/03/2012

**REQUISITION**

County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 10/03/2012

Requisition No.

Required Date: 10/03/2012

13-62596

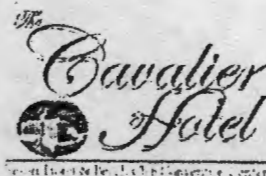
S AGENCY NAME  
H 410 E. High Street  
I Charlottesville, VA 22902  
P  
T  
O

I AGENCY NAME  
N 401 McIntire Road  
V Room 148  
O Charlottesville, VA 22902  
I  
C  
E

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	2012 Executive Program DYL	1.00	EA	\$50.00	\$50.00	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550100-1002					\$50.00
				SubTotal:	\$50.00	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$50.00	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

Maximum Payoff



Mr Jon Zug  
104 Grover Court  
Charlottesville VA 22901  
US

Arrival: 08-01-12  
Departure: 08-05-12  
No. in party: 2 / 0  
Room No.: 256  
Rate: 409  
Account No.:  
Booking #:  
Page # 1 of 1  
Invoice No.

INFORMATION INVOICE

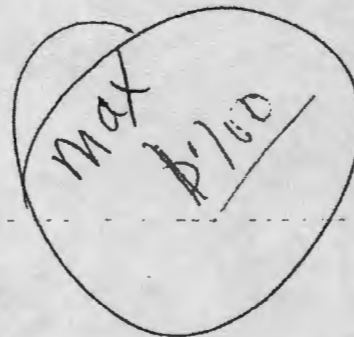
08-05-12

Date	Description	Reference	Charges	Credits
08-01-12	Deposit			1,000.00
08-01-12	Original Room		409.00	
08-01-12	Original Room Tax		53.17	
08-01-12	Original Lodging Tax		1.00	
08-02-12	Original Room		409.00	
08-02-12	Original Room Tax		53.17	
08-02-12	Original Lodging Tax		1.00	
08-03-12	Original Room		409.00	
08-03-12	Original Room Tax		53.17	
08-03-12	Original Lodging Tax		1.00	
08-04-12	Original Room		409.00	
08-04-12	Original Room Tax		53.17	
08-04-12	Original Lodging Tax		1.00	
08-05-12	American Express	XXXXXXXXXXXX2003	XX/XX	852.68
Total			1,852.68	1,852.68
Balance				0.00

Cashier: 1084

I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature: \_\_\_\_\_



Printed: 08/23/2012

## REQUISITION

BuySpeed  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/23/2012

Required Date: 08/23/2012

Requisition No.

13-59077

S AGENCY NAME  
H 410 E. High Street  
I Charlottesville, VA 22902  
P  
TOI AGENCY NAME  
N 401 McIntire Road  
V Room 148  
O Charlottesville, VA 22902  
C  
E

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total *	
1.00	Zug VACA Reimbursement 2013	1.00	EA	\$700.00	\$700.00	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550100-1002					\$700.00
				SubTotal:	\$700.00	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$700.00	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

*[Signature]*  
 AUTHORIZED BY  
*Paralegal*  
 TITLE  
 2135  
 PHONE

BUYERS SIGNATURE

DATE

PHONE



OFFICE OF THE COMMONWEALTH'S ATTORNEY

for the  
COUNTY OF ALBEMARLE

DENISE Y. LUNSFORD  
COMMONWEALTH'S ATTORNEY

PHONE: (434) 972-4072  
FAX: (434) 972-4093

August 1, 2012

DARBY G. LOWE  
DEPUTY COMMONWEALTH'S ATTORNEY  
JON R. ZUG  
ELLIOTT J. CASEY  
MATTHEW J. QUATRARA  
ASSISTANTS

MILAGE REIMBURSEMENT:

Denise Y. Lunsford  
410 East High Street  
Charlottesville, VA 22902

Reimbursement for travel to VBA conference on 7/19-7/20

$102.41 \text{ miles} \times 2 \text{ (roundtrip)} = 204.82 \text{ miles}$

$204.82 \text{ miles} \times .555/\text{mile} = 113.68$

---

Denise Y. Lunsford

Printed: 08/01/2012

**REQUISITION****BuySpeed**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/01/2012

Required Date: 08/01/2012

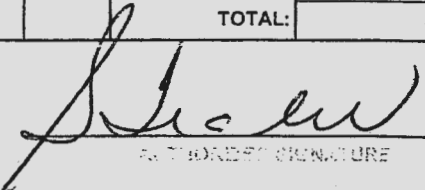
Requisition No.

13-57293

S AGENCY NAME  
H 410 E. High Street  
I Charlottesville, VA 22902  
P  
T  
OI AGENCY NAME  
N 401 McIntire Road  
V Room 148  
O Charlottesville, VA 22902  
I  
C  
E

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Denise Lunsford Mileage VBA conf	1.00	EA	\$113.68	\$113.68	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550100-1002					\$113.68
				SubTotal:	\$113.68	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$113.68	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.



\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
TITLE\_\_\_\_\_  
BUYER'S PHONE NUMBER\_\_\_\_\_  
DATE2135  
\_\_\_\_\_  
PHONE



Ms Darby Lowe  
342 Turner RD  
Palmyra VA 22963  
US

Arrival: 08-01-12  
Departure: 08-05-12  
No. in party: 2 / 2  
Room No.: 352  
Rate: 0  
Account No.:  
Booking #:  
Page # 1 of 1  
Invoice No.

INFORMATION INVOICE

08-05-12

Date	Description	Reference	Charges	Credits
08-01-12	Package Room		258.00	
08-01-12	Original Room Tax		30.90	
08-02-12	Package Room		258.00	
08-02-12	Original Room Tax		30.90	
08-03-12	Package Room		258.00	
08-03-12	Original Room Tax		30.90	
08-05-12	BBB Pocahontas Breakfast	Room# 352 : CHECK# 1714	28.00	
08-05-12	Discover	XXXXXXXXXXXX1386 XX/XX		894.70
Total			894.70	894.70
Balance				0.00

Cashier: 1090

I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature: \_\_\_\_\_

Barbara Lowe  
Conference

$$260.90 \times 3 \text{ nights} = 782.90$$

(ROOM 258-28= 230 + 30.90 tax/night)

\$28/day for Breakfast  
-not reimburse

Room + tax only =

260.90

x

3

---

782.90



Printed: 08/23/2012

**REQUISITION****BuySpeed**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/23/2012

Required Date: 08/23/2012

Requisition No:

13-59080

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	401 McIntire Road
	Room 148
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Darby Lowe VACA 2013 Reimbursement	1.00	EA	\$782.90	\$782.90	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550100-1002					\$782.90
				SubTotal:	\$782.90	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$782.90	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

  
AUTHORIZED SIGNATURE

TITLE

2135

BUYER SIGNATURE

DATE

PHONE



OFFICE OF THE COMMONWEALTH'S ATTORNEY  
for the  
COUNTY OF ALBEMARLE

DENISE Y. LUNSFORD  
COMMONWEALTH'S ATTORNEY

PHONE: (434) 972-4072  
FAX: (434) 972-4093

July 11, 2012

DARBY G. LOWE  
DEPUTY COMMONWEALTH'S ATTORNEY  
JON R. ZUG  
ELLIOTT J. CASEY  
MATTHEW J. QUATRARA  
ASSISTANTS

MILAGE REIMBURSEMENT:

Denise Y. Lunsford  
410 East High Street  
Charlottesville, VA 22902

Reimbursement for picking up witness, Ricardo Leal, from the Richmond International Airport  
on July 9, 2012.

$83.03 \text{ miles} \times 2 \text{ (roundtrip)} = 166.06 \text{ miles}$

$166.06 \text{ miles} \times .555/\text{mile} = 92.16$

  
\_\_\_\_\_  
Denise Y. Lunsford



Reservation Request

**The Virginia Bar Association**

July 19 – July 22, 2012

The following daily rates are **per room, per day** based on the Modified American Plan (Breakfast and Dinner).

Please circle preferred rate:

**ROOM:**

Single Occupancy  
\$310.00 Per Room

Double Occupancy  
\$395.00 Per Room

**SUITES:**

(Based on availability)

Junior:

Single - \$430.00

Double - \$515.00

One Bedroom:

Single - \$530.00

Double - \$615.00

Children sharing room with parents:

0 to 5 years – Complimentary

6-18 years old – \$20.00

Additional Adult \$127.00

**Young Lawyer and Judicial Member Rates (Based upon availability)**

Single Occupancy

Double Occupancy

\$285.00 Per Room

\$370.00 Per Room

15% daily resort charge is additional. Package prices are subject to applicable state and local taxes (currently 9%) in effect at the time of check-in.

Arrival date: 7/19/12 /Time: \_\_\_\_\_ Departure date: 7/20/12 /Time: \_\_\_\_\_

Name (please print): Denise Y. Lunsford No. of adults: \_\_\_\_\_

Roommate (if applicable): \_\_\_\_\_

Address: 410 East High Street

City: Charlottesville State: Va ZIP Code: 22902

Daytime Telephone: 434-972-4072 FAX: 434-972-4093

Email Address: dlunsford@albemarle.org

Children's names and ages: \_\_\_\_\_

An advance deposit equal to one night's room rate plus resort charge and tax is required to guarantee your reservation. **Early mailing of reservations is highly recommended.** Confirmed reservations are based on room availability. Reservations must be received by June 26, 2012, or until the room block has been filled. Deposit may be made with Visa, MasterCard, American Express, Diner's Club, and Discover, **which will be charged when reservation request is received.** If deposit is by check, payment must be received with this reservation request. **Deposit is refundable if notice of cancellation is received at least 7 days prior to the scheduled arrival date.**

Credit Card No.: 4476 1930 0027 8994 Expiration date: 11/12

Visa ☒ MasterCard \_\_\_\_\_ American Express \_\_\_\_\_ Discover \_\_\_\_\_ Diner's Club \_\_\_\_\_

*Advance reservations and appointments are required for all evening dining and recreation to ensure preferred times. Please call 800-838-1766.*

*Check in time is after 4:00 p.m. Check out time is before 12:00 noon.*

Reservations request made by: Dee Lunsford Date: 6/7/12

**Dress:** During the day, casual attire is preferred. Jeans and bathing suits are discouraged in The Great Hall. In the evening, collared shirt and jacket required in the Dining Room and The 1766 Grille. Tie optional in Dining Room. Resort casual elsewhere.

Mail to: Group Reservations, P.O. Box 2000, Hot Springs, Virginia 24445

FAX requests may be sent to (540) 839-7670

*Reservations by fax or mail only. No phone calls please.*

*Reservations will be confirmed by email.*

Visit the resort website at [www.thehomestead.com](http://www.thehomestead.com)



701 East Franklin Street, Suite 1120  
Richmond, VA 23219  
Phone: (804) 644-0041; Fax: (804) 644-0052  
Email: thevba@vba.org  
www.vba.org

# Receipt

Date	Receipt Number
6/7/2012	4109664

<b>To</b>
Denise Lunsford Commonwealth Attorney's Office 410 E. High Street Charlottesville, VA 22902 United States

<b>PO Number</b>

## Payment Details

Payment Date	Description	Amount
6/7/2012	Conference: 122nd VBA Summer Meeting	\$155.00
Total Amount		\$155.00

<b>Payment Method</b>
Visa Denise Y. Lunsford 410 East High Street Charlottesville, VA 22902 US

## Paid-for Details

Date	ID	Type	Description	Amount
6/7/2012	4109665	Invoice	122nd VBA Summer Meeting: Registration: Public Service Single: Member Only - 1 banquet ticket (NOTE: Must register as couple if spouse attends.)	\$155.00
Total Amount				\$155.00



07/19/12  
07/20/12  
1

Denise Lunsford  
VA Bar Association  
410 East High Street  
Charlottesville, VA 22902 USA

RHS96A05/602499  
Page No. 1 as of 09:19:42

				Charges	Credits
06/07/12	DEP VISA	06078040	1 *****8994		(\$386.72)

Credit Card No.:

Folio Balance: (\$386.72)



Platinum Plus® for Business

DENISE Y LUNSFORD  
4476 1930 0027 8994  
May 26, 2012 - June 25, 2012

Cardholder Activity

### Account Information

**Web Address:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

### Account Summary

Payments and Other Credits ..... -\$155.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$541.72  
Fees Charged ..... \$0.00  
Total Activity ..... \$386.72

Credit Limit ..... \$5,000  
Credit Available ..... \$5,000.00  
Statement Closing Date ..... 06/25/12  
Days in Billing Cycle ..... 31  
Payment Due Date ..... 07/22/12

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/18	06/14	THE VIRGINIA BAR ASSOCIATRICHRMOND VA	74559302167400005130019	- 155.00
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$155.00</b>
<b>Purchases and Other Charges</b>				
06/11	06/07	THE HOMESTEAD HOT SPRINGS VA	24692162160000040932474	386.72
		Arr: 06/06/12		
06/12	06/07	THE VIRGINIA BAR ASSOCIAT804-6440041 VA	24559302163400005090055	155.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$541.72</b>

00000000 00000000 00000000 4476193000278994



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



DENISE Y LUNSFORD  
COUNTY OF ALBEMARLE  
ATTN TAMMY CRITZER  
401 MCINTIRE RD RM 149  
CHARLOTTESVILLE, VA 22902-457901

\*\*P0000010

Account Number: 4476 1930 0027 8994  
May 26, 2012 - June 25, 2012

**This is not a bill. No payment is required, see company statement.**

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers for this account only. Please provide all corrections on the reverse side.

Printed: 12/01/2015

# REQUISITION

**BuySpeed**  
Online

 County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 12/01/2015

Required Date: 04/19/2012

Requisition No.

12-48817

**S** AGENCY NAME  
**H** 410 E. High Street  
**I** Charlottesville, VA 22902  
**P**  
**T**  
**O**
**I** AGENCY NAME  
**N** 401 McIntire Road  
**V** Room 148  
**O** Charlottesville, VA 22902  
**I**  
**C**  
**E**

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Elliott Casey Spring Institute Reimbursement	1.00	EA	\$325.06	\$325.06	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 12 / 4-1000-22010-422010-550100-1002					\$325.06
				SubTotal:	\$325.06	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$325.06	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

 \_\_\_\_\_  
 TITLE

 \_\_\_\_\_  
 DATE

 \_\_\_\_\_  
 DATE

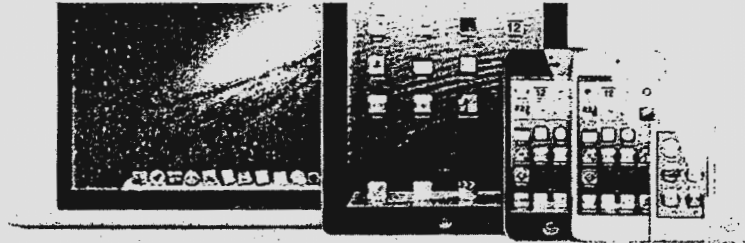
 \_\_\_\_\_  
 DATE

Questions? Call 1-800-MY-APPLE or [Chat Now](#)

Thank You

[Help](#) [Account](#) [Cart](#)

Thank you.



We are processing your order and will send you an email confirmation shortly.  
Please note that your order is subject to Apple's Sales and Refund policy.

[Return to the Apple Store](#)

Want a faster way to checkout? Go to your account settings and enable Express Checkout.

Order Number: W269929519

[Print](#)

## Items to be Shipped

## Shipping Address

Denise Lunsford  
Alb. County Commonwealth Atty  
434 972-4072  
410 E High St  
Charlottesville VA 22902-5120  
United States

## Shipping Method

Standard Shipping — Free

## Shipment Notifications

dlunsford@albemarle.org

BOA  
Jon's

## iPad with Retina display Wi-Fi 32GB - Black

\$599.00 1

\$599.00

In Stock

Delivers Within 5 days after shipping by Standard Shipping

Part number: MD511LL/A

## Payment

## Billing Contact

Denise Lunsford  
434 972-4072  
dlunsford@albemarle.org

## Payment Method

...8994

## Billing Address

County of Albemarle, Comm. Atty  
401 McIntire Road  
Charlottesville VA 22902  
United States

Cart subtotal	\$599.00
Free Shipping	\$0.00
? Estimated Tax	\$29.95
<b>Order Total</b>	<b>\$628.95</b> ✓



Denise's Amazon.com Today's Deals Gift Cards Help

Shop by  
Department

Search

Go

Hello, Denise  
Your AccountJoin  
Prime0  
CartWish  
List[Your Account](#) > [Your Orders](#) > Order Summary**When will your items arrive?****Not Yet Shipped:** 1 item - delivery estimate: November 26, 2012**Order Placed:** November 19, 2012**Amazon.com order number:** 105-0729729-1071437**Order Total:** \$31.94**Shipment #1: Not Yet Shipped**[Need to cancel an item?](#)**Delivery estimate:** November 26, 2012 ([More about estimates](#))**Shipping Address:** [Change](#)Denise Lunsford  
410 E HIGH ST  
CHARLOTTESVILLE, VA  
22902-5120  
United States**Items Ordered**1 of: **Adesso Flexible Full-Sized Keyboard - USB and PS/2 (AKB-230)** [Personal Computers] **Price**

Condition: New

Sold by: Amazon.com LLC

- 1 item(s) Gift options: None [Change](#)

\$23.40

**Shipping Speed:** [Change](#)

Standard Shipping

**Shipping Preference:**Group my items into as few  
shipments as possible**Payment Information**[Need to print an invoice?](#)**Payment Method:** [Change](#)

Visa | Last digits: 8994

Item(s) Subtotal: \$23.40

Shipping &amp; handling: \$8.54

**Billing address:** [Change](#)Albemarle County Commonwealth Attorney  
401 McIntire Road  
Charlottesville, VA 22902  
United States

Total before tax: \$31.94

Estimated tax to be collected: \$0.00

**Grand Total: \$31.94****Want to use a gift card?**

Enter code here, then click "Apply":

[Apply](#)

Note: Promotional certificates may be redeemed only when the order is originally placed.

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& Textbooks[AmazonLocal](#)  
Great Local Deals  
in Your City[AmazonSupply](#)  
Business, Industrial  
& Scientific Supplies[AmazonWebServices](#)  
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Wireless Plans[Askville](#)  
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Designer  
Fashion Brands[Soap.com](#)  
Health, Beauty &  
Home Care Products[Wag.com](#)  
Everything  
For Your Pet[Warehouse Deals](#)  
Open-Box  
Discounts[Woot](#)  
Never Gonna  
Give You Up[Yoyo.com](#)  
A Happy Place  
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to Live Life Green[Casa.com](#)  
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& Everything Home[Conditions of Use](#) [Privacy Notice](#) [Interest-Based Ads](#) © 1996-2012, Amazon.com, Inc. or its affiliates.



DzBkhhbF8R/-2 of 2-/sss-us/6884176 BP-JEMD

**Your order of October 29, 2012 (Order ID 102-7715740-5788254)**

Qty.	Item	Item Price	Total
2	<b>Logitech 920-003241 Tablet Keyboard and Stand Combo for iPad</b> Personal Computers (** E-8 **) B0054L8MR8 097855078087	\$54.03	\$108.06 ✓
		Subtotal	\$108.06
		Shipping & Handling	\$10.07
		Promotional Certificate	\$-10.07
		Order Total	\$108.06
		Paid via credit/debit	\$108.06
		Balance due	\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

amazon.com

**[www.amazon.com/  
your-account](http://www.amazon.com/your-account)**

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

**Returns Are Easy!**

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



**Gift Cards**  
Millions of items. No expiration.  
[www.amazon.com/giftcards](http://www.amazon.com/giftcards)





Reservation Request

**VA Bar Association**

July 18-20, 2013

The following daily rates are *per room, per day* based on the Modified American Plan (Breakfast and Dinner).

Please circle preferred rate:

General Membership Rate:

Single - \$310.00 Double - \$395.00

Young Lawyer & Judicial Member Rate (Limited number of rooms available):

Single - \$285.00 Double - \$370.00

To guarantee upgraded room types the following charges will apply:

Resort	\$20.00 additional per night	Junior:	\$120.00 additional per night
Preferred Resort	\$30.00 additional per night	One Bedroom:	\$220.00 additional per night
Premier	\$50.00 additional per night	Two Bedroom:	Available Upon Request
Preferred Premier	\$60.00 additional per night	Presidents Suite:	Available Upon Request

Children sharing room with parents:

0 to 6 years - Complimentary 6-18 years old - \$20.00 Additional Adult - \$127.00

15% daily resort charge is additional. Package prices are subject to applicable state and local taxes (currently 9%) in effect at the time of check-in.

Arrival date: 7/18/13 /Time: \_\_\_\_\_ Departure date: 7/20/13 /Time: \_\_\_\_\_

Name (please print) Denise Y. Lunsford No. of adults 1

Room mate (if applicable) \_\_\_\_\_

Address 410 East High Street

City Charlottesville State Va Zip Code 22902

Daytime Telephone 434-972-4072 FAX 434-972-4093

Email Address: dlunsford@albemarle.org

Children's names and ages: \_\_\_\_\_

An advance deposit equal to one night's room rate plus resort charge and tax is required to guarantee your reservation. Early mailing of reservations highly recommended. Confirmed reservations are based on room availability. Reservations must be received by **June 27, 2013** or until the room block has been filled. Deposit may be made with Visa, MasterCard, American Express, Diner's Club, and Discover, which will be charged when reservation request is received. If deposit is by check payment must be received with this reservation request. Changes or cancellations may be made to your reservation without any penalty until 7 days prior to your arrival. Changes or cancellations within 7 days of arrival will result in forfeiture of the deposit. Failure to show on the first night of stay will cause cancellation of all activities and dining reservations for the entire stay.

Credit Card No. 4476 1930 0027 8994 Expiration date 11/15

Visa ☒ MasterCard \_\_\_\_\_ American Express \_\_\_\_\_ Discover \_\_\_\_\_ Diner's Club \_\_\_\_\_

Advance reservations and appointments are required for all evening dining and recreation to ensure preferred times. Please call 800-838-1766. Check in time is after 4:00 p.m. Check out time is before 12:00 noon.

Reservations request made by: \_\_\_\_\_ Date: \_\_\_\_\_

**Dress:** During the day, casual attire is preferred. Jeans and bathing suits are discouraged in The Great Hall. In the evening, collared shirt, jacket and dress shoes are required in the Dining Room. Tie optional in Dining Room. Resort casual elsewhere.

Mail to: Group Reservations, P.O. Box 2000, Hot Springs, Virginia 24445

FAX request may be sent to 540-839-7670

Reservations by fax or mail only, no phone calls please.

Reservations will be confirmed by e-mail.

Visit our website at [www.thehomestead.com](http://www.thehomestead.com)



07/18/13 04:59 PM  
07/20/13  
1  
1270

Denise Lunsford  
Virginia Bar Association  
410 East High Street  
Charlottesville, VA 22902 USA

RHSA5AC4/663610 - 1  
Page No. 1 as of 10:52:36

						Charges	Credits
06/11/2013	DEP VISA	06118040	1 *****8994				(\$386.72)
07/18/2013	PACKAGE	GN2R-VBAR	1 Pkg: Virginia Bar Assn	MAP	\$310.00		
07/18/2013	PACKAGE RESORT CHARG	GN2R-VBAR*	1 Pkg: Virginia Bar Assn	MAP	\$46.50		
07/18/2013	SALES & LODGING TAXES	GN2R-VBAR**	1 Pkg: Virginia Bar Assn	MAP	\$31.29		
07/19/2013	PACKAGE	GN2R-VBAR	1 Pkg: Virginia Bar Assn	MAP	\$310.00		
07/19/2013	PACKAGE RESORT CHARG	GN2R-VBAR*	1 Pkg: Virginia Bar Assn	MAP	\$46.50		
07/19/2013	SALES & LODGING TAXES	GN2R-VBAR**	1 Pkg: Virginia Bar Assn	MAP	\$31.29		
07/20/2013	VISA	07209546361	1 *****8994				(\$388.86)

Credit Card No.:

Folio Balance: \$0.00

BOA



DENISE Y LUNSFORD  
4476 1930 0027 8994  
June 26, 2013 - July 25, 2013  
Page 3 of 4

#### Important Messages

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at [www.bankofamerica.com/environment](http://www.bankofamerica.com/environment)



Platinum Plus® for Business

DENISE Y LUNS福德  
4476 1930 0027 8994  
June 26, 2013 - July 25, 2013

Cardholder Activity

#### Account Information

**Web Address:**  
www.bankofamerica.com

**Customer Service:**  
1.877.543.4453, 24 Hours

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

#### Account Summary

Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$1,970.66
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$1,970.66</b>
Credit Limit .....	\$5,000
Credit Available .....	\$5,000.00
Statement Closing Date .....	07/25/13
Days in Billing Cycle .....	30
Payment Due Date .....	08/21/13

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

#### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
07/01	06/28	GRE*GMC/KEURIG 800-717-1951 VT	24692163179000422066849	136.80
07/01	06/27	SEATING EXPERT 866-732-8123 NJ	24690293179980001759095	1,445.00
07/22	07/20	OMNI HOMESTEAD RESORT HOT SPRINGS VA	24692163202000735680519	388.86
		Arr: 07/18/13		
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,970.66</b>

#### Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

0000000 0000000 0000000 4476193000278994



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



DENISE Y LUNS福德  
COUNTY OF ALBEMARLE  
ATTN TAMMY CRITZER  
401 MCINTIRE RD RM 149  
CHARLOTTESVILLE, VA 22902-457901

\*\*N0009148

Account Number: 4476 1930 0027 8994  
June 26, 2013 - July 25, 2013

**This is not a bill. No payment is required, see company statement.**

**If you choose to make a payment, use this remittance slip.**

**Enter payment amount**

\$

☐ Check here for a change of mailing address or phone numbers for this account only. Please provide all corrections on the reverse side.

5499900 1 1 109 13000 278994



**iPad iNcourt  
Lynchburg, Virginia  
October 16, 2012 - October 19, 2012**

Your registration for iPad iNcourt has been received. You will receive by email a required app list. The cost for all apps will be \$71.91. Venue and lodging details also will be provided under separate email. Thank you.

**Registration Receipt**

Number of Attendees: 1

Total:

**Registration ID: CA7021a122422018036ef101**

**Paid: 08-30-2012 16:19**

ID - 35229

Denise Lunsford

Commonwealth Attorney

Albemarle County

410 East High Street

Charlottesville, VA 22901

dlunsford@albemarle.org

4349724072

4349724093

[Home](#)

[Virginia.gov](http://www.virginia.gov)

Printed: 11/06/2012

**REQUISITION****BuySpeed**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 11/06/2012

Requisition No.

Required Date: 11/06/2012

13-65396

S	AGENCY NAME
H	410 E. High Street
I	Charlottesville, VA 22902
P	
T	
O	

I	AGENCY NAME
N	401 McIntire Road
V	Room 148
O	Charlottesville, VA 22902
C	
E	

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Denise-iPAD inCourt Mileage Reimb	1.00	EA	\$74.54	\$74.54	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 13 / 4-1000-22010-422010-550100-1002					\$74.54
				SubTotal:	\$74.54	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$74.54	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

11/6/12





112

12-07-12

Toni Tuthill  
410 E High St  
Charlottesville VA 22902  
US

Folio No. : 87313  
A/R Number :  
Group Code : VAG  
Company :  
Membership No. :  
Invoice No. :

Room No. : 213  
Arrival : 11-06-12  
Departure : 11-08-12  
Conf. No. : 67087452  
Rate Code :  
Page No. : 1 of 1

Date	Description	Charges	Credits
11-06-12	*Accommodation	77.00	
11-06-12	State Tax - Room	3.85	
11-06-12	City Tax - Room	4.62	
11-07-12	*Accommodation	77.00	
11-07-12	State Tax - Room	3.85	
11-07-12	City Tax - Room	4.62	
11-08-12	Visa XXXXXXXXXXXXXXX8994		170.94
<b>Total</b>		<b>170.94</b>	<b>170.94</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Tuthill - Sexual Resource  
Training 11/6-11/7

WAYSIDE TAKEOUT  
2203 JEFFERSON PARK AVE  
CHARLOTTESVILLE, VA 22903  
434-977-5000

Merchant ID: 620102988  
Term ID: 0229

\*\*\*\*\*  
HICKEN

Sale

\*\*\*\*\*

VISA

XXXXXXXXXXXX8994

Entry Method: Swiped

Apprvd: Online Batch#: 000004

11/05/12 12:32:47

Inv#: 00000003 Appr Code: 020416

Total: \$ 77.75

Customer Copy

THANK YOU

MON  
8  
5  
0.00

\$8.00  
12  
\$13.44  
\$5.72  
\$1.62  
\$6.30

1 LRG.POT & GRAVY T1	\$3.44
3X	@3.44
LRG.SLAW T1	\$10.32
3X	@3.44
LRG.BK.BEANS T1	\$10.32
3X	@3.44
LRG. MAC & CHEEZ T1	\$10.32
5X	@1.12
BULK CHICKEN T1	\$5.60
FRIED	

5% \$49 LESS	-3.75
SUBTOTAL	\$71.33
TAX1 AMT	\$6.42
TOTAL	\$77.75

VISA \$77.75

\* ORDER# 0110 \*

NO.322450 REG 02 TC BROWN TIME 12:39

=====

LARGE ORDERS ARE WELCOME  
WE APPRECIATE YOUR BUSINESS  
PLEASE VISIT WAYSIDE CHICKEN . COM

\*\*\*\*\*

# AMANO

DOMINION TOWER GARAGE  
999 Waterside Drive  
Norfolk VA 23510

Fee Computer Number:	2
Cashier:	ANDREA ID #3
Transaction Number:	112
Entered:	04/15/12 13:20
Exited:	04/17/12 12:20
Ticket #61512	Dispenser #1
Rate:	Area 1
Parking Fee:	\$26.00
**Sheraton Guest	(2) -\$2.00
Subtotal:	\$24.00
Total Fee:	\$24.00
Cash:	\$24.00

Thank you for choosing  
Amano Cincinnati, Inc.  
Have a nice day

Sheraton Norfolk Waterside  
777 Waterside Drive  
Norfolk, VA 23510  
757-622-6664 / 757-625-8271  
<http://www.starwood.com/>



Casey, Elliott	Page Number	2	Invoice Nbr	1000004813
905 Tunlaw Pl	Guest Number	580666	Arrive Date	04-15-2012
Charlottesville, VA	Folio ID	A	Depart Date	04-17-2012
22903-2022	No. Of Guest	1		
	Room Number	965		
	Club Account	SPG - A724648665		
	Time	04-17-2012 10:36		

Invoice

0.00  
0.00  
0.00  
0.00  
0.00

35-2207716

Sweet Dreams? Experience Sheraton hotels at home with Sweet Sleeper. Welcome restful nights with the same signature mattress, down hypoallergenic pillows and luxurious sheets you slept in last night. Order your Sweet Sleeper Bed at [www.sheraton.com/store](http://www.sheraton.com/store)

Your SPG Account A724648665 earned at least 366 Starpoints. Get 10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Signature \_\_\_\_\_

Sheraton Norfolk Waterside  
777 Waterside Drive  
Norfolk, VA 23510  
757-622-6664 / 757-625-8271  
<http://www.starwood.com/>



Casey, Elliott	Page Number	1	Invoice Nbr	1000004813
905 Tunlaw Pl	Guest Number	580666	Arrive Date	04-15-2012
Charlottesville, VA	Folio ID	A	Depart Date	04-17-2012
22903-2022				

No. Of Guest	1
Room Number	965
Club Account	SPG - A724648665
Time	04-17-2012 10:36

Invoice

04-15-2012	RT965	Room Chrg Govt	\$89.00	
04-15-2012	RT965	State Sales Tax - 5%	\$4.45	
04-15-2012	RT965	City Occ. Tax - 8%	\$7.12	
04-15-2012	RT965	City Bed Tax - \$2.00	\$2.00	
04-16-2012	4814	City Dock	\$5.46	
04-16-2012	RT965	Room Chrg Govt	\$89.00	
04-16-2012	RT965	State Sales Tax - 5%	\$4.45	
04-16-2012	RT965	City Occ. Tax - 8%	\$7.12	
04-16-2012	RT965	City Bed Tax - \$2.00	\$2.00	
04-17-2012	VI	Visa Card		\$-210.60
		** Total	\$210.60	\$-210.60
		** Balance	\$0.00	
****			\$0.00	

Continued on the next page

*County of Albemarle, Virginia*

Office of the Commonwealth's Attorney

**MEMORANDUM**

**To:** Stacey Trader, Office Manager  
**From:** Elliott Casey, Assistant Commonwealth's Attorney  
**Date:** April 17, 2012  
**Re:** VACA Expense Report March 2012

---

Dear Stacey:

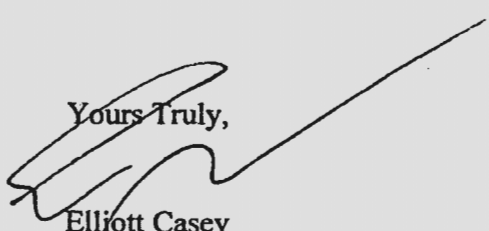
Below please find my expense report for the VACA conference April 15 through April 17, 2012. In addition, I have attached the receipts from the event as documentation.

**Expenses:**

<u>Travel:</u>	163 miles x .585	\$ 93.35
<u>Lodging:</u>	2 Nights	\$210.60
<u>Parking:</u>	2 Days	\$24.00
<b><u>Total:</u></b>		<b><u>\$327.95</u></b>

Thank you.

Yours Truly,

  
Elliott Casey  
Assistant Commonwealth's Attorney

mileage is .555 for total of 90.46

325.06



Courtyard by Marriott  
Greenville

2225 Stantonsburg Rd  
Greenville Nc 27834  
T 252.329.2900

J. Zug	Room: 313
	Room Type: DBDB
	Number of Guests: 1
	Rate: \$79.00 Clerk:

Arrival: 28Feb12	Time: 12:00 PM	Room: 313	Rate: \$79.00	Room Type: DBDB
Depart: 29Feb12	Time: 12:00 PM	Room: 313	Rate: \$79.00	Room Type: DBDB
Dat:	28Feb12	Room: 313	Rate: \$79.00	Room Type: DBDB

28Feb12	Room Charge	79.00	
28Feb12	Room Tax	5.53	
28Feb12	City Tax	4.74	
29Feb12	Master Card		89.27

Card #: MCXXXXXXXXXXXX2332/XXXX  
Amount: 89.27 Auth: 09276B Signature on File  
This card was electronically swiped on 28Feb12

Balance: 0.00

Rewards Account # XXXXX1032. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: OBXHOPES@EMBARQMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Printed: 12/01/2015

**REQUISITION****BuySpeed**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 12/01/2015

Required Date: 03/02/2012

Requisition No.

12-45421

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	401 McIntire Road
	Room 148
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Jon Reimbursement/Harris Witness	1.00	EA	\$89.27	\$89.27	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 12 / 4-1000-22010-422010-550502-1002					\$89.27
				SubTotal:	\$89.27	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$89.27	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

\_\_\_\_\_  
AUTHORIZED SIGNATURE\_\_\_\_\_  
TITLE\_\_\_\_\_  
BUYER'S SIGNATURE\_\_\_\_\_  
DATE\_\_\_\_\_  
PHONE



[My WebLink](#) | [Help](#) | [About](#) | [Sign Out](#)

AccessAlbemarle (BSO) > Buyspeed > Commonwealth\_Attorney > 22010-Commonwealth\_Attorney > 2012 > 03 March > EJC Re

Page 1 of 1 PDF

[View plain text](#)

BSO\_Department  
22010

[illegible]

Rewards Account # XXXXX1001. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a true copy of your bill will be emailed to you at [ORDHOPES@EMBARQMAIL.COM](mailto:ORDHOPES@EMBARQMAIL.COM) See "Internet Privacy Statement" on Market.com.

Elliott

Jo Harris

Printed: 12/01/2015

**REQUISITION****BuySpeed™**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 12/01/2015

Required Date: 03/01/2012

Requisition No.

12-45414

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	401 McIntire Road
	Room 148
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type				
Commonwealth Attorney			(434)972 - 4072						
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
1.00	Elliott Reimbursement - Witness Interview Murder Trial	1.00	EA	\$94.51	\$94.51				
	<table border="1"> <tr> <td>LN/FY/Accountcode</td> <td>Dollar Amount</td> </tr> <tr> <td>1.000 / 12 / 4-1000-22010-422010-550502-1002</td> <td>\$94.51</td> </tr> </table>	LN/FY/Accountcode	Dollar Amount	1.000 / 12 / 4-1000-22010-422010-550502-1002	\$94.51				
LN/FY/Accountcode	Dollar Amount								
1.000 / 12 / 4-1000-22010-422010-550502-1002	\$94.51								
				<b>SubTotal:</b>	<b>\$94.51</b>				
				<b>Tax:</b>	<b>\$0.00</b>				
				<b>Discount:</b>	<b>\$0.00</b>				
				<b>TOTAL:</b>	<b>\$94.51</b>				

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

---

 AUTHORIZED SIGNATURE

---

 TITLE

---

 PURCHASER SIGNATURE

---

 DATE

---

 PHONE

**Thank you for registering for a PATC Seminar**

5235 Decatur Blvd Indianapolis, IN 46241 |  
P: 800.365.0119 | F: 317.821.5096 | [www.PATC.com](http://www.PATC.com)

**\* This is not an Invoice. \***  
Official confirmation will be sent via email to  
[strader@albemarle.org](mailto:strader@albemarle.org) within two business days.

**SEMINAR INFORMATION:**

**Seminar Title:** Officer Involved Shooting-3 Day

**Seminar ID:** 11601

**Dates:** 11/18/2013 through 11/20/2013

**Training Fee Per Attendee:** \$295.00

**Payment Method:** invoice

**Seminar Location:** Greenville Police Training Facility  
688 Mauldin Rd  
Greenville, SC 29605

**Recommended Hotel:** Baymont Inn & Suites  
246 Congaree Rd  
Greenville, SC 29607

1-864-288-1200  
\$79.00 single/double  
Identify with Greenville Police to receive discounted rate

**REGISTRATION INFORMATION:**

**Agency Name:** Albemarle  
County  
Commonwealth  
Attorney

**Invoice To Attention:** Stacey Trader

**Address:** 410 East High Street

**City:** Charlottesville

**State:** VA

**ZIP:** 22902

**Contact Email Address:** [strader@albemarle.org](mailto:strader@albemarle.org)

**Phone:** 434-972-4072

**FAX:** 434-972-4093

**Registered Attendees:** Denise Lunsford

Visit [www.patc.com/training/registrations.php](http://www.patc.com/training/registrations.php) for more important information about PATC registrations.

Commonwealth Attorney's Office Payment Voucher

Pay To:

**BANK OF AMERICA**

(1-1000-22010-550100)4-1000-22010-422010-550100-1002

BOA- Baymont Suites = Officer Shooting 3 day Seminar

227.7

\$

227.70

*S. Shuler* 12/11/13

Printed: 10/17/2013

**REQUISITION****BuySpeed**  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 10/17/2013

Requisition No.

Required Date: 10/25/2013

14-92721

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	StraderReimbursement Office Supplies	1.00	EA	\$25.17	\$25.17	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 14 / 4-1000-22010-422010-600100-1002					\$25.17
				SubTotal:	\$25.17	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$25.17	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

AUTOMATED SIGNATURE

AUTOMATED SIGNATURE

STARBUCKS Store #7828  
1986 Abbey Road  
Charlottesville, VA (434) 295-4996

CHK 735794

10/17/2013 08:10 AM  
1835440 Drawer: 1 Reg: 2

Pik 11.9  
Sumatra K-cup 11.95  
Mastercard \$25.17  
XXXXXXXXXX3011

Subtotal \$25.17  
Tax \$0.27  
Total \$25.17  
Change Due \$0.00

Check Closed  
10/17/2013 06:00 AM

Starbucks(R) Ethiopia  
floral with pepper spice  
notes. Discover our newest  
offering from the  
birthplace of coffee.

*Office Supplies*

## Stacey Trader

**From:** Courtney Hammack [CHammack@vtla.com]  
**Sent:** Wednesday, September 25, 2013 10:07 AM  
**To:** Stacey Trader  
**Subject:** FW: Registration for 2013 Virginia Criminal Justice Conference

### EVENT REGISTRATION CONFIRMATION

This e-mail is to confirm your registration for the following event:

#### Registration Details

**Ms. Denise Lunsford**  
Commonwealth Attorney for Albemarle County  
401 McIntire Rd.  
Charlottesville, VA 22902

VTLF donation: N/A

#### Event Specifics

**Event Name:**  
2013 Virginia Criminal Justice Conference  
**Event Date:**  
September 27-28, 2013

#### Event Information

2013 Virginia Criminal Justice Conference - Attendee

VTLA NOVA  
310 E. MAIN ST.  
CHARLOTTESVILLE VA 22902  
434-977-0162

\$75.00  
**Total: \$75.00**

Merchant ID: 490109725  
Term ID: 1006  
Order ID: 1

**Sale**

XXXXXXXX8994

Payment Method: Swiped

Card: Online Batch#: 0001

9/13 11:51:

: 00000005 Appr Code: 0720

Amount: \$ 69.2

Total:

Customer Copy

THANK YOU

## Stacey Trader

**From:** DoubleTree by Hilton Confirmed <doubletreebyhilton@res.hilton.com>  
**Sent:** Thursday, September 12, 2013 10:19 AM  
**To:** Stacey Trader  
**Subject:** DoubleTree by Hilton Confirmation #81056941



# THE COUNTDOWN BEGINS!

### Hotel Roanoke & Conference Center - a DoubleTree by Hilton Hotel

110 Shenandoah Avenue |  
Roanoke | VA | United States  
24016  
T: 1-540-985-5900 | F: 1-540-  
853-8290



RESERVATION  
CONFIRMATION

[Rooms & Suites](#) |

[Dining](#) |

[Amenities &  
Services](#) |

[Map & Directions](#)

Thank you for booking with us, Denise Lunsford

**Confirmation: 81056941** [Modify Reservation](#)

Arrival: 05 Dec 2013 4:00 PM  
Departure: 07 Dec 2013 11:00 AM

### Rate Information:

Rate Type:

COMONWELTH ATTORNEYS  
Rate per night: 96.00 USD  
Total for Stay per Room:  
Rate 192.00 USD  
Taxes 25.54 USD  
Total 217.54 USD

**Total for Stay: 217.54 USD**

Includes estimated taxes and service charges.  
(Gratuities not included.)

### Tax:

- 5.30% per room per night
- 8.00% per room per night

### Additional Charges:

- Valet parking: 12.00/night Self parking:  
7.00/night

**Room Information:** We are a smoke-free  
hotel

Rooms: 1  
Clients: 1 Adult  
Room Type: 1 KING BED

HILTON  
HHONORS

JOIN  
HILTON HHONORS  
AND EARN POINTS,  
ROOM UPGRADES,  
FREE NIGHTS AND MORE

[Join now >](#)

### TRIPLE YOUR TRIP

AND MAKE THE MOST  
OF YOUR GETAWAY

[Join now >](#)





Ms Carrene Walker  
5478 Park RD  
Crozet VA 22932  
US

Arrival: 08-01-13  
Departure: 08-03-13  
No. in party: 2 / 2  
Room No.: 605  
Rate: 212  
Account No.:  
Booking #:  
Page # 1 of 1  
Invoice No.

INFORMATION INVOICE

08-05-13

Date	Description	Reference	Charge	Credits
08-01-13	Room		212.00	
08-01-13	Room Tax		29.68	
08-01-13	Lodging Tax		1.00	
08-02-13	Room		212.00	
08-02-13	Room Tax		29.68	
08-02-13	Lodging Tax		1.00	
08-03-13	Room		212.00	
08-03-13	Room Tax		29.68	
08-03-13	Lodging Tax		1.00	
08-03-13	Mastercard	XXXXXXXXXXXX7089	XX/XX	728.04
Total			728.04	728.04
Balance				0.00

Cashier: 1004

I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature: \_\_\_\_\_



Printed: 08/07/2013

# REQUISITION

**BuySpeed**  
Online

County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/07/2013

Required Date: 08/16/2013

Requisition No.

14-86076

S H I P T O	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

I N V O I C E	AGENCY NAME
	410 E. High Street
	Charlottesville, VA 22902

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Carrene Walker VACA Reimbursement	1.00	EA	\$800.00	\$800.00	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 14 / 4-1000-22010-422010-550100-1002					\$800.00
				SubTotal:	\$800.00	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$800.00	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
CITY OF SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PHONE



Mr Jon Zug  
2415 Huntington rd  
Charlottesville VA 22901  
US

Arrival: 07-31-13  
Departure: 08-04-13  
No. in party: 2 / 0  
Room No.: 256  
Rate: 399  
Account No.:  
Booking #:  
Page # 1 of 1  
Invoice No.

INFORMATION INVOICE

08-04-13

Date	Description	Reference	Charges	Credits
07-31-13	Original Room		399.00	
07-31-13	Original Room Tax		51.87	
07-31-13	Original Lodging Tax		1.00	
08-01-13	Original Room		399.00	
08-01-13	Original Room Tax		51.87	
08-01-13	Original Lodging Tax		1.00	
08-02-13	Original Room		399.00	
08-02-13	Original Room Tax		51.87	
08-02-13	Original Lodging Tax		1.00	
08-03-13	Original Room		399.00	
08-03-13	Original Room Tax		51.87	
08-03-13	Original Lodging Tax		1.00	
<b>Total</b>			<b>1,807.48</b>	<b>0.00</b>
<b>Balance</b>			<b>1,807.48</b>	

Cashier: 1104

I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature: \_\_\_\_\_

CAVALIER HOTEL

4201 ATLANTIC AVE  
VIRGINIA BEACH VA 23451  
757-425-8555

Terminal 10: 1058461

07/31/13

16:04:49

AMERICAN EXPRESS

\*\*\*\*\*2003

CHECK OUT

BATCH #803

FOLIO # : 6

REF # : 022

AUTH # : 504510

AMOUNT

\$1,807.48

APPROVED

CUSTOMER COPY

Printed: 08/06/2013

# REQUISITION

**BuySpeed**  
Online

 County of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 08/06/2013

Required Date: 08/16/2013

Requisition No.

14-86073

**S** AGENCY NAME  
**H** 410 E. High Street  
**I** Charlottesville, VA 22902  
**P**  
**T**  
**O**
**I** AGENCY NAME  
**N** 410 E. High Street  
**V** Charlottesville, VA 22902  
**O**  
**I**  
**C**  
**E**

Requesting Department		Requestor	Phone #		Requisition Type	
Commonwealth Attorney			(434)972 - 4072			
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total	
1.00	Jon Zug Reimbursement VACA	1.00	EA	\$800.00	\$800.00	
	LN/FY/Accountcode					Dollar Amount
	1.000 / 14 / 4-1000-22010-422010-550100-1002					\$800.00
				SubTotal:	\$800.00	
				Tax:	\$0.00	
				Discount:	\$0.00	
				TOTAL:	\$800.00	

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

 \_\_\_\_\_  
 TITLE

 \_\_\_\_\_  
 PURCHASER SIGNATURE

 \_\_\_\_\_  
 DATE

 \_\_\_\_\_  
 PHONE



Barbara Lowe  
2348 James River Road  
Esmont VA 22937  
US

Arrival: 08-01-13  
Departure: 08-04-13  
No. in party: 2 / 2  
Room No.: 277  
  
Rate: 235  
Account No.:  
Booking #:  
Page # 1 of 1  
Invoice No.

**INFORMATION INVOICE**

08-04-13

Date	Description	Reference	Charge	Credit
08-01-13	Package Room		263.00	
08-01-13	Room Tax		33.90	
08-02-13	Package Room		263.00	
08-02-13	Room Tax		33.90	
08-03-13	Package Room		263.00	
08-03-13	Room Tax		33.90	
08-04-13	Discover	XXXXXXXXXXXX9569	XX/XX	891.30
08-04-13	Discover	XXXXXXXXXXXX9569	XX/XX	-0.60
<b>Total</b>			<b>890.70</b>	<b>890.70</b>
<b>Balance</b>				<b>0.00</b>

Cashier: 1083

I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature: \_\_\_\_\_



NIGP Code Browse | My Account | Customer Service | About

September 5, 2013 2:35:39 PM EDT

Home Items Documents Vendors

Quick Buy

Find It

Stacey Trader

## RPA Requisition 14-88870 (RPA80755)

Status: 1RRA - Ready for Approval

General Items Vendors Address Accounting Routing Attachments(1) Scanned Images Notes(1) Reminders Summary

## Header Information

**Requisition Number:** 14-88870  
**Short Description:** DARBY CASA Reimb.  
**Status:** 1RRA - Ready for Approval  
**Organization:** County of Albemarle, VA  
**Department:** 22010 - Commonwealth Attorney  
**Location:** 009 - Comm. Atty.  
**Required By Date:** 09/13/2013  
**Entered Date:** 09/05/2013  
**Requisition Type:** RPA  
**Type Code:**  
**Requestor:** Stacey Trader  
**Fiscal Year:** 2014  
**Contact:** Stacey Trader  
**Contact Phone:** (434)972-4072  
**Alternate ID:** RPA80755  
**Estimated Cost:** \$800.00  
**Print Format:** Requisition Format  
**Solicitation Enabled:** No  
**Ship-to Address:** Denise Lunsford  
410 E. High Street  
Charlottesville, VA 22902  
US  
Email: dlunsford@albemarle.org  
Phone: (434)972-4072  
**Bill-to Address:** Denise Lunsford  
410 E. High Street  
Charlottesville, VA 22902  
US  
Email: dlunsford@albemarle.org  
Phone: (434)972-4072  
**Vendor:** 001367 - LOWE, DARBY G  
**Remit-to Address:** LOWE, DARBY G  
342 TURNER ROAD  
PALMYRA, VA 22963  
US  
Email: donthave@acva.org  
Phone: (000)000-0000  
Id: 335

**Notes:** Reimbursement for Summer Conference VA Beach. \$800 Cap on reimbursement.**Attachments:** [Darby Reimb.pdf](#)

## Item Information

**Item # 1:** Darby Reimbursement CASC Annual Conf.

1RRA - Ready for Approval

Invoice #	Payment Due Date	Qty	Unit Cost	Net Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
DARBY REIMB	09/13/2013	1.0	\$800.00	\$800.00	EA - Each	0.00%	\$0.00		\$0.00	\$0.00	\$800.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Account Code

Amount

4-1000-22010-422010-550100-1002

\$800.00

## Approval Path:

Delete	Approver	Order Sequence	Approval Path ID	Level	Approver Type	Date Requested	Date Approved/Disapproved/Canceled	Approved/Disapproved/Canceled by	Comment View
	Susan Worrell	1	22010	20	Primary	09/05/2013 02:35:33 PM			
	Ann Murray	1	22010	20	Alternative	09/05/2013 02:35:33 PM			
Add New					Primary				

Add/Delete Approver

Cancel Requisition Clone Requisition Print

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Printed: 07/25/2013

## REQUISITION

BuySpeed  
OnlineCounty of Albemarle,  
Virginia  
401 McIntire Road  
Charlottesville, VA 22902

Date: 07/25/2013

Required Date: 08/02/2013

Requisition No.

14-85204

S AGENCY NAME  
H 410 E. High Street  
I Charlottesville, VA 22902  
P  
T  
OI AGENCY NAME  
N 410 E. High Street  
V Charlottesville, VA 22902  
O  
I  
C  
E

Requesting Department		Requestor	Phone #		Requisition Type
Commonwealth Attorney			(434)972 - 4072		
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Conference Luncheon Reimbursement-DYL	1.00	EA	\$170.56	\$170.56
	LN/FY/Accountcode Dollar Amount				
	1.000 / 14 / 4-1000-22010-422010-600100-1002 \$170.56				
				SubTotal:	\$170.56
				Tax:	\$0.00
				Discount:	\$0.00
				TOTAL:	\$170.56

I CERTIFY THAT FUNDS FOR THIS PURCHASE  
WERE AUTHORIZED AND PROVIDED FOR IN  
THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

DATE

BUYER SIGNATURE

DATE

TOTAL

Office Supplies code.

**SeatingExpert.com**

DOCUMENT NO. : SO36702  
DOCUMENT DATE : 06/27/13  
CREATED BY : MICHELL  
SALES PERSON : CM  
CUSTOMER NO. : 21566  
EXT. PO. NO. :  
TELEPHONE NO. : 866-732-8123

9 Porete Ave,  
North Arlington, NJ 07031 US  
Tel: 866-732-8123

**SOLD TO:**  
ALBEMARLE COUNTY COMMONWEALTH ATTOR  
410 EAST HIGH ST.  
CHARLOTTESVILLE, VA 22902

**SHIP TO:**  
ALBEMARLE COUNTY COMMONWEALTH ATTO  
410 EAST HIGH ST.  
CHARLOTTESVILLE, VA 22902

**ONFIRM TO:** tacey Trader  
**PHONE** 434-972-4072  
**COMMENT:** MUST CALL BEFORE DELIVERY

**USTOMER P.O.** **SHIP VIA** **F.O.B.** **TERMS** **MUST SHIP BEFORE**  
YRC NJ Prepayment 07/31/13

DESCRIPTION	UNIT	ORDERE	O/S	EXP.SHIP FROM	PRICE	AMOUNT
1101-S Fully Upholstered Side Chair Size : O.H. 35" / S.H. 18" Finish/ Frame Finish : Dark Mahogany Seat/Back cover matr. : Soho Plum-4 Nail Head Trim : Brass	Pieces	10	10		125.00	1,250.00

393595557

10006990

Please review your order very carefully to ensure the shipping address is correct as well as the details of your order. The order is submitted with the information listed exactly as it appears on this invoice, so if any corrections are needed, please CALL us right away. If order is incorrect please reply back NOT APPROVED"

Please be aware, the shipping companies only transport the items and will NOT unload them. Therefore proper arrangements should be made prior to delivery.

Please inspect your order very carefully, if the driver can't wait, please write "Delivered, not inspected". If there are any damages or missing items, it MUST be reflected on the bill of lading prior to the driver leaving. If you neglect to inspect your delivery, We will NOT be held liable and the liability will fall upon the customer. A 30% restocking fee will be applied for any authorized returns.

Net Order: 1,250.00  
Shipping & Handling: 195.00  
Payments/Credits: -1,445.00  
Tax Amount: 0.00

**Order Total: 0.00**

# SeatingExpert.com *The ultimate quality seating experts.*

CHAIRS	BAR STOOLS	BOOTHS	LOUNGE FURNITURE	TABLES	HELP CENTER
OUTDOOR PATIO	CHURCH SEATING	CABINETRY	SPECIALS	LOGO SEATING	FINISHES & UPHOLSTERY

You have 10 items in your quote. [View Quote](#)

Returning customer? Log in:

User ID:

Password:


[Log In](#)

[Forgot?](#)

[Print Page](#) | [Send to a Friend](#) | [Bookmark](#)

Your Sales Rep: Connie  
This quote number is: 37123344

If you have any questions regarding this quote, please contact your sales rep at 866-732-8123 ext. 210 or via email at [connie@seatingexpert.com](mailto:connie@seatingexpert.com).

Name	Price	Qty.	Total	Remove Select All
 (Fully Upholstered Side Chair 1101-S) <b>Description/Options:</b> Frame Finish=Dark Mahogany Overall Height=35" Seat Height=18.5" Seat Option=Upholstered Vinyl=SoHo Plum -4 Nailhead Trim=Brass <i>not vinyl - cloth</i>	\$125.00	<input type="text" value="10"/>	\$1,250.00	<input type="checkbox"/>
				<input type="button" value="Update"/>
<b>Subtotal:</b>			\$1,250.00	
<b>Shipping:</b>			\$195.00	

## Comments To SeatingExpert.com:

(If adding or modifying comments, click on "Save Comments" first if you wish to continue shopping.)

## Comments From SeatingExpert.com:

TO PLACE THIS ORDER PLEASE CALL ME AT 866-732-8123 EXT. 210. THANK YOU, CONNIE

**Access Blocked -**

[Continue Shopping](#)



## Stacey Trader

**From:** order\_confirmation@keurig.com  
**Sent:** Monday, June 24, 2013 8:33 AM  
**To:** Stacey Trader  
**Subject:** Your Keurig Order Confirmation - H010565137



Dear Stacey Trader,

Great news! Your order has been received and is being processed. You will receive another email when your order has been shipped. You can sign into your account anytime to check the status of your order.

Bill To: Stacey Trader  
Order Number: H010565137

Order Entered On: 06/24/2013  
Ship Via: Standard Shipping

Ship To:  
Stacey Trader  
410 East High Street  
CHARLOTTESVILLE, VA 22902

This Order Includes:				
Qty.	Product	Price	Savings	Net Price
2	Bigelow® Earl Grey Tea K-Cup® packs (24)	\$30.98	\$4.64	\$26.34
2	Celestial Seasonings® Mandarin Orange Spice® Herbal Tea K-Cup® packs (24)	\$30.98	\$4.64	\$26.34
4	Green Mountain Coffee® Dark Magic® Extra Bold Coffee K-Cup® packs (24)	\$65.96	\$9.88	\$56.08
2	The Original Donut Shop The Original Donut Shop™ Extra Bold Coffee K-Cup® packs (24)	\$32.98	\$4.94	\$28.04
Order Sub-Total:				\$160.90
Discount:				\$24.10
*Estimated Taxes:				\$0.00
*Shipping Charges:				\$0.00
Order Total:				\$136.80

\*\*\*\*Final taxes are calculated upon shipment.

Thanks for brewing with Keurig.

Keurig, Incorporated  
Choose. Brew. Enjoy.®  
[www.keurig.com](http://www.keurig.com)



701 East Franklin Street, Suite 1120  
Richmond, VA 23219  
Phone: (804) 644-0041; Fax: (804) 644-0052  
Email: thevba@vba.org  
www.vba.org

# Receipt

Date	Receipt Number
11/6/2012	4856218

<b>To</b>
Denise Lunsford Commonwealth Attorney's Office 410 E. High Street Charlottesville, VA 22902 United States

<b>PO Number</b>

## Payment Details

Payment Date	Description	Amount
11/6/2012	Dues: Renewal	\$150.00
<b>Total Amount</b>		<b>\$150.00</b>

<b>Payment Method</b>
Visa Denise Y. Lunsford 401 McIntire Road Charlottesville, VA 22902 US

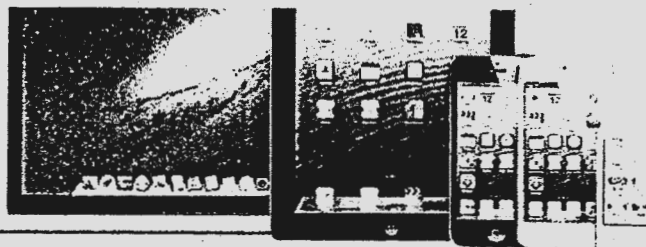
## Paid-for Details

Date	ID	Type	Description	Amount
11/6/2012	4856208	Invoice	Member Renewal	\$150.00
<b>Total Amount</b>				<b>\$150.00</b>

Questions? Call 1-800-MY-APPLE or Chat Now

Help Account Cart

Thank you.



We are processing your order and will send you an email confirmation shortly.  
Please note that your order is subject to Apple's Sales and Refund policy.

[Return to the Apple Store](#)

Want a faster way to checkout? Go to your account settings and enable Express Checkout.

Order Number: W411161191

[Print](#)

## Items to be Shipped

## Shipping Address

Denise Lunsford  
Albemarle County Commonwealth Atty  
434 972-4072  
410 E High St  
Charlottesville VA 22902-5120  
United States

## Shipping Method

Standard Shipping — \$4.00

## Shipment Notifications

dlunsford@albemarle.org

## Lightning to VGA Adapter

\$49.00 1

\$49.00

Available to ship: 2 - 3 Weeks  
Delivers Nov 16 - Nov 26 by Standard Shipping

Product ID: MD626ZML/A

## Payment

## Billing Contact

Denise Lunsford  
434 972-4072  
dlunsford@albemarle.org

## Payment Method

...8994

## Billing Address

Albemarle County Commonwealth Atty  
401 McIntire Road  
Charlottesville VA 22902  
United States

Cart subtotal	\$49.00
Shipping	\$4.00
Estimated Tax	\$2.65
<b>Order Total</b>	<b>\$55.65</b>

Showed up  
on BOA  
@ 55.45

estimate

**Frequently Asked Questions****When will I get my items?**

There's a delivery estimate below the items you chose to have delivered. This tells you when we expect your items to arrive. You'll receive an email with delivery information when your items leave Apple.

There's a 'Pick Up' date below the items you chose to pick up at the Apple Store. You will receive an email when each item becomes available.

**Need to change something on your order?**

Visit online [Manage Orders](#) to view or change your order. You can also call us at 1-800-MY-APPLE and we will be happy to assist you with your order.

**What is Apple's return and refunds policy?**

If you're not satisfied with your purchase, you may be eligible to return the item for a refund. View our [Apple Online Store Selection & Refund Policy](#) for additional guidelines. Learn more about [Returns & Refunds](#).

**Forgot something?**

If you need to add another item to your order, you can either place a new order online or call us at 1-800-MY-APPLE. Learn more about [Returns & Refunds](#).

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Denise's Amazon.com Today's Deals Gift Cards Help

Shop by  
Department

Search

Go

Hello, Denise  
Your Account

Cart

Wish  
List**Your Account** - **Your Orders** - [Order Summary](#)**When will your items arrive?****Not Yet Shipped:** 2 items - delivery estimate: November 5, 2012 - November 8, 2012**Order Placed:** October 29, 2012**Amazon.com order number:** 102-7715740-5788254**Order Total:** \$108.06**Shipment #1: Not Yet Shipped**[Need to cancel an item?](#)**Delivery estimate:** November 5, 2012 - November 8, 2012 ([More about estimates](#))**Shipping Address:** [Change](#)Denise Lunsford  
410 E HIGH ST  
CHARLOTTESVILLE, VA  
22902-5120  
United States**Items Ordered**2 of: **Logitech 920-003241 Tablet Keyboard and Stand Combo for iPad** [Personal] \$54.03

Computers]

Condition: New

Sold by: Amazon.com LLC

- 2 item(s) Gift options: None [Change](#)**Shipping Speed:** [Change](#)

FREE Super Saver Shipping

**Shipping Preference:**Group my items into as few  
shipments as possible**Payment Information**[Need to print an invoice?](#)**Payment Method:** [Change](#)

Visa | Last digits: 8994

**Billing Address:** [Change](#)Albemarle County Commonwealth Attorney  
401 McIntire Road  
Charlottesville, VA 22902  
United StatesItem(s) Subtotal: \$108.06  
Shipping & Handling: \$10.07  
Super Saver Discount: -\$10.07  
-----Total Before Tax: \$108.06  
Estimated Tax To Be Collected: \$0.00  
-----**Grand Total: \$108.06****Want to use a gift card?**

Enter code here, then click "Apply":

[Apply](#)

Note: Promotional certificates may be redeemed only when the order is originally placed.

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Fashion & Lifestyle  
Products

**Frequently Asked Questions****When will I get my items?**

There's a delivery estimate below the items you chose to have delivered. This tells you when we expect your items to arrive. You'll receive an email with delivery information when your items leave Apple.

There's a 'Pick Up' date below the items you chose to pick up at the Apple Store. You will receive an email when each item becomes available.

**Need to change something on your order?**

Visit online [Order Status](#) to view or change your order. You can also call us at 1-800-MY-APPLE and we will be happy to assist you with your order.

**What is Apple's return and refunds policy?**

If you're not satisfied with your purchase, you may be eligible to return the item for a refund. View our [Apple Online Store Sales and Return Policy](#) for additional guidelines. [Learn more about Returns & Refunds.](#)

**Forgot something?**

If you need to add another item to your order, you can either place a new order online or call us at 1-800-MY-APPLE. [Learn more about adding to your order.](#)

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[Corporate](#) [Education](#) [Business](#) [Special Offers](#) [Site Map](#) [Help](#) [Account](#) [Returns](#) [Shipping](#) [Financing](#) [Modularity](#)

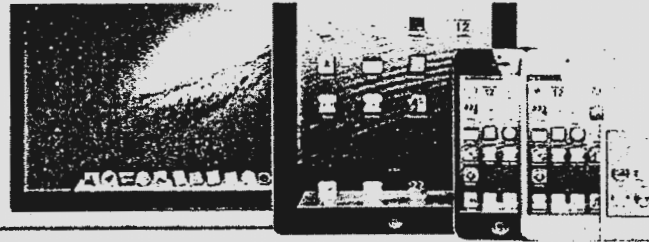
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Questions? Call 1-800-MY-APPLE or Chat Now

Thank You

Help Account Cart

Thank you.



We are processing your order and will send you an email confirmation shortly.  
Please note that your order is subject to Apple's Sales and Refund policy.

[Return to the Apple Store](#)

Want a faster way to checkout? Go to your account settings and enable Express Checkout.

Order Number: W428176901

[Print](#)

## Items to be Shipped

## Shipping Address

Denise Lunsford  
Albemarle County Commonwealth Atty  
434 972-4072  
410 E High St  
Charlottesville VA 22902-5120  
United States

## Shipping Method

Standard Shipping — Free

## Contact Information

dlunsford@albemarle.org



## iPad with Retina display Wi-Fi 32GB - Black

\$599.00 2 \$1,198.00

Available to ship: 1 week  
Delivers Nov 7 by Standard Shipping

Product code: MD811LL/A

## Payment

## Billing Contact

Denise Lunsford  
434 972-4072  
dlunsford@albemarle.org

## Payment Method

...8994

## Billing Address

Albemarle County Commonwealth Atty  
401 McIntire Road  
Charlottesville VA 22902  
United States

Cart subtotal \$1,198.00

Estimated Tax \$59.90

Order Total \$1,257.90 ✓

## Frequently Asked Questions

**When will I get my items?**

There's a delivery estimate below the items you chose to have delivered. This tells you when we expect your items to arrive. You'll receive an email with delivery information when your items leave Apple.

There's a 'Pick Up' date below the items you chose to pick up at the Apple Store. You will receive an email when each item becomes available.

**Need to change something on your order?**

Visit online [Order Status](#) to view or change your order. You can also call us at 1-800-MY-APPLE and we will be happy to assist you with your order.

**What is Apple's return and refunds policy?**

If you're not satisfied with your purchase, you may be eligible to return the item for a refund. View our [Apple Online Store Sales and Refund Policy](#) for additional guidelines. Learn more about [Returns & Refunds](#).

**Forgot something?**

If you need to add another item to your order, you can either place a new order online or call us at 1-800-MY-APPLE. Learn more about [adding an item](#).

[Apple Store \(U.S.\)](#) [Change Country](#) [Education Store](#) [Business Store](#) [Government Store](#)  
Copyright © 2012 Apple Inc. All rights reserved. [Terms of Use](#) [Privacy Policy](#) [Sales and Refunds](#)

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You can also order from The Apple Store by calling 1-800-MY-APPLE.



TARA THAI CHARLOTTESVILLE #1111  
1107 EMMET STREET  
Charlottesville, Virginia 22903  
(434) 984-9998

Server: Togo Station: 6

Order # 204276 Take Out  
Customer Name: stracy

1 Pad Thai Chicken	9.95
1 Pad Thai Chicken	9.95
1 Cilantro Wraps	6.95
1 Padom Jeeb	6.95
1 Kua Gai-L	8.50
1 Garlic Shrimp-L	12.95
1 Garlic Shrimp-L	12.95
1 Garlic Shrimp-L	12.95
1 Kapaow Jee-L	7.95
1 Pao See Eaw-L	8.50
Chicken	
1 Pad Woon Sen-L	9.95
1 Drunken Spaghetti	12.95
1 Rama Tofu-L	7.95
1 Brown Rice	2.00
1 Veggie Fried Rice-L	7.95
No Egg	
	8.50

SUB TOTAL 146.90  
TAX 13.66

TOTAL: \$160.56

>> Ticket #: 1 <<  
7/23/2013 10:38:30 AM

THANK YOU!

TARA THAI CHARLOTTESVILLE  
1107 EMMET STREET  
Charlottesville, Virginia 22903  
(434) 984-9998

Date/Time: 2013-07-23 11:43 AM  
Account Type: CREDIT  
ECC Tr ID: 780759919  
Ser Togo

PURCHASE  
APPROVAL

Entry Mode: swiped  
Card Number: XXXXXXXXXXXX6437  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: DENISE LUNSFORD  
Approval Code: 09483G  
Reference Number: 441

PURCHASE: \$160.56

Gratuity:

Total:

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown heron and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

7/23/13 - office lunch  
Conference. 16 ppi

**Free Shipping**  
on orders \$45\*



Search



STORE

BREWING SYSTEMS

BEVERAGES

ACCESSORIES

**MY ACCOUNT** (Sign Out)

Welcome, Stacey

**CART** (0 items)

Print this page for your records.

Thank you for your order!

You will receive an email when your order is processed and an email when your order is shipped.

Please note: your order has been placed but it will not show up in Your Account until it has been processed and you receive an order confirmation email.



Order Date: 12/11/2012  
Order Number: H008412393

Merchandise Subtotal: **\$162.34**

Shipping: **FREE**

Taxes: **\$0.00**

Order Total: **\$162.34**

You just saved: **\$21.84**

#### Items In This Order

Green Mountain Coffee®  
Breakfast Blend Coffee  
K-Cup Box (24) **\$29.68**

Quantity: 2

Green Mountain Coffee®  
Dark Magic® Extra Bold Coffee  
K-Cup Box (24) **\$29.68**

Quantity: 2

Emeril's®  
Big Easy Bold™ Coffee  
K-Cup Box (24) **\$29.68**

Quantity: 2

Wolfgang Puck Jamaica Me Crazy Coffee  
K-Cup Box (24) **\$15.74**

Quantity: 1

Green Mountain Naturals®  
Hot Apple Cider  
K-Cup Box (24) **\$15.74**

Quantity: 1

Celestial Seasonings®  
Mandarin Orange Spice® Herbal Tea  
K-Cup Box (24) **\$13.94**

Quantity: 1

**\$27.88**

#### Shipping Address

Stacey Trader  
410 East High Street  
Charlottesville  
VA, 22902  
USA

Ph.: 4349724072

Shipping Method: Business FedEx Ground 3 to 7 business days. Allow minimum 10 business days for Canadian Orders.

#### Billing Address

Denise Lunsford  
410 East High Street  
Charlottesville  
VA, 22902  
USA

Ph.: 4349724072

staceytrader@gmail.com

10% K-Cup, Vue or Rivo Pack Discount, Free Sample Pack/s,

Name: Denise Lunsford

Credit Card Number: xxxx-xxxx-xxxx-8994

Exp. Date: 11/2015

# Bank of America



Platinum Plus® for Business

DENISE Y LUNS福德  
4476 1930 0027 8994  
November 26, 2012 - December 25, 2012

Cardholder Activity

Account Information	
<b>Web Address:</b> www.bankofamerica.com	<b>Customer Service:</b> 1.877.543.4453, 24 Hours
<b>Mail Billing Inquiries to:</b> BANK OF AMERICA PO BOX 982238 EL PASO, TX 79998-2238	<b>TTY Hearing Impaired:</b> 1.888.500.6267, 24 Hours
<b>Mail Payments to:</b> BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796	<b>Outside the U.S.:</b> 1.509.353.6656, 24 Hours
	<b>For Lost or Stolen Card:</b> 1.877.543.4453, 24 Hours
	<b>Business Offers:</b> www.bankofamerica.com/mybusinesscenter

Account Summary	
Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$515.54
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$515.54</b>
Credit Limit .....	\$5,000
Credit Available .....	\$5,000.00
Statement Closing Date .....	12/25/12
Days in Billing Cycle .....	30
Payment Due Date .....	01/20/13
<b>Important Information:</b> All finance charges for this account are assessed to the Corporate Account.	

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
12/06	12/04	<b>Purchases and Other Charges</b>		
		LODGE FRONT OFFICE WILLIAMSBURG VA	24692162340000235458080	158.20 ✓
		Arr: 12/04/12		
12/07	12/04	THE VIRGINIA BAR 00 OF 00804-6440041 VA	24559302341400006390020	195.00 ✓
12/13	12/13	GRE*GMCR/KEURIG 800-717-1951 VT	24692162348000940494265	162.34 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$515.54</b>

**Important Messages**  
As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

00000000 00000000 00000000 4476193000278994



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



DENISE Y LUNS福德  
COUNTY OF ALBEMARLE  
ATTN TAMMY CRITZER  
401 MCINTIRE RD RM 149  
CHARLOTTESVILLE, VA 22902-457901

\*\*P0000179

Account Number: 4476 1930 0027 8994  
November 26, 2012 - December 25, 2012

**This is not a bill. No payment is required, see company statement.**

**If you choose to make a payment, use this remittance slip.**

**Enter payment amount**

\$

☐ Check here for a change of mailing address or phone numbers for this account only. Please provide all corrections on the reverse side.

1:549990011:10913000278994

Commonwealth Attorney's Office Payment Voucher

Pay To:

BANK OF AMERICA

(1-1000-22010-550100)4-1000-22010-422010-550100-1002

Lodge - Williamsburg VBA Meeting \$

158.20 ✓

(1-1000-22010-580100)4-1000-22010-422010-580100-1002

VBA Dues - Denise Lunsford \$

195.00 ✓

(1-1000-22010-600100)4-1000-22010-422010-600100-1002

Office Supplies - Keurig \$

162.34 ✓

\$

515.54

*Shadr*

1/7/13

## SHIPPING NOTIFICATION

PAGE: 1

**SeatingExpert.com**

ORDER NUMBER : SO36702  
ORDER DATE : 06/27/13  
SALES PERSON : CM  
CUSTOMER NO. : 21566

SOLD TO:  
ALBEMARLE COUNTY COMMONWEALTH AT  
410 EAST HIGH ST.  
CHARLOTTESVILLE, VA 22902

SHIP TO:  
ALBEMARLE COUNTY COMMONWEALTH A  
410 EAST HIGH ST.  
CHARLOTTESVILLE, VA 22902

CONFIRM TO: STACEY TRADER

CUSTOMER P.O.	SHIP DATE	SHIP VIA	TRACKING #	CARRIER CONTACT #
	08/01/13	Estes	084-1221076	866-378-3748

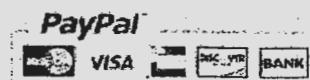
Quantity Ordered	Qty. Shipped	Item Number	Description
10	10	1101-S	Fully Upholstered Side Chair, Dark Mahogany, Soho Plum- <b>Description:</b> SIZE : O.H. 35" / S.H. 18" FINISH : Dark Mahogany COVER : Soho Plum-4 NAILHEAD : Brass

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Google Checkout



us continue to deliver competitive prices.  
Valid forms of ID accepted are:  
U.S. or Canadian Driver's License, U.S.  
State ID, Canadian Province ID, Matricula  
Consular, Mexican DL, U.S. Military ID,  
Passport, and U.S. Laser Visa.

\* indicates discount price

+ indicates clearance price

N indicates non tax item

YOUR CUSTOMER SERVICE PIN IS:

0860 068 6454 122711

BEST BUY VALUES YOUR FEEDBACK!!  
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO  
WIN A \$5,000 BEST BUY SHOPPING SPREE!!

Visit <http://www.bestbuycares.com>  
Cuestionario en Espanol tambien

& enter the following codes:

Group A: 886707

Group B: 6288

Group C: 684550

NO PURCHASE NECESSARY. Must be legal  
resident of 50 US/DC/PR, 18 or older  
(except residents of AL and NE who  
must be 19 years of age or older).

2 Drawing Periods:

8/28/11 - 11/26/11 & 11/27/11 - 3/3/12.

Limit 3 entries per Drawing Period.

For free entry & other details, see

Official Rules at website or store.

Void where prohibited.

WELCOME TO BEST BUY #860  
CHARLOTTESVILLE, VA 22901  
(434)977-1578

Keep your receipt!



Val #: 1633-8291-6112-1565

0860 068 6454 12/27/11 17:54 00188159

1945531	MC769LL/A	499.99
	IPAD MC769LL/A BLACK 16GB WIF	
	ITEM TAX 25.00	
	S Order # 1111361503636	
8363647	SHIPPING	0.00 N
	REG \$0.01 0.01 DISC	
4020214	MD307LL/A	39.99
	IPAD SMART COVER LIGHT GRAY	
	ITEM TAX 2.00	
	P Order # 1111361503636	
	Pickup In Store CHARLOTTESVILLE VA	
3016039	CS100K	29.99
	BAMBOO STYLUS FOR IPAD	
	ITEM TAX 1.50	

	SUBTOTAL	569.97
	SALES TAX AMOUNT	28.50
	=====	
	TOTAL	598.47

Associate # 188159

xxxxxxxxxxxx8994	VISA	598.47
DENISE LUNSFORD		
APPROVAL 03119G		

Dear Valued Customer,  
Best Buy tracks returns and exchanges on an individual level. When you return or exchange an item at this store we will





1111361503636

**Welcome to Best Buy**

1615 EMMET ST N  
CHARLOTTESVILLE VA 22901-2808

User: a188159

Order Number: 1111361503636

Order Date: 12/27/2011

Printed On: 12/27/2011

**Purchaser Info**

**First Name:** Denise

**Last Name:** Lunsford

**Home Phone:** 434-760-0885

**Mobile Phone:**

**Address 1:** 410 E HIGH ST

**Address 2:**

**City:** CHARLOTTESVILLE

**State:** VA

**ZIP:** 22902-5120

**Email:** dlunsford@albemarle.org

SKU	Price	RI	Description	Fulfillment Method	Fulfillment Address	Fulfillment Date/Time
1945531	\$499.99	N	IPAD MC769LL/A BLACK 16GB WIFI	SHP	410 E HIGH ST,, CHARLOTTESVILLE,VA, 22902-5120,US 434-760-0885	12/30/2011- 01/05/2012
8363647	\$0.00		Shipping Charge	SHP		
4020214	\$39.99	N	MD307LL/A-Apple-IPAD SMART COVER LIGHT	PICK	1615 EMMET ST N,, CHARLOTTESVILLE,VA, 22901-2808,US 434-977-1578	12/31/2011

<b>Est. Order Subtotal</b>	<b>\$539.98</b>
<b>Delivery</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>
<hr/>	
<b>Est. Order Total</b>	<b>\$539.98</b>
<hr/>	

**This is not a receipt**

Please view your purchase receipt to see your complete order and how your payment was made.

Any promotional discounts and tax applied to your order should be reflected on your purchase receipt.

For questions and comments about your ordered product call 1-888-BESTBUY.
---

\*\*\*\*\*

\*\*\* TX REPORT \*\*\*

\*\*\*\*\*

## TRANSMISSION OK

TX/RX NO 4229  
 CONNECTION TEL 918046440052  
 SUBADDRESS  
 CONNECTION ID  
 ST. TIME 12/14 10:14  
 USAGE T 00'33  
 PGS. SENT 1  
 RESULT OK

804-644-0052 = fax

# 122<sup>nd</sup> Annual Meeting of The Virginia Bar Association

January 19-21, 2012 • Williamsburg Lodge and Conference Center, Colonial Williamsburg, Virginia

## Meeting Registration

Registrant Denise Y. Lunsford (Full Name) Denise (First Name for Name Badge)

Spouse/Guest \_\_\_\_\_ (Full Name) \_\_\_\_\_ (First Name for Name Badge)

Firm Name Albemarle County Commonwealth Atty

Business Address 710 East High Street  
Charlottesville, Va 22902

E-mail dlunsford@albemarle.org Phone 434-972-4072

☐ Please indicate if this will be the first VBA Annual Meeting you have attended.

## REGISTRATION FEES: (Check one)

- |  | By Jan 9 | After Jan 9 |
|--|----------|-------------|
| <input type="checkbox"/> Single: Member only—1 banquet ticket (NOTE: Must register as couple if spouse attends.) | \$255    | \$275       |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is a non-lawyer—2 banquet tickets                   | 325      | 345         |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer and a member—2 banquet tickets     | 325      | 345         |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer but not a member—2 banquet tickets | 405      | 425         |

## REGISTRATION FEES FOR MEMBERS OF THE JUDICIARY AND FULL TIME GOVERNMENT OR PUBLIC-SERVICE LAWYERS AND LAW SCHOOL FACULTY: (Check one)

- |   | Flat Rate |
|---|-----------|
| <input checked="" type="checkbox"/> Single: Member only—1 banquet ticket (NOTE: Must register as couple if spouse attends.) | \$155     |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is a non-lawyer—2 banquet tickets                              | 225       |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer and a member—2 banquet tickets                | 225       |
| <input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer but not a member—2 banquet tickets            | 305       |

## ACTIVITIES REQUIRING SEPARATE REGISTRATION AND/OR ADDITIONAL FEES (Check Box)

- |  |   |         |
|--|---|---------|
| <input type="checkbox"/> Fri. Spouse/Guest Program - Culinary Demo/Tasting - \$30/person (must register in advance)              | # | \$      |
| <input type="checkbox"/> Fri. Legacy Series Lunch/Program - \$40/person (for member/guest - (must register in advance)           | # | \$      |
| <input type="checkbox"/> Fri. Night Banquet Tickets for Additional Guests - \$80/person  | # | \$      |
| <input checked="" type="checkbox"/> Sat. Annual Breakfast/Business Meeting - FREE (for member/guest - (must register in advance) | # | \$ FREE |
| <input type="checkbox"/> Sat. Spouse/Guest Program - "Core Fit" Fitness Class - (must register in advance)                       | # | \$ FREE |
| <input type="checkbox"/> Sat. Managing Partners Roundtable - FREE (for member - (must register in advance)                       | # | \$ FREE |

TOTAL \$

## BANQUET

Banquet ticket(s) are included in registration. For planning purposes, however, please let us know your intentions:

☒ Yes, I/we plan to attend the banquet. ☐ No, I/we do not plan to attend the banquet (Order additional tickets for guests above.)

- ☐ Enclosed is my check for \$ \_\_\_\_\_
- ☐ My payment of \$ \_\_\_\_\_ is being processed and mailed separately. I understand that I will be billed if payment is not received, regardless of my attendance.

☒ Please charge my (circle one)  
 Visa MasterCard AMEX  
 Amt. \$ 155.00

Card No. 4476193000278994

Exp. Date: 1/12 Sec. Code: 654

Name on Card: Denise Y. Lunsford

County of Albemarle  
**CANCELLATION POLICY**—Requests must be received in writing by January 13, 2012. A \$25 non-refundable fee will apply.

## NOTICE TO

## NON-VBA MEMBERS

Our registration fee schedule is for VBA members only. Non-VBA members registering for the Annual Meeting must add \$125 to this fee. For information about joining the VBA contact us at (804) 644-0041 or by email at [theyvba@vba.org](mailto:theyvba@vba.org).

## For Office Use

VBA Member: ☐ Yes ☐ No

Member ID#: \_\_\_\_\_

Patron: ☐ Platinum ☐ Gold

☐ Silver ☐ Blue

Check #: \_\_\_\_\_

Amount: \_\_\_\_\_

Payment by: ☐ Firm ☐ Personal

## Educational Programming Registration

Friday, January 20, 2012

- |                                |   |                          |
|--------------------------------|---|--------------------------|
| 9:15 AM-10:45 AM (1.5 Credits) | <b>Domestic Relations Section</b><br>"Electronic Evidence in Family Law: Perry Mason Goes Digital."   | <input type="checkbox"/> |
| 9:15 AM-10:45 AM (1.5 Credits) | <b>Civil Litigation Section</b><br>"E-Discovery & Information Risks in Litigation: Practical Advice & Strategic Considerations."  | <input type="checkbox"/> |
| 9:15 AM-10:45 AM (1.5 Credits) | <b>Environment, Natural Resources &amp; Energy Law Section - Real Estate Section</b><br>"Panacea or Quagmire: What are the Pluses and Minuses of Using Virginia's New Uniform Environmental..." | <input type="checkbox"/> |
| 9:15 AM-10:45 AM               | <b>Health Law Section</b>   | <input type="checkbox"/> |

- |                                       |   |                          |
|---------------------------------------|---|--------------------------|
| 1:00 PM - 2:30 PM (1.5 Credits)       | <b>Young Lawyers Division</b><br>"Developing Your Practice: Advocacy in Mediation."   | <input type="checkbox"/> |
| 2:10 PM-3:40 PM (1.5 Credits Pending) | <b>General Session: Committee on Special Issues of National &amp; State Importance • Health Law Section</b><br>"How Does Virginia Compare to Other States With Regard to Cancer Trial Studies? The Answer..." | <input type="checkbox"/> |
| 3:50 PM-4:50 PM (No Credit)           | <b>Retirement Journey Series</b><br>"Market Update: What's Next In Our World's Economy?"  | <input type="checkbox"/> |

Saturday, January 21, 2012



Platinum Plus® for Business

DENISE Y LUNSFORD  
4476 1930 0027 8994  
December 26, 2011 - January 25, 2012

Cardholder Activity

#### Account Information

**Web Address:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.877.543.4453, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.877.543.4453, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

#### Account Summary

Payments and Other Credits ..... \$0.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$753.47  
Fees Charged ..... \$0.00  
Total Activity ..... \$753.47

Credit Limit ..... \$5,000  
Credit Available ..... \$5,000.00  
Statement Closing Date ..... 01/25/12  
Days in Billing Cycle ..... 31  
Payment Due Date ..... 02/21/12

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

#### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/28	12/27	Best Buy 00008607 CHARLOTTESVILLE VA	24399001361295102072036	598.47
01/10	01/08	THE VIRGINIA BAR ASSOCIATION RICHMOND VA	24559302009400008990341	155.00

#### Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

00000000 00000000 00000000 4476193000278994



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



DENISE Y LUNSFORD  
COUNTY OF ALBEMARLE  
ATTN TAMMY CRITZER  
401 MCINTIRE RD RM 149  
CHARLOTTESVILLE, VA 22902-457901

\*\*P0000012

Account Number: 4476 1930 0027 8994  
December 26, 2011 - January 25, 2012

**This is not a bill. No payment is required, see company statement.**

**If you choose to make a payment, use this remittance slip.**

**Enter payment amount**

\$

☐ Check here for a change of mailing address or phone numbers for this account only. Please provide all corrections on the reverse side.

Commonwealth Attorney's Office Payment Voucher

(1-1000-22010-600100)4-1000-22010-422010-600100-1002

Pay To:

BANK OF AMERICA

Best Buy

598.47

\$598.47

\$598.47

*Stacy Inoue*  
*2/7/18*

Commonwealth Attorney's Office Payment Voucher

(1-1000-22010-550100)4-1000-22010-422010-550100-1002

Pay To:

BANK OF AMERICA

The Virginia Bar Association

155.00

\$155.00

\$155.00

*Stacy Iner 2/7/12*

804-644-0052 = fax

# 122<sup>nd</sup> Annual Meeting of The Virginia Bar Association

January 19-21, 2012 • Williamsburg Lodge and Conference Center, Colonial Williamsburg, Virginia

## Meeting Registration

Registrant Denise Y. Lunsford (Full Name) (Denise) (First Name for Name Badge)

Spouse/Guest \_\_\_\_\_ (Full Name) \_\_\_\_\_ (First Name for Name Badge)

Firm Name Albemarle County Commonwealth Atty

Business Address 710 East High Street  
Charlottesville, Va 22902

E-mail dlunsford@albemarle.org Phone 434-972-4072

☐ Please indicate if this will be the first VBA Annual Meeting you have attended.

REGISTRATION FEES: (Check one)

	By Jan 9	After Jan 9
<input type="checkbox"/> Single: Member only—1 banquet ticket (NOTE: Must register as couple if spouse attends.)	\$255	\$275
<input type="checkbox"/> Couple: Member and Spouse/Guest who is a non-lawyer—2 banquet tickets	325	345
<input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer and a member—2 banquet tickets	325	345
<input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer but not a member—2 banquet tickets	405	425

REGISTRATION FEES FOR MEMBERS OF THE JUDICIARY AND FULL TIME GOVERNMENT OR PUBLIC SERVICE LAWYERS AND LAW SCHOOL FACULTY: (Check one)

	Flat Rate
<input checked="" type="checkbox"/> Single: Member only—1 banquet ticket (NOTE: Must register as couple if spouse attends.)	\$155
<input type="checkbox"/> Couple: Member and Spouse/Guest who is a non-lawyer—2 banquet tickets	225
<input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer and a member—2 banquet tickets	225
<input type="checkbox"/> Couple: Member and Spouse/Guest who is also a lawyer but not a member—2 banquet tickets	305

ACTIVITIES REQUIRING SEPARATE REGISTRATION AND/OR ADDITIONAL FEES (Check Box)

<input type="checkbox"/> Fri. Spouse/Guest Program - Culinary Demo/Tasting - \$30/person (must register in advance)	#	\$
<input type="checkbox"/> Fri. Legacy Series Lunch/Program - \$40/person (for member/guest - (must register in advance)	#	\$
<input type="checkbox"/> Fri. Night Banquet Tickets for Additional Guests - \$80/person	#	\$
<input checked="" type="checkbox"/> Sat. Annual Breakfast/Business Meeting - FREE (for member/guest - (must register in advance)	#	\$ FREE
<input type="checkbox"/> Sat. Spouse/Guest Program - "Core Fit" Fitness Class - (must register in advance)	#	\$ FREE
<input type="checkbox"/> Sat. Managing Partners Roundtable - FREE (for member - (must register in advance)	#	\$ FREE
<b>TOTAL</b>		\$

### BANQUET

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☐ Enclosed is my check for \$ \_\_\_\_\_

☐ My payment of \$ \_\_\_\_\_ is being processed and mailed separately. I understand that I will be billed if payment is not received, regardless of my attendance.

☒ Please charge my (circle one)  
Visa MasterCard AMEX  
Amt. \$ 155.00

Card No. 447619300027894

Exp. Date: 1/12 Sec. Code: 654

Name on Card: Denise Y. Lunsford  
County of Albemarle  
**CANCELLATION POLICY**—Requests must be received in writing by January 13, 2012. A \$25 non-refundable fee will apply.

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### For Office Use

VBA Member: ☐ Yes ☐ No

Member ID#: \_\_\_\_\_

Patron: ☐ Platinum ☐ Gold

☐ Silver ☐ Blue

Check #: \_\_\_\_\_

Amount: \_\_\_\_\_

Payment by: ☐ Firm ☐ Personal

## Educational Programming Registration

Friday, January 20, 2012

9:15 AM-10:45 AM **Domestic Relations Section** ☐  
(1.5 Credits)  
"Electronic Evidence in Family Law: Perry Mason Goes Digital."

9:15 AM-10:45 AM **Civil Litigation Section** ☐  
(1.5 Credits)  
"E-Discovery & Information Risks in Litigation: Practical Advice & Strategic Considerations."

9:15 AM-10:45 AM **Environment, Natural Resources & Energy Law Section • Real Estate Section** ☐  
(1.5 Credits)  
"Panacea or Quagmire: What are the Pluses and Minuses of Using Virginia's New Uniform Environmental..."

9:15 AM-10:45 AM **Health Law Section** ☐  
(1.5 Credits)  
"How Virginia Physicians Make Money Now and Under Health Care Reform: Challenges and Opportunities."

9:15 AM-10:45 AM **Intellectual Property and Info. Tech. Law Section** ☐  
(1.5 Credits)  
"Privacy and Data Security Risks in Cloud Computing."

9:15 AM-10:45 AM **Wills, Trusts & Estates Section** ☐  
(1.5 Credits)  
"Planning with Beneficiary Defective Grantor Trusts."

11:00 AM-12:30 PM **Construction and Public Contracts Law Section** ☐  
(1.5 Credits)  
"Infringing Buildings: Copyright and Other IP Issues in Construction Law."

11:00 AM - 12:30 PM **Criminal Law Section** ☐  
(1.5 Credits)  
"Combating National Impact Financial Fraud in the Eastern District of Virginia."

11:00 AM - 12:30 PM **Elder Law Section** ☐  
(1.5 Credits)  
"Virginia's New Uniform Adult Guardianship and Protective Proceedings Act."

11:00 AM - 12:30 PM **Health Law Section • Intellectual Property and Information Technology Law Section** ☐  
(1.5 Credits/0.5 Ethics)  
"Practice Safe Social Networking: Friending, Linking, and Tweeting Your Way to Success!"

11:00 AM - 12:00 PM **National Conference of Commissioners on Uniform State Laws** ☐  
(1.0 Credits)  
"Overview of the Uniform Law Commission (ULC) and Targeted Acts for the 2012 Legislative Session."

1:00 PM - 2:30 PM **Young Lawyers Division** ☐  
(1.5 Credits)  
"Developing Your Practice: Advocacy in Mediation."

2:10 PM-3:40 PM **General Session: Committee on Special Issues of National & State Importance • Health Law Section** ☐  
(1.5 Credits Pending)  
"How Does Virginia Compare to Other States With Regard to Cancer Trial Studies? The Answer..."

3:50 PM-4:50 PM **Retirement Journey Series** ☐  
(No Credit)  
"Market Update: What's Next in Our World's Economy?"

Saturday, January 21, 2012

9:15 AM-10:45 AM **Administrative Law Section** ☐  
(1.5 Credits)  
"Be a Model or Just Act Like One: Model State Administrative Procedure Act."

9:15 AM-10:45 AM **Criminal Law Section • Corporate Counsel Section** ☐  
(1.5 Credits)  
"Corporations as Criminal Targets."

9:15 AM-10:45 AM **Labor Relations and Employment Law Section** ☐  
(1.5 Credits)  
"An Incremental Evolution: The Persistent Vagaries of Employee Restrictive Covenants in Virginia."

9:15 AM-10:45 AM **LPMD Billable Hour Task Force** ☐  
(1.5 Credits)  
"Best Practices for Billing Policies."

9:15 AM-10:45 AM **Lawyers Helping Lawyers** ☐  
(1.5 Credits/1.5 Ethics)  
"Mental Health and Substance Abuse Impairment in the Legal Community."

9:15 AM-10:15 AM **Virginia Barristers Alliance, Inc.** ☐  
(1.0 Credits)  
"Trust-owned Life Insurance: What Every Trusts and Estates Lawyer Needs to Understand..."

11:00 AM-12:30 PM **General Session: Committee on Special Issues of National & State Importance** ☐  
(1.5 Credits)  
"The Virginia Constitution is Only 40, But is it Time to Revisit in Light of Thomas Jefferson's View..."

12:30 PM-2:00 PM **LPMD Managing Partners Roundtable** ☐  
(No Credits)  
"The New Normal: Are We Weathering a Storm or Living in a Brave New World?"



*Colonial Williamsburg Company*  
HISTORIC, YET REAL

12/14/2011

Denise Lunsford

Charlottesville, VA 22902

Arrival Date
1/19/12
Departure Date
1/21/12
Confirmation #
R7F86E

# of Rooms	Hotel	Nights	Adults	Children 13-17	Children 5-12	Children 0-5	Package Code	Group Code	Reservation Status
1	Room(s) in Williamsburg Lodge	2	1					12399	G

Thank you for choosing the Colonial Williamsburg Resort Collection as your vacation destination. Your credit card has been charged for the amount of \$158.20 guaranteeing your reservation. Any changes or cancellations must be made 72 hours prior to your scheduled arrival in order to receive a refund. Due to limited availability, if you have not made dinner and evening program reservations, we recommend you do so by calling (800) 828-3767.

Check-In Time is 4:00 PM

Check-Out Time is 11:00 AM

Deposit of \$158.20 forfeited if not cancelled by 01/16/2012 12:00:00AM

**PLEASE NOTE:** All rooms are non-smoking & no pets.

Date	Room Rate Incl Tax	Total
01/19/12 - 01/21/12	\$158.20	\$316.40
	Total Charges:	\$316.40

*Called to change on 1/3 - w/ email  
confirmation*





# Colonial Williamsburg Company

01/03/2012

Denise Lunsford

Charlottesville, VA 22902

<b>Arrival Date</b>
1/19/12
<b>Departure Date</b>
1/20/12
<b>Confirmation #</b>
R7F86E

# of Rooms	Hotel	Nights	Adults	Children 13-17	Children 6-12	Children 0-5	Package Code	Group Code	Reservation Status
1	Room(s) in Williamsburg Lodge	1	1		0			12399	G

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Check-In Time is 4:00 PM      Deposit of \$158.20 forfeited if not cancelled by 01/16/2012 12:00:00AM  
Check-Out Time is 11:00 PM

**PLEASE NOTE:** All rooms are non-smoking & no pets.

Date	Room Rate Incl Tax	Total
01/19/12 - 01/20/12	\$158.20	\$158.20
	<b>Total Charges:</b>	<b>\$158.20</b>

*Colonial Williamsburg Company*  
HOSPITALITY GROUP

Guest Name: Denise Lunsford  
Virginia Bar Association  
Charlottesville, VA 22902 USA

Room #: 4311  
Folio#: R7F86E  
Group #: 12399  
Guests: 1  
Clerk: LTHURMON

Arrive: 01/19/12 Time: 06:29 PM Depart: 01/20/12 Time: 12:11 PM Stat: HIST

Date	Description	Comment	Amount
12/14/11	DEP VISA	*****8994 01871G	(\$158.20)
01/19/12	VALET PARKING		\$10.00
01/19/12	PACKAGE	Pkg: VBA Rate	\$158.20
01/20/12	PAY CASH		(\$10.00)
AMOUNT DUE			\$0.00

**Package Tax Summary**

Package Price: \$158.20

City Tax \$7.10  
Occupancy Tax \$2.00  
State Tax \$7.10

**TERMS AND CONDITIONS**

Hotel accounts must be paid in full upon departure. Charges discovered after checkout are payable in full upon billing. Accounts not paid in full in 30 days after billing are considered delinquent and are subject to a 1.5% per month charge based upon the ending balance for the billing period exclusive of new charges incurred during the billing period

SIGNATURE

POST OFFICE BOX 1776 ■ WILLIAMSBURG, VIRGINIA 23187-1776 ■ (757) 229-1000

*Colonial Williamsburg Company*  
HOSPITALITY GROUP

Guest Name: Denise Lunsford  
Virginia Bar Association  
Charlottesville, VA 22902 USA

Room #: 4311  
Folio#: R7F86E - 1  
Group #: 12399  
Guests: 1  
Clerk:

Arrive: 01/19/12 Time: 06:29 PM Depart: 01/20/12 Time: 03:21:34 Stat: FOL

Date	Description	Comment	Amount
12/14/11	DEP VISA	*****8994 01871G	(\$158.20)
01/19/12	VALET PARKING		\$10.00
01/19/12	PACKAGE	Pkg: VBA Rate	\$158.20
AMOUNT DUE			\$10.00

**Package Tax Summary**

Package Price: \$158.20

City Tax \$7.10  
Occupancy Tax \$2.00  
State Tax \$7.10

**TERMS AND CONDITIONS**

Hotel accounts must be paid in full upon departure. Charges discovered after checkout are payable in full upon billing. Accounts not paid in full in 30 days after billing are considered delinquent and are subject to a 1.5% per month charge based upon the ending balance for the billing period exclusive of new charges incurred during the billing period

SIGNATURE

POST OFFICE BOX 1776 ■ WILLIAMSBURG, VIRGINIA 23187-1776 ■ (757) 229-1000



# BAYMONT GREENVILLE

246 CONGAREE ROAD  
GREENVILLE, SC 29607 US

Phone: 864-288-1200

Fax: 864-288-5667

Email: [kkessinger@tramzhotels.com](mailto:kkessinger@tramzhotels.com)

Printed: 12/11/2013 2:09:51 PM

## Folio (Detailed)

Name:	LUNSFORD, DENISE		Confirmation Number:	71383529
			Account Number:	073-857260
Address:	410 E HIGH ST CHARLOTTESVILLE, VA 22902 US			
Room:	419	Room Type:	NK1, 1 KING NSMK	Nights: 3
Rate Plan:	CGOISC	Daily Rate:	\$69.00 + \$6.90 Tax	Guests: 4/0
Arrival:	11/17/2013 (Sun)	Departure:	11/20/2013 (Wed)	XXXX XXXX XXXX 8994

### Room Rate:

11/17/2013 (Sun) - 11/19/2013 (Tue) \$69.00 + \$6.90 Tax per night.

Date	Code	Description	Amount	Balance
11/17/2013	RM	ROOM CHARGE	\$69.00	\$69.00
11/17/2013	TAX1	STATE TAX	\$3.45	\$72.45
11/17/2013	TAX2	CITY TAX	\$3.45	\$75.90
11/18/2013	RM	ROOM CHARGE	\$69.00	\$144.90
11/18/2013	TAX1	STATE TAX	\$3.45	\$148.35
11/18/2013	TAX2	CITY TAX	\$3.45	\$151.80
11/19/2013	RM	ROOM CHARGE	\$69.00	\$220.80
11/19/2013	TAX1	STATE TAX	\$3.45	\$224.25
11/19/2013	TAX2	CITY TAX	\$3.45	\$227.70
11/20/2013	VI	VISA XXXX XXXX XXXX 8994	(\$227.70)	\$0.00

## Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$207.00	\$20.70	\$0.00	\$0.00	(\$227.70)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

### Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."