

# A Boy in His Sandbox

## THE DOTY PICTURE BOOK



### Corporate Card Statement of Account

Prepared For  
D HAROLD DOTY  
UNIV OF SOUTHERN MS

#### Payment Coupon

Account Number



D HAROLD DOTY  
UNIV OF SOUTHERN MS  
8 INDIAN BAYOU RD  
HATTIESBURG MS 39402-8718



Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 650448  
DALLAS TX 75265-0448



# Corporate Card Statement of Account

Sign-up For Online  
Statements

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
D HAROLD DOTY  
UNIV OF SOUTHERN MS

Account Number

Closing Date

05/26/05

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
		0.00		0.00	2,061.32	06/11/05

For important information  
regarding your account  
refer to page 3.

Your payment is due in full. Please pay by 06/11/05.

Contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-528-2122.

## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
05/15/05 PAYMENT RECEIVED ACH THANK YOU 05/15	0011500000	-494.87
04/27/05 UNIVERSITY FLORIST 601-264-1551 MS	00011626001	70.62
011626001 FLORIST		
ROC NUMBER 11626001		
04/30/05 NORTHWEST AIRLINES MINNEAPOLIS MN	05000020000	472.34
TKT# 0122116722767 04/28		
DOTY/HAROLD NORTHWEST AIRLINES		
NORTHWEST AIRLINES MINNEAPOLIS MN		
FROM		
HATTIESBURG MISS		
TO CARRIER CLASS		
MEMPHIS TN NW T2		
TO		
TORONTO ONTARIO CD NW T2		
TO		
MEMPHIS TN NW K2		
TO		
HATTIESBURG MISS NW K2		
05/01/05 AMER ASSEM OF COLLEGE 137696500 FL	00077550010	795.00
77550010 BUSINESS SECRETARIAL 04/30/05		
BUSINESS SECRETARIAL		

Foundation  
0015

AACSB  
dept travel

AACSB  
reg fee  
dept travel



Prepared For  
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UNIV OF SOUTHERN MS

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05/26/05

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Activity Continued				Reference Code	Amount \$
05/03/05	DELTA AIR LINES TKT# 0061204371493 PASSENGER TICKET DOTY/DUANE, HAROLD EXPEDIA INC FROM GULFPORT MS TO ATLANTA GA TO FORT LAUDERDALE FL TO ATLANTA GA TO GULFPORT MS	ATLANTA GA 05/02 DELTA AIR LINES ATLANTA GA	GA 05/02	06004470000	242.28
05/03/05	EXPEDIA SVC/DLVRY FE800-397-3342 799123590 NON-REFUNDABLE NON-REFUNDABLE		WA 05/02/05	00798123500	5.00
05/06/05	SS CUSTOMER SERV CNT888-888-8172 W20147980 800-243-8633/ACCS SLS 800-243-8633/ACCS SLS SS *MR. COFFEE ROC NUMBER 0025573378		CT 05/05/05		17.94
05/12/05	AMAZON.COM SUPERSTORAMAZON.COM HHGNF724X MERCHANDISE MERCHANDISE AMZ* SUPERSTORE ROC NUMBER 0028196331		WA 05/11/05		70.98
05/12/05	AMAZON.COM SUPERSTORAMAZON.COM 2HY7XL4UV MERCHANDISE MERCHANDISE AMZ* SUPERSTORE ROC NUMBER 0028340024		WA 05/11/05		21.36
05/13/05	AREA DEVELOPMENT PRTHATTIESBURG 41976 MEMBERSHIP MEMBERSHIP		MS 05/11/05	00000041976	50.00
05/21/05	CROWNE PLAZA JACKSON6019695160 84740006 EATING PLACES		MS 05/19/05	00064740006	60.00
05/26/05	NORTHWEST AIRLINES TKT# 0122117869248 DOTY/HAROLD NORTHWEST AIRLINES FROM GULFPORT MS TO MEMPHIS TN TO ATLANTA GA TO MEMPHIS TN TO GULFPORT MS	MINNEAPOLIS MN 05/24 NORTHWEST AIRLINES MINNEAPOLIS MN		06000020000	255.80
Total for D HAROLD DOTY				New Charges/Other Debits Payments/Other Credits	

Passenger mtg

247.28

Office  
Supplier

Foundation  
0015

Foundation  
0015

Foundation  
0015

Foundation  
Dean

Parkway Properties  
0015

Louise Brown  
mtg



Prepared For  
D HAROLD DOTY  
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02/25/05

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Activity Continued				Reference Code	Amount \$
02/10/05	OMNI CHAMPIONS GATE ORLANDO 004196757 LODGING CHRGs LODGING CHRGs	FL 02/08/05		00004196757	429.40 X
		TAX \$69.40			
	ROC NUMBER 0714285				
12/10/05	SUPERCNTR 2717 HATTIESBURG 09943628 GENERAL MERCHANDISE GENERAL MERCHANDISE	MS 02/09/05		0000943628	55.13 ✓
12/18/05	AMER ASSEM OF COLLEGS148728481 77570006 BUSINESS SECRETARIAL BUSINESS SECRETARIAL	MO 02/17/05		0007570006	795.00 -
12/18/05	AMER ASSEM OF COLLEGS148728481 77570013 BUSINESS SECRETARIAL BUSINESS SECRETARIAL	MO 02/17/05		0007570013	895.00 -
12/18/05	AMER ASSEM OF COLLEGS148728481 77570014 BUSINESS SECRETARIAL BUSINESS SECRETARIAL	MO 02/17/05		0007570014	895.00 -
12/18/05	AMER ASSEM OF COLLEGS148728481 77570015 BUSINESS SECRETARIAL BUSINESS SECRETARIAL	MO 02/17/05		0007570015	795.00 -
12/20/05	NORTHWEST AIRLINES ST. PAUL MN TKT# 0122113555440 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES ST. PAUL MN FROM HATTIESBURG MISS TO MEMPHIS TN CARRIER CLASS NW K2 TO SAN FRANCISCO CA NW K2 TO MEMPHIS TN NW T2 TO HATTIESBURG MISS NW T2			05000010000	432.41 -
Total for D HAROLD DOTY				New Charges/Other Debits Payments/Other Credits	

*Orlando  
Reimburse  
2/25*

*John Doty  
0015*

*April  
17/05*

*San Francisco*

*airfare for  
April 21*

*FD 795.00 -*

*RD 895.00 -*

*FN 895.00 -*

*GP 795.00 -*



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Prepared For  
J HAROLD DOTY  
JNIV OF SOUTHERN MS

Account Number

Closing Date  
02/25/05

Page 1 of 3

Balance Please Pay By  
Due \$ 03/13/05

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$

For important information  
regarding your account  
refer to page 2.

Your payment is due in full. Please pay by 03/13/05.

Contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-528-2122.

## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
02/16/05 PAYMENT RECEIVED ACH - THANK YOU 02/16	0000000000	2,809.80
01/28/05 KEITH'S SUPER STORE HATTIESBURG MS	0000014065	23.00
SERVICE STATIONS	01/27/05	
ROC NUMBER 582814		
01/29/05 HYATT REGENCY NEW ORLEANS LA	0000029570	21.11 X
003929670 FOOD/BEVERAGE	01/27/05	
FOOD/BEV \$18.11		
TIP \$3.00		
01/30/05 HYATT REGENCY NEW ORLEANS LA	0000036642	215.21 X
003068482 LODGING	01/28/05	
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS	01	
01/27/05 01/28/05		
ROOM RATE \$147.00		
ROC NUMBER 349228		
01/30/05 HYATT REGENCY NEW ORLEANS LA	00000393750	21.60 X
003930750 FOOD/BEVERAGE	01/28/05	
FOOD/BEV \$18.60		
TIP \$3.00		
02/07/05 MEARS TRANS. AIRPORTORLANDO FL	0000051153	29.00 X
51153 AIRPORT TRANSPORTATION	02/06/05	
AIRPORT TRANSPORTATION		
ROC NUMBER 0000000044		

New Orleans  
room on 2/25

New Orleans  
room on 2/25

New Orleans  
room on 2/25

Orlando -  
room on 2/25



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UNIV OF SOUTHERN MS

Account Number

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01/27/05

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 02/12/05
		0.00			For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 02/12/05.

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**Activity** Date reflects either transaction or posting date

Card Number	Reference Code	Amount
01/10/05 PAYMENT RECEIVED ACH - THANK YOU 01/10	000-0000000	-1,995.96
01/07/05 AMER ASSEM OF COLLEGS148728481 MO 0007500007		795.00
77500007 BUSINESS SECRETARIAL 01/06/05		
BUSINESS SECRETARIAL		
01/07/05 AMER ASSEM OF COLLEGS148728481 MO 0007500008		795.00
77500008 BUSINESS SECRETARIAL 01/06/05		
BUSINESS SECRETARIAL		
01/07/05 AMER ASSEM OF COLLEGS148728481 MO 0007500009		695.00
77500009 BUSINESS SECRETARIAL 01/06/05		
BUSINESS SECRETARIAL		
01/11/05 NORTHWEST AIRLINES HATTIESBURG MS 06801170000		235.40
TKT# 0121183748977 01/10		
PASSENGER TICKET		
DOTY/HAROLD.DR NORTHWEST AIRLINES		
MAGNOLIA TRAVEL AGEN HATTIESBURG MS		
FROM		
HATTIESBURG MISS		
TO CARRIER CLASS		
MEMPHIS TN NW T1		
TO		
MIDWAY ARPT IL NW T1		
TO		
O HARE FIELD IL		
TO		
MEMPHIS TN NW T1		

March 6 -  
Chicago

Doty

Doty

Doty

Doty



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Closing Date

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 01/12/05
		0.00		0.00	

For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 01/12/05.

Contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-528-2122.

**Activity** Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
12/13/04 PAYMENT RECEIVED ACH - THANK YOU 12/13	00047000000	-933.98
11/27/04 WAL-MART 0916 HATTIESBURG MS 68156494 GENERAL MERCHANDISE 11/27/04 GENERAL MERCHANDISE	000815604	33.83 ✓ <i>Hospitality Tent</i>
11/29/04 4697 US HIGHWAY 49 SHATTIESBURG MS TEXACO 22511220576334203028199 11/27/04 22511220576334203028199 ROC NUMBER 0013680GAS		230.87 ✓ <i>Hospitality Tent</i>
12/03/04 BARNABYS RESTAURANT LONG BEACH MS 00071021 FOOD/BEVERAGE 12/01/04	0000071021	40.35 ✓ <i>Lunch w/ West &amp; Father</i>
12/03/04 SOUTHERN MISS TICKETMISSISSIPPI MS 2057192 12/02/04	00002057192	93.00
12/05/04 NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122110587367 12/03 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO MEMPHIS TN CARRIER CLASS NW L7 TO ORLANDO FL NW L7 TO MEMPHIS TN NW VR TO HATTIESBURG MISS NW VR	06000030000	268.70 ✓ <i>Reavis annual Mtg -</i>





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Account Number

Closing Date  
12/27/04

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Activity Continued				Reference Code	Amount \$
12/08/04	BARNABYS RESTAURANT LONG BEACH 00076012 FOOD/BEVERAGE	MS 12/06/04		00000978012	100.00 ✓
12/08/04	AMER ASSEM OF COLLEGS 148728481 77580008 BUSINESS SECRETARIAL BUSINESS SECRETARIAL	MO 12/07/04		00077580008	995.00
12/08/04	HOBBY LOBBY #269 HATTIESBURG 270269006 HOBBY & SEASONAL MOSE HOBBY & SEASONAL MOSE ROC NUMBER 4270269006	MS 12/07/04		00270269006	71.14 ✓
12/14/04	WAL-MART 0916 HATTIESBURG 30328223 GENERAL MERCHANDISE GENERAL MERCHANDISE	MS 12/13/04		000030328223	16.98 ✓
12/15/04	ROYAL SONESTA HOTEL NEW ORLEANS 400582405 FOOD/BEV FOOD/BEV TIP	LA 12/14/04 \$39.00		00400582405	39.00
12/16/04	MARRIOTT 337V7NORL NEW ORLEANS 7828 LODGING ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 12/14/04 12/15/04 01	LA 12/16/04		00000007828	107.09
Total for D HAROLD DOTY				New Charges/Other Debits Payments/Other Credits	

Foundation ck

33.83  
230.89  
100.00  
71.14  
16.98

452.82

ck this much

146.09 for expenses  
to pool game +  
mileage etc  
(296.59)

USM checks

995.00  
268.70  
1263.70 Deans Mtg  
410.35 Travel for  
Dec

296.59  
93.00

1593.96





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UNIV OF SOUTHERN MS

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09/26/04

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Balance Please Pay By  
Due \$ 10/18/04

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
				0.00

For important information  
regarding your account  
refer to page 2.

Your account is 30 days past due. Pay by 10/18/04 to avoid delinquency charge.

Contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-528-2122.

### Activity

Date reflects other transaction or posting date

Card Number	Reference Code	Amount \$
09/09/04 PAYMENT RECEIVED ACH - THANK YOU 09/09	00152300000	-1,205.78
08/30/04 USNEWS.COM ONLINE STWASHINGTON DC 0000-0830 INFORMATION RETRIEVAL S 08/30/04 INFORMATION RETRIEVAL S		✓ 29.90
09/14/04 SOUTHERN MISS TICKETMISSISSIPPI MS 2243590 09/13/04	0000240590	✓ 120.00
09/23/04 NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122107791412 09/21 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO CARRIER CLASS MEMPHIS TN NW LR TO TAMPA FL NW LR TO MEMPHIS TN NW LR TO HATTIESBURG MISS NW LR	06000020000	✓ 241.20
09/23/04 AMER ASSEM OF COLLEG3148728481 MO 77570014 BUSINESS SECRETARIAL 09/22/04 BUSINESS SECRETARIAL	00077570014	✓ 695.00



Prepared For  
D HAROLD DOTY  
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Account Number

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09/26/04

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### Activity Continued

Reference Code	Amount \$
09/25/04 NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122107891620 09/23 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO CARRIER CLASS MEMPHIS TN NW KR TO INDIANAPOLIS IN NW KR TO LAS VEGAS NV NW KR TO INDIANAPOLIS IN NW OR	06000020000 ✓ 481.90

Total for D HAROLD DOTY

New Charges/Other Debits  
Payments/Other Credits



Prepared For  
D HAROLD DOTY  
UNIV OF SOUTHERN MS

Account Number

Closing Date  
08/26/04

Page 3 of 3

Activity Continued

Reference Code

Amount \$

8/14/04	CONTINENTAL AIRLINES HATTIESBURG MS TKT# 0051062948549 PASSENGER TICKET DOTY/D PRO TRAVEL FROM GULFPORT MS TO HOUSTON TX IAH TO TUCSON AZ TO HOUSTON TX IAH TO GULFPORT MS	08/13 CONTINENTAL AIRLINES HATTIESBURG MS CARRIER CLASS CO VR CO VR CO SR CO SR	06906240000	314.40	✓
8/14/04	TRAVEL AGENCY SERVICE HATTIESBURG MS TKT# 8908152453385 MISC CHARGE ORDER/PREPAID TICKET AUTHORITY DOTY/D PRO TRAVEL FROM NOT RECORDED TO NOT RECORDED	08/13 TRAVEL AGENCY SERVICE F HATTIESBURG MS CARRIER CLASS	06906240000	30.60	✓
8/14/04	CHESTERFIELDS HATTIESBURG MS 0000-0814 FOOD/BEV FOOD/BEV WAITER	08/14/04 \$80.92 \$12.00		92.92	✓
8/26/04	HAMPTON INN PENSACOLA BEACH FL 3487-0001 LODGING ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 08/24/04 08/25/04 01	08/25/04		170.61	✓

Lunch &  
all and a small  
visit to  
Jim Thompson

Total for D HAROLD DOTY

New Charges/Other Debits  
Payments/Other Credits



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Statement For  
HAROLD DOTY  
NIV OF SOUTHERN MS

Account Number

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08/26/04

Page 1 of 3

Previous Balance \$ New Credits \$ Other Details \$ Payments \$ Other Credits \$

Balance Please Pay By  
Due \$ 09/17/04

For important information  
regarding your account  
refer to page 2.

our account is 30 days past due. Pay by 09/17/04 to avoid delinquency charge.

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## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
8/07/04 COPELAND'S OF N.O. 3HATTIESBURG MS 869000006 FOOD/BEV 08/06/04 FOOD/BEV \$40.05 TIP \$6.00	0005000006	46.05 ✓
8/10/04 PALACE CAFE NEW ORLEANS, LA 141 FOOD/BEVERAGE 08/09/04 FOOD/BEV \$9.88 TIP \$1.50	0000000141	11.38
8/11/04 CAFE PONTALBA 5045221180 LA 99910003 FOOD/BEVERAGE 08/09/04	00099910003	12.41
8/11/04 HMSHOST-NW-ORLS-AQ #NEW ORLEANS 000109651 GENERAL MERCHANDISE 08/10/04 GENERAL MERCHANDISE ROC NUMBER 0000109651	0000109651	32.68
8/12/04 SHERATON HOTELS 504-525-2500 LA 067061200 HOTEL/LODGING 08/12/04 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 08/11/04 08/12/04 01	00067061200	494.73

*Thru ask*

*Lunch & Chris*

*already refunded*

*already refunded*

*already refunded*



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09/26/04

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 10/18/04
		0.00		0.00	or important information regarding your account refer to page 2.

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## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
09/09/04 PAYMENT RECEIVED ACH - THANK YOU 09/09	0015200000	-1,205.78
08/30/04 USNEWS.COM ONLINE STWASHINGTON DC 0000-0830 INFORMATION RETRIEVAL \$ 08/30/04 INFORMATION RETRIEVAL S		✓ 29.90
09/14/04 SOUTHERN MISS TICKETMISSISSIPPI MS 2243590 09/13/04	00002243590	✓ 120.00
09/23/04 NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122107791412 09/21 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO CARRIER CLASS MEMPHIS TN NW LR TO TAMPA FL NW LR TO MEMPHIS TN NW LR TO HATTIESBURG MISS NW LR	06000020000	✓ 241.20
09/23/04 AMER ASSEM OF COLLEG3148728481 MO 77570014 BUSINESS SECRETARIAL 09/22/04 BUSINESS SECRETARIAL	00077570014	✓ 695.00



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09/26/04

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## Activity Continued

Reference Code	Amount \$
09/25/04 NORTHWEST AIRLINES MINNEAPOLIS MN TKT# 0122107891620 09/23 DOTY/HAROLD NORTHWEST AIRLINES NORTHWEST AIRLINES MINNEAPOLIS MN FROM HATTIESBURG MISS TO CARRIER CLASS MEMPHIS TN NW KR TO INDIANAPOLIS IN NW KR TO LAS VEGAS NV NW KR TO INDIANAPOLIS IN NW KR	✓ 481.90

Total for D HAROLD DOTY

New Charges/Other Debits  
Payments/Other Credits



**Corporate Card  
Statement of Account**

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05/26/04

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**Balance Please Pay By  
Due \$ 06/11/04**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$

For important information  
regarding your account  
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**Activity** Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
05/17/04	PAYMENT RECEIVED - THANK YOU 05/17 0005000000	-792.74
04/28/04	DELTA AIR LINES ATLANTA GA 04/27 00000010000	391.40
	TKT# 0062301855350	
	PASSENGER TICKET	
	DOTY/HAROLD DELTA AIR LINES	
	DELTA AIR LINES INC. ATLANTA GA	
	FROM	
	GULFPORT MS	
	TO	
	ATLANTA GA DL QA	
	TO	
	MYRTLEBEACH SC DL QA	
	TO	
	ATLANTA GA DL LA	
	TO	
	GULFPORT MS DL LA	
05/13/04	206 FRONT HATTIESBURG MS 00050914377	133.54
	063914377 EATING PLACES AND RESTA 05/12/04	
	EATING PLACES AND RESTA	
	EATING PLACES AND RESTAURANTS	

**Total for D HAROLD DOTY**

New Charges/Other Debits  
Payments/Other Credits



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Sign-up For Online  
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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 07/12/04

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## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
06/15/04 PAYMENT RECEIVED - THANK YOU	06/15 0000000000	-524.94
05/28/04 ACADEMY OF MANAGEMENT BRIARCLIFF MNR NY	00014827004	133.00
014827004 SCHOOL/EDUCATIONAL		
SCHOOL/EDUCATIONAL		
ROC NUMBER 14827004		
06/09/04 CASE WASHINGTON DC	0001482772	1,575.00
021420772 FEES/SERVICES	06/08/04	
FEES/SERVICES		
06/11/04 HAMPTON INN PENSACOLA BEACH FL	06/10/04	170.60
9216-0001 LODGING		
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
06/09/04 06/10/04 01		
06/17/04 AMER ASSEM OF COLLEGS 148728481 MO	0007580005	595.00
77590005 BUSINESS SECRETARIAL	06/16/04	
BUSINESS SECRETARIAL		
Total for D HAROLD DOTY		
New Charges/Other Debits		
Payments/Other Credits		

HOTELS & RESORTS

ATLANTA MARRIOTT CENTURY CTR

GUEST FOLIO

509 DOTY/HAROLD/DR

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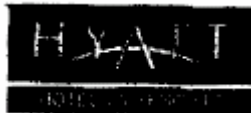
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