



U.S. BANK GOVERNMENT SERVICES
TRAVEL CARD PROGRAM
PO BOX 6348
FARGO ND 58125-6348

2

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$1,183.67

CURRENT BALANCE \$1,183.67

AMOUNT ENCLOSED

\$

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-05	74798269005000000001401	PAYMENT - THANK YOU 00000 C	20.58PY
01-07	01-06	24492799005118000155834	FED TRAVELER COM 999-9999999 VA	10.28
01-09	01-09	74798269009000000006471	PAYMENT - THANK YOU 00000 D	389.31PY
01-19	01-15	24492799018118000116214	FED TRAVELER COM 999-9999999 VA	10.03
01-19	01-15	24492799018118000117087	FED TRAVELER COM 999-9999999 VA	10.03
01-19	01-16	24492799018118000123622	FED TRAVELER COM 999-9999999 VA	10.03
01-19	01-15	24717058016580164166640	NWA AIR 0127558018231 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 02-06-09	590.20
01-19	01-15	24717058016580164274311	NWA AIR 0127558018235 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 02-21-09	351.20
01-19	01-16	2471705801768017968403B	NWA AIR 0127558018235 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 01-24-09	771.21
			DCA NW T MSP NW K DCA	
			DCA NW K MSP NW K DCA	
			DCA NW V MSP NW V DCA	

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	20.56
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES TRAVEL CARD PROGRAM PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,552.98
	01/23/09	02/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	389.87
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	1,183.67



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$321.40

000011661 1 MB 0382 106481473251518 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-05	24492790005118000143947	FED TRAVELER COM 800-7089832 VA	10.72
01-07	01-07	74798260007000000001143	ELECTRONIC PYMT THANK YOU 00000 A	412.07PY
01-13	01-13	24210730013200494704686	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.80
01-13	01-12	24492780012118000188422	FED TRAVELER COM 800-7089832 VA	5.16
01-14	01-12	24717050013580135053077	DELTA AIR 0067462867670 DULUTH GA	286.40
		THRASHER/RICHAR	DEPARTURE: 02-19-10	
		DCA-OL T MSP-OL T DCA		
01-14	01-12	24717050013580135544414	AGENT FEE 0067462867670 DULUTH TRAVEL GA	8.00
		THRASHER/RICHAR	DEPARTURE: 01-12-10	
		XAA XO Y XAO		
01-20	01-18	24492790019118000127779	FED TRAVELER COM 800-7089832 VA	10.72
01-21	01-21	74798260021000000002986	ELECTRONIC PYMT THANK YOU 00000 A	239.08PY
01-25	01-22	24492790022118000189603	FED TRAVELER COM 800-7089832 VA	5.16

CUSTOMER SERVICE CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 01/25/10	PAYMENT DUE DATE: 02/15/10	PREVIOUS BALANCE	51.41CR
LOST/STOLEN CARDS CALL 888-994-6722			PURCHASES & OTHER CHARGES	382.16
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	852.15
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			NEW BALANCE	321.40CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$58.00
 CURRENT BALANCE \$58.00

000005732 1 AB 0.360 106481931402063 P

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-29	24210730363200494804052	PARK 'N FLY RESERVATIONS 404-264-1000 GA	63.75
01-11	01-11	74798261011000000000733	CRDT BAL - CRDT BAL REFUN 00000 D	806.11
01-12	01-12	24210731012200494808015	PARK 'N FLY RESERVATIONS 404-264-1000 GA	58.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 01/24/11	PAYMENT DUE DATE: 02/14/11	PREVIOUS BALANCE	869.86CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	927.86
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	58.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$132.75
 CURRENT BALANCE \$132.75



000003471 1 AB 0.374 106481439655474 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-06	7479826200600000000332	PAYMENT - THANK YOU 00000 C	231.00PY
01-09	01-07	24299102007003182731811	MSP AIRPORT PARKING SAINT PAUL MN	80.00
01-13	01-12	24210732013200494803526	PARK 'N FLY RESERVATIONS 404-264-1000 GA	52.75

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	231.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	132.75
	01/23/12	02/13/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	231.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	132.75	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 1
 AMOUNT DUE \$829.98
 CURRENT BALANCE \$829.98

2

AMOUNT ENCLOSED

\$

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-23	24717059024580244272804	NWA AIR 0127556591796 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 01-30-09	771.21
			DCA NW V MSP NW V DCA	
01-27	01-23	24492795025118000177560	FED TRAVELER COM 999-9999999 VA	32.83
01-28	01-28	24210739929200494003927	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
01-28	01-27	24462799027118000195710	FED TRAVELER COM 999-9999999 VA	10.28
01-29	01-27	24492799028118000182129	FED TRAVELER COM 999-9999999 VA	10.03
01-29	01-27	24792629028246900399432	USAIRWAYS 0377556928785 BIRMINGHAM AL THRASHER/RICHARD C DEPARTURE: 02-03-09	497.21
			OCA US L MCO US L DCA	
02-02	01-30	244236390371630871893295	MSP AIRPORT PARKING SAINT PAUL MN	36.00
02-02	01-30	24492799030118000127049	FED TRAVELER COM 999-9999999 VA	10.28
02-04	02-03	24482799034118000155004	FED TRAVELER COM 999-9999999 VA	10.28
02-05	02-03	747982690350000000001395	PAYMENT - THANK YOU 00000 D	792.31PY
02-05	01-29	747982690350000000002410	PAYMENT - THANK YOU 00000 D	443.31PY
02-05	02-03	24492799035118000165853	FED TRAVELER COM 999-9999999 VA	10.03
02-05	02-03	24492799035118000165881	FED TRAVELER COM 999-9999999 VA	10.03
02-05	02-03	24717059035580359328710	NWA AIR 0127557488914 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 02-07-09	426.20
			DCA NW L MSP NW T DCA	
02-05	02-03	24717059035580359328856	NWA AIR 0127557488916 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 02-20-09	381.20
			DCA NW T MSP NW T DCA	
02-05	02-03	24792629035542000034252	USAIRWAYS 0372337209502 WASHINGTON D. DC THRASHER/RICHARD C DEPARTURE: 02-03-09	15.00
			EBC US Y FEE	
02-05	02-03	74798269037000000001869	PAYMENT - THANK YOU 00000 D	814.32PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	1,183.87
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	2,652.38
	02/23/09	03/16/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	3,006.07
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	829.98

RICHARD C THRASHER

ACCOUNT NUMBER



[REDACTED]
[REDACTED] A [REDACTED]

[REDACTED] 1

STATEMENT DATE: 02/23/09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-09	24792623037642800121966	USAIRWAYS 037237391111 ORLANDO FL THRASHER/RICHARD C DEPARTURE: 02-05-09	15.00
		EBC US Y FEE		
02-09	02-05	24905049039041600009454 0008514070-0601	DOUBLETREE HOTEL UNVSL ORLANDO FL ARRIVAL: 02-03-09	343.24
02-10	02-09	24492799040118000109845	FED TRAVELER COM 999-999999 VA	10.28
02-11	02-11	74799269042098000002651	PAYMENT - THANK YOU 00000 D	580.78PY
02-18	02-18	74799269047080000002591	PAYMENT - THANK YOU 00000 C	369.35PY
02-23	02-23	24492799051118000106385	FED TRAVELER COM 999-999999 VA	10.28



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$380.68

000011839 1 MB 0,382 106481503935124 P
 RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-28	01-28	24210730028200494207147	PARK 'N FLY RESERVATIONS 404-264-1000 GA	58.00
02-03	02-02	24492790029118000127946	FED TRAVELER COM 800-7089832 VA	10.72
02-03	02-02	24492790033118000128092	FED TRAVELER COM 800-7089832 VA	5.16
02-04	02-04	747982600350000000009129	ELECTRONIC PYMT THANK YOU 00000 A	449.08PY
02-04	02-03	24492790034118000147067	FED TRAVELER COM 800-7089832 VA	5.16
02-05	02-03	24717050035980356965094	DELTA AIR 0067464858895 DULUTH GA THRASHER/RICHAR DEPARTURE: 03-29-10	289.40
02-05	02-03	24717050035980357516292	AGENT FEE 0067464858895 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 02-03-10 XAA XD Y XAO	8.00
02-11	02-11	24210730042200494709805	PARK 'N FLY RESERVATIONS 404-264-1000 GA	58.00
02-18	02-18	24492790048118000158984	FED TRAVELER COM 800-7089832 VA	10.72
02-18	02-18	24492790049118000159098	FED TRAVELER COM 800-7089832 VA	5.16
02-22	02-18	24717050035980505233237	DELTA AIR 0067466139806 DULUTH GA THRASHER/RICHAR DEPARTURE: 04-02-10 DCA DLT MSP DLT DCA	294.40
02-22	02-18	24717050035980507074606	AGENT FEE 0067466139806 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 02-18-10 XAA XD Y XAO	8.00
02-23	02-23	74798260054000000002408	ELECTRONIC PYMT THANK YOU 00000 A	415.08PY
02-23	02-23	24210730054200494704885	PARK 'N FLY RESERVATIONS 404-264-1000 GA	47.00
02-23	02-22	24492790053118000178005	FED TRAVELER COM 800-7089832 VA	5.16

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 02/23/10	PAYMENT DUE DATE: 03/16/10	PREVIOUS BALANCE	321.40CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	804.88
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	864.16
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	380.68CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$110.00

CURRENT BALANCE \$110.00

AMOUNT ENCLOSED

\$



000005785 1 AB 0.360 106481971163050 P

RICHARD C THRASHER



PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-26	24210731026200494207584	PARK 'N FLY RESERVATIONS 404-264-1000 GA	69.00
01-31	01-27	24299101028006393456778	MSP AIRPORT PARKING SAINT PAUL MN	54.00
02-01	01-29	24036211031683001234670	UNITED AIR 0164518293648 CHICAGO IL THRASHER/RICHARD DEPARTURE: 01-30-11 XAA UA Y XAA	55.00
02-02	02-01	24492791032118000145632	EMPRESS OF CHINA 415-9861187 CA	32.70
02-04	02-04	7479826103500000C000636	PAYMENT - THANK YOU 00000 C	58.00PY
02-04	02-02	24341291034250563010614	SCOMAS RESTAURANT SAN FRANCISCO CA	55.62
02-07	02-05	24493981036200399300085	HOTEL MONACO SF SAN FRANCISCO CA	721.10
02-07	02-03	24717051035150357154029	E AND O TRADING CO SAN FRANCISCO CA	60.79
02-11	02-11	24210731042200494903364	PARK 'N FLY RESERVATIONS 404-264-1000 GA	47.00
02-16	02-16	7479826104700000C000707	ELECTRONIC PYMT THANK YOU 00000 A	1,048.21PY
02-23	02-23	24210731054200494008417	PARK 'N FLY RESERVATIONS 404-264-1000 GA	63.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	58.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,158.21
	02/23/11	03/16/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,106.21
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	110.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$166.74
 CURRENT BALANCE \$166.74

000010643 1 MB 0.404 106481485320162 P
 RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-30	7479826203000000002015	PAYMENT - THANK YOU 00000 C	132.75PY
02-06	02-03	24210732035016716950000	PNF-MINNEAPOLIS MINNEAPOLIS MN	61.56
02-10	02-09	24299102040004971674146	MSP AIRPORT PARKING SAINT PAUL MN	40.00
02-23	02-23	24210732054200494903342	PARK 'N FLY RESERVATIONS 404-264-1000 GA	65.18

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 02/23/12	PAYMENT DUE DATE: 03/15/12	PREVIOUS BALANCE	132.75
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		PURCHASES & OTHER CHARGES		166.74
		CASH ADVANCES		.00
		DISPUTE AMOUNT		.00
		CREDITS		.00
		PAYMENTS		132.75
		LATE PAYMENT CHARGE		.00
		CASH ADVANCE FEE		.00
		NEW BALANCE		166.74



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$11.87

CURRENT BALANCE \$11.87

AMOUNT ENCLOSED

\$

RICHARD C. THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-24	747692658057000000002728	PAYMENT - THANK YOU 00000 D	410.31PY
03-05	03-04	24482793063116000110080	FED TRAVELER COM 998-9999999 VA	10.72
03-06	03-06	747982658063000000002802	ELECTRONIC PYMT THANK YOU 00000 A	371.31PY
03-06	03-04	244827930631118000116694	FED TRAVELER COM 999-9999999 VA	10.03
03-06	03-04	24717356084560642774945	NWA AIR 0127559899289 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 04-03-09 DCA NW T MSP NW T DCA	389.20
03-11	03-11	747982658070000000001740	PAYMENT - THANK YOU 00000 C	430.38PY
03-16	03-15	24210799075200484704488	PARK 'N FLY RESERVATIONS 404-284-1000 GA	60.50
03-20	03-18	24482793078110000148982	FED TRAVELER COM 999-9999999 VA	10.72
03-23	03-23	747982658082000000002439	ELECTRONIC PYMT THANK YOU 00000 A	446.51PY
03-23	03-20	24423638080690693045879	MSP AIRPORT PARKING SAINT PAUL MN	90.00
03-23	03-20	24482793079118000154110	FED TRAVELER COM 999-9999999 VA	10.03
03-23	03-19	24717059079580784483988	NWA AIR 0127561338954 BIRMINGHAM AL THRASHER/RICHAR DEPARTURE: 05-01-09 DCA NW K MSP NW K DCA	259.21

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	829.98
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	840.41
	03/23/09	04/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,656.52
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	11.87



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$1,926.97
 CURRENT BALANCE \$1,926.97

000013327 1 MB 0.382 106481534608541 P
 RICHARD C. THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

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products and services. Register today at expo.gsa.gov/

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24717050061580613825119	DELTA AIR 0067466947776 DULUTH GA THRASHER/RICHAR DCA DL K MSP DEPARTURE: 03-05-10	404.70
03-03	03-01	24717050061580613880193	DELTA AIR 0067466947815 DULUTH GA THRASHER/RICHAR MSP DL L SFO DL L MSP DEPARTURE: 03-07-10	583.40
03-03	03-01	24717050061580614333900	AGENT FEE 0067466947776 DULUTH TRAVEL GA THRASHER/RICHAR XAA XD Y XAO DEPARTURE: 03-01-10	8.00
03-03	03-01	24717050061580614404155	AGENT FEE 0067466947815 DULUTH TRAVEL GA THRASHER/RICHAR XAA XD Y XAO DEPARTURE: 03-01-10	8.00
03-04	03-04	24210730063200494301250	PARK 'N FLY RESERVATIONS 404-264-1000 GA	60.00
03-04	03-03	24482780082118000157640	FED TRAVELER COM 800-7089832 VA	10.72
03-05	03-05	24798280064600000002737	ELECTRONIC PYMT THANK YOU 00000 A	313.28PY
03-08	03-05	24482780064118000177422	FED TRAVELER COM 800-7089832 VA	5.16
03-08	03-05	24717050065580655927300	DELTA AIR 0067467525540 DULUTH GA THRASHER/RICHAR DCA DL L MSP DL L DCA DEPARTURE: 04-16-10	385.40
03-08	03-05	24717050065580655564615	AGENT FEE 0067467525540 DULUTH TRAVEL GA THRASHER/RICHAR XAA XD Y XAO DEPARTURE: 03-05-10	24.50

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	380.68CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	3,049.51
	03/23/10	04/13/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	741.86
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	1,926.97

RICHARD C THRASHER

ACCOUNT NUMBER



STATEMENT DATE: 03/23/10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24231680088286000000095	AR ROI THAI CUISINE SAN FRANCISCO CA	24.80
03-09	03-08	24492780067118000194096	FED TRAVELER COM 900-7088832 VA	10.72
03-10	03-10	747982800890000000003235	ELECTRONIC PYMT THANK YOU 00000 A	428.58PY
03-10	03-09	24224430085104003036803	SPQR SAN FRANCISCO CA	50.49
03-10	03-09	24445000088171592774927	WALGREENS #898 SAN FRANCISCO CA	2.59
03-11	03-09	24610430089072001202900 0033884403080	THE FAIRMONT HTL SF P/B SAN FRANCISCO CA ARRIVAL: 03-09-10	4.00
03-12	03-10	24328010070572379010152	DOSA ON FILLMORE SAN FRANCISCO CA	55.00
03-15	03-13	24717050072150724788198 12935025	INTERCONTINENTAL MARK HOP SAN FRANCISCO CA ARRIVAL: 03-07-10	912.38
03-17	03-15	24717050075580753657568 THRASHER/RICHAR M SP DL K DCA	DELTA AIR 008748426608 DULUTH GA. DEPARTURE: 03-21-10	404.70
03-17	03-15	24717050075580754190958 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0067468426608 DULUTH TRAVEL GA DEPARTURE: 03-15-10	8.00
03-23	03-23	24210730082709484982336	PARK 'N FLY RESERVATIONS 404-284-1000 GA	58.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$52.00

CURRENT BALANCE \$52.00

000006349 1 AB 0.360 106481011384793 P
 RICHARD C THRASHER

AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-24	24299101055007612499298	MSP AIRPORT PARKING SAINT PAUL MN	36.00
03-03	03-02	24138291062735729720942 72972094	AVIS RENT-A-CAR 1 FLUSHING NY	143.85
03-04	03-03	24717051062150620896774 00003589530001	HAMPTON INNS COMMACK NY ARRIVAL: 02-28-11	228.00
03-08	03-08	24210731067200494208483	PARK 'N FLY RESERVATIONS 404-264-1000 GA	63.00
03-11	03-11	74798261070000000001994	PAYMENT - THANK YOU 00000 C	110.00PY
03-11	03-10	24299101069008288549691	MSP AIRPORT PARKING SAINT PAUL MN	36.00
03-15	03-15	24210731074200494600565	PARK 'N FLY RESERVATIONS 404-264-1000 GA	63.00
03-21	03-21	74798261080000000002081	ELECTRONIC PYMT THANK YOU 00000 A	517.85PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 03/23/11	PAYMENT DUE DATE: 04/13/11	PREVIOUS BALANCE	110.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	569.85
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	627.85
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	52.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$65.18
 CURRENT BALANCE \$65.18

000010662 1 MB 0.404 106481527920046 P
 RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED
 \$

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AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-12	74798262072000000001800	PAYMENT - THANK YOU 00000 C	166.74PY
03-21	03-21	24210732081200494704523	PARK 'N FLY RESERVATIONS 404-264-1000 GA	65.18

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 03/23/12	PAYMENT DUE DATE: 04/13/12	PREVIOUS BALANCE	166.74
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		PURCHASES & OTHER CHARGES		65.18
		CASH ADVANCES		.00
		DISPUTE AMOUNT		.00
		CREDITS		.00
		PAYMENTS		166.74
		LATE PAYMENT CHARGE		.00
		CASH ADVANCE FEE		.00
		NEW BALANCE		65.18



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$538.30
 CURRENT BALANCE \$538.30

2

AMOUNT ENCLOSED

\$



RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-25	24492798084118000198192	FED TRAVELER COM 999-999999 VA	32.83
03-26	03-24	24717059084580844259689	NWA AIR 0127581755841 BIRMINGHAM AL DEPARTURE: 04-17-09	385.60
		THRASHER/RICHAR DCA NW Q MSP		
03-27	03-26	24492798085118000121434	FED TRAVELER COM 999-999999 VA	32.83
03-27	03-25	24717059085580858226318	NWA AIR 0127581852567 BIRMINGHAM AL DEPARTURE: 04-29-09	385.60
		THRASHER/RICHAR MSP NW Q DCA		
03-30	03-30	74798269089000000001897	PAYMENT - THANK YOU 00000 C	11.87PY
03-30	03-25	247170590865808654336595	NWA AIR 012758185576 BIRMINGHAM AL DEPARTURE: 04-29-09	387.18
		THRASHER/RICHAR MSP NW Q MCO NW Q MSP		
03-31	03-30	24492798085118000154423	FED TRAVELER COM 999-999999 VA	32.83
04-01	03-31	244927980890118000173942	FED TRAVELER COM 999-999999 VA	10.72
04-02	04-02	747982690892000000003956	ELECTRONIC PYMT THANK YOU 00000 A	401.51PY
04-03	04-02	24492798092118000196080	FED TRAVELER COM 999-999999 VA	5.16
04-06	04-02	24717059093580924387886	NWA AIR 0127582453030 DULUTH GA. DEPARTURE: 05-14-09	318.71
		THRASHER/RICHAR DCA NW K MSP NW V DCA		
04-06	04-02	24717059093580934804310	AGENT FEE 0127582453030 DULUTH TN, GO GA. DEPARTURE: 04-02-09	7.00
		THRASHER/RICHAR XAA XD Y XAO		
04-09	04-09	24210799093200494604047	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
04-09	04-09	24210799093200494604062	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
04-14	04-14	24210799104290494607789	PARK 'N FLY RESERVATIONS 404-264-1000 GA	43.00
04-15	04-14	24492798104118000193786	FED TRAVELER COM 999-999999 VA	10.72
04-16	04-16	74798269106000000004668	ELECTRONIC PYMT THANK YOU 00000 A	409.95PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	11.87
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,778.91
	04/23/09	05/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,252.48
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	538.30

RICHARD C THRASHER

ACCOUNT NUMBER

STATEMENT DATE: 04/23/08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-20	24492799110118000146745	FED TRAVELER COM 999-9999999 VA	10.72
04-22	04-22	7475826911200000002557	ELECTRONIC PYMT THANK YOU 00000 A	429.15PY



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 851
 AMOUNT DUE \$400.90
 CURRENT BALANCE \$400.90



000006527 1 AB 0.360 106481669918095 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
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[REDACTED] 51 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-23	24492780082118000155426	FED TRAVELER COM 800-7089832 VA	10.72
03-24	03-23	24492780082118000155566	FED TRAVELER COM 800-7089832 VA	5.16
03-25	03-23	24425636083192950473510	MSP AIRPORT PARKING SAINT PAUL MN	52.80
03-25	03-24	24492780083118000157363	FED TRAVELER COM 800-7089832 VA	10.72
03-25	03-23	24717050083680835607183	DELTA AIR 006860035845 DULUTH GA. DEPARTURE: 04-06-10	416.40
			THRASHER/RICHAR	
			DCA DL U.MSP DL Q DCA	
03-25	03-23	24717050083580835875873	AGENT FEE 006860035845 DULUTH TRAVEL GA DEPARTURE: 03-23-10	8.00
			THRASHER/RICHAR	
			XAA XD Y XAO	
03-26	03-26	74798260085000000000165	ELECTRONIC PYMT THANK YOU 00000 A	1,735.49PY
03-26	03-26	747982600850000000002526	ELECTRONIC PYMT THANK YOU 00000 A	426.59PY
03-31	03-30	24492780083118000114073	FED TRAVELER COM 800-7089832 VA	10.72
04-01	04-01	747982600910000000003518	ELECTRONIC PYMT THANK YOU 00000 A	313.28PY
04-07	04-06	24492780086118000186358	FED TRAVELER COM 800-7089832 VA	5.16
04-08	04-06	24717050087580975503875	DELTA AIR 0068601818083 DULUTH GA. DEPARTURE: 05-14-10	230.40
			THRASHER/RICHAR	
			OCA DL L MSP DL U DCA	
04-08	04-06	24717050087580975760258	AGENT FEE 0068601818083 DULUTH TRAVEL GA DEPARTURE: 04-06-10	8.00
			THRASHER/RICHAR	
			XAA XD Y XAO	
04-14	04-13	24492780103118000158586	FED TRAVELER COM 800-7089832 VA	10.72

CUSTOMER SERVICE CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 51		ACCOUNT SUMMARY	
	STATEMENT DATE: 04/23/10	PAYMENT DUE DATE: 05/14/10	PREVIOUS BALANCE	1,926.97
LOST/STOLEN CARDS CALL 888-994-6722			PURCHASES & OTHER CHARGES	1,269.56
			CASH ADVANCES	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	2,795.63
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	400.90	

RICHARD C THRASHER

ACCOUNT NUMBER



STATEMENT DATE: 04/23/10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24462730103116000769766	FED TRAVELER COM 600-7089832 VA	5.16
04-15	04-15	74758260105000000003546	ELECTRONIC PYMT THANK YOU 00000 A	318.28PY
04-15	04-13	24717050104581045466987	DELTA AIR 0066602371828 DULUTH GA THRASHER/RICHAR DEPARTURE: 05-27-10 DCA DL L MSP DL L DCA	341.40
04-15	04-13	24717050104581045837187	AGENT FEE 0066602371828 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 04-13-10 XAA XD Y XAO	8.00
04-20	04-20	24210730110200494804512	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$122.00

CURRENT BALANCE \$122.00

AMOUNT ENCLOSED

\$



000006993 1 AB 0.368 106481055668595 P

RICHARD C THRASHER
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
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AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24299101097009616837671	MSP AIRPORT PARKING SAINT PAUL MN	36.00
04-11	04-07	74798261101000000001781	PAYMENT - THANK YOU 00000 C	52.00PY
04-18	04-15	24299101105010012655006	MSP AIRPORT PARKING SAINT PAUL MN	86.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 04/25/11	PAYMENT DUE DATE: 05/16/11	PREVIOUS BALANCE	52.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	122.00
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	52.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	122.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$105.18
 CURRENT BALANCE \$105.18

000004222 1 AB 0.374 106481572361369 P
 RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-04	24210732095200494302009	PARK 'N FLY RESERVATIONS 404-264-1000 GA	65.18
04-09	04-09	7479826210000000000725	PAYMENT - THANK YOU 00000 C	65.18PY
04-20	04-19	24299102110009120123908	MSP AIRPORT PARKING SAINT PAUL MN	40.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 04/23/12	PAYMENT DUE DATE: 05/14/12	PREVIOUS BALANCE	65.18
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	105.18
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	65.18
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	105.18	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 1
 AMOUNT DUE \$324.34
 CURRENT BALANCE \$324.34

2

AMOUNT ENCLOSED
 \$

RICHARD C THRASHER
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-25	24810498176072007272578 0016348504250	LXR BUENA VISTA PALACE LK BUENA VSTA FL ARRIVAL: 04-20-09	532.62
05-01	04-30	24492799120118000140597	FED TRAVELER COM 999-9999999 VA	5.16
05-01	04-30	24492799120118000140662	FED TRAVELER COM 999-9999999 VA	10.72
05-04	05-04	74798269124000000002258	ELECTRONIC PYMT THANK YOU 00000 A	429.16PY
05-04	05-01	24422659122743455517955	MSP AIRPORT PARKING SAINT PAUL MN	54.00
05-04	05-01	24492799121118000165869	FED TRAVELER COM 999-9999999 VA	10.72
05-04	04-30	24717059121581214389341 THRASHER/RICHAR DCA NW V MSP NW K DCA	NWA AIR 012744351256 DULUTH GA DEPARTURE: 05-29-09	304.20
05-04	04-30	24717059121581214654223 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 012744351256 DULUTH TVL GO GA DEPARTURE: 04-30-09	7.00
05-05	05-05	74798269125000000001953	ELECTRONIC PYMT THANK YOU 00000 A	878.74PY
05-07	05-07	24210739127200494604435	PARK 'N FLY RESERVATIONS 404-264-1000 GA	39.00
05-08	05-08	74798269128000000001023	PAYMENT - THANK YOU 00000 C	109.11PY
05-12	05-11	24492799131118000143192	FED TRAVELER COM 999-9999999 VA	10.72
05-13	05-13	74798269133000000004277	ELECTRONIC PYMT THANK YOU 00000 A	273.96PY
05-13	05-12	24492799132118000183604	FED TRAVELER COM 999-9999999 VA	5.16
05-14	05-12	24717059133591334487203 THRASHER/RICHAR DCA NW H MSP NW L DCA	NWA AIR 0127445173927 DULUTH GA DEPARTURE: 06-12-09	444.20
05-14	05-12	24717059133591334859336 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0127445173927 DULUTH TVL GO GA DEPARTURE: 05-12-09	7.00
05-20	05-20	24210739140200494902246	PARK 'N FLY RESERVATIONS 404-264-1000 GA	50.50

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 1		ACCOUNT SUMMARY	
	STATEMENT DATE: 05/25/09	PAYMENT DUE DATE: 06/15/09	PREVIOUS BALANCE	538.30
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	1,481.00
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,694.96
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	324.34



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 851
 AMOUNT DUE \$700.28
 CURRENT BALANCE \$700.28



000007626 1 AB 0.360 106481602828216 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 51 [REDACTED] B

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24492790117118000137932	FED TRAVELER COM QPS 800-7089932 VA	10.72
04-28	04-28	7479826011800000005297	ELECTRONIC PYMT THANK YOU 00000 A	905.28PY
04-30	04-29	24492790118118000170653	FED TRAVELER COM QPS 800-7089932 VA	5.16
05-03	04-29	24717050120581209210358	DELTA AIR 0068503767022 DULUTH GA THRASHER/RICHAR DEPARTURE: 05-11-10	503.40
05-03	04-29	24717050120581206564374	AGENT FEE 0068603767022 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 04-28-10	0.00
05-04	05-04	242107301242000484206981	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
05-11	05-11	7479826013100000001167	PAYMENT - THANK YOU 00000 C	95.62PY
05-12	05-11	24492790131118000103460	FED TRAVELER COM QPS 800-7089932 VA	10.72
05-12	05-11	24492790131118000103445	FED TRAVELER COM QPS 800-7089932 VA	5.16
05-13	05-13	74798260133000000005547	ELECTRONIC PYMT THANK YOU 00000 A	434.28PY
05-13	05-11	24717050132581325624293	DELTA AIR 0068604741339 DULUTH GA THRASHER/RICHAR DEPARTURE: 05-25-10	467.40
05-13	05-11	24717050132581325123444	AGENT FEE 0068604741339 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 05-11-10	8.00
05-18	05-19	24210730139200484103489	PARK 'N FLY RESERVATIONS 404-264-1000 GA	63.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	400.90
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,134.56
	05/24/10	06/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	835.18
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	700.28



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$51.30
 CURRENT BALANCE \$51.30



000007007 1 AB 0.368 106481094162582 P

RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24210731120016282000006	PNF-MINNEAPOLIS MINNEAPOLIS MN	51.30
05-05	05-05	74798261125000000002328	PAYMENT - THANK YOU 00000 C	122.00PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 05/23/11	PAYMENT DUE DATE: 06/13/11	PREVIOUS BALANCE	122.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		PURCHASES & OTHER CHARGES		51.30
		CASH ADVANCES		.00
		DISPUTE AMOUNT		.00
		CREDITS		.00
		PAYMENTS		122.00
		LATE PAYMENT CHARGE		.00
		CASH ADVANCE FEE		.00
		NEW BALANCE		51.30



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

CURRENT BALANCE \$0.00

AMOUNT ENCLOSED

\$



000004813 1 AB 0.374 106481615841069 P

RICHARD C THRASHER



PLEASE MAKE ANY ADDRESS CHANGES
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AGENCY ORG ID:

ACCOUNTING CODE:

Foreign transactions include a 1% foreign currency conversion fee incorporated in the exchange rate.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-11	7479826213200000000271	PAYMENT - THANK YOU 00000 C	105.18PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	105.18
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	05/23/12	06/13/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	105.18
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	0.00	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 851

AMOUNT DUE \$868.19

CURRENT BALANCE \$868.19

2

AMOUNT ENCLOSED
 \$



RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 51 [REDACTED] 9

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24482789147118000102570	FED TRAVELER COM 999-9999999 VA.	5.16
05-28	05-28	24482789148118000117171	FED TRAVELER COM 999-9999999 VA.	10.72
05-29	05-28	24482789149118000117403	FED TRAVELER COM 999-9999999 VA.	5.16
06-01	06-01	74798269152000000003588	ELECTRONIC PYMT THANK YOU 00000 A	334.59PY
06-01	05-28	24717059149581489680306	NWA AIR 0127446314503 DULUTH GA THRASHER/RICHAR DEPARTURE: 06-26-09	421.20
06-01	05-28	24717059149581489721892	DCA NW V.MSP NW Q DCA NWA AIR 0127446314571 DULUTH GA THRASHER/RICHAR DEPARTURE: 07-10-09	329.20
06-01	05-28	24717059149581489042019	DCA NW L MSP NW L DCA AGENT FEE 0127446314571 DULUTH TVL GO GA THRASHER/RICHAR DEPARTURE: 05-28-09	7.00
06-01	05-28	24717059149581499189950	XAA XD Y XAO AGENT FEE 0127446314593 DULUTH TVL GO GA THRASHER/RICHAR DEPARTURE: 05-28-09	7.00
06-10	06-09	24482789160118000126969	FED TRAVELER COM 999-9999999 VA.	5.16
06-10	06-09	24482789160118000128502	FED TRAVELER COM 999-9999999 VA.	10.72
06-11	06-11	74798269162000000003489	ELECTRONIC PYMT THANK YOU 00000 A	327.08PY
06-11	06-09	24717059161581614730608	NWA AIR 0127447270997 DULUTH GA THRASHER/RICHAR DEPARTURE: 07-16-09	397.20
06-11	06-09	24717059161581614932576	DCA NW V.MSP NW Y DCA AGENT FEE 0127447270697 DULUTH TVL GO GA THRASHER/RICHAR DEPARTURE: 06-09-09	7.00
			XAA XD Y XAO	

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	324.34
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,205.52
	06/23/09	07/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	661.67
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	868.19



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED] 51

AMOUNT DUE \$285.10

CURRENT BALANCE \$285.10

AMOUNT ENCLOSED

\$



000008361 1 AB 0.360 106481639390522 P

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 51 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-25	05-24	24492798144118000175610	FED TRAVELER COM QPS 800-7089832 VA	10.72
05-26	05-26	74798260146007080004859	ELECTRONIC PYMT THANK YOU 00000 A	354.28PY
06-09	06-08	2449279815911780001482866	FED TRAVELER COM 800-7089832 VA	10.72
06-09	06-08	244927981591180001558298	FED TRAVELER COM 800-7089832 VA	5.16
06-10	06-10	74798260161000000004399	ELECTRONIC PYMT THANK YOU 00000 A	265.28PY
06-10	06-08	247170501605816058493680	DELTA AIR 0068607072894 DULUTH GA DEPARTURE: 07-09-10	497.40
06-10	06-08	THRASHER/RICHAR OCA DL L MSP DL K DCA 24717050160581605730319	AGENT FEE 0068607072894 DULUTH TRAVEL GA DEPARTURE: 06-08-10	3.00
		THRASHER/RICHAR XAA X D Y XAO		
06-14	06-11	24210730163016828320003	PNF-MINNEAPOLIS MINNEAPOLIS MN	49.50
06-15	06-15	74798260166000000000357	PAYMENT - THANK YOU 00000 C	348.00PY
06-16	06-16	242107301672084841062666	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
06-23	06-22	24492798173118000113480	FED TRAVELER COM 800-7089832 VA	5.16
06-23	06-22	24492798173118000113565	FED TRAVELER COM 800-7089832 VA	10.72

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	700.28
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	650.38
	06/23/10	07/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,055.56
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	285.10



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$146.21
 CURRENT BALANCE \$146.21



000008065 1 AB 0.368 106481137119577 P
 RICHARD C THRASHER



AMOUNT ENCLOSED
 \$

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AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	06-01	24210731152200494000126	PARK 'N FLY RESERVATIONS 404-264-1000 GA	44.25
06-13	06-09	74798261164000000001207	PAYMENT - THANK YOU 00000 C	51.30PY
06-13	06-10	24210731162016364410007	PNF-MINNEAPOLIS MINNEAPOLIS MN	11.40
06-16	06-16	24210731167200494601975	PARK 'N FLY RESERVATIONS 404-264-1000 GA	54.56
06-16	06-15	24299101166013043487726	MSP AIRPORT PARKING SAINT PAUL MN	36.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	51.30
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	146.21
	06/23/11	07/14/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	51.30
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	146.21	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



2

ACCOUNT NUMBER [REDACTED] 51

AMOUNT DUE \$463.87

CURRENT BALANCE \$463.87

AMOUNT ENCLOSED

\$

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

[REDACTED] 51 [REDACTED] 7

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-23	24492799174118000154973	FED TRAVELER COM 999-9999999 VA	5.16
06-24	06-23	24492799174118000182785	FED TRAVELER COM 999-9999999 VA	10.72
05-25	05-23	74798265176000000003269	ELECTRONIC PYMT THANK YOU 00000 A	467.08PY
06-25	06-23	24717059175581754580824	NWA AIR 0127448264175 DULUTH GA THRASHER/RICHAR DEPARTURE: 07-24-09	339.20
06-25	06-23	24717059175581755038207	DCA NW K MSP NW K DCA THRASHER/RICHAR DEPARTURE: 06-23-09	7.00
07-08	07-07	24492799188118000181673	FED TRAVELER COM 999-9999999 VA	5.16
07-08	07-07	24492799188118000180765	FED TRAVELER COM 999-9999999 VA	10.72
07-09	07-09	74798265190000000002833	ELECTRONIC PYMT THANK YOU 00000 A	444.08PY
07-09	07-07	24717059189581835018648	NWA AIR 0127448266842 DULUTH GA THRASHER/RICHAR DEPARTURE: 08-07-09	394.20
07-09	07-07	24717059189581835538296	DCA NW L MSP NW V DCA THRASHER/RICHAR DEPARTURE: 07-07-09	7.00
07-17	07-16	24492799197118000179080	FED TRAVELER COM 999-9999999 VA	10.72
07-17	07-16	24492799197118000178189	FED TRAVELER COM 999-9999999 VA	5.16
07-20	07-20	74798265201000000002872	ELECTRONIC PYMT THANK YOU 00000 A	352.08PY
07-20	07-18	24423639198840723678537	MSP AIRPORT PARKING SAINT PAUL MN	48.00
07-22	07-21	24492799202118000112647	FED TRAVELER COM 999-9999999 VA	5.16
07-22	07-21	244927992021180001123081	FED TRAVELER COM 999-9999999 VA	10.72

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	868.19
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	858.92
	07/23/09	08/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,263.24
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	463.87

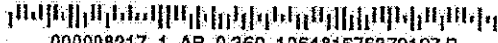


U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$598.86 CR

AMOUNT ENCLOSED

\$



000008217 1 AB 0,360 106481676379197 P

RICHARD C. THRASHER

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[REDACTED] 51 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-24	74798260175000000003179	ELECTRONIC PYMT THANK YOU 00000 A	527.28PY
06-24	06-22	24717050174581745822096	DELTA AIR 0066808215625 DULUTH GA THRASHER/RICHAR DEPARTURE: 07-23-10	388.40
06-24	06-22	24717050174581746247102	DCA DL L MSP DL U DCA THRASHER/RICHAR DEPARTURE: 06-22-10	6.00
06-28	06-26	24210730177200484901755	PARK 'N FLY RESERVATIONS 484-264-1000 GA	53.00
07-08	07-07	24482790180118000154519	FED TRAVELER COM 800-7089832 VA	10.72
07-08	07-08	24482790180118000178558	FED TRAVELER COM 800-7089832 VA	5.16
07-12	07-12	74798260193000000008217	ELECTRONIC PYMT THANK YOU 80200 A	491.28PY
07-12	07-09	24482790190118000101734	FED TRAVELER COM 800-7089832 VA	5.16
07-12	07-08	24717950190581808733874	DELTA AIR 006660932972 DULUTH GA THRASHER/RICHAR DEPARTURE: 08-06-10	261.40
07-12	07-08	24717950190581809438972	AGENT FEE 006660932972 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 07-08-10	6.00
07-19	07-13	74798260194000000005766	ELECTRONIC PYMT THANK YOU 00000 A	5.16PY
07-19	07-13	24210730194200494988114	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
07-19	07-14	24482790155118000153216	FED TRAVELER COM 800-7089832 VA	5.16
07-19	07-19	747982602000000000081288	PAYMENT - THANK YOU 00000 C	88.00PY
07-22	07-21	24482790202118000130028	FED TRAVELER COM 800-7089832 VA	5.16
07-22	07-21	24482790202118000132198	FED TRAVELER COM 800-7089832 VA	10.72
07-22	07-21	24482790202118000142933	FED TRAVELER COM 800-7089832 VA	5.16
07-23	07-23	747982602040000000082744	ELECTRONIC PYMT THANK YOU 00000 A	521.28PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	285.10
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	819.04
	07/23/10	08/13/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,643.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	538.86CR

RICHARD C THRASHER

ACCOUNT NUMBER



██████ N ████
██████ A ████

████████████████████ 1

STATEMENT DATE: 02/23/19.

Post	Tran	Reference Number	Transaction Description	Amount
Date	Date			



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



000008897 1 AB 0.368 106481180595179 P
 RICHARD C THRASHER



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$72.00

CURRENT BALANCE \$72.00

AMOUNT ENCLOSED

\$

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AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-24	24239001177900016397456 406793972053	HILTON LAS VEGAS LAS VEGAS NV ARRIVAL: 06-20-11	355.08
07-01	06-29	24299101181013790874796	MSP AIRPORT PARKING SAINT PAUL MN	36.00
07-06	07-05	74798261187000000001226	PAYMENT - THANK YOU 00000 C	146.21PY
07-06	07-06	74798261187000000004675	ELECTRONIC PYMT THANK YOU 00000 A	409.64PY
07-14	07-14	24210731195200494301291	PARK 'N FLY RESERVATIONS 404-264-1000 GA	54.56
07-18	07-15	24299101196014541657541	MSP AIRPORT PARKING SAINT PAUL MN	36.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	146.21
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	481.64
	07/25/11	08/15/11	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	555.85
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	72.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 1
 AMOUNT DUE 50.00
 CURRENT BALANCE \$276.50



2

AMOUNT ENCLOSED
 \$

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 RICHARD C THRASHER
 ██████████ ██████████

PLEASE MAKE ANY ADDRESS CHANGES
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[REDACTED] 51 [REDACTED] 0

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-24	74788269205000000092574	ELECTRONIC PYMT THANK YOU 00000 A	420.08PY
07-24	07-22	24717059204582046720901	NWA AIR 0127450469988 DULUTH GA THRASHER/RICHAR DEPARTURE: 08-21-09	319.20
07-24	07-22	24717059204582047154571	DCA NW L MSP NW Y DCA AGENT FEE 0127450469928 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 07-22-09	7.00
07-29	07-29	24210738210200484005839	XAA XD Y XAO PARK 'N FLY RESERVATIONS 404-264-1000 GA	47.75
08-05	08-05	24210739217200454202652	PARK 'N FLY RESERVATIONS 404-264-1000 GA	48.00
08-05	08-04	24492799218118000142044	FED TRAVELER COM 999-9999999 VA	5.16
08-06	08-05	24492799217118000154444	FED TRAVELER COM 999-9999999 VA	10.72
08-07	08-07	74788269219000000003714	ELECTRONIC PYMT THANK YOU 00000 A	362.08PY
08-19	08-19	24492799230118000192817	FED TRAVELER COM 999-9999999 VA	10.72
08-20	08-20	74788269232000000003485	ELECTRONIC PYMT THANK YOU 00000 A	417.08PY
08-20	08-19	24492799231118000195795	FED TRAVELER COM 999-9999999 VA	5.16
08-20	08-19	24492799231118000195910	FED TRAVELER COM 999-9999999 VA	5.16

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 1		PREVIOUS BALANCE	463.87
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	458.67
	08/24/09	09/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,199.24
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	276.50CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED] 51
 AMOUNT DUE \$603.02
 CURRENT BALANCE \$603.02

AMOUNT ENCLOSED
 \$

000009857 1 AB 0.360 106481714762967 P
 RICHARD C THRASHER
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON.

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-27	24210730208200494504719	PARK 'N FLY RESERVATIONS 404-254-1000 GA	52.75
07-30	07-29	24492790210178500153327	FED TRAVELER COM 800-7099832 VA	5.16
08-02	07-30	24610430213072011181859 0016997907300	LOEWS HOTELS DON CESAR ST PETE BEACH FL ARRIVAL: 07-30-10	133.12
08-02	07-29	24717050211582116252512 THRASHER/RICHAR DCA DL U MSP DL U DCA	DELTA AIR 0068611010985 DULUTH GA DEPARTURE: 08-03-10	261.40
08-02	07-29	24717050211582116674350 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0068611010986 DULUTH TRAVEL GA DEPARTURE: 07-29-10	8.00
08-04	08-03	24492790215118000102402	FED TRAVELER COM 800-7099832 VA	10.72
08-05	08-05	7479828021700000005496	ELECTRONIC PYMT THANK YOU 00000 A	412.28PY
08-06	08-04	24717050217532175376746 THRASHER/RICHAR DCA DL K MSP	DELTA AIR 0068611501841 DULUTH GA DEPARTURE: 08-11-10	404.70
08-06	08-04	24717050217532175707036 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0068611501841 DULUTH TRAVEL GA DEPARTURE: 08-04-10	8.00
08-11	08-11	24210730223200494509680	PARK 'N FLY RESERVATIONS 404-254-1000 GA	52.75
08-12	08-11	24492790223118000104960	FED TRAVELER COM 800-7099832 VA	5.16
08-12	08-11	24492790223118000104994	FED TRAVELER COM 800-7099832 VA	10.72
08-12	08-10	24717050223582235332720 THRASHER/RICHAR MSP DL Y TPA DL K MSP	DELTA AIR 0068611897973 DULUTH GA DEPARTURE: 08-15-10	445.40
08-12	08-10	24717050223582236185404 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0068611897973 DULUTH TRAVEL GA DEPARTURE: 08-10-10	8.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	538.86CR
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	2,268.02
	08/23/10	09/13/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,126.14
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	603.02

RICHARD C THRASHER

ACCOUNT NUMBER



██████████
██████████ A ██████████

████████████████████████████████████████

STATEMENT DATE: 08/23/10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-13	7479926022500000003780	ELECTRONIC PYMT THANK YOU 00000 A	285.28PY
08-13	08-11	24423630224386178263168	MSP AIRPORT PARKING SAINT PAUL MN	36.00
08-13	08-11	24717050224582247243773	DELTA AIR 0068512005192 DULUTH GA. THRASHER/RICHAR DEPARTURE: 08-17-10	261.40
08-13	08-11	24717050224582247016923	DCA DL U MSP DL U DCA THRASHER/RICHAR DEPARTURE: 08-11-10 XAA XD Y XAO	8.00
08-17	08-16	24492790228118000147217	FED TRAVELER COM 800-7089832 VA	10.72
08-18	08-18	7479826023000000004575	ELECTRONIC PYMT THANK YOU 00000 A	426.58PY
08-19	08-16	24015380225021249051807	THE MIDDLE GROUNDS GRILL TREASURE ISLA FL	40.24
08-19	08-18	24122540201740231500232	PASADENA BP SOUTH PASADEN FL	29.90
08-23	08-20	24610430234072007164344 0076984608208	LOEWS HOTELS DCN CESAR ST PETE BEACH FL ARRIVAL: 08-15-10	501.88



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$118.56
 CURRENT BALANCE \$118.56



000010073 1 AB 0.368 106481220975611 P

RICHARD C THRASHER



AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-27	24210731208200494409248	PARK 'N FLY RESERVATIONS 404-264-1000 GA	54.56
08-15	08-14	24299101226016079609079	MSP AIRPORT PARKING SAINT PAUL MN	64.00
08-17	08-17	74798261229000000002760	PAYMENT - THANK YOU 00000 C	72.00PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 08/23/11	PAYMENT DUE DATE: 09/13/11	PREVIOUS BALANCE	72.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		PURCHASES & OTHER CHARGES		118.56
		CASH ADVANCES		.00
		DISPUTE AMOUNT		.00
		CREDITS		.00
		PAYMENTS		72.00
		LATE PAYMENT CHARGE		.00
		CASH ADVANCE FEE		.00
		NEW BALANCE		118.56



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$3,007.08
 CURRENT BALANCE \$3,007.08

AMOUNT ENCLOSED

\$

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG. ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-25	24210739237200494604911	PARK 'N FLY RESERVATIONS 404-264-1000 GA	49.00
09-31	08-28	24717059241582413453032	NWA AIR 0127453149030 DULUTH GA DEPARTURE: 08-13-09	519.28
		THRASHER/RICHAR		
		MSP NW M LGA NW M MSP		
08-31	08-28	24717059241582413477205	NWA AIR 0127453149018 DULUTH GA DEPARTURE: 08-04-09	385.60
		THRASHER/RICHAR		
		DCA NW B MSP		
08-31	08-28	24717059241582413869803	AGENT FEE 0127453149030 DULUTH TRAVEL GA DEPARTURE: 08-28-09	7.00
		THRASHER/RICHAR		
		XAA XD Y XAO		
08-31	08-28	24717059241582413869072	AGENT FEE 0127453149018 DULUTH TRAVEL GA DEPARTURE: 08-28-09	7.00
		THRASHER/RICHAR		
		XAA XD Y XAO		
09-03	08-02	24492799245118000141959	FED TRAVELER COM 999-9999999 VA	10.72
09-04	08-04	7479826924700000004288	ELECTRONIC PYMT THANK YOU 00000 A	342.08PY
09-11	09-11	24210739254200494509540	PARK 'N FLY RESERVATIONS 404-264-1000 GA	57.00
09-11	08-10	24492799253118000117495	FED TRAVELER COM 999-9999999 VA	10.72
09-14	09-14	7479826925700000000885	PAYMENT - THANK YOU 00000 C	250.00PY
09-14	09-14	74798269257000000003657	ELECTRONIC PYMT THANK YOU 00000 A	408.48PY
09-18	09-14	24071059250987169680342	JUNIOR'S NYC NEW YORK NY	32.11
09-18	09-14	24610439258004052970626	MTA MVM 42ND ST - TIMES 212:METROCARD NY	27.00
09-17	09-15	2471705923582595016733	NWA AIR 012745479859 DULUTH GA DEPARTURE: 08-22-09	773.23
		THRASHER/RICHAR		
		MSP NW B DCA NW B MSP		
09-17	09-15	24717059259582595963191	AGENT FEE 012745479856 DULUTH TRAVEL GA DEPARTURE: 09-15-09	7.00
		THRASHER/RICHAR		
		XAA XD Y XAO		

CUSTOMER SERVICE CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
		[REDACTED] 1		PREVIOUS BALANCE
LOST/STOLEN CARDS CALL 888-994-6722	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	4,284.14
	09/23/09	10/14/09	CASH ADVANCES	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,000.56
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	3,007.08

RICHARD C THRASHER

ACCOUNT NUMBER



[REDACTED]

[REDACTED] 1

STATEMENT DATE: 08/23/09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-21	09-19	24610435263004051015711 4950028250000	MARRIOTT 33789 NY MARQUIS NEW YORK NY ARRIVAL: 09-13-09	1,954.92
09-22	09-22	24210739265200494406015	PARK 'N FLY RESERVATIONS 404-264-1860 GA	48.00
09-22	09-21	24492799264118000100720	FED TRAVELER COM-800-7089632 VA	5.16
09-23	09-21	24717059265582653150414 THRASHER/RICHAR MSP NW B DCA	NWA AIR 0127454940280 DULUTH GA DEPARTURE: 09-28-09	385.60
09-23	09-21	24717059265592653928229 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0127454940280 DULUTH TRAVEL GA DEPARTURE: 09-21-09	7.00



U.S. BANK GOVERNMENT SERVICES
 P. O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$263.92
 CURRENT BALANCE \$263.92

000011076: 1 AB 0.360 106481756500255 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-22	24717050235582353384685 THRASHER/RICHAR MSP DL K DCA	DELTA AIR 0068612835008 DULUTH GA. DEPARTURE: 08-20-10	404.79
08-24	08-22	247170502355823533800185 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0068612935008 DULUTH TRAVEL GA. DEPARTURE: 08-22-10	8.00
09-01	08-31	24492790243118000157477	FED TRAVELER.COM 800-7089832 VA	10.72
09-01	08-31	24492790243118000157583	FED TRAVELER.COM 800-7089832 VA	5.16
09-02	09-02	74798260245000000005961	ELECTRONIC PYMT THANK YOU 00000 A	428.58PY
09-02	08-31	24717050244582445804910 THRASHER/RICHAR DCA DL U MSP DL U DCA	DELTA AIR 0068613458258 DULUTH GA. DEPARTURE: 08-01-10	287.40
09-02	08-31	24717050244582445816947 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0068613458258 DULUTH TRAVEL GA. DEPARTURE: 08-01-10	8.00
09-06	09-03	24492790246118000112727	FED TRAVELER.COM 800-7089832 VA	10.72
09-07	09-07	74798260250000000002580	ELECTRONIC PYMT THANK YOU 00000 A	1,026.44PY
09-10	09-10	24210730253000494802760	PARK 'N FLY RESERVATIONS 404-264-1008 GA	52.75
09-14	09-13	24492790258118000155758	FED TRAVELER.COM 800-7089832 VA	10.72
09-15	09-15	74798260258000000004648	ELECTRONIC PYMT THANK YOU 00000 A	285.28PY
09-15	09-14	24492790257118000174632	FED TRAVELER.COM 800-7089832 VA	5.16
09-15	09-14	24492790257118000174822	FED TRAVELER.COM 800-7089832 VA	5.16
09-16	09-14	24717050258582585387860 THRASHER/RICHAR DCA DL U MSP DL T DCA	DELTA AIR 0068614523377 DULUTH GA. DEPARTURE: 10-29-10	259.40

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	603.02
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,401.20
	09/23/10	10/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,740.30
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	263.92



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$127.74

CURRENT BALANCE \$127.74

000009961 1 AB 0.368 106481264264329 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-29	08-26	24299101240016790183604	MSP AIRPORT PARKING SAINT PAUL MN	68.00
09-12	09-10	24210731253200494107762	PARK 'N FLY RESERVATIONS 404-264-1000 GA	59.74
09-19	09-19	7479826126200000002222	PAYMENT - THANK YOU 00000 C	118.56PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 09/23/11	PAYMENT DUE DATE: 10/14/11	PREVIOUS BALANCE	118.56
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	127.74
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	118.56
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	127.74	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$2,335.94
 CURRENT BALANCE \$2,335.94

2

AMOUNT ENCLOSED
 \$

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-23	24423539267929161328015	MSP AIRPORT PARKING SAINT PAUL MN	36.00
09-28	09-25	24492799268118000160613	FED TRAVELER COM 800-7089832 VA	10.72
09-28	09-25	24492799268118000160977	FED TRAVELER COM 800-7089832 VA	10.72
09-28	09-25	24717059269982893747175	NWA AIR 0127455252745 DULUTH GA THRASHER/RICHAR DEPARTURE: 10-02-09	906.19
09-28	09-25	24717059269982893903954	AGENT FEE 0127455252745 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 09-25-09	24.00
09-29	09-29	74798269272000000000099	ELECTRONIC PYMT THANK YOU 00000 A	2,557.00PY
09-29	09-29	747982692720000000001977	ELECTRONIC PYMT THANK YOU 00000 A	794.09PY
10-01	09-30	24492799273118000181751	FED TRAVELER COM 800-7089832 VA	10.72
10-07	10-07	747982692800000000002298	PAYMENT - THANK YOU 00000 C	200.00PY
10-07	10-07	7479826928000000000017088	ELECTRONIC PYMT THANK YOU 00000 A	408.48PY
10-08	10-08	24210739281289494264378	PARK 'N FLY RESERVATIONS 404-284-1000 GA	53.00
10-09	10-08	2449279928118000172033	FED TRAVELER COM 800-7089832 VA	5.16
10-12	10-08	247170592699828926517292	DELTA AIR 0067456280337 DULUTH GA THRASHER/RICHAR DEPARTURE: 10-30-09	376.20
10-12	10-08	247170592699828925703693	NWA AIR 0127456280343 DULUTH GA THRASHER/RICHAR DEPARTURE: 10-19-09	806.19
10-12	10-08	247170592699828926063111	AGENT FEE 0067456280337 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 10-08-09	8.00
		XAA XD Y XAD		

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 51		PREVIOUS BALANCE	3,007.08
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	3,205.93
	10/23/09	11/13/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	3,956.47
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	2,335.94

RICHARD C THRASHER

ACCOUNT NUMBER



STATEMENT DATE: 10/23/09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-32	10-08	24717059282582926084499 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0127456280343 DULUTH TRAVEL GA DEPARTURE: 10-08-09	24.50
10-14	10-13	24482789286118000103248	FED TRAVELER COM 800-7089832 VA	5.16
10-14	10-13	24482789286118000103264	FED TRAVELER COM 800-7089832 VA	10.72
10-15	10-14	24482789287118000107033	FED TRAVELER COM 800-7089832 VA	5.16
10-15	10-13	24717059287582874812501 THRASHER/RICHAR DCA DL L MSP DL L DCA	DELTA AIR 0067456748304 DULUTH GA DEPARTURE: 11-13-09	304.15
10-15	10-13	24717059287582875098815 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0067456748304 DULUTH TRAVEL GA DEPARTURE: 10-13-09	8.00
10-16	10-14	24717059288682886204940 THRASHER/RICHAR DCA DL H MSP DL L DCA	DELTA AIR 0067456748411 DULUTH GA DEPARTURE: 11-25-09	524.70
10-16	10-14	24717059288582886919018 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0067456748411 DULUTH TRAVEL GA DEPARTURE: 10-14-09	6.00
10-21	10-23	24210739294200494409493	PARK 'N FLY RESERVATIONS 464-264-1000 GA	48.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$534.62
 CURRENT BALANCE \$534.62

000010240 1 AB 0.360 106481800302788 P
 RICHARD C THRASHER
 [REDACTED]

AMOUNT ENCLOSED
 \$ [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-22	247170502766582667238682 THRASHER/RICHAR	DELTA AIR 0068515172265 DULUTH GA DEPARTURE: 11-03-10	259.40
09-24	09-22	2471705028658266807378 THRASHER/RICHAR	AGENT FEE 0068515172265 DULUTH TRAVEL GA DEPARTURE: 09-22-10	8.00
09-30	09-29	24492790272118000161679	FED TRAVELER COM 800-7688832 VA	5.16
10-01	09-30	24492790273118000190463	FED TRAVELER COM 800-7688832 VA	10.72
10-01	09-29	24717050273582737231346 THRASHER/RICHAR	DELTA AIR 0068515790363 DULUTH GA DEPARTURE: 11-12-10	299.40
10-01	09-29	24717050273582737500419 THRASHER/RICHAR	AGENT FEE 0068515790363 DULUTH TRAVEL GA DEPARTURE: 09-29-10	8.00
10-06	10-05	74798260279000000016797	ELECTRONIC PYMT THANK YOU 00000 A	265.28PY
10-11	10-09	24210730282800484303480	PARK 'N FLY RESERVATIONS 404-264-1000 GA	52.75
10-13	10-12	24492790285118000131976	FED TRAVELER COM 800-7688832 VA	5.16
10-13	10-12	24492790285118000132180	FED TRAVELER COM 800-7688832 VA	10.72
10-14	10-14	74798260287000000004742	ELECTRONIC PYMT THANK YOU 00000 A	291.28PY
10-14	10-12	24717050286582665832263 THRASHER/RICHAR	DELTA AIR 0068515872640 DULUTH GA DEPARTURE: 11-24-10	336.40
10-14	10-12	24717050286582665832263 THRASHER/RICHAR	AGENT FEE 0068515872640 DULUTH TRAVEL GA DEPARTURE: 10-12-10	8.75
10-20	10-18	74798260293000000000148	PAYMENT - THANK YOU 00000 C	200.00PY
10-20	10-20	24210730293200494480149	PARK 'N FLY RESERVATIONS 404-264-1000 GA	42.80

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	263.92
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	1,047.26
	10/25/10	11/15/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	776.56
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	534.62

RICHARD C THRASHER

ACCOUNT NUMBER



[REDACTED]

[REDACTED]

STATEMENT DATE: 10/25/18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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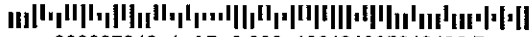
U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$59.74

CURRENT BALANCE \$59.74



000007940 1 AB 0.368 106481305942436 P

RICHARD C THRASHER



AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-23	24299101266018070484420	MSP AIRPORT PARKING SAINT PAUL MN	28.00
09-26	09-22	24755421266152663971318 11402153	HOLIDAY INNS SELECT NASHVILLE TN ARRIVAL: 09-21-11	129.28
10-04	10-03	24210731277200494108820	PARK 'N FLY RESERVATIONS 404-264-1000 GA	59.74
10-07	10-07	74798261280000000000158	PAYMENT - THANK YOU 00000 C	127.74PY
10-17	10-17	747982612900000000004091	ELECTRONIC PYMT THANK YOU 00000 A	157.28PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 10/24/11	PAYMENT DUE DATE: 11/14/11	PREVIOUS BALANCE	127.74
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	217.02
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	285.02
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	59.74	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$83.92

000006885 1 AB 0,357 106481403290834 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-27	10-27	74798269300000000005024	ELECTRONIC PYMT THANK YOU 00000 A	946.07PY
10-28	10-27	24492789800118000136250	FED TRAVELER COM 800-7089832 VA	10.72
10-28	10-27	24492789800118000136274	FED TRAVELER COM 800-7089832 VA	5.16
10-29	10-29	74798269302009000001450	ELECTRONIC PYMT THANK YOU 00000 A	916.91PY
10-29	10-27	24717059301583014274014	DELTA AIR 0067457937408 DULUTH GA. THRASHER/RICHAR DEPARTURE: 12-11-09	329.20
10-29	10-27	24717059301583014847366	AGENT FEE: 0067457937408 DULUTH TRAVEL GA. THRASHER/RICHAR DEPARTURE: 10-27-09	8.00
11-05	11-05	24210739309200494008165	PARK 'N FLY RESERVATIONS 404-264-1000 GA	53.00
11-05	11-05	24210739309200494008215	PARK 'N FLY RESERVATIONS 404-264-1000 GA	45.00
11-11	11-10	24492789814118000174950	FED TRAVELER COM 800-7089832 VA	5.16
11-11	11-10	24492789814118000175003	FED TRAVELER COM 800-7089832 VA	10.72
11-12	11-10	24717059315503154408228	DELTA AIR 0067458980054 DULUTH GA THRASHER/RICHAR DEPARTURE: 12-18-09	389.19
11-12	11-10	247170593155031544881655	AGENT FEE 0067458980054 DULUTH TRAVEL GA THRASHER/RICHAR DEPARTURE: 11-10-09	8.00
11-13	11-13	74798269317080000005348	ELECTRONIC PYMT THANK YOU 00000 A	392.08PY
11-16	11-16	74788269320000000000013	PAYMENT - THANK YOU 00000 C	1,026.95PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	2,335.94
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	862.15
	11/23/09	12/14/09	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	3,282.01
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	83.92CR



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$168.98
 CURRENT BALANCE \$168.98

000008587 1 AB 0.360 106481841381466 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$ [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-29	24492790302118000165726	FED TRAVELER COM 800-7089832 VA	5.16
11-01	10-29	24492790302118000165874	FED TRAVELER COM 800-7089832 VA	10.72
11-02	11-02	7479826038660000004715	ELECTRONIC PYMT THANK YOU 00000 A	293.28PY
11-02	11-02	74798260386600000005983	ELECTRONIC PYMT THANK YOU 00000 A	5.16PY
11-03	11-03	24210790307200494008854	PARK 'N FLY RESERVATIONS 404-264-1000 GA	52.75
11-03	11-02	24492790306118000101677	FED TRAVELER COM 800-7089832 VA	5.16
11-04	11-02	24717050307583074963968	DELTA AIR 0068618468949 DULUTH GA DEPARTURE: 12-10-10	283.40
11-04	11-02	24717050307583075624567	THRASHER/RICHAR DCA DL T MSP DL T DCA AGENT FEE 0068618468949 DULUTH TRAVEL GA DEPARTURE: 11-02-10	25.00
11-05	11-04	24289100308002765799179	MSP AIRPORT PARKING SAINT PAUL MN	36.00
11-05	11-04	24492790306118000139752	FED TRAVELER COM 800-7089832 VA	10.72
11-09	11-09	74798260313609000004949	ELECTRONIC PYMT THANK YOU 00000 A	293.28PY
11-09	11-09	24210790307200494007731	PARK 'N FLY RESERVATIONS 404-264-1000 GA	46.89
11-10	11-09	24492790313118000100018	FED TRAVELER COM 800-7089832 VA	10.72
11-12	11-12	74798260316008090007237	ELECTRONIC PYMT THANK YOU 00000 A	293.28PY
11-23	11-22	24492790325118000192991	FED TRAVELER COM 800-7089832 VA	11.93

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	534.62
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	509.36
	11/23/10	12/14/10	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	875.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	168.98



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



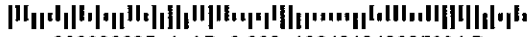
ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$145.04

CURRENT BALANCE \$145.04

AMOUNT ENCLOSED

\$



000006685 1 AB 0.368 106481349935091 P

RICHARD C THRASHER

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-01	10-31	24210731305200494009040	PARK 'N FLY RESERVATIONS 404-264-1000 GA	37.04
11-08	11-08	74798261312000000001885	PAYMENT - THANK YOU 00000 C	59.74PY
11-11	11-10	24299101314000135534664	MSP AIRPORT PARKING SAINT PAUL MN	54.00
11-21	11-18	24299101322000544616516	MSP AIRPORT PARKING SAINT PAUL MN	54.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 11/23/11	PAYMENT DUE DATE: 12/14/11	PREVIOUS BALANCE	59.74
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	145.04
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	59.74
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	145.04	



U.S. BANK GOVERNMENT SERVICES
TRAVEL CARD PROGRAM
PO BOX 6348
FARGO ND 58125-6348

2

ACCOUNT NUMBER [REDACTED]
AMOUNT DUE \$20.56
CURRENT BALANCE \$20.56

AMOUNT ENCLOSED
\$

RICHARD C THRASHER
[REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24492798345118000113888	FED TRAVELER COM 999-9999999 VA	10.28
12-23	12-22	24492798357118000190242	FED TRAVELER COM 999-9999999 VA	10.28

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 1		ACCOUNT SUMMARY	
	STATEMENT DATE: 12/23/08	PAYMENT DUE DATE: 01/13/09	PREVIOUS BALANCE	.00
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES TRAVEL CARD PROGRAM PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	20.56
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	.00
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	20.56



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$0.00
 CURRENT BALANCE \$51.41

000013118 1 MB 0.382 106481437689991 P
 RICHARD C THRASHER

AMOUNT ENCLOSED
 \$ [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-01	12-01	24210739335200494805922	PARK 'N FLY RESERVATIONS 404-254-1000 GA	53.00
12-01	11-30	24492799334118000131960	FED TRAVELER COM 800-7089832 VA	10.72
12-02	12-01	24492799335118000132759	FED TRAVELER COM 800-7089832 VA	5.16
12-03	12-03	7479826935700000001896	ELECTRONIC PYMT THANK YOU 00000 A	329.07PY
12-03	12-01	24717059336583365412465	DELTA AIR 0067460319762 DULUTH GA, DEPARTURE: 01-09-10	295.20
		THRASHER/RICHAR DCA DL T MSP DL T DCA		
12-03	12-01	24717059336583365702109	AGENT FEE 0067460318762 DULUTH TRAVEL GA, DEPARTURE: 12-01-09	8.00
		THRASHER/RICHAR KAA XD Y XAO		
12-09	12-08	24492799342118000189626	FED TRAVELER COM 800-7089832 VA	10.72
12-10	12-10	74798269344000000002177	ELECTRONIC PYMT THANK YOU 00000 A	548.59PY
12-10	12-10	24210739344200494808824	PARK 'N FLY RESERVATIONS 404-254-1000 GA	53.00
12-15	12-15	24210739349200494607901	PARK 'N FLY RESERVATIONS 404-254-1000 GA	53.00
12-16	12-15	24492799348118000130235	FED TRAVELER COM 800-7089832 VA	5.16
12-16	12-15	24492799348118000130643	FED TRAVELER COM 800-7089832 VA	5.16
12-16	12-15	24492799348118000130684	FED TRAVELER COM 800-7089832 VA	10.72
12-17	12-17	747982693516000000003712	ELECTRONIC PYMT THANK YOU 00000 A	363.08PY
12-17	12-19	247170593305833627488	DELTA AIR 0067461149932 DULUTH GA, DEPARTURE: 02-04-10	291.20
		THRASHER/RICHAR DCA DL L MSP DL L DCA		
12-17	12-15	247170593305833624976	DELTA AIR 0067461149912 DULUTH GA, DEPARTURE: 01-22-10	425.20
		THRASHER/RICHAR DCA DL L MSP DL L DCA		

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED] 51		ACCOUNT SUMMARY	
	STATEMENT DATE: 12/23/09	PAYMENT DUE DATE: 01/13/10	PREVIOUS BALANCE	83.92CR
		PURCHASES & OTHER CHARGES	1,262.24	
		CASH ADVANCES	.00	
		DISPUTE AMOUNT	.00	
		CREDITS	.00	
		PAYMENTS	1,229.73	
		LATE PAYMENT CHARGE	.00	
		CASH ADVANCE FEE	.00	
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335		NEW BALANCE	51.41CR	

RICHARD G THRASHER

ACCOUNT NUMBER



[REDACTED]

[REDACTED]

STATEMENT DATE: 12/23/09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	24717058350583504234072 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0067461149912 DULUTH TRAVEL GA DEPARTURE: 12-15-09	8.00
12-17	12-15	24717058350583504238288 THRASHER/RICHAR XAA XD Y XAO	AGENT FEE 0067461149932 DULUTH TRAVEL GA DEPARTURE: 12-15-09	8.00



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348

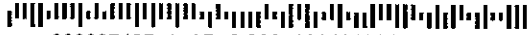


ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$0.00

CURRENT BALANCE \$869.86 CR

AMOUNT ENCLOSED
 \$



000007465 1 AB 0.360 106481884729445 P

RICHARD C THRASHER
 [REDACTED]

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-24	74798260328000000006433	ELECTRONIC PYMT THANK YOU 00000 A	324.49PY
11-30	11-30	24210730334200494705065	PARK 'N FLY RESERVATIONS 404-264-1000 GA	52.75
12-08	12-07	24492790341118000186675	FED TRAVELER COM 800-7089832 VA	11.93
12-10	12-10	74798260344000000002689	ELECTRONIC PYMT THANK YOU 00000 A	359.24PY
12-13	12-13	74798260347000000001233	PAYMENT - THANK YOU 00000 C	168.98PY
12-16	12-16	24210730350200494801228	PARK 'N FLY RESERVATIONS 404-264-1000 GA	60.75
12-22	12-21	24492790355118000105611	FED TRAVELER COM 800-7089832 VA	11.93
12-23	12-23	74798260357000000005322	ELECTRONIC PYMT THANK YOU 00000 A	323.49PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE: 12/23/10	PAYMENT DUE DATE: 01/13/11	PREVIOUS BALANCE	168.98
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335			PURCHASES & OTHER CHARGES	137.36
			CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,176.20
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
		NEW BALANCE	869.86CR	



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER [REDACTED]

AMOUNT DUE \$231.00

CURRENT BALANCE \$231.00



000005495 1 AB 0.368 106481395458552 P

RICHARD C THRASHER



AMOUNT ENCLOSED

\$

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON



AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24299101335001188673180	MSP AIRPORT PARKING SAINT PAUL MN	48.00
12-02	12-01	24610431335004067166501 0890006996300	MARRIOTT 33790 ATL MARQUI ATLANTA GA ARRIVAL: 11-28-11	308.56
12-07	12-07	74798261341000000000403	PAYMENT - THANK YOU 00000 C	145.04PY
12-12	12-10	24299101344001697237492	MSP AIRPORT PARKING SAINT PAUL MN	72.00
12-19	12-16	24299101350002014648495	MSP AIRPORT PARKING SAINT PAUL MN	54.00
12-20	12-20	74798261354000000003252	ELECTRONIC PYMT THANK YOU 00000 A	305.56PY
12-23	12-22	24299101356002369006897	MSP AIRPORT PARKING SAINT PAUL MN	54.00

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]		PREVIOUS BALANCE	145.04
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	536.56
	12/23/11	01/13/12	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	450.60
			LATE PAYMENT CHARGE	.00
		CASH ADVANCE FEE	.00	
		NEW BALANCE	231.00	