



GAYLORD OPRYLAND®

DANIEL ROSALES RESORT & CONVENTION CENTER
845 NORTH MOTEL BLVD 2ND FLOOR Nashville
LAS CRUCES NM 88007

I hereby certify that this is a true and correct copy of the original invoice which has not been paid.

[Signature]
Fiscal Division
Third District Attorney's Office

PAGE 1
ARRIVAL 11/12/08
DEPARTURE 11/16/08
NO. IN PARTY 1
GROUP I.D. X-CBAG

ROOM GA RESV NUMBER 397505494965
FOLIO NUMBER 397636618657
STATEMENT DATE 11/26/08

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
11/12/08	397639004852	CITY TAX	2.50		
11/12/08	397639004853	CITY TAX			2.50
11/12/08	397639004854	RESORT FEE			2.50
11/12/08	397639007595	RESORT FEE TAX			2.50
11/12/08	397639007595	SELF PARKING			2.50
11/12/08	397639007595	NO PARKING			2.50
11/12/08	397639007595	ROOM CHARGE GAGS043	117.00		2.50
11/12/08	397636618658	TAX	17.84		137.34
11/12/08	397636618658	APPLIED DEPOSIT		136.84CR	2.50
11/12/08	397636618745	XXXXXXXXXXXX2120			2.50
11/12/08	397636618745	CASH PAYMENT	0000		2.50
11/13/08	397649005041	CITY TAX		414.52CR	412.02CR
11/13/08	397649005041	CITY TAX	2.50		412.02CR
11/13/08	397649005042	RESORT FEE			409.52CR
11/13/08	397649005043	RESORT FEE TAX 043			409.52CR
11/13/08	397649005043	SELF PARKING			409.52CR
11/13/08	397649007758	NO PARKING			409.52CR
11/13/08	397649007758	ROOM CHARGE GAGS043	117.00		409.52CR
11/13/08	397649007758	TAX	17.84		274.68CR
11/14/08	397659008798	CITY TAX			274.68CR
11/14/08	397659008798	CITY TAX	2.50		272.18CR
11/14/08	397659008799	RESORT FEE			272.18CR
11/14/08	397659008799	RESORT FEE TAX 043			272.18CR
11/14/08	397659008800	SELF PARKING			272.18CR
11/14/08	397659008800	NO PARKING			272.18CR
11/14/08	397659012201	ROOM CHARGE GAGS043	117.00		272.18CR
11/14/08	397659012201	TAX	17.84		137.34CR

CONTINUED

Total holding = \$ 549.36

800 Opryland Drive • Nashville, TN 37211 • P: 615-889-1000 • F: 615-871-7741 • www.gaylordhotels.com

LOS GAUCHI70S II STEAK HOUSE
 THE GRAND 1717 NORTH BAYSHORE DRIVE
 MIAMI, FL 33132
 Phone: (305)377-3133

Table: A10 Room A

15:17 04/11/2008
 #871 Server: 029 Ticket 1
 5023 Guests: 2 Site: 2

Your Server: GENIX V

Qty	Item	Price
		21.50
1	NY Steak 8 oz.	12.50
1	Baked Potato	4.00
1	NY Steak 8 oz.	12.50
1	Baked Potato	6.50
	LOADED	Inc + 2.50
1	NY Steak 8 oz.	12.50
1	Baked Potato	6.50
	LOADED	Inc + 2.50
1	ICED TEA	2.50
1	ICED TEA	2.50
1	CORONA	4.50

Subtotal : 54.00
 Sales Tax : 5.76
 Subtotal+Tax : 59.76

Gratuity of 15% : 9.60

TOTAL DUE : 69.36

\$21.50
 17.86
 \$39.36

Kuenstler, Kelly
 4/11/08 @ 5:20 AM -
 4/12/08 @ 5:00 AM

hooter
 Bayside

Server: Rachael 04/11/2008
 #/1 7:39 PM
 Guests: 0 #90074

7	Wings	15.49
	New Cheese & Delery (2 @ 0.79)	1.58
	Side Wing Sauce	0.79
	Artini	0.00
	Grey Goose	9.25
	premi 2oz pour	1.00
	Corona	4.50
	SubTotal	32.61
	Tax	2.51
	Total	36.12
	Gratuity 15.00%	4.89
	Total	40.01

Balance Due 40.01

Thank you for visiting Hooters
 of Bayside please feel free to
 check out the Boutique

Payo \$39.36

Orlando, Arney
3/5/08 @ 7:00 AM -
3/6/08 @ 7:00 AM



2201 East Camelback Road
Suite 106-A
Phoenix, AZ 85016
802-967-9600

1015264 BRITNI

Tbl 31/1 Chk 4904 Gst 2
31 PETERSON
Mar05'08 07:41PM
*** Memo Check ***

SEAT:0

2 Margarita	17.00
1 Petite Filet	39.50
1 Filet	37.50
1 Au Gratin Potato	6.75
1 Creme Brulee	9.70
1 Apple Crumb	8.45
Subtotal	114.90
Tax	9.54
Total	124.44

\$46.25

Perfection is in the details
and we cover them all for you.

Ask us about our Private Dining
Accommodations today!

Reservations & Gift Cards
Visit us at RuthsChris.com.

Pay: \$45.00

Bruck, Robert M.
3/5/08 @ 7:00 AM -
3/6/08 @ 7:00 AM



2201 East Camelback Road
Suite 108-A
Phoenix, AZ 85016
602-957-9600

1015254 BRITNI

tbl 31/1 Dk 4904 Gst 1
31 PETERSON
Mar05'08 07:41PM
*** Memo Check ***

SEAT:2
2 Margarita 17.00
1 Ribeye 39.00
1 Mashed Potatoes 8.00
Subtotal 64.00
Tax 5.31
Total \$47.00 69.31

Perfection is in the details
and we cover them all for you.

Ask us about our Private Dining
Accommodations today!

Reservations & Gift Cards
Available at RuthsChris.com.

Pay ~~of~~ \$ 45.00

img001.jpg



2201 East Camelback Road
Suite 108-A
Phoenix, AZ 85016
602-957-9600

1015254 BRITNI

01 31/1 Chk 4904 Gst 2
31 PETERSON
Mar05'08 07:41PM
*** Memo Check ***

SEAT: 1

1 Margarita	8.50
2 Jack Daniels	17.00
2 Coke <i>ya</i>	5.90
1 Ribeye	30.00
1 Child Chicken	12.85
1 Shoestring Pots	8.00
2 Baked Potato	16.00
1 Child Ice Cream	0.00
Subtotal	107.35
Tax	6.91
Total	114.26

\$41.95

Perfection is in the details
and we cover them all for you.

Ask us about our Private Dining
Accommodations today!

Reservations & Gift Cards
www.ruthschriskitchen.com

*Martinez, Susana
3/5/08 @ 7:00 AM -
3/6/08 @ 7:00 AM*

400-967-8388
GOT BUSKE
DAN L. ROSS
MEM. AZ 85016

TERMINAL 1, L1
MERCHANT #
Sushi
Spring pork
pot of tea

MAR CARD
MAY 05 10:00 AM
SEP
PRC-SALE

DATE: MAR 05 07:41 PM TIME: 07:41 PM
AUTH: 01 000000

BASE *ya* \$59.32
TIP *29.66*
TOTAL

80000 MAR 05
CASH OVER 0.00 PM

*\$41.95
29.66
\$71.61*

Pay: \$45.00

Pedromino, Jacinto
3/5/08 @ 7:00 AM
3/6/08 @ 7:00 AM



2201 East Camelback Road
Suite 106-A
Phoenix, AZ 85016
602-957-9600

1015254 BRITNI

#b1 31/1 Chk 4904 Gst 1
31 PETERSON
Mar05'08 07:41PM
*** Memo Check ***

SEAT: B
2 G CS 14 Hands 20.00
1 Filet 37.50
1 Mashed Potatoes 8.00
Subtotal 65.50
Tax 5.44
Total 70.94

\$45.50

Perfection is in the details
and we cover them all for you.

Ask us about our Private Dining
Accommodations today!

Reservations & Gift Cards
Available at RuthsChris.com.

Pay \$45.00

Dickens, James
 3/05/08 @ 7:00 AM
 3/06/08 @ 7:00 AM

Teriyaki Chk / Soda

800-957-8800
 BOY SUSHI
 674 E. McDowell Rd
 Mesa, AZ 85215

TERMINAL 1:11
 RECEIPT # 1481

DISCOVER 170X # 012
 PRE-SALE

DATE: MAR 05 2008 TIME: 11:16
 AUTO NET 000071

BASE *12.38
 TIP 2.00
 TOTAL 14.38

JAMES & BOBBI
 CUSTOMER COPY

\$ 14.38
 59.78
 \$ 74.16



2201 East Camelback Road
 Suite 106-A
 Phoenix, AZ 85016
 602-957-8800

1015254 BRITNI

51 31/1 Chk 4904 Gst 1
 31 PETERSON
 Mar05'08 07:41PM
 *** Memo Check ***

SEAT:5

1 Filet	37.50
1 Sautéed Mushroom	8.00
1 Cheesecake Berries	9.70
Subtotal	55.20
Tax	4.58
Total	59.78

Perfection is in the details
 and we cover them all for you.

Ask us about our Private Dining
 Accommodations today!

Reservations & Gift Cards
 available at RuthsChris.com.

Pay: \$45.00

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
10/02/2007	GZH8877	NET 30 Days-Govt/State-Local	11/01/2007

OUR PART NO.	DESCRIPTION	QTY ORN	QTY SHP	QTY INV	UNIT PRICE	TOTAL
1296886	APPLE IPOD HARD GIG SILVER Manufacture Part Number: MA96DL/A Serial Number: SYM73002YOR	1	1	0	\$196.71	\$196.71

ORIGINAL INVOICE

THANK YOU FOR YOUR BUSINESS

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071000143
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
 CHICAGO, IL 60675 ACCOUNT NO.: 91957

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 10/02/2007	SHIP VIA UPS Next Day Air 10:30	PURCHASE ORDER NO. DH81902230007	CUSTOMER NO. 8712781	PRODUCT SUBTOTAL	\$196.71	
SALESPERSON MICHAEL LAMDAGAN 312-755-9054 mlkalam@cdw.com			SHIP TO: 3RD JUDICIAL DISTRICT ATTORNEY DAVID HISS 845 N MOTEL BLVD FL 2 D LAS CRUCES NM 88007-8100	SALES ORDER NUMBER H0M0600	SHIPPING	\$29.86
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110						
				SALES TAX	\$0.00	
				INVOICE AMOUNT	\$226.57	
				AMOUNT DUE	\$226.57	

MAKE CHECKS PAYABLE TO:

CDW-G CDW Government, Inc.
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



3RD JUDICIAL DISTRICT ATTORNEY
 ACCTS PAYABLE
 845 N MOTEL BLVD FL 2 D
 LAS CRUCES, NM 88007-8100

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
GZH8877	10/02/2007	8712781
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$196.71	\$29.86	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$226.57	\$226.57	

CDW GOVERNMENT, INC.
 75 REMITTANCE DRIVE
 SUITE 1515
 CHICAGO, IL 60675-1515



The Right Technology.
Right Away.™

VISIT CDW.G ON THE INTERNET WWW.CDW.G

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
10/02/2007	G2K5651	NET 30 Days-Gov/State-Local	11/01/2007

OUTLET PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY BKG	UNIT PRICE	TOTAL
1296892	APPLE IPOD NANO 8GB BLK Manufacture Part Number: MD261LL/A Serial Number: S7L73908C1YX	1	1	0	\$199.00	\$199.00

**ORIGINAL
INVOICE**
THANK YOU FOR YOUR ORDER

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 07100152
50 SOUTH LA SALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60675 ACCOUNT NO.: 91007

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 09/24/2007	SHIP VIA DHL Second Day	PURCHASE ORDER NO. SUSANA-IPOD	CUSTOMER NO. 8712781	PRODUCT SUBTOTAL	\$199.00
SALESPERSON MICHAEL LAM DAGAN 312-705-9064 mike.lam@cdw.com			SHIP TO: 3RD JUDICIAL DISTRICT ATTORNEY DAVID HESS 845 N MOTEL BLVD FL 2 D LAS CRUCES, NM 88007-8100	SALES ORDER NUMBER HNR5748	SHIPPING \$18.00
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-6236110				SALES TAX	\$0.00
				INVOICE AMOUNT	\$217.00
				AMOUNT DUE	\$217.00



037002

MAKE CHECKS PAYABLE TO:



CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



0101

3RD JUDICIAL DISTRICT ATTORNEY
ACCTS PAYABLE
845 N MOTEL BLVD FL 2 D
LAS CRUCES, NM 88007-8100

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G2K5651	10/02/2007	8712781
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$199.00	\$18.00	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$217.00	\$217.00	

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515



The Right Technology.
Right Away.™
VISIT CDW.G OR THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUPLICATE
01/04/2008	H006800	NET 30 Days-Govt/State-Local	02/03/2008

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/D	UNIT PRICE	TOTAL
1296892	APPLE IPOD NANO 8GB BLK Manufacture Part Number: H9261LL/A Serial Number: 57J767967YXX	1	1	0	\$198.00	\$198.00

ORIGINAL INVOICE
THANK YOU FOR YOUR ORDER

ACH INFORMATION: THE NORTHERN TRUST ROUTING NO.: 071908152
86 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT INC
CHICAGO, IL 60601 ACCOUNT NO.: 39957

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: ared@cdw.com

ORDER DATE 01/04/2008	SHIP VIA DHL Ground	PURCHASE ORDER NO. JMO38456	CUSTOMER NO. 8712781	PRODUCT SUBTOTAL \$198.00
SALESPERSON MICHAEL LAMDAGAN 312-705-0064 mlamdag@cdw.com		SHIP TO: 3RD JUDICIAL DISTRICT ATTORNEY JOHN WELLS 845 N MOTEL BLVD LAS CRUCES, NM 88007-8100		SALES ORDER NUMBER JMO0002
				SHIPPING \$0.00
				SALES TAX \$0.00
				INVOICE AMOUNT \$198.00
				AMOUNT DUE \$198.00

CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 38-4230110

MAKE CHECKS PAYABLE TO:

CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



0101

3RD JUDICIAL DISTRICT ATTORNEY
ACCTS PAYABLE
845 N MOTEL BLVD FL 2 D
LAS CRUCES, NM 88007-8100

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
H006800	01/04/2008	8712781
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$198.00	\$0.00	\$0.00
INVOICE AMOUNT	AMOUNT DUE	
\$198.00	\$198.00	

CDW GOVERNMENT, INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675-1515