

Credit Card Holder: _____
Date: _____
Location: _____
Amount: _____
Participants: _____

Project name: _____

Project Notes:

Legislature

INN AND SPA AT LORETTO
BALEEN
211 OLD SANTA FE TRAIL
SANTA FE, NM 87501
505-988-7915

Check 55 /2 Table 42
Guests 3 STACEY V. 11/31/08
Open: 06:40 pm Unpaid
Restaurant / BALEEN

3	BISQUE	\$30.00
2	RIBEYE	\$72.00
1	AGNOLOTTI	\$33.00
1	CHIANTI POACHED PEAR	\$8.00

Subtotal	\$143.00
TAX	\$11.36

Total \$154.36

MASTER CARD \$154.36

Thank You Joining Us At BALEEN!

INN AND SPA AT LORETTO

Credit Card Holder: _____
 Date: _____
 Location: _____
 Amount: _____
 Participants: _____

Project name: _____

Project Notes:

Legislature - Rep.

 DATE 2/01/08 TIME 7:05PM
 MID 347402064716 347402064716

Rio Chama Steakhouse
 414 Old Santa Fe Trail
 Santa Fe, NM
 87501
 505-955-0765

MASTCH XXXXXXXXXX S
 AUTH 004563 TBL 25 CHECK 38270
 PRE-AUTH DINING April Mae

AMOUNT 93.50
 TAX 7.42

SUBTOTAL \$ 100.92

TIP \$ 15.00

TOTAL \$ 115.92

CUSTOMER COPY

 CHECK # 38270 DATE 2/01/08
 TABLE # 25 TIME 6:58PM

DINING : April Mae

ITEMS ORDERED	AMOUNT
1 Prime Rib 12oz	29.00
2 Prime Rib 8oz	50.00
2 Capitol Salad	12.00
1 Tea	2.50

ENTREE 93.50
 TAX 7.42

TOTAL DUE 100.92

OF GUESTS 3

After your meal join us in
 The Humidor at Rio Chama, Santa Fe's
 only full service Cigar Bar and
 Smoking Lounge. Excellent selection
 of cigars, single malt scotches and
 other after dinner libations.

Credit Card Holder: Stephen Jerge
 Date: 11-17-08
 Location: Santa Ana Cafe
 Amount: 441.00
 Participants: ESAFCA Board Members, Ida + Stephen
 Project name: ESAFCA Legislative Meeting

Project Notes:
Mta + discussion with ESAFCA board members relative to
Banking, levee replacement within Town of Bernalillo, Identification
of priority projects in Algodones, Placitas + Bernalillo.

HYATT REGENCY TAMAYA
 SANTA ANA CAFE
 BERNALILLO, NM 87004
 138 RUSSO

40/2 1084 BST 20
 NOV17'08 9:40PM

LARGE PARTY	
7 OPEN FOOD	350.00
Subtotal	350.00
Gratuity	70.00
Tax	21.00
Payment Due	441.00

Tip: _____
 Total: _____
 Room #: _____
 Signature: _____
 Name: _____

ESAFCA Board mtg
 + Legislative Function

HYATT REGENCY TAMAYA
 SANTA ANA CAFE
 BERNALILLO, NM 87004

CHECK: 1084
 TABLE: 40/2
 SERVER: 138 RUSSO
 DATE: NOV17'08 11:10PM
 CARD TYPE: MasterCard
 ACCT #: XXXXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 017185
 RESEARCH: 000000000000
 STEPHEN JERGE

SUBTOTAL: 441.00

Tip: _____
 Total: _____
 Signature: \$ 441.00
SPJ

I Agree to pay above total amount according to card holder agreement

BOTTOM COPY is Customer Copy #

Credit Card Holder: Stephen Jergs
 Date: DEC 13, 07
 Location: Santa Ana - 288 Prairie Star Rd.
 Amount: \$ 321.03
 Participants: Maurr Chavez, Mr. Jergs, Governor Montoya (Sandia)
Sandia Pueblo legal counsel
 Project name: Town/Sandia Pueblo issues

Project Notes:
Meeting to discuss current and pending issues, including
clean water, emergency services, dispute resolution,
border issues and cooperation!

Sandia Pueblo Mtg.

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

Server: DENNIS
 2:06 PM
 Table: 15/1

DOB: 12/13/2007
 12/13/2007
 2/20003

M/C 2097156

Card #XXXXXXXXXX

Magnetic card present: JERGE STEPHEN
 Approval: 006561

Am. 269.77

+ Included Gratuity: 51.26

+ Additional Tip

= Total: \$321.03

X Step J

Thanks! Come in.

Server: DENNIS 12/13/2007
 Table 15/1 8:53 PM
 Guests: 7 20003
 Area: PSTAR

COFFEE (3 @2.00)	5.00
ICED TEA (2 @2.00)	4.00
BRUSCHETTA	7.00
SOUP OF DAY (2 @5.00)	10.00
SCALLOP	13.00
ARUGULA (2 @7.00)	14.00
PSTAR ROMAINE	5.00
TENDERLOIN (2 @27.00)	54.00
SIRLOIN (3 @21.00)	63.00
DUCK	28.00
LAMB	27.00
ESPRESSO	3.50
CAFFEE NEGRA	8.00
MEAT (2 @6.00)	12.00

Subtotal 254.50
 Tax 15.27

Total 269.77
 Gratuity 19.00% 51.26
 Total 321.03

Credit Card Holder: Stephen Jerge
 Date: 3/26/2008
 Location: Pappadeaux Seafood
 Amount: \$111.71
 Participants: Scafea atty, Stephen, & ESCAFCA Board Members
 Project name: ESCAFCA Mtg

Project Notes:
Election notice + Candidacy

ESCAFCA mtg w/ SCAFCA atty
+ 2 ESCAFCA Board Members.
Election notice + candidacy

Pappadeaux Seafood #25 (074)
 5011 Pan American Frwy. NE
 Albuquerque, NM 87109
 505-345-0240

Pappadeaux Seafood #25 (074)
 5011 Pan American Frwy. NE
 Albuquerque, NM 87109
 505-345-0240

Server: Jon V Guests: 4
 Ticket: 4 March 26, 2008
 Table: 17 Dine In 11:39am

Server: Jon V Table: 17
 Ticket: 4

Name: STEPHEN JERGE
 Acct: *****
 Exp: ****
 Card: Ma ard
 Auth: 008720 Roc: N115591
 Merchant ID: 67071730741

Tea 5.00
 2 @ 2
 Arnold Pa 2.95
 Lunch Cedar Plank Salmon 16.95
 Blackened Opelousas 21.95
 Shrimp Brochette 21.95
 Lunch Mahi Catch 17.95

03/26/2008 12:08pm

Subtotal: 86.75
 Tax: 5.96
 Total: 92.71

Amount: \$92.71
 + Tip: \$ 12
 = Total: \$ 111.71

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

HAVE YOUR DEUX TO-GO! CALL
 505-345-0240

MERCHANT COPY

Credit Card Holder: _____
Date: _____
Location: _____
Amount: _____
Participants: _____

Project name: _____

Project Notes:

NMDOT / HDR / T of B
TWPCEIS / Senior Center

STONE FACE TAVERN
8201 SAN PEDRO NE
MEDDOLROCK, NM 87113
(505) 822-0107
TERMINAL 3

Sale

Card # 16: 542929803319342

630552

07/11/08 11:35:14
07/11/08 11:35:14

XXXXXXXXXX

Method: S

XXXXXXXXXX

Seq. #: 0004

APRT Code: 002605

Amount:

19.25

Tax:

Total:

5
24.25

APPROVED

Customer Copy

STONE FACE TAVERN
TABLE 31 CHECK 174
Kelly O GUESTS 1 JUL 11/08 3:34PM
DUPLICATE

SEPARATE CK: 2
Guacamole 6.25
Buffalo Wing 6.50
Buffalo Wing 6.50

SUBTOT 19.25
TAX 0.00
TOTAL 19.25

PAID

Credit Card Holder: Stephen Jerge
 Date: 5/27/08
 Location: 288 Prairie Star road
 Amount: \$ 189
 Participants: 3

Project name: ACE and Town of Bernalillo Well site #3

Project Notes:

ACE, ACE & T of B
 well site #3

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

Server: DENNIS
 Table 5/1
 Guests: 3
 Area: PSTAR

05/27/2008
 8:46 PM
 20013

Server: DENNIS
 09:04 PM
 Table 5/1

DOB: 05/27/2008
 05/27/2008
 2/20013

MEATBALLS 13.00
 QUAIL 9.00
 CARPACCIO 8.00
 TENDERLOIN 27.00
 BISON 38.00
 LAMB 26.00
 SIDE MUSH (3 @3.00) 9.00
 PEACHES 7.00
 PUDDING 7.00
 CREME BRULEE 6.00

M/C 1048578
 Card #XXXXXXXXXX
 Magnetic card present: JERGE STEPHEN
 Approval: 008067

Amount: 159.00

+ Tip: 30

= Total: \$189

Subtotal 150.00
 Tax 9.00

Total 159.00

Balance Due 159.00

X SPT

Thanks! Come again.

Prairie Star Restaurant
 Thank You for Dining with Us !

Credit Card Holder: _____
 Date: _____
 Location: _____
 Amount: _____
 Participants: _____

Project name: _____

Project Notes:

Thank you for dining with
 P.F. Chang's China Bistro.
 4440 The 25th Way, NE
 505-344-8282

Server: Amanda 06/12/2008
 Table 54/1 8:40 PM
 Guests: 2

#20046

Chicken Lettuce Wrap	7.00
Sweet & Sour Pork	12.00
Changs Spicy Shrimp	13.00
Iced Tea	2.25

Subtotal	34.25
Tax	2.35

Total	36.60
-------	-------

Balance Due 36.60

Explore the world of
 P.F. Chang's. Sign up to
 receive news, information
 and more at
www.pfchangs.com/signup

Thank you for dining with
 P.F. Chang's China Bistro.
 4440 The 25th Way, NE
 505-344-8282

Server: Amanda DOB: 06/12/2008
 08:44 PM 06/12/2008
 Table 54/1 2/20046

N/C 2097232
 Card XXXXXXXXXXXX
 Magnetic card present:
 Approval: 005317

Amount: 36.60

+ Tip: 5.00

= Total: 41.60

Explore the world of
 P.F. Chang's. Sign up to
 receive news, information
 and more at
www.pfchangs.com/signup

Thank You!

Credit Card Holder: _____
Date: _____
Location: _____
Amount: _____
Participants: _____

Project name: _____

Project Notes:

Thank you for dining with
P.F. Chang's China Bistro.
4440 The 25th Way, NE
505-344-8282

Server: Diego 07/03/2008
Table 94/1 12:22 PM
Guests: 2

#40004

Chicken Lettuce Wrap 7.00
 Moo Goo Gai Pan Lunch Bowl 5.50

Subtotal 15.50
Tax 1.07

Total 16.57

Balance Due 16.57

Explore the world of
P.F. Chang's. Sign up to
receive news, information
and more at
www.pfchangs.com/signup

Credit Card Holder: Stephen
 Date: 8-28-08
 Location: Thai Crystal
 Amount: 46.10
 Participants: Mayer, Stephen + Catherine

Project name: Community Relations/Events + media Events

Project Notes: Ongoing Town of Bernalillo community events + mktg. efforts

Turner PR mtg.

THAI CRYSTAL

THAI CRYSTAL
 189 GOLD
 ALBUQUERQUE NM 87102
 505-244-3344

TBL# 60 #GST 0 CHK# 01002
 #014 LOGAN AUG.28,2008 11:47

Merchant ID: 000003180620
 Term ID: 00324687 Ref #: 0005
 Server ID: 14

Sale

 MASTERCARD Entry Method: Swiped

Amount: \$ 41.10

Tip: 5

Total: \$ 46.10

08/28/08 12:49:42

Inv #: 000005 Appr Code: 028702

Apprvd: Online Batch: 000344

Custom Copy

1 HOT TEA	1.50
1 HOT TEA	1.50
1 LS: PANANG CURRY	7.50
1 SHRIMP	1.00
1 salad	
1 peanut dressing	
1 \$2 ADD SHRIMP	2.00
1 LS: PAD THAI	7.00
1 SHRIMP	1.00
1 salad	
1 peanut dressing	
1 \$2 ADD SHRIMP	2.00
1 LS: CURRY/GRN BN	7.00
1 CHICKEN	
1 soup	
1 LS: PAD THAI	7.00
1 SHRIMP	1.00
1 soup	

SUBTOTAL 38.50
 TAX TOTAL 2.60
 TOTAL 41.10

7214 STA# 2 STATION 2 AUG.28,2008
 #014 LOGAN 12:42

THANK YOU !
 COME AGAIN.

PAID

Credit Card Holder: _____
Date: _____
Location: _____
Amount: _____
Participants: _____

Project name: _____

Project Notes:

Legislature.

** STARBUCKS COFFEE COMPANY **

106 WEST SAN FRAN	#05733
SANTA FE	NM87501
1 GR CARML MACCHIAT	3.70
1 MUFFIN RF CARAMEL	1.85
1 WILD BERRY COFF C	2.25
1 CAKE CRUMBLE COFF	1.95
1 VT TEA	1.85
SUBTOTAL	11.60
TAX	0.92
TOTAL	12.52
MASTERCARD	12.52
CARD#: XXXXXXXXXX	
CHANGE DUE	0.00

05733 0101 696543 001078742E
01/23/08 10:53

Sip a tall Skinny Latte-
only 90 calories.
with 35 percent of your daily
calcium and 10g. of protein

Credit Card Holder: _____
 Date: _____
 Location: _____
 Amount: _____
 Participants: _____

 Project name: _____

Project Notes:

THOR / First Fincl => Leg. Package
 + CARVEE Projects.

****CREDIT CARD VOUCHER****

Bravo Cucina Italiana
 2220 Louisiana Blvd. NE
 Albuquerque, NM 87110
 Ph: (505) 888-1111

Date: Jan11'08 12:59PM
 Card Type: MC/Diners
 Acct #: XXXXXXXXXXXX
 Trans Key: AIA000383528361
 Exp Date: XX/XX
 Auth Code: 005204
 Check: 765
 Table: 62/1
 Server: 412 Fatuma

Subtotal: 56.87

Gratuity: 7

Total: 63.87

Signature: _____

X

Guest Copy

Visit www.guest-feedback.com and
 tell us about your experience.
 enter survey ID # 235537

Thank You!!

Bravo Cucina Italiana
 2220 Louisiana Blvd. NE
 Albuquerque, NM 87110
 Ph: (505) 888-1111
 Fax: (505) 888-1010

412 Fatuma

 Tbl 62/1 Chk 765 Gst 4
 Jan11'08

2 Ice Tea	4.60
1 Espresso DECAF	2.75
2 Cappuccino	5.90
1 Chk Milanese	21.98
2 Bolognese Spag	9.98

Subtotal	40.21
Tax	3.56
Total Due	56.87

COMPLETE OUR ONLINE SURVEY FOR
 A CHANCE TO WIN A \$25 GIFT CARD
 VISIT www.guest-feedback.com
 enter survey ID # 235537

Credit Card Holder: _____
 Date: _____
 Location: _____
 Amount: _____
 Participants: _____

Project name: _____

Project Notes:

194678
 THE MOHOLE ON CAPITL
 WASHINGTON, DC
 ADZ5851558201 02
 FEB 05, 08 APPROVAL
 006617

STEPHEN JERBE

 MASTERCARD ****

SALE 0047
 POC # TERMINAL #
 220897 22912347

FOOD AND BEVERAGE
 BASE AMOUNT \$106.81
 TIP AMOUNT 15-
 TOTAL \$121.81

X I AGREE TO PAY THE TOTAL AMOUNT
 ACCORDING TO THE USER AGREEMENT
 MERCHANT AGREEMENT OR CREDIT CARD
 CUSTOMER COPY

POS
 DEPOT TO REORDER: CALL POS DEPOT AT (877) 767-4400

CSG-153T

166778	DATE	TABLE	GUESTS	SERVER
--------	------	-------	--------	--------

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16

47 MARIJOS
 CH 9870 TEL 43 GRP 1 COV 3
 05-FEB-08 12:26PM
 ICE TEA 2.75
 SMALL PARADISE 15.50
 CRABCAKES 77.85
 SUBTOTAL 97.10
 TAX 9.71
 TOTAL DUE 106.81

Credit Card Holder: Stephen Jerge
Date: 1-7-09
Location: Starbucks Coffee, Albuquerque NM
Amount: \$ 3.63
Participants: Stephen Jerge

Project name: 2009 legislative meeting - ESCAFCA

Project Notes:
lobbying efforts - coffee purchase before

2009 Leg. mtg. ESCAFCA

** STARBUCKS COFFEE COMPANY **
SAN MATEO & I-25 #09764
ALBUQUERQUE NMB7109
--- DUPLICATE RECEIPT ---
1 TL EGGNOG LATTE 3.40
SUBTOTAL 3.40
TAX 6.75 0.23
TOTAL 3.63
MASTERCARD 3.63
CARD#: XXXXXXXXXXXX
CHANGE DUE 0.00
09764 02B2 705982 001349620M
01/07/09 14:51

--- DUPLICATE RECEIPT ---
Welcome to TeaTime
at Starbucks. Try our new
Tazo Tea Lattes &
Tazo Tea Infusions.

Credit Card Holder: Stephen Jerge
 Date: 1-8-09
 Location: Pappadeaux, Albuquerque NM
 Amount: 570.83
 Participants: Dodrell-Colbert, Mayor and Stephen Jerge
 Project name: 2009 legislative meeting

Project Notes:
meeting and discussion of Bernalillos 2009
legislative packet

Pappadeaux Seafood #25 (074)
 5011 Pan American Frwy. NE
 Albuquerque, NM 87109
 505-345-0240

Server: Rebecca B Guests: 3
 Ticket: 26 January 08, 2009
 Table: 17 Dine In 11:59am

Hot Tea	2.50
Tea	2.50
Lunch Sampler Platter	14.95
Lunch Pasta Mardi Gras	15.95
Shrimp Brochette	21.95

Subtotal: 57.85
 Tax: 3.98

Total: 61.83

2009 Legislative Mtg.
Dodrell-Colbert, Mayor & SJ

Pappadeaux Seafood #25 (074)
 5011 Pan American Frwy. NE
 Albuquerque, NM 87109
 505-345-0240

Server: Rebecca B Table: 17
 Ticket: 26

Name: STEPHEN JERGE
 Acct: *****
 Exp: *****
 Card: Mastercard
 Auth: 008249 Roc: N193356
 Merchant ID: 67071730741

01/08/2009 12:45pm

Amount: \$61.83

+ Tip: \$ 9

= Total: \$ 70.83

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

Credit Card Holder: Stephen Jerge
 Date: 12-17-08
 Location: Trombino's Albuquerque NM
 Amount: \$61.72
 Participants: Stephanie, Stephon & Maria - Community development

Project name: NMEP meeting. STAO

Project Notes:
Lunch meeting and discussions regarding STAG grant

NMEP Mtg. STAO

Trombino's
 ALBUQUERQUE, NM

1008 Kelsey

Tbl 15/1 Chk 3342 Gst 1
 Dec17'08 05:44PM

**** DINING ****
 1 Fruitti Di Mare 15.99
 No Choice
 1 Ttd Garlic Bread 1.99
 1 Veal Parmigiana 14.99
 No Choice
 VODKA SAUCE
 1 Open Food 3.99
 1 Lasagna 11.49
 No Choice
 **** TO GO ****

Subtotal 48.45
 Rest Tax 3.27
 06:31PM Total Due 51.72

Trombino's
 ALBUQUERQUE, NM

Date: Dec17'08 06:34PM
 Card Type: Mastercard
 Acct #: XXXXXXXXXXXX
 Trans Key: DID000116420241
 Exp Date: XX/XX
 Auth Code: 017588
 Check: 3342
 Table: 15/1
 Server: 1008 Kelsey

Subtotal: 51.72
 Tip: 10
 Total: \$61.72

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

Customer

Credit Card Holder: Stephen Jerge

Date: 12-15-08

Location: RailYard restaurant and Saloon

Amount: \$129.50

Participants: Mayor Council Feisha, Council Woman Jaramilio and Stephen H and Jennifer

Project name: _____

Project Notes:

(S. House)

Jennifer Martinez

RAILYARD
RESTAURANT & SALOON
530 S. GUADALUPE
SANTA FE, NM 87501
505-989-3300

railyardrestaurantandsaloon.com

1069 Andy K

Tbl 14/1 Chk 2212 Gst 3
Dec15'08 12:15PM

1 Artichoke Dip	10.25
1 Calamari	8.25
2 Fish Tacos	23.90
1 Caesar + Grill Chix	8.95
1 L Jambalaya	16.95
1 Burger L Cheddar Jack Chili	11.45
1 Burger L Chili Cheddar Jack	11.45
1 Fish n Chips	13.95
Subtotal	105.15
Rest Tax	8.35
01:20PM Total Due	113.50

Thank You for Joining Us
Have a Great Day

RR Inaugural - Council Staff

RAILYARD
RESTAURANT & SALOON
530 S. GUADALUPE
SANTA FE, NM 87501
505-989-3300

railyardrestaurantandsaloon.com

Date: Dec15'08 01:24PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX
Trans Key: DID000110815008
Exp Date: XX/XX
Auth Code: 015608
Check: 2212
Table: 14/1
Server: 1069 Andy K

Subtotal: 113.50

Tip: 16

Total: \$129.50

CUSTOMER COPY

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

Customer

Credit Card Holder: STEPHEN JERTE
 Date: 12/11/08
 Location: SANTA ANA PUEBLO
 Amount: \$873.23
 Participants: Sapien, Madalena, Governing Body, Felicia + Stephen
 Project name: LEGISTRATIVE MEETING

Project Notes:
Mtg + discussion with Legislators + Governing Body relative
to the Town's 2009 Legislative Request for Capital Outlay.

Legislative mtg 2009
 Initiatives.

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

Server: REBECCA 12/11/2008
 Table 501/1 8:06 PM
 Guests: 17 20026
 Reprint #: 1
 Area: PSTAR

QUESADILLAS 26.00
 ELK 26.00
 SMALL CZ 45.00
 GOLD MENU (17 @33.00) 561.00
 COFFEE (8 @1.50) 12.00
 ICED TEA (4 @1.50) 6.00
 SPARKING H2O (3 @3.00) 9.00
 HOT TEA 1.50

Subtotal 686.50
 Tax 41.19

Total 727.69
 Gratuity 20.00% 145.54
 Total 873.23

Balance Due 873.23

Prairie Star Restaurant
 Thank You for Dining with Us !

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

Server: REBECCA 12/11/2008
 Table 501/1 8:13 PM
 Guests: 17 20026
 Reprint #: 2
 Area: PSTAR

QUESADILLAS 26.00
 ELK 26.00
 SMALL CZ 45.00
 GOLD MENU (17 @33.00) 561.00
 COFFEE (8 @1.50) 12.00
 ICED TEA (4 @1.50) 6.00
 SPARKING H2O (3 @3.00) 9.00
 HOT TEA 1.50

Subtotal 686.50
 Tax 41.19

Total 727.69
 Gratuity 20.00% 145.54
 Total 873.23

M/C 873.23
 Auth:011029

+ Tip: _____
 = Total: \$ 873.23

X _____

Balance Due 0.00

Prairie Star Restaurant
 Thank You for Dining with Us !

Credit Card Holder: Mayor Chavez
 Date: 7/24/08
 Location: The Range Cafe
 Amount: \$ 75.37
 Participants: 6
 Project name: J.P. Morgan / DOT / Mayor

Project Notes:

DOT / JP Morgan

THE RANGE CAFE
 925 S. Camino del Pueblo
 Server: LOLA 07/24/2008
 Table 53/1 12:56 PM
 Guests: 6
 Reprint #: 1 #40020

HARVEST SALAD	9.59
BACON	1.99
TWO BACON	
TURKEY WRAP	9.59
HAMBURGER	8.48
CHEESE	
HUEVOS RANCHEROS	7.59
CHICKEN PHILLY WRAP	9.59
Red Rojo	0.00
grilled chicken	9.59
ICED TEA (2 @2.19)	4.38
<hr/>	
Sub Total	61.20
Tax	4.17
Total:	65.37
Balance Due	65.37

*****Thank you!*****
 Check out our TWO!! Gift Shops

THE RANGE CAFE
 925 S. Camino del Pueblo
 Server: LOLA DOB: 07/24/2008
 01:05 PM 07/24/2008
 Table 53/1 4/40020

M/C -1194310
 Card #XXXXXXXXXXXXXXXXXXXX
 Magnetic Card present CHAVEZ PATRICIA A
 Approval: 005271

Amount: 65.37
 + Tip: 10.00
 = Total: 75.37

X Mayor Chavez
 Approval: 005271

*****Thank You!*****
 Check out our TWO!! Gift Shops

CUSTOMER COPY

Credit Card Holder: Mayor Chavez
 Date: 8/29/08
 Location: Santa Ana Pueblo - Prairie Star Rest
 Amount: 144.84
 Participants: S. Trujillo

Project name: _____

Project Notes: Highlands

*S. Trujillo
Highlands*

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

288 PRAIRIE STAR ROAD
 SANTA ANA PUEBLO
 (505) 867-3327

Server: MARY
 Table 15/1
 Guests: 2
 Area: PSTAR
 08/29/2008
 8:51 PM
 10001

Server: MARY
 09:04 PM
 Table: 15/1
 DOB: 08/29/2008
 08/29/2008
 1/10001

BRUSCHETTA 7.00
 ENCH SOUP 6.00
 TENDERLOIN 28.00
 FISH SPECIAL 28.00
 RELLENO 11.00
 SIRLOIN 21.00
 BOCA NEGRA 8.00
 PEACHES 7.00
 COFFEE (3 @2.00) 6.00

Card #XXXXXXXXXXXX1483
 Magnetic card present CHAVEZ PATRICIA A
 Approval: 029361
 1048577

FREE -8.00
 Subtotal 114.00
 Tax 6.84

Amount: 120.84

PAID
 + Tax: 24x
 Total: 144.84

Total 120.84

Balance Due **PAID** 120.84

Thanks! Come again.

Prairie Star Restaurant
 Thank You for Dining with Us !

Credit Card Holder: Patricia Chavez
 Date: 7/03/08
 Location: One Up
 Amount: 25.44
 Participants: _____
 Project name: Volunteers program
 Project Notes: Chief Estrada
Eva Deptment

Chief Estrada

ONE UP!
 301 Central Avenue NW
 2ND FLOOR
 505-243-6517

Server: Erik
 Table 103/1
 Guests: 1
 07/03/08
 12:49 PM
 30006

NM Eggrolls	7.00
Lunch Spec \$6	6.00
Turkey Jack	8.00
Subtotal	21.00
Tax	1.44
Total	22.44
Balance Due	22.44

****Please pay your server****
 *****Thank You!*****

ONE UP!
 301 Central Avenue NW
 2ND FLOOR
 505-243-6517

Server: Erik
 12:52 PM
 Table 103/1
 DOB: 07/03/08
 07/03/08
 3/30006

M/C
 Card #XXXXXXXXXX
 4194305
 Magnetic card present: CHAVEZ PATRICIA A
 Approval: 006336

Amount:	22.44
+ Tip:	3.00
= Total:	25.44

PAR

****Please pay your server****
 *****Thank You!*****

Guest Copy

Credit Card Holder: Marys Chavez
Date: 6/27/08
Location: Mortons
Amount: \$81.85
Participants: _____

Project name: NALEO

Project Notes: federal monies for Town projects

Morton's The Steakhouse
1050 Connecticut Ave
Washington, DC
(202)-955-5987

Server: Carol
Table 72/1
Guests: 1
Reprint #: 2
Area: Dining Room
Menu: Dinner Server

06/27/2008
9:26 PM
20061

Day Part: Dinner

Soda	3.95
A by Acacia PN	11.95
Filet Mignon, Dbl	42.50
Baked Potato	8.00
Spinach & Mushrooms	8.00
No Beverage (2 @0.00)	0.00

Morton's The Steakhouse is committed to exceeding your expectations on each and every visit. Your feedback is important to us. Share your thoughts at www.mortons.com/feedback
ENTER CODE:

| 196 606 000 072 213 |

Subtotal 74.40
Tax 7.45
Total 81.95
Balance Due \$ 81.85

Submit your favorite "Morton's Memory" and find out more about

Credit Card Holder: Mayor Chavez
 Date: 6/11/08
 Location: _____
 Amount: \$173.47
 Participants: _____

Project name: Lobbying

Project Notes: Army Corp Engineers

 CHECK # 179549 DATE 6/11/08
 TABLE # 406 TIME 9:20PM
 =====

-- DINING : S TONY L --

ITEMS ORDERED	AMOUNT
1 D-FIRECRACKER	6.95
1 D-HOUSE SALAD	5.95
1 D-WEDGE SALAD	5.95
1 D-DYST RAPPAHANN	11.95
1 D-MAHI COCO	21.95
2 SP-FILET STUFF	59.90
1 SIDE VEGGIES	2.95
1 D- FLAN	6.95
2 SP BRULEE	00
1 BOOKERS, Rocks	12.41

 SUBTOTAL 134.96
 TAX 13.51

 TOTAL DUE 148.47

Please Join Us
 For Fathers Day
 On June 15, 2008
 Make Your Reservations Today!!!!

McCormick & Schmick's
 901 F Street
 Washington, DC 20004
 (202)-639-9330

 DATE 6/11/08 TIME 9:22PM
 MTD CCRD
 McCormick & Schmick
 F Street
 Washington, D.C.
 20004
 202-639-9330
 PLEASE SIGN AND LEAVE THE MERCHANT COPY
 THE CUSTOMER COPY IS YOURS TO TAKE

MASTER XXXXXXXXXX S
 AUTH 005310 TBL 406 CHECK 179549
 PRE-AUTH DINING S TONY L

AMOUNT 134.96
 TAX 13.51

 SUBTOTAL \$ 148.47
 TIP \$ 25.00
 TOTAL \$ 173.47

CUSTOMER COPY
