



M&I BANK - REWARDS
4726 EAST TOWNE BLVD SUITE 260
MADISON WI 53704

CREDIT CARD PROCESSING CENTER
PO BOX 3052 < MAIL PAYMENTS TO
MILWAUKEE WI 53201-3052

DANIEL TREUDEN
BERNHOF LAW OFFICES
207 E BUFFALO ST STE 600
MILWAUKEE WI 53202-5775

ACCOUNT NUMBER [REDACTED]
PAYMENT DUE DATE 03-05-10
AMOUNT DUE \$141.00
CURRENT BALANCE \$3,528.94

AMOUNT ENCLOSED
\$

PLEASE MAKE CHECK PAYABLE TO
M&I BANK

Detach Here: To ensure proper credit, please return upper portion with remittance to M&I Bank.

IMPORTANT INFORMATION

Effective March 1, 2010, Purchases of items that can be traded right away for cash ("Quasi-Cash Transactions") will be Cash Advances instead of Purchases. Quasi-Cash Transactions include Purchases of casino gaming chips, money orders, deposits, wire transfer money orders, travelers checks, Visa TravelMoney Cards, foreign currency and similar items.

CARDHOLDER SUMMARY

ANIEL TREUDEN	Previous Balance	+ Purchases + And Other Debits	+ Cash Advances	+ Finance Charges	- Credits	- Payments	=	New Balance
Cardholder Total	\$30.65	\$4,759.19	\$0.00	\$0.00	\$760.90	\$500.00		\$3,528.94

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
CASH ADVANCES	\$0.00	.7708%	9.25%	\$0.00
PURCHASES	\$0.00	.7708%	9.25%	\$0.00

PERIODIC RATE MAY VARY
ANNUAL PERCENTAGE RATE 0.00%

GRACE PERIOD
To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date.
Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-08	24164070009531360338461	VILLA PIZZA BO31783384 BOISE ID	10.67
01-11	01-06	24717050008580086933969	NWA AIR 0122508694804 800-2252525 MN	20.00
01-11	01-07	24717050009580095451986	NWA AIR 0122508735601 800-2252525 MN	20.00
01-11	01-08	24323000009124008010018	CRESCENT TAXI BOISE ID	24.20
01-11	01-07	24323000008124007010028	CRESCENT TAXI BOISE ID	26.10
01-11	01-08	24164070009531360005045	D-N LIGHTS MSP20350054 ST PAUL MN	32.55
01-11	01-08	24425130009580008029757	GENERA MIT INTL AIRQ44 MILWAUKEE WI	34.00

FOR CUSTOMER SERVICE OR LOST/STOLEN CARDS CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
TOLL FREE 1-866-346-5343	[REDACTED]	PREVIOUS BALANCE 30.65
INTERNATIONAL 1-608-240-7700		PURCHASES & OTHER CHARGES 4,759.19
	STATEMENT DATE 02/08/10	PAYMENT DUE DATE 03/05/10
	CREDIT LIMIT \$10,000.00	AVAILABLE CREDIT \$6,471.06
SEND BILLING INQUIRIES TO:	AMOUNT DUE \$141.00	DISPUTED AMOUNT \$0.00
CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION PO BOX 1111 MADISON WI 53701-1111		CASH ADVANCES .00
		CASH ADVANCE FEES .00
		LATE PAYMENT CHARGE .00
		FINANCE CHARGE .00
		CREDITS 760.90
		PAYMENTS 500.00
		NEW BALANCE 3,528.94

Due \$718.38



BANK



Statement Date	02-08-10	Payment Due Date	03-05-10
Credit Limit	\$10,000	Amount Due	\$141.00
Cash Advance Balance	\$00	New Balance	\$3,528.94
Available Credit	\$6,471		
DANIEL TREUDEN			

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CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-07	24224430009101037708308	THE PIPER PUB & GR BOISE ID	78.57
01-11	01-08	24906040009041600010629	HOTEL 43 BOISE ID 1231409 ARRIVAL: 01-06-10	472.34
01-12	01-12	24493980012207483104042	SUPERSHUTTLE EXECUCARPHX 8888886025 AZ	14.00
01-12	01-12	24493980012207483105544	SUPERSHUTTLE EXECUCARPHX 8888886025 AZ	37.00
01-12	01-10	24610430011004059289710	THE RITZ CARLTON F&B PHOENIX AZ 8800000960001 ARRIVAL: 01-10-10	77.81
01-12	01-12	24493980012207483102954	SUPERSHUTTLE EXECUCARPHX 8888886025 AZ	135.00
01-12	01-11	24275390011900072600126	CHRISTOPHER FERMIER PHOENIX AZ	587.89
01-13	01-11	24717050012580121168468	MIDWEST EXP 4532601169565 PHOENIX OK TREUDEN/DANIEL DEPARTURE DATE 01-11-10 MSC YX 2 MSC	20.00
01-13	01-11	24425130012580011031100	GENERA MIT INTL AIRQ44 MILWAUKEE WI	24.00
01-13	01-10	24224430013104001014764	DONOVANS STEAK AND PHOENIX AZ	92.56
01-13	01-11	24610430012004065228743	THE RITZ CARLTON PHOENIX PHOENIX AZ 3800043E00008 ARRIVAL: 01-10-10	399.98
01-14	01-12	24610430013004060267836	THE RITZ CARLTON PHOENIX PHOENIX AZ	12.75
01-14	01-12	24610430013004060267760	THE RITZ CARLTON PHOENIX PHOENIX AZ 4500067E00036 ARRIVAL: 01-13-10	893.96
01-20	01-18	24036210019655019132458	CONTINENTAL 0052153839167 HOUSTON TX BARNES/ROBERTE DEPARTURE DATE 01-22-10 LAX CO B IAH CO B MSY CO B IAH CO B LAX	1,633.80
01-25	01-25	24692160025000242735799	UPS*0000614V0W 800-811-1648 GA	6.30
01-26	01-24	74036210025655025007295	CONTINENTAL 0052153839167 HOUSTON TX	760.90 CR
01-27	01-26	24492150027027463735118	COURT CALL, LLC 310-342-0888 CA	65.00
01-28	01-26	24425130027580026010027	MACARTHER GARAGE #6Q96 MILWAUKEE WI	4.00
01-29	01-29	74807120029500029000692	PAYMENT RECEIVED - THANK YOU	500.00 CR
02-01	01-31	24692160031000186482582	UPS*0000614V0W 800-811-1648 GA	13.61
02-03	02-02	24164070033418018792192	USPS 56064502332505877 MILWAUKEE WI	9.60
02-04	02-03	24164070033418028792652	USPS 56064502332505877 MILWAUKEE WI	1.95
02-08	02-07	24692160038000337233077	UPS*0000614V0W 800-811-1648 GA	11.55

The Piper Pub & Grill
150 N 8th St # 200
Boise ID 83702
208 343 2444

GOLD TAXI
(208) 353-8866
01/08/10 06:01
01/08/10 06:09
TRIP # 468
DIST 3.88 mi
FARE \$ 13.20
EXTRAS \$ 1.00
SUB TOT \$ 14.20

Server: Night Bar 01/07/2010
Ticket: 1001070036 9:18 PM
Txn: 48 Invoice: 0000083512

Visa Exp: ****
1360 Approval: 043424
Txn Id: 73464

GENERAL MITCHELL
INTERNATIONAL AIRPORT
5300 SOUTH HOWELL AVE.
MILWAUKEE, WI
EXIT PLAZA LANE 4

Rcpt# 14249
01/08/10 17:13 L# 4 A# 1 Txn# 14425
01/06/10 13:08 In 01/08/10 17:13 Out
Tkt# 086786

DAILY \$ 34.00
Total Fee \$ 34.00
VISA CARD \$ 34.00-
XXXXXXXXXXXX1360
Approval No. :058285
Reference No. :00000975
Change Due \$ 0.00

THANK YOU
AND
DRIVE CAREFULLY

TIP 10.00
TOTAL 24.20

Amount: 58.57
+ Tip: _____
= Total: 78.57

Paid By:
VISA
4807120000621360
THANK YOU

TREUDEN/DANIEL

Customer copy

GOLD TAXI
(208) 353-8866
01/06/10 19:47
01/06/10 19:59
TRIP # 458
DIST 4.15 mi
FARE \$ 14.60
EXTRAS \$ 1.50
SUB TOT \$ 16.10

TIP 10.00
TOTAL 26.10

Paid By:
VISA
4807120000621360
THANK YOU

ANTON AIRFOOD
VILLA PIZZA
ENTER SITE NAME HERE

231 Jessica

9227 JAN08'10 6:34AM

1 EGGS & BAC 4.89
1 V8 12oz 2.79
1 MILK 2% 1pt 2.39
XXXXXXXXXXXXXXXXXX
VISA AO 4* 10.67
SUBTOTAL 10.07
TAX 0.60
AMOUNT 10.67

EXHIBIT G

HMSHOST
NORTHERN LIGHTS TAVERN - D5
MSP INT'L AIRPORT
CHECK: 3064
TABLE: 14/1
SERVER: 4013 Carolyn
DATE: JAN08'10 1:21PM
CARD TYPE: VISA AO 4*
ACCT #: XXXXXXXXXXXX1360
EXP DATE: XX/XX
AUTH CODE: 017321

TOTAL: 27.55

TIP: -----

TOTAL: 32.55

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.



Depart Boise, ID	Arrive Mpls/St. Paul, MN	Date 08JAN10	Fare Code Baggage Chg	E-Ticket Nbr: E0067722867920
				Issue Date: 08JAN10
				Name/Place of Issue: Boise, ID
				Retain this receipt
Total Pieces 1			USD20.00	EXB0122:08735601

TREUDEN/DANIELJ		Total Fare This Ticket:		USD 20.00
Confirmation Nbr: 30W480				
FAR: 20.00	Form of Payment: VISA	Endorsements/Restrictions:		
	Card Nbr: XXXXXXXXXXXXX1360	Baggage Charge		
	E-Ticket Nbr: E0067722867920	Transportation subject to terms of carriage		
	EXB0122508735601	printed inside ticket jacket		
TOTAL USD 20.00	PASSENGER RECEIPT			

~~PASSENGER TICKET AND BAGGAGE CHECK~~ **
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

NORTHWEST AIRLINES

~~NAME OF PASSENGER (NOT TRANSFERABLE)~~
TREUDEN/DANIELJ

NOT VALID FOR
TRANSPORTATION

~~ENDORSEMENTS/RESTRICTIONS~~

MKE NW MSP NW BOI
CARRIER/ISSUE

ISSUED IN EXCHANGE FOR

PNR CODE
30W480/NW
CARRIER/ISSUE

FARE CALCULATION

TOTAL PIECES 01 / FREE ALLOWANCE 00 / EXCESS PIECES 01 20
OVERSIZE 00 PCS / OVERWEIGHT 00 PCS

FARE
USD 20.00

EQUIV FARE FND

FORM OF PAYMENT

CCVXXXXXXXXXXXXXXXX1360XXXX / 20.00

TAX

PCS CK WT UNCK WT

SEQ NO ALLOW PCS CR WT UNCK WT

TAX

STACK CONTROL NUMBER 14

DOCUMENT NUMBER

TOTAL
USD 20.00

012 2508694804 6

~~PASSENGER TICKET AND BAGGAGE CHECK~~
PASSENGER COUPON

EXCESS BAGGAGE
TICKET

RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE

~~PASSENGER TICKET AND~~
BAGGAGE CHECK

NOT VALID FOR TRAVEL
ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT SEQ NO PCS CK WT UNCK WT

BAGGAGE ID. NR.

DOCUMENT NUMBER

Hotel 43

Daniel Treuden
 207 E. Buffalo St., Suite 600
 Milwaukee, WI 53202
 US

INFORMATION INVOICE

Room No. : 601
 Arrival : 01-06-10
 Departure : 01-08-10
 Page No. : 1 of 1
 Cashier No. :
 Date : 01-08-10
 Folio No. :

Date	Description	Charges	Credits
01-06-10	Hotel 43 Rate	209.00	
01-06-10	Occupancy Tax	27.17	
01-07-10	Hotel 43 Rate	209.00	
01-07-10	Occupancy Tax	27.17	
Total:		472.34	0.00
Balance:			472.34 USD

Dain

Hotel 43
 981 W. Grove St.
 Boise, ID 83702
 208.342.4622

EXHIBIT G