401 North High Street Columbus, OH 43215 TELEPHONE 614-384-8600 • FAX 614-484-5219

DUNHAM, SAMUEL 104 CLUB PKWY NASHVILLE TN 37221 UNITED STATES OF AMERICA 306/Q2RRJ 4/13/2018 1:33:00 PM 4/16/2018

2/0 189.00

Rate Plan: HH # AL: Car:

APS18

Confirmation Number: 3431978464

4/16/2018

4/13/2018	GUEST ROOM	HESP	2196745	\$189.00
4/13/2018	RM - SALES TAX	HESP	2196745	\$14.18
4/13/2018	RM - OCCUPANCY TAX	HESP	2196745	\$18.90
4/16/2018	GUEST ROOM	HBonvilla in	2199314	\$94.50
4/16/2018	RM - SALES TAX	HBonvilla in	2199314	\$7.09
4/16/2018	RM - OCCUPANCY TAX	HBonvilla in	2199314	\$9.45
4/16/2018	VS *3686	HBonvilla	2199318	

HBonvilla 2199318 (\$333.12)

REF=0000580514-007 91270 CHIP

Application

Label: CHASE VISA

TC:

36E9EAC4C3AD5D8E TVR: 0080008000

BALANCE

EXPENSE REPORT SUMMARY

4/13/2018 4/14/2018 STAY TOTAL ROOM AND TAX \$222.08 \$111.04 \$333.12 DAILY TOTAL \$222.08 \$111.04 \$333.12

VS *3686 4/16/2018 580514 A

DUNHAM, SAMUEL 04051D

\$0.00



CAFE PROVENCE NASHVILLE INT'L AIRPORT

381839 Eman

CHK 9152

APR13'18 8:52AM

TO GO

1 CRDIS BEC

SUBTOTAL TAX

7.29

AMOUNT PAID

0.67

7.96

AT07314D XXX7280

VISA CC --381839 Closed APR13 08:52AM---

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: BNAPBD02

Bar Louie 504 N. Park St Columbus, OH 43215

Server: Alexis

02:53 PM Table 74/2 DOB: 04/13/2018

04/13/2018 9/90049

SALF

VISA

9437222

Card #XXXXXXXXXXXX7280

Magnetic card present: DUNHAM SAMUEL

Card Entry Method: S

Approval: 09827D

Amount:

I agree to pay the above total amount according to the card issuer agreement.

Thanks! Come again.

Barley's Brewing Company Ale House No.1 467 North High Street 614-228-ALES

Server: JINI 06:50 PM DOB: 04/13/2018 04/13/2018

Table 23/3

1/10053

SALE

VISA

1048620

Card #XXXXXXXXXXXXX7280

Magnetic card present: DUNHAM SAMUEL

Card Entry Method: S

Approval: 00398D

Amount:

\$19.88

+ Tin

4.00

= Total·

23.88

I agree to pay the above total amount according to the , card issuer agreement.

Thank you for dining with us.
Please come visit again.

Ask about our Banquet Room!

GUEST COPY

MARIANA, SAN

Coffee Shop Hilton Columbus Downtown 401 N. High St. Columbus, OH 43215 614-384-8600

20004 Dayonna

CHK 1529	TBL 1/2 4/14/2018 7:47	GST 1 AM
1 Yogurt F Cash Cash	Parfait	4.25 \$5.00 -\$0.75
Miscella Payment Change		\$4.25 \$4.25 \$0.7 5

--- Check Closed -----4/14/2018 7:47 AM

MYKONOS GYROS 400 N HIGH STREET COLUMNUS, OH 13215

12:41:38

04/14/2018

CREDIT CARD

VISA SALE

Card # CHASE VISA Chip Card 0101E00000000A 01.05 AID: 4038C96C55E88E2B ATC: 50 ARQC: 653 SEQ # Batch #: 50 TMAOTCE 041500 Approval Code: Chip Read Entry Method Issuer Mode:

SALE AMOUNT

CUSTOMER COPY

FAME'S DINER

400 N HIGH ST SUITE 119 COLUMBUS, OH 43215 6144047908

ORDER: 0072 To Go

15-Apr-2018 10:09:23A

Transaction 000029

1 Turkey Omelet

\$7.99

no toast

Total

\$7.99

CREDIT CARD AUTH

\$7.99

VISA 7280

Tip

Total

Retain this copy for statement validation

Station: 1

15-Apr-2018 10:09:49A \$7.99 | Method: SWIPED VISA XXXXXXXXXXXX7280

SAMUEL DUNHAM

Ref #: 810500793570 | Auth #: 08470D

MID: ******3881 AthNtwkNm: VISA SIGNATURE VERIFIED

Order 861R4D4YW5MT4

CHICKEN - EGGS

400 N.HIGH ST COLUMBUS, OH 43215 (614) 280-0484

DATE 04/15/2018 SUN TIME 12:04

GR CKN SALAD MD COFF/MILK VOID	\$7.95 \$2.00
MD COFF/MILK === ** TO GO ** ===	-2.00
TOTAL CASH	\$7.95 \$7.95

** ORDER# 0128 **

42

9.95

00002

Lemongrass Fusion Bistro

641 N High St. Columbus, Ohio United States, 43215 Tel: 6142241414 Printed April 15, 2018 at 7:42 PM

Order ID: 23212 Type: Authorize

Date/Time: 4/15/18 7:42 PM

Server: Maxwell M.

Card Number: XXXXXXXXXXXX7280

Account Type: VISA Auth #: 06606D

Ref#:

APPROVED - THANK YOU

Subtotal: \$25.80

6.W

Total:

Tip Guide:

18%=\$4.64 20%=\$5.16 22%=\$5.68

Important - retain this copy for your records

*** CUSTOMER COPY ***

Coffee Market Hilton Columbus Downtown OH 43215

Customer Copy

Check No. : 1974 Table # : 1/1

Server : 20012Molly

Merchant ID: 001060000802988525

Terminal ID : CMID2

Card No. : XXXXXXXXXXXXX7280

EntryMode : ICC Card Type : VISA Trans Type : SALE

Trans Time : 04/16/2018 05:34

Trace No. : 005988

Reference # : 403106047372

Auth Code : 03090D

Application Label: CHASE VISA

TC: 5120C83C7A7C09C1 TVR: 0080008000 AID: A000000031010

Subtota1 : USD 4.25

Total : USD

SIGNATURE VERIFIED

I agree to the terms of my credit agreement.

*** CUSTOMER COPY ***

SMBMB.

**** DUPLICATE ****

Subway#15092-0 Phone 614-224-0800 400 N. High St. Columbus, Ohio, 43215 Served by: NICHOLE 4/16/2018 12:13:49 pm Term ID-Trans# 3/A-200494

Price
4.79
4.79 0.36
5.15
5.15
0.00

Thanks for visiting Subway®! To view your Subway MyWay™ Rewards token balance or to join the program please visit www.subwaymy way.com

Approval No: 00312D

Reference No: 810616115815

Card Issuer: Visa

Account No: *********7280

Acquired: Contact_EMV

Amount: \$5.15 Application: CHASE VISA

AID: A0000000031010

TVR: 0080008000

TSI: E800

Date/Time: 4/16/2018 12:13:43 PM

CUSTOMER COPY

Host Order ID: 747-126-1516909

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.com, and receive a Subprise offer to use with your next purchase. www.DonatosCares.com

Validation Code:

This offer expires 4/26/2018

THANK YOU FOR CHOOSING DONATOS AIRPORT

O4/16/2018 O5:21PM LT TERMA Order:741 Table:0 *** NEW CUSTOMER *** Store:415 H 111-111-1111

SALAD 1 6.99 CHICKEN CAPRESE ENTREE BAL-D

 SUBTOTAL
 6.99

 TAX
 0.00

 AMDUNT DUE
 6.99

 CREDIT CARD
 6.99

THANK YOU FOR CHOOSING DONATOS AIRPORT

Payment 1 of 1

Card Type: VISA
Card Num: *********7280

Cardholder: DUNHAM, SAMUEL

Payment applied: \$6.99

Tip: \$

Total: \$ 8-99