

**New Activity continued**

Amount \$

07/20/07	TRAVEL AGENCY SERVICE479-756-2222 AR			32.34
	TRANS FE0001551000674 Routing Details Not Available Ticket Number: 0001551000674 Date of Departure: 07/20 Passenger Name: DARE/GARY Document Type: AGENCY MISC. CHARGE ORDER (MCO)			
07/20/07	NORTHWEST AIRLINES MINNEAPOLIS MN			474.10
	NORTHWEST AIRLINES From: To: Carrier: Class: SOUTH BEND IN MINNEAPOLIS MN NW K2 RAPID CITY SD NW K2 MINNEAPOLIS MN NW K2 SOUTH BEND IN NW K2 Ticket Number: 01221517224433 Date of Departure: 09/26 Passenger Name: WEBB/PERRY.E Document Type: PASSENGER TICKET			
07/20/07	CATFISH JOHNS #2 SPRINGDALE AR			15.30
	EATING PLACE RESTAURANT FOOD-BEV 15.30 TIP			
07/22/07	HICKORY CREEK MARINALOWELL AR			132.13
	MARINE SERVICE/SUPPLY			
07/25/07	RAZORBACK PIZZA SPRINGDALE AR			30.00
	FOOD/BEVERAGE FOOD-BEV 30.00 TIP			
07/26/07	EXPRESSJET AIRLINES HOUSTON TX			583.29
	EXPRESSJET From: To: Carrier: TULSA OK SACRAMENTO CA XE NOT AVAILABLE Ticket Number: 00000000197404 Date of Departure: 08/01 Passenger Name: STAMPER/LEAH MS Document Type: PASSENGER TICKET			
07/27/07	ACCE ALEXANDRIA VA			669.00
	GOODS/SERVICES			
07/31/07	THE ROCKIN CHICKEN 5SPRINGDALE AZ			23.32
	4798720101 Description Price FAST FOOD RESTAURAN 23.32			
08/01/07	SONNYS BAR BQ SPRINGDALE AR			24.30
	REST FOOD-BEV 24.30 TIP			
08/02/07	ONSTAR SERVICE PLAN 888-4ONSTAR MI			16.95
	ON-LINE SVCS ROC No. 0073872584			
08/02/07	VINTAGE TERM A-DFW-ADALLAS FT WOR TX			12.50
	9725743844 Description FOOD/BEV			
08/03/07	Periodic FINANCE CHARGE			93.35
08/03/07	THE LINKS AT SPRINGDSRINGDALE AR			1,600.00
	LODGING			

**Total of New Activity**

**6,850.08**



**New Activity continued**

Amount \$

07/03/07 DELTA AIR LINES ATLANTA GA 643.60  
 DELTA AIR LINES  
 Routing Details Not Available  
 Ticket Number: 00623346446726 Date of Departure: 08/02 *T Travel*  
 Passenger Name: WEBB/PERRY E  
 Document Type: PASSENGER TICKET

07/03/07 RAZORBACK PIZZA SPRINGDALE AR 20.11  
 FOOD/BEVERAGE  
 FOOD-BEV 20.11 *T meals*  
 TIP

07/06/07 AMERICAN AIRLINES SPRINGDALE AR 475.20  
 AMERICAN AIRLINES  
 Routing Details Not Available  
 Ticket Number: 00170576947940 Date of Departure: 10/26 *TRC Kaufman*  
 Passenger Name: KAUFMAN/MICHAEL  
 Document Type: PASSENGER TICKET

07/06/07 AMERICAN AIRLINES SPRINGDALE AR 475.20  
 AMERICAN AIRLINES  
 Routing Details Not Available  
 Ticket Number: 00170576947951 Date of Departure: 10/26 *TRC Kaufman*  
 Passenger Name: KAUFMAN/KRISTEN  
 Document Type: PASSENGER TICKET

07/06/07 TRAVEL AGENCY SERVICE479-756-2222 AR 50.00  
 TRANS FE0001452090226  
 Routing Details Not Available  
 Ticket Number: 00014520902260 Date of Departure: 07/06 *TRC Kaufman*  
 Passenger Name: KAUFMAN/MICHAEL  
 Document Type: AGENCY MISC. CHARGE ORDER (MCO)

07/06/07 USPS 0451330863 SPRINGDALE AR 206.89  
 5017502701 *office postage*

07/14/07 RADISSON HOTELS LA WCULVER CITY CA 140.91  
 Arrival Date Departure Date  
 07/10/07 07/13/07  
 00000000  
 LODGING *T Hotel*

07/19/07 HICKORY CREEK MARINALOWELL AR 127.96  
 MARINE SERVICE/SUPPLY *office sup.*

07/19/07 RAZORBACK PIZZA SPRINGDALE AR 18.15  
 FOOD/BEVERAGE  
 FOOD-BEV 18.15 *T meals*  
 TIP

07/20/07 CONTINENTAL AIRLINES SPRINGDALE AR 508.83  
 CONTINENTAL AIRLINES  
 From: To: Carrier: Class:  
 TULSA OK HOUSTON TX IAH CO QA  
 MAZATLAN MEXICO CO QA  
 HOUSTON TX IAH CO SO  
 TULSA OK CO SO  
 Ticket Number: 00570576949526 Date of Departure: 03/13 *TRC Dare*  
 Passenger Name: DARE/KAI  
 Document Type: PASSENGER TICKET

07/20/07 CONTINENTAL AIRLINES SPRINGDALE AR 508.83  
 CONTINENTAL AIRLINES  
 From: To: Carrier: Class:  
 TULSA OK HOUSTON TX IAH CO QA  
 MAZATLAN MEXICO CO QA  
 HOUSTON TX IAH CO SO  
 TULSA OK CO SO  
 Ticket Number: 00570576949515 Date of Departure: 03/13 *TRC Dare*  
 Passenger Name: DARE/GARY  
 Document Type: PASSENGER TICKET