## Expense Report

**Dates:** 9/01 thru 10/02

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<th>Expense</th>
<th>Miles</th>
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**Total:** 7,278.61

- Extended stay
- Uber rides
- American Airlines
Filter trips

- 01 October 2021, 7:47am
  $12.98
  Your UberX trip with Kenneth
  2520 Plaza Ct, Waukesha, WI 53186, US

- 30 September 2021, 8:01am
  $11.92

- 29 September 2021, 5:52pm
  $11.96

- 29 September 2021, 8:11am
  $12.96

Details →

Milwaukee
2019

Milwaukee
2019

Milwaukee
2019

Milwaukee
2019
Request a Ride

My trips

Wallet

Profile Settings

Tax profile

$11.95

+ 10 September 2021, 8:22am
   Milwaukee

$11.98

+ 09 September 2021, 6:54pm
   Milwaukee

$8.51

+ 09 September 2021, 5:56pm
   Milwaukee

$6.51

+ 09 September 2021, 8:01am
   Milwaukee

$13.95

+ 08 September 2021, 8:00am
   Milwaukee

$13.95

+ 07 September 2021, 6:28pm
   Milwaukee

$22.98
Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

+ 19 September 2021, 9:48am
  Milwaukee
  $12.94

+ 18 September 2021, 3:58pm
  Milwaukee
  $45.95

+ 18 September 2021, 9:18am
  Milwaukee
  $27.94

+ 17 September 2021, 8:12am
  Milwaukee
  $12.98

+ 16 September 2021, 8:01am
  Milwaukee
  $12.98

+ 15 September 2021, 8:00am
  Milwaukee
  $12.99

+ 14 September 2021, 5:15pm
  Milwaukee
  $13.94

https://riders.uber.com/trips?offset=10&fromTime=1630472400000&toTime=1633064399999
Filter trips

- 27 September 2021, 5:40pm
  Milwaukee
  $11.90

- 26 September 2021, 3:01pm
  Milwaukee
  $8.34

- 26 September 2021, 12:30pm
  Milwaukee
  $8.03

- 23 September 2021, 4:31pm
  Milwaukee
  $13.96

- 23 September 2021, 8:08am
  Milwaukee
  $12.94

- 22 September 2021, 5:34pm
  Milwaukee
  $15.97

- 21 September 2021, 8:20am
  Milwaukee
  $13.93
My Trips - Uber Riders

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

+ 23 September 2021, 8:08am
   Milwaukee
   $12.94

+ 22 September 2021, 5:34pm
   Milwaukee
   $15.97

+ 21 September 2021, 8:20am
   Milwaukee
   $13.93

+ 20 September 2021, 4:40pm
   Milwaukee
   $11.98

+ 20 September 2021, 7:43am
   Milwaukee
   $10.93

+ 19 September 2021, 11:59am
   Milwaukee
   $12.97
Milwaukee to Santa Ana

Flight

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<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
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<tbody>
<tr>
<td>American Airlines 2584</td>
<td>Milwaukee (MKE) October 2, 2021 04:30 PM</td>
<td>Phoenix (PHX) October 2, 2021 06:21 PM</td>
</tr>
<tr>
<td>American Airlines 2637</td>
<td>Phoenix (PHX) October 2, 2021 07:05 PM</td>
<td>Santa Ana (SNA) October 2, 2021 08:31 PM</td>
</tr>
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</table>

Travel Time: 3 h 51 min
Travel Time: 1 h 25 min
Class: Economy
Class: Economy
Seat: 16D
Seat: 23C

Fare Amount

- Adult: 1 x $235.82 USD = $235.82 USD

Taxes & Carrier-Imposed Fees

- Taxes: $86.59 USD
- Carrier-Imposed Fees: $0.00 USD

Flight Subtotal: $364.41 USD

Receipt

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<th>PASSENGER</th>
<th>TICKET NUMBER</th>
<th>FREQUENT FLYER NUMBER</th>
<th>FARE</th>
<th>EQUIV FARE</th>
<th>Tax/Fee/Charge</th>
<th>TICKET TOTAL</th>
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<tbody>
<tr>
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<td>9P05PSV6</td>
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<td>$235.82 USD</td>
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<td>86.59 USD</td>
<td>364.41 USD</td>
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Payment Type: Ticket Exchange - 0017570321692 Total: $364.41 USD

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Endorsements/Restrictions

NONREF/FAREDIF/XSL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsforcarriage.
Your trip confirmation-AJYTR0 07SEP

SNA
6:50 AM
Orange County
American Airlines 1004

PHX
8:18 AM
Phoenix
Seats: 16D
Class: Coach (G)
Meals:

PHX
9:35 AM
Phoenix
American Airlines 2584

MKE
3:05 PM
Milwaukee
Seats: 32A
Class: Coach (G)
Meals: Refreshment

Saturday, October 2, 2021

MKE
4:30 PM
Milwaukee
American Airlines 2584

PHX
6:21 PM
Phoenix
Seats: 16D
Class: Coach (Q)
Meals: Refreshment

PHX
7:05 PM
Phoenix

SNA
8:31 PM
Orange County
Seats: 23C
Class: Coach (Q)
Meals:
**Guest Folio**

**Confirmation Number - 0785192820**

**Primary Guest**
- Name: Investigator
- Address: 5 PANDALE
  - FOOTHILL RINCH CA 92610
  - USA

**Stay Details**
- Check In Date: Sep 07, 2021
- Check Out Date: Oct 02, 2021
- STD1QB - 311
- Website: 1/0

**Company Details**
- Name: WISCONSIN LEGISLATURE
- Tax ID: 123-456-7890
- PO Number: 12345
- Travel Agent: IATA
- Name:

**Other Details**
- Bill Number: NO
- Tax Exemption: NO
- Tax Exempt Date: 

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Check In Time: 06:57 PM
Check Out Time:

Thank you for choosing Extended Stay America. We look forward to your stay with us!
<table>
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Check Out Time: Thank you for choosing Extended Stay America. We look forward to your stay with us!
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<td>$85.87</td>
<td>$0.00</td>
<td>$34.65</td>
</tr>
<tr>
<td>Sep 28, 2021</td>
<td>$85.87</td>
<td>$378.03</td>
<td>($257.61)</td>
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<td>Sep 29, 2021</td>
<td>$85.87</td>
<td>$0.00</td>
<td>($171.74)</td>
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<td>Sep 30, 2021</td>
<td>$85.87</td>
<td>$0.00</td>
<td>($85.87)</td>
</tr>
<tr>
<td>Oct 01, 2021</td>
<td>$85.87</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Type</td>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40000 - Room Rent</td>
<td>$1,899.75</td>
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</tr>
<tr>
<td>42006 - WiFi</td>
<td>$31.99</td>
<td></td>
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<tr>
<td>City Room Tax</td>
<td>$154.56</td>
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<tr>
<td>State Room Tax</td>
<td>$95.00</td>
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<td></td>
</tr>
<tr>
<td>Credit Card</td>
<td>$2,181.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Folio Balance</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## INVOICE

**Account name:** Consultare

**Attn:** Mr. Mike Gableman

PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

**Account number:** 11640514

**Invoice number:** 675-28176

**Invoice date:** 31 July 2021

**Due date:** 15 August 2021

**Your TAX Number:**

---

**Center name:** WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Description of Charges</th>
<th>Month</th>
<th>Price</th>
<th>TAX</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>September 2021</td>
<td>$700.00</td>
<td>$4.32</td>
<td>$704.32</td>
</tr>
</tbody>
</table>

**Total (excl. TAX)**: $700.00

**TAX**: $4.32

**July invoice total (inc. Tax)**: $704.32

See next page for an itemized breakdown of charges.
YOUR INVOICE DETAILS

Account name: Consultare
Attn: Mr. Mike Gableman

Account number: 11640514
Invoice number: 675-28176
Invoice date: 31 July 2021
Due date: 15 August 2021

Center name: WI, Brookfield - Brookfield Square (HQ)

RECURRING CHARGES

<table>
<thead>
<tr>
<th>Item Description</th>
<th>From Date</th>
<th>To Date</th>
<th>Price</th>
<th>TAX</th>
<th>Total (inc. TAX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office - Monthly Charge</td>
<td>1 Sep 2021</td>
<td>30 Sep 2021</td>
<td>$700.00</td>
<td>$4.32</td>
<td>$704.32</td>
</tr>
<tr>
<td>- Office 2105A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Booked by: Mr. Mike Gableman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal                  | $700.00   | $4.32     | $704.32|
Total Charges             | $700.00   | $4.32     | $704.32|
METHODS OF PAYMENT

Your current method of payment is: Visa
Card number ending 0084, expiry date 03/23

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:
Pay Online at: https://www.e-billexpress.com/ebpp/IGPLC/

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 5 days posting time prior to your due date.

You may pay by Bank Transfer to:

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBISUS6
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28176> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds
Any adjustments/refunds that were made to your account.

Account balance
The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com The current invoice value is then added to produce the Total Payment Due figure.

Credits
Credits that were issued against a particular charge for which you have been invoiced for in a previous period.

Due date
The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.

Invoice
The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.

Late payment fees
We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.

One-off charges incurred
Variable and/or one-off charges related to a specific invoicing period.

Payments received
All payments received since your last invoice was raised.

Recurring charges
These are fixed monthly charges, invoiced in advance.

Total payment due
The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.
Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.
**STATEMENT OF ACCOUNT**

**Account name:** Consultare  
**Attn:** Mr. Mike Gableman  
PO Box 510145  
New Berlin, Wisconsin 53151-0145  
United States of America  

**Account number:** 11640514  
**Invoice number:** 675-28127  
**Statement date:** 09 July 2021  
**Due date:** 15 July 2021  

---

**USEFUL INFORMATION**

- You can update your details and check the current status of your account by logging into [www.MyRegus.com](http://www.MyRegus.com).
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

---

**Center name:** WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Account balance</th>
<th>Payments</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outstanding balance on 09 July 2021</td>
<td>$ 1,854.40</td>
<td></td>
</tr>
<tr>
<td>Payment received -</td>
<td>$ 0.00</td>
<td></td>
</tr>
<tr>
<td>July 2021 invoice 675-28127</td>
<td>$ 704.32</td>
<td></td>
</tr>
</tbody>
</table>

**Total payment due**  
$ 2,558.72
INVOICE

Consultare
Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28127
Invoice date: 09 July 2021
Due date: 15 July 2021
Your TAX Number: 

Center name: WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Description of Charges</th>
<th>Month</th>
<th>Price</th>
<th>TAX</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>August</td>
<td>$700.00</td>
<td>$4.32</td>
<td>$704.32</td>
</tr>
</tbody>
</table>

Total (excl. TAX): $700.00
TAX: $4.32
July invoice total (inc. Tax): $704.32

See next page for an itemized breakdown of charges
YOUR INVOICE DETAILS

Account name: Consultare
Attn: Mr. Mike Gableman

Account number: 11640514
Invoice number: 675-28127
Invoice date: 09 July 2021
Due date: 15 July 2021

Center name: WI, Brookfield - Brookfield Square (HQ)

**ONE-OFF CHARGES INCURRED**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>From Date</th>
<th>To Date</th>
<th>Price</th>
<th>TAX</th>
<th>Total (inc. TAX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office - Monthly Charge</td>
<td>1 Aug 2021</td>
<td>31 Aug 2021</td>
<td>$ 700.00</td>
<td>$ 4.32</td>
<td>$ 704.32</td>
</tr>
<tr>
<td>- Office 2105A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Booked by: Mr. Mike Gableman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal                              | $ 700.00 | $ 4.32 | $ 704.32 |

Total Charges                         | $ 700.00 | $ 4.32 | $ 704.32 |

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA

Page 3
METHODS OF PAYMENT

Your current method of payment is: Visa
Card number ending 0084, expiry date 03/23

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:
Pay Online at: https://www.e-billexpress.com/ebpp/WGPLC/

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:
Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28127> as a payee reference on all payments made.

UNDERRSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds
Any adjustments/refunds that were made to your account.

Account balance
The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com. The current invoice value is then added to produce the Total Payment Due figure.

Credits
Credits that were issued against a particular charge for which you have been invoiced for in a previous period.

Due date
The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.

Invoice
The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.

Late payment fees
We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.

One-off charges incurred
Variable and/or one-off charges related to a specific invoicing period.

Payments received
All payments received since your last invoice was raised.

Recurring charges
These are fixed monthly charges, invoiced in advance.

Total payment due
The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

HQ
ONE-OFF CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.
# Statement of Account

**Account name:** Consultare  
**Attn:** Mr. Mike Gableman  
PO Box 510145  
New Berlin, Wisconsin 53151-0145  
United States of America

**Account number:** 11640514  
**Invoice number:** 675-28374  
**Statement date:** 31 August 2021  
**Due date:** 15 September 2021

## Useful Information
- You can update your details and check the current status of your account by logging into [www.MyRegus.com](http://www.MyRegus.com).
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

**Center name:** WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Account balance</th>
<th>Payments</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outstanding balance on 31 July 2021</td>
<td>$1,468.86</td>
<td></td>
</tr>
<tr>
<td>Payment received - 20 August 2021</td>
<td>-$1,468.86</td>
<td></td>
</tr>
<tr>
<td>August 2021 invoice 675-28374</td>
<td></td>
<td>$704.32</td>
</tr>
</tbody>
</table>

**Total payment due:** $704.32

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA
YOUR INVOICE DETAILS

Account name: Consultare
Attn: Mr. Mike Gableman

Account number: 11640514
Invoice number: 675-28374
Invoice date: 31 August 2021
Due date: 15 September 2021

Center name: WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Item Description</th>
<th>From Date</th>
<th>To Date</th>
<th>Price</th>
<th>TAX</th>
<th>Total (inc. TAX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office - Monthly Charge</td>
<td>1 Oct 2021</td>
<td>31 Oct 2021</td>
<td>$ 700.00</td>
<td>$ 4.32</td>
<td>$ 704.32</td>
</tr>
<tr>
<td>- Office 2105A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Booked by: Mr. Mike Gableman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>$ 700.00</td>
<td>$ 4.32</td>
<td>$ 704.32</td>
</tr>
<tr>
<td>Total Charges</td>
<td></td>
<td></td>
<td>$ 700.00</td>
<td>$ 4.32</td>
<td>$ 704.32</td>
</tr>
</tbody>
</table>

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA
INVOICE

Consultare
Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28374
Invoice date: 31 August 2021
Due date: 15 September 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Description of Charges</th>
<th>Month</th>
<th>Price</th>
<th>TAX</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>October 2021</td>
<td>$700.00</td>
<td>$4.32</td>
<td>$704.32</td>
</tr>
</tbody>
</table>

Total (excl. TAX)            $700.00
TAX                            $4.32
August invoice total (inc. Tax) $704.32

See next page for an itemized breakdown of charges
METHODS OF PAYMENT

Your current method of payment is: Mastercard
Card number ending 3850, expiry date 07/24

You can update your payment method to Direct Debit or Credit Card via [www.MyRegus.com](https://www.e-billexpress.com/ebpp/IWGPLC/)

You may pay by Check:
Pay Online at: https://www.e-billexpress.com/ebpp/IWGPLC/

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:
Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28374> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

<table>
<thead>
<tr>
<th>Account adjustments/ refunds</th>
<th>Any adjustments/refunds that were made to your account.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account balance</td>
<td>The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on <a href="https://www.e-billexpress.com/ebpp/IWGPLC/">www.MyRegus.com</a>. The current invoice value is then added to produce the Total Payment Due figure.</td>
</tr>
<tr>
<td>Credits</td>
<td>Credits that were issued against a particular charge for which you have been invoiced for in a previous period.</td>
</tr>
<tr>
<td>Due date</td>
<td>The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.</td>
</tr>
<tr>
<td>Invoice</td>
<td>The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.</td>
</tr>
<tr>
<td>Late payment fees</td>
<td>We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.</td>
</tr>
<tr>
<td>One-off charges incurred</td>
<td>Variable and/or one-off charges related to a specific invoicing period.</td>
</tr>
<tr>
<td>Payments received</td>
<td>All payments received since your last invoice was raised.</td>
</tr>
<tr>
<td>Recurring charges</td>
<td>These are fixed monthly charges, invoiced in advance.</td>
</tr>
<tr>
<td>Total payment due</td>
<td>The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.</td>
</tr>
</tbody>
</table>
RECURRING CHARGES

Office

Your private accommodation in a professional environment which is fully furnished, staffed and equipped.
# Statement of Account

**Account name:** Consultare  
**Attn:** Mr. Mike Gableman  
PO Box 510145  
New Berlin, Wisconsin 53151-0145  
United States of America

**Account number:** 11640514  
**Invoice number:** 675-28126  
**Statement date:** 09 July 2021  
**Due date:** 09 July 2021

## Useful Information
- You can update your details and check the current status of your account by logging into [www.MyRegus.com](http://www.MyRegus.com).
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

**Center name:** WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Account balance</th>
<th>Payments</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment received</strong></td>
<td>$ 0.00</td>
<td></td>
</tr>
<tr>
<td>July 2021 invoice 675-28126</td>
<td>$ 1,854.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total payment due** $ 1,854.40
INVOICE

Account name: Consultare
Attn: Mr. Mike Gableman
PO Box 510145
New Berlin, Wisconsin 53151-0145
United States of America

Account number: 11640514
Invoice number: 675-28126
Invoice date: 09 July 2021
Due date: 09 July 2021
Your TAX Number:

Center name: WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Description of Charges</th>
<th>Month</th>
<th>Price</th>
<th>TAX</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>July 2021</td>
<td>$451.61</td>
<td>$2.79</td>
<td>$454.40</td>
</tr>
<tr>
<td>Retainer/Deposit</td>
<td>July 2021</td>
<td>$1,400.00</td>
<td>$0.00</td>
<td>$1,400.00</td>
</tr>
</tbody>
</table>

Total (excl. TAX) $1,851.61
TAX $2.79
July invoice total (inc. Tax) $1,854.40

See next page for an itemized breakdown of charges
**YOUR INVOICE DETAILS**

Account name: **Consultare**
Attn: Mr. Mike Gableman

Account number: 11640514
Invoice number: 675-28126
Invoice date: 09 July 2021
Due date: 09 July 2021

Center name: WI, Brookfield - Brookfield Square (HQ)

### ONE-OFF CHARGES INCURRED

<table>
<thead>
<tr>
<th>Item Description</th>
<th>From Date</th>
<th>To Date</th>
<th>Price</th>
<th>TAX</th>
<th>Total (inc. TAX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office - Monthly Charge</td>
<td>12 Jul 2021</td>
<td>31 Jul 2021</td>
<td>$451.61</td>
<td>$2.79</td>
<td>$454.40</td>
</tr>
<tr>
<td>- Office 2105A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Booked by: Mr. Mike Gableman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retainer</td>
<td>9 Jul 2021</td>
<td>9 Jul 2021</td>
<td>$1,400.00</td>
<td>$0.00</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Booked by: Mr. Mike Gableman</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>$1,851.61</td>
<td>$2.79</td>
<td>$1,854.40</td>
</tr>
</tbody>
</table>

Total Charges: $1,851.61  $2.79  $1,854.40

Center Address: 200 South Executive Drive • Suite 101 • Brookfield • WI 53005 • USA
METHODS OF PAYMENT

Your current method of payment is: Visa
Card number ending 0084, expiry date 03/23

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:
Pay Online at: https://www.e-bilarexpress.com/ebpp/IWGPLC/

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:
Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street San Francisco, California 94104 United States of America
Account Name: Regus Management Group, LLC
Account Number: 4023919251
BIC/Swift Code: WFBILUS6S
Routing #: 121000248

IMPORTANT INFORMATION:
Please provide your Invoice Number <675-28126> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Account balance</td>
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<td>Late payment fees</td>
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</tr>
<tr>
<td>ONE-OFF CHARGES</td>
<td></td>
</tr>
<tr>
<td>-----------------</td>
<td></td>
</tr>
<tr>
<td><strong>Office</strong></td>
<td>Your private accommodation in a professional environment which is fully furnished, staffed and equipped.</td>
</tr>
<tr>
<td><strong>Retainer/Deposit</strong></td>
<td>A refundable service retainer/deposit held as security for performance of all your obligations under your agreement</td>
</tr>
</tbody>
</table>
# STATEMENT OF ACCOUNT

**Account name:** Consultare  
**Attn:** Mr. Mike Gableman  
PO Box 510145  
New Berlin, Wisconsin 53151-0145  
United States of America  
**Account number:** 11640514  
**Invoice number:** 675-28176  
**Statement date:** 31 July 2021  
**Due date:** 15 August 2021

## USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into [www.MyRegus.com](http://www.MyRegus.com)
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

## Center name:

WI, Brookfield - Brookfield Square (HQ)

<table>
<thead>
<tr>
<th>Account balance</th>
<th>Payments</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outstanding balance on 31 July 2021</td>
<td></td>
<td>$764.54</td>
</tr>
<tr>
<td>Payment received</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>July 2021 invoice 675-28176</td>
<td></td>
<td>$704.32</td>
</tr>
</tbody>
</table>

**Total payment due**  
$1,468.86
Total duration
2h 5m

Traveler(s)

ANDREW KLOSTER
American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: DCA to MKE
Traveler 1: Adult
  Flight $194.10
  Taxes & Fees $34.10

Flight 2: MKE to IAD
Traveler 1: Adult
  Flight $197.60
  Taxes & Fees $27.37

Total due today $391.70 and 0 PTS

Trip total: $391.70
All prices are quoted in USD.

Rules and Restrictions

Flight 1: DCA to MKE

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee

Airline rules and restrictions
From: Uber Receipts <noreply@uber.com>
Date: December 10, 2021 at 11:20:53 AM EST
To: besidesthepoint@yahoo.com
Subject: Your friday morning trip with Uber

Thanks for tipping, Andrew
Here’s your updated Friday morning ride receipt.

Total $9.51

Trip fare $6.92

You earned 17 points on this trip
From: Uber Receipts <noreply@uber.com>
Date: December 10, 2021 at 5:13:31 PM EST
To: besidesthepoint@yahoo.com
Subject: Your friday afternoon trip with Uber

Total $35.59
December 10, 2021.

Thanks for riding, Andrew
We're glad to have you as an Uber Rewards Gold Member.

Total $35.59

Trip fare $31.60

Subtotal $31.60

†You earned 71 points on this trip
Fwd: Your Thursday morning trip with Uber

Andrew Kloster <besidesthepoint@yahoo.com>
To: "arkloster@gmail.com" <arkloster@gmail.com>

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 20, 2022 at 6:09:51 PM EST
To: besidesthepoint@yahoo.com
Subject: Your Thursday morning trip with Uber

Uber

Thanks for riding, Andrew

We're glad to have you as an Uber Rewards Gold Member.

Total $17.11
January 20, 2022

You earned 34 points on this trip

Total $17.11

Trip fare $9.55

Subtotal $9.55
Fwd: Your Wednesday afternoon trip with Uber

Andrew Kloster <besidesthepoint@yahoo.com>
To: "arkloster@gmail.com" <arkloster@gmail.com>

Mon, Jan 31, 2022 at 10:01 PM

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 19, 2022 at 5:45:56 PM EST
To: besidesthepoint@yahoo.com
Subject: Your Wednesday afternoon trip with Uber

Uber

Thanks for tipping, Andrew

Here's your updated Wednesday afternoon ride receipt.

Total $35.93
January 19, 2022

Total $35.93

Trip fare $26.48

You earned 61 points on this trip
Thanks for tipping, Andrew

We hope you enjoyed your ride this evening.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip fare</td>
<td>$33.79</td>
</tr>
<tr>
<td>Booking Fee</td>
<td>$5.03</td>
</tr>
<tr>
<td>IAD Airport Surcharge</td>
<td>$5.00</td>
</tr>
<tr>
<td>Montgomery County Surcharge</td>
<td>$0.25</td>
</tr>
<tr>
<td>Tips</td>
<td>$4.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>$33.79</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$48.07</td>
</tr>
</tbody>
</table>

Amount Charged: $48.07

Receipt ID: 76957919-db02-4852-9838-d2ea1d9c77bf
Trip ID: 76957919-db02-4852-9838-d2ea1d9c77bf

Visit the trip page for more information, including invoices (where available).

You rode with Neraru
Issued on behalf of Neraru

UberX
22.85 miles | 32
3:30 PM | 8318 Falls Rd, Potomac, MD 20854, US
3:43 PM | Dulles, VA 20166, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Fwd: Your Wednesday evening trip with Uber

Andrew Kloster <besidesthepoint@yahoo.com>
To: "arkloster@gmail.com" <arkloster@gmail.com>

Mon, Jan 31, 2022 at 10:02 PM

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 9, 2021 at 4:46:03 AM EST
To: besidesthepoint@yahoo.com
Subject: Your Wednesday evening trip with Uber

Uber

Thanks for riding, Andrew

We're glad to have you as an Uber Rewards Gold Member.

Total $44.86

You earned 89 points on this trip

Trip fare $35.54

Subtotal $35.54
$850.00 check to cover

WI Bar Application

for Andrew Kloster

For Zak's use only

Mike=
Clint=
ZAK = 416.64
Ron = 865.31
A K = 2,563.17

https://outlook.office.com/mail/inbox/id/AAQkAGYwYzljMmRhLT2MDQ0NDM0MzExLW91bGlwZS93MG0yMzI3MgAQAE%2FISVke%2FJge8uP77m...
<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/21</td>
<td>CRICUT <a href="http://WWW.CRICUT.COUT">WWW.CRICUT.COUT</a> #2449215B01HQTGD8GE</td>
<td>$10.49</td>
</tr>
<tr>
<td>12/18/21</td>
<td>Dropbox*535SKJW5KZ92 db.tt/cchelp DE #2444346B03ZBS7RGB</td>
<td>$119.88</td>
</tr>
<tr>
<td>12/18/21</td>
<td>Ariat International, Inc.877-7027428 CA #2420429B00A3X67X2</td>
<td>$148.35</td>
</tr>
<tr>
<td>12/18/21</td>
<td>DOUBLETREE MILWAUKEE BRO BROOKFIELD WI #2405523B0011H188WD</td>
<td>$114.35</td>
</tr>
<tr>
<td></td>
<td>MCDONALD'S F22982 WATERTOWN WI #2442733AZLYTHNM0</td>
<td>$17.18</td>
</tr>
<tr>
<td>12/17/21</td>
<td>EXXONMOBIL 99790636 COLGATE WI #2416405B0019D9AB</td>
<td>$57.68</td>
</tr>
<tr>
<td>12/16/21</td>
<td>DOUBLETREE BROOKFIELD BROOKFIELD WI #2476501AZ60XX9HEM</td>
<td>$12.99</td>
</tr>
<tr>
<td>12/16/21</td>
<td>AMZN Mktp US*009YN6MH3 Amzn.com/billWA #2469216AY2XM9G44Q</td>
<td>$29.44</td>
</tr>
<tr>
<td>12/15/21</td>
<td>JORNS CHEVROLET OF KEW KEWAUNEE WI #2469216AY2XBE5ODA</td>
<td>$67.17</td>
</tr>
</tbody>
</table>
Data Research/Analysis : Elder Care Facilities

For services 12/20/2021 thru 01/20/2022

Bill To
Mike Gableman
Wisconsin Special Counsel
Corrs@wiscounsel.com
155 S. Executive Drive
Suite 212
Brookfield, WI 53005

Invoice Details
PDF created January 27, 2022
$4,245.00
Date of service January 20, 2022

Payment
Due February 3, 2022
$4,245.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Database load/setup and table prep</td>
<td>24</td>
<td>$40.00</td>
<td>$960.00</td>
</tr>
<tr>
<td>Individual Elder Care Facility report structure and data entry</td>
<td>42</td>
<td>$40.00</td>
<td>$1,680.00</td>
</tr>
<tr>
<td>Elder Care Facility Reports</td>
<td>107</td>
<td>$15.00</td>
<td>$1,605.00</td>
</tr>
</tbody>
</table>

Subtotal                                                                                       $4,245.00

Total Due                                                                                       $4,245.00

Pay online
To pay your invoice go to https://gosq.me/u/eHNmLWOg
Or open your camera on your mobile device, and place the code on the left within the camera's view.
Mike Gableman
Brookfield Office → Gen Mitchell (x3) = 120
Office → Madison (x4) = 512
Office → Green Bay (x3) = 768
Office → Chippewa Falls = 418
1,818 Miles
× 1.56 = $1,018.08

Run Howe
Brookfield → Kewaunee
Brookfield → Madison → Kewaunee
Kewaunee → Shawano → Bondur → Kewaunee
Green Bay → Okough → Green Bay
Kewaunee → Kenosha → Brookfield → Okough
Brookfield → Hales Corner → Colgate → Kewaunee
Kewaunee
141
226
167
242
245
320
1341
$750.96

Andrew Kloster
Schaumburg → Brookfield → Schaumburg
200 (x50)
$112

Zakary Nieniesoncz
Deer Park → Madison → Milwaukee 204
Brookfield → Green Bay → Brookfield 212
Brookfield → Madison (x2) → Brookfield (x2) 256
Brookfield → Gen Mitchell → Brookfield (x3) 72
744 (x50)
$4,166.41

Total Milage = $1,018.08 + $750.96 + $112 + $4,166.41
= $6,297.46