

VERATEX, INC.
EXPENSES REIMBURSEMENT DECEMBER 2013

NAME LANCE WHITAKER DATE: JAN 14 2014

Acc#	Account	Amount
0-660-0	Repairs & Maintenance	
0-663-0	Office Supplies	
0-666-0	Travel + ENT	\$ 416.18
0-668-0	Truck & Delivery	
0-669-0	Advertising	
0-679-1	Promotion	
0-671-0	Postage	
0-681-0	Overnight Mail Service	
0-672-0	Dues & Subscriptions	
0-682-0	Research & Development	
Total Reimbursement		\$ 416.18

12/05 UNITED STATE SIGN AND BANNER SHOW TICKET \$ 20.00
 ABSECON, NJ.
 Mileage 114 x 2 = 228 x .555 \$ 126.55
 12/03 COCKTAILS TOLLS 8.00
 Jan B203 S+S (ACCOUNTS) LUNCH 12.00
 4084
 12/10 Union Joyce BARROW of JB DESIGN 68.79
 12/10 UNDERFASHION CLUB PARTY CHECK # 1247 50.00
 12/17 IASC HOSPITAL/DARTY, CK # 1249 \$ 70.00
 CABS \$ 20.00
 416.18

LANCE T WHITAKER OR
MALLE N WHITAKER
90 RIDGE AVE
PASSAIC, NJ 07055-2479

1249

50-791/214

Dec 16 2013

Date

Pay to the
Order of

Estimate Approval 22 CWC

\$ 70.00

Severely injured

Dollars



Security
Features
Details on
Back

Capital One Bank

Capital One, N.A.

For

12/17/13 - 2013/14

Lance T. Whitaker

AP

⑆021407912⑆⑆4096⑆00543⑆6⑆ 1249

Hartland Clarke

GUARDIAN SAFETY YELLOW

MED# 1H95

DRIVER: 5284283

12/17/13 TR 3314

START END MILES

17:00 17:04 0.6

Regular Fare

RATE 1:\$ 4.50

SURCH: \$ 1.00

StSrcht:\$ 0.50

TOTAL: \$ 6.00

THANKS

TO CONTACT TLC

DIAL 3-1-14

10 \$ 10 = 20

**LANCE T WHITAKER OR
MALLE N WHITAKER**
90 RIDGE AVE
PASSAIC, NJ 07055-2419

1247
50-791/214

Date Dec 5 2013

Pay to the Order of THE UNDERFASHION Club Inc \$ 50.00
FIFTY DOLLARS Dollars

Capital One Bank
Capital One, N.A.
For 12/10/13 Lance Whitaker MP

⑈021407912⑈4096⑈00543⑈6⑈ 1247

GUARDIAN SAFETY YELLOW

L & W Oyster Co.
254 Fifth Ave
New York, NY 10001

Smorgas Chef Park Ave
58 Park Avenue
New York, NY 10016

UNITED STATES SIGN COUNCIL
211 RADCLIFFE STREET
BRISTOL, PA 19007
(215) 785-1922

Merchant ID: 000006267863

Ref #: 0019

Sale

Server: Bar Drawer DOB: 12/03/2013
05:00 PM 12/03/2013
15/1 1/10022

SALE

Amex
Card #XXXXXXXXXX1005
Magnetic card present: Yes
Card Entry Method: S

Approval: 520470
Retrieval: 000000108834271

1048534

Type: AMEX
#: XXXXXXXXXXXX1005
mer: Lance T Whitaker
Entry: SWIPED
Code: 566038
ID: 21183519
: 2731
: 5/1
r: Alf D

t: 58.79

Amount: \$ 64.84

+ Tip: 6

= Total: 40.84

15%=8.62 18%=10.58 20%=11.76

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

XXXXXXXXXX1005

AMEX

Entry Method: Swiped

Total: \$ 20.00

12/05/13

15:07:19

Inv #: 000019

Appr Code: 585411

Apprvd: Online

Batch#: 000018

Customer Copy

THANK YOU!

Subject IASC / Celebrate the Holidays With the H.U.G. Group on December 17!
From IASC <iasc@frontiernet.net>
Date Sunday, December 8, 2013 4:16 pm
To IASC <iasc@frontiernet.net>

***It's Holiday Time and You are Invited
To Share a Festive Evening with the H.U.G.
Group***

HOLIDAY PARTY FOR THE KIDS

TUESDAY, DECEMBER 17, 2013

**Visit with Santa and the children at the
Hospital For Joint Diseases, 301 East 17 Street
5:00 p.m. to 6:00 p.m.**

Dinner will follow at

Trattoria Alba

**233 East 34 Street, NYC
(between 2nd & 3rd Avenues)**

6:30 p.m.

**Members and Family: \$70 pp
Guests: \$80 pp**

**We Will Have Dinner & Drinks,
And Present**

CAMILLE BLOCK