

2013 Semi-Annual Report

Friends of Tom Patton

Peter J. Corrigan, Treasurer
17157 Rabbit Run Dr.
Strongsville, Ohio 44136

Back Up Documentation

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No

4582

Date 1/7/13

25-2-440

Pay to the order of Tom Patton

\$ 5599.23

Five thousand five hundred & ninety nine ²³/₁₀₀ ~~00/100~~ ²³/₁₀₀

 **Huntington**

Thomas J. Patton

MPR

⑈00004582⑈

L.L.Bean Visa Card

Issued by Barclaycard

#5599 Page 3 of 8
#

GET CONNECTED

Visit llbeanvisa.com to get up to date account activity, download transactions, make payments and transfer balances 24 hours a day, 7 days a week.

YOUR 2012 ANNUAL SUMMARY STATEMENT

Your 2012 Annual Summary Statement will be available online at the end of January 2013. Please log into llbeanvisa.com to view, download and print your statement. Your Annual Summary Statement is a great resource for tax preparation, separating household and business expenses as well as budgeting for the year ahead.

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		5.90
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	29.15
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	=	30.00
Coupon Dollars ending balance to carry over to next month		5.05

Activity for THOMAS F PATTON - Card ending in 6745

Payments				
Trans Date	Posting Date	Transaction Description		Amount
12/05	12/05	ARC Payment Received	Thank You	
Total Payment Activity				-\$2,029.71
Purchases				-\$2,029.71
11/23	11/26	APL*APPLE ITUNES STORE 866-712-7753 CA		
11/21	11/26	TRIV'S STRONGSVILLE OH		\$79.81
11/23	11/26	TUESDAY MORNING # 0178 STRONGSVILLE OH		\$29.15
11/24	11/26	OHIO ST UNIVERSITY 877-2143932 OR		\$60.00
11/25	11/26	UMCP BURSAR NET PAY 301-4059016 MD		\$60.00
11/26	11/27	HARVARD AVE NEWBURGH HEIGOH		\$52.10
11/27	11/28	CARNEGIE MELLON 877-2143932 OR		\$60.00
11/28	11/29	PSU GRADUATE SCHOOL 814-8651795 PA		\$60.00
11/28	11/30	SALLIE MAE - SLM NWEASTERN800-2394211 VA		\$60.00
11/29	11/30	UNIV OF MICHIGAN 877-2143932 OR		\$60.00
11/29	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		\$60.00
11/28	12/03	UNIV OF PITT APP FE 412-624-7520 PA		\$60.00
11/30	12/03	SUPER CLEANERS STRONGSVILLE OH		\$60.00
11/30	12/03	TEMPLE UNIV GRAD AD 215-204-1380 PA		\$60.00
11/30	12/03	INTERFOLIO 877-773-6546 DC		\$60.00
12/01	12/03	PRINCETON GRAD APP 877-2143932 OR		\$60.00
12/03	12/04	ETS*GRE Score Report 609-771-7670 NJ		\$60.00
12/03	12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		\$60.00
12/03	12/05	CLEVE CLINIC REMOTE WESTLAKE OH		\$60.00
12/07	12/10	ITALIAN VILLAGE RESTAU STRONGSVILLE OH		\$62.10
12/09	12/10	DILLARD'S 364 SOUTHPARK CSTRONGSVILLE OH		\$48.55
12/09	12/11	MARATHON PETRO120618 STRONGSVILLE OH		\$29.15
12/09	12/11	SEARS ROEBUCK 1051 STRONGSVILLE OH		\$60.00
12/10	12/11	ROCKNES STRONGVILLE STRONGSVILLE OH		\$60.00
12/10	12/11	UNC CH GRAD ADMIN INT 919-962-1368 NC		\$60.00
12/14	12/17	BOSTON COLLEGE GRADUATE 617-5521457 MA		\$60.00
12/14	12/17	GRADUATE DIV OF ARTS & 111-111-1111 PA		\$60.00
12/14	12/17	HARVARD GSAS APP FEE 617-4959148 MA		\$60.00
12/15	12/17	CVS PHARMACY #4300 Q03 STRONGSVILLE OH		\$60.00
12/15	12/17	MBA ADMISSIONS/WHARTON 215-898-9304 PA		\$60.00
12/17	12/18	HALLMARK CREATIONS #803 STRONGSVILLE OH		\$169.99
12/17	12/18	SUPER CLEANERS STRONGSVILLE OH		\$60.00
12/16	12/18	GRAD SCHOOL ADMISSIONS 330-972-6405 OH		\$60.00
12/17	12/18	BGSU E-COMMERCE PYMT 419-273-2098 OH		\$60.00
12/18	12/20	WASHINGTON U STL 314-9355797 MO		\$60.00
12/20	12/21	ITALIAN VILLAGE RESTAU STRONGSVILLE OH		\$39.50
12/19	12/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		\$60.00
12/19	12/21	CLEVE CLINIC REMOTE EUCLID OH		\$60.00
12/20	12/21	SHELL OIL 57424349405 MIDDLEBURG HTOH		\$41.90
12/20	12/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		\$60.00
Total Purchase Activity				\$2,914.38

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
12/07	12/07	FOREIGN TXN FEE REFUND	0251	8530	-1.18	
	12/07	CHARLES TYRWHITT LONDON GB 596366491	0269	8530	-158.00	
12/07	12/07	FOREIGN TXN FEE REFUND	0269	8530	-4.74	
	12/10	DISNEY STORE #391 NORTH OLMSTEDOH	5267	8530	-8.68	
	12/12	FARMERS INS BILLING 866-813-7551 CA M332283569259300026779	5759	8530	-269.39	
						-59,845.46
Purchases and Adjustments						
11/19	11/21	SANTO'S PIZZA & PASTA MIDDLEBURG HTOH	0454	8530	66.75 ✓	
11/19	11/21	DONS POMEROY 01101047 STRONGSVILLE OH	0972	8530	116.00 ✓	
11/20	11/21	ARBYS STRONGSVILLE OH	0579	8530	21.75 ✓	
11/21	11/21	IPS IMMED PHARM SVS 800-233-3872 OH 1833435	0443	8530	62.58	
11/20	11/23	HONEYBAKED-HAM #0072 STRONGSVILLE OH	2471	8530	92.98 ✓	
11/21	11/23	STUDIO M II BRUNSWICK OH 121140002	0954	8530	49.99	
11/21	11/23	T MOBILE 9892 STRONGSVILLE OH 9892x5x11946x1	2216	8530	348.81 ✓	
		SALES TAX AMT 0.53				
11/21	11/23	WHITE HOUSE BLK MKT #8 888-855-4986 FL 00611368183	5204	8530	128.81	
11/21	11/23	SFI PHOTOSBYSH BUTTERFLY 800-986-1065 CA 3307010000000TSF	1335	8530	306.39 ✓	
11/22	11/23	AMAZON.COM AMZN.COM/BILLWA 1595FKNCWHQ	1505	8530	380.00	
11/23	11/24	CLARK GAS STRONGSVILLE OH	8367	8530	42.60 ✓	
11/23	11/26	COLLEGE SPORTS STORES 800-644-4119 CA 8530	1036	8530	127.00	
11/23	11/26	LIGHTER SIDE P21137230 800-2449116 FL P21137230002	7609	8530	45.00	
11/24	11/26	PERKINS RESTAURANT #33 ASHLAND OH	4234	8530	36.88 ✓	
11/25	11/26	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	2865	8530	14.00	
11/25	11/26	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	2600	8530	759.10	
11/25	11/26	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	2782	8530	16.88	
11/25	11/27	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	3422	8530	48.60 ✓	
11/26	11/27	SUPER CLEANERS STRONGSVILLE OH	1347	8530	10.00	
11/27	11/27	CLADDAGH IRISH PUB 2 COLUMBUS OH 035830	5289	8530	88.29 ✓	
11/27	11/27	IPS IMMED PHARM SVS. 800-233-3872 OH 1837466	8824	8530	62.58	
11/26	11/28	LIGHTER.SIDE.P21137230 800-2449116 FL P21137230001	2007	8530	48.25	
11/27	11/28	OH STATEHOUSE MUSEUM S COLUMBUS OH	5599	8530	14.95 ✓	
11/27	11/28	PLN PRICELINE.COM HTL 800-657-9168 CT COURTYARD	7793	8530	258.36 ✓	
		ARRIVAL DATE 11/26/12				
11/28	11/28	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA S5FQFSMWXOS	0337	8530	40.00	
11/28	11/28	IPS IMMED PHARM SVS 800-233-3872 OH 1836639	9429	8530	10.00	
11/27	11/29	SHELL OIL 57442271201 COLUMBUS OH	0749	8530	10.94 ✓	

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/27	11/29	LIGHTER SIDE P21137230 800-2449116 FL P21137230003	3708	8530	67.00	
11/28	11/29	TARGET 00009852 STRONGSVILLE OH	1467	8530	60.00	
11/29	11/30	IPS IMMED PHARM SVS 800-233-3872 OH 1842199	7084	8530	60.00	
11/29	12/01	COURTYARD BY MARRIOTT COLUMBUS OH 116 29110 ARRIVAL DATE 11/26/12	4931	8530	57.00	✓
11/30	12/01	JOES DELI & RESTAURANT ROCKY RIVER OH	4537	8530	61.53	✓
11/30	12/01	MARATHON PETROL 120618 STRONGSVILLE OH	1331	8530	48.30	✓
11/30	12/03	ITALIAN VILLAGE RESTAURANT STRONGSVILLE OH	7492	8530	99.87	✓
11/30	12/03	DONS POMEROY HOTEL 1101047 STRONGSVILLE OH	7997	8530	33.94	✓
11/30	12/03	LIGHTER SIDE P21137230 800-2449116 FL P21137230004	9706	8530	65.00	
12/01	12/03	THE HOME DEPOT 3817 STRONGSVILLE OH	1123	8530	60.00	
12/01	12/03	GEPPETTO'S TO GO STRONGSVILLE OH	0197	8530	48.56	✓
12/01	12/03	WAL-MART #2266 STRONGSVILLE OH 08515952266MVPYWO33667023	4920	8530	15.00	
12/01	12/03	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPY7004420484	1625	8530	58.32	✓
12/01	12/03	PANERA BREAD #3391 STRONGSVILLE OH 08246913391SPY7000008721	3247	8530	10.58	✓
12/02	12/03	GOLDIES DELI AND RESTAURANT STRONGSVILLE OH	8031	8530	46.07	✓
12/01	12/04	THE DONUT SCENE STRONGSVILLE OH	4307	8530	11.00	
12/02	12/04	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	0716	8530	65.00	
12/03	12/04	REGO'S STRONGSVILLE OH 06145990001SPRY7001536201	5695	8530	12.75	
12/03	12/05	KFC F428007 41380071 BROOK PARK OH 233820000575	9106	8530	60.00	
12/04	12/05	SPEEDWAY 09775 COL COLUMBUS OH 204001029	2038	8530	47.75	✓
12/04	12/05	SALES TAX AMT 0.02 CLEVELAND BROWNS 440-891-5050 OH	5026	8530	1,031.00	✓
12/04	12/05	MICC1CC800-04150 CLEVELAND BROWNS 440-891-5050 OH	5018	8530	844.00	✓
12/04	12/05	MIC8082000-04150 PLN PRICELINE.COM HTL 800-657-9168 CT HOLIDAY IN ARRIVAL DATE 12/04/12	1284	8530	71.71	✓
12/05	12/06	OH STATEHOUSE MUSEUM S COLUMBUS OH	9226	8530	52.23	✓
12/05	12/07	HOLIDAY INN COLUMBUS D COLUMBUS OH 600081100048E ARRIVAL DATE 12/04/12	5737	8530	10.00	✓
12/06	12/07	REGO'S STRONGSVILLE OH 06145990001SPRY7001628068	3801	8530	60.00	
12/06	12/07	RXEXPRESS 800-2333872 OH 15504973	2551	8530	60.00	
12/06	12/08	LANE BRYANT 00069435 STRONGSVILLE OH	7689	8530	100.00	
12/07	12/08	MARIO'S MEDINA SPA MEDINA OH	0191	8530	100.00	
12/08	12/10	PERKINS RESTAURANT #37 MIDDLEBURG HE OH	6195	8530	37.88	✓
12/08	12/10	DISNEY STORE #391 NORTH OLMSTED OH RXEXPRESS 800-2333872 OH 15505217	7875	8530	100.00	
12/10	12/11	USPS 38169595519700954 CLEVELAND OH 073	0737	8530	18.00	✓
12/10	12/11	HALLMARK CREATIONS #80 STRONGSVILLE OH	0802	8530	32.22	✓
12/10	12/11	SPEEDWAY 09775 COL COLUMBUS OH 210001039	0627	8530	12.42	✓
12/10	12/11	SALES TAX AMT 0.00 PLN PRICELINE.COM HTL 800-657-9168 CT COURTYARD ARRIVAL DATE 12/10/12	2733	8530	201.75	✓

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Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
12/11	12/12	ELEVATOR BREW NG CO COLUMBUS OH	1688	8530	56.98 ✓	
12/11	12/13	CVS PHARMACY #3405 Q03 COLUMBUS OH	1920	8530	56.00	
12/12	12/14	CAVALIERS OPERATING CO 2164202000 OH	1289	8530	525.00 ✓	
12/13	12/14	GIANT-EAGLE #0178 STRONGVILLE OH	9736	8530	60.00	
12/14	12/15	GOASIS ASHLAND ASHLAND OH	0148	8530	47.95 ✓	
12/14	12/17	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2414	8530	85.27 ✓	
12/15	12/17	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	3720	8530	60.00	
12/15	12/17	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	3647	8530	60.00	
12/15	12/17	RXEXPRESS 800-2333872 OH	3207	8530	50.00	
		15508177				
12/16	12/18	ARAMARK CLEVELAND ZOO CLEVELAND OH	3381	8530	100.00	
12/17	12/18	RXEXPRESS 800-2333872 OH	6951	8530	100.00	
		15507189				
12/17	12/19	KFC F428015 41880154 STRONGSVILLE OH	2453	8530	54.26 ✓	
		235220002443				
12/18	12/20	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	4914	8530	60.00	
12/19	12/20	BUCCI'S J BELLA STRONGSVILLE OH	0039	8530	30.24 ✓	
						\$9,313.79

12/20	12/20	Interest Charged on Purchases			0.00	
12/20	12/20	Interest Charged on Balance Transfers			0.00	
12/20	12/20	Interest Charged on Dir Dep&Chk CashAdv			0.00	
12/20	12/20	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2012 Totals Year-to-Date	
Total fees charged in 2012	\$9.95
Total interest charged in 2012	\$0.00

Please note: The Payment Information section of your last billing statement incorrectly estimated the length of time it would take to pay off your account balance if you make only the minimum monthly payment amount. All other statement information including your transaction detail, balance, minimum payment due, and any applicable interest and fees is accurate. The Payment Information section of this statement is now correct. We apologize for any confusion this may have caused.

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00



No. 4585

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44138

DATE 1/15/13

25.3-440

Pay to the order of Campaign Works

\$ 253.55

Two hundred & fifty three

~~XXX~~ 55



Thomas J. Patton

FOR

⑈00004585⑈



CampaignWorks

1615 Clark Avenue
Cleveland, OH 44109

Invoice

Date	Invoice #
1/15/2013	209

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
614-696-0427	614-781-8747	Kwarren@svacommunications.com

Due Date
1/15/2013

Item	Description	Amount
Mailing	Stamps	225.30
Production	Copies	28.25
Total		\$253.55
Payments/Credits		\$0.00
Balance Due		\$253.55

BEXLEY BRANCH POSTAL STORE
COLUMBUS, Ohio
432099998
3817950209 -0094
12/10/2012 (800)275-8777 09:16:18 AM

Product Description	Sales Receipt Qty	Unit Price	Final Price
(Forever) Four flags Coil/100	1	\$45.00	\$45.00
(Forever) Four Flags Coil/100	1	\$45.00	\$45.00
(Forever) Four Flags Coil/100	1	\$45.00	\$45.00
Total:			\$135.00

Paid by:
AMEX \$135.00
Account #: XXXXX/XXXXX(1109
Approval #: 562089
Transaction #: 125
23 902990084 3344707666

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards
available for purchase at select Post
Offices.

STAPLES

that was easy.

Low prices. Every item. Every day.

3790 East Broad

WHITEHALL, OH 43213

(614) 237-9258

SALE

1627830 13 005 36783

1296 11/29/12 11:24

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com

or call 1-800-881-1723

Your survey code: 0100 0944 0944 0400

See store for rules.

Survey code expires 12/06/2012.

***Tome nuestra encuesta en Español en
la página de Internet o por teléfono.
Consiga las reglas en la tienda.***

QTY SKU

PRICE

REWARDS NUMBER 2273150165

60 51-100 CLR STD

381510

0.490ea

29.40

Your Rewards Price \$0.441

-2.94

SUBTOTAL

26.46

Standard Tax 6.75%

1.79

TOTAL

\$28.25

MasterCard

28.25

Card No.: XXXX/XXXXXXX7419 [S]

Auth No.: 03065Z

Congratulations! You received special
pricing on this purchase because you are a
valued Staples Rewards customer. Remember
to always use your rewards number to earn
rewards and save at Staples!

TOTAL ITEMS 60

Compare and Save

WHITEHALL FINANCE

Whitehall, Ohio

432139997

3817950213 -0099

(614)237-1410

11/29/2012

11:32:07 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Four Flags Coil/100	1	\$45.00	\$45.00
(Forever) Four Flags Coil/100	1	\$45.00	\$45.00
Total:			\$90.00

Paid by: MasterCard \$90.00

Account #: XXXXX XXXXX7419

Approval #: 061242

Transaction #: 649

23 902990126

Order stamps at usps.com/shop or call
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For other information call 1-800-ASK-USPS.

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a box online at usps.com/poboxes.

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Clerk: 04

All sales final on stamps and postage
Refunds for guaranteed services only

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HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

MD

4592

DATE 2/5/13

25-2-440

Pay to the order of Tom Patton

Two thousand nine hundred

\$ 2900.00

30
xxx 02/05/13

 Huntington

PDE

Thomas J. Caffrey

⑈00004592⑈

12

L.L.Bean Visa Card

Issued by Barclaycard

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L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		5.05
Coupon Dollars earned on L.L.Bean purchases	+	0.27
Coupon Dollars earned on all other purchases	+	28.24
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	30.00
Coupon Dollars ending balance to carry over to next month	=	3.56

Activity for THOMAS F PATTON - Card ending in 7736

Purchases			
Trans Date	Posting Date	Transaction Description	Amount
01/10	01/11	RITEAID STORE3091 STRONGSVILLEOH	67.02
01/13	01/14	BEREA UNION DEPOT TAVERN BERE OH	\$118.02
01/14	01/15	LL BEAN MAILORDER 800-3414341 ME	66.00
01/17	01/21	MARATHON PETRO120818 STRONGSVILLEOH	\$56.70
01/17	01/21	TRIV'S STRONGSVILLEOH	\$110.67
01/18	01/21	SUPERCLEANERS STRONGSVILLEOH	61.00
01/20	01/21	MARATHON PETRO120818 STRONGSVILLEOH	\$52.35
Total Purchase Activity			\$475.43

Activity for THOMAS F PATTON - Card ending in 6745

Payments			
Trans Date	Posting Date	Transaction Description	Amount
01/16	01/16	ARC Payment Received Thank You	-\$2,914.38
Total Payment Activity			-\$2,914.38
Purchases			
Trans Date	Posting Date	Transaction Description	Amount
12/22	12/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	662.09
12/23	12/26	BURLINGTON COA00000414 MIDDLEBURG HTOH	680.80
12/23	12/26	SUNOCO 0807587100 NORTH ROYALTOOH	\$46.45
12/24	12/26	Amazon.com AMZN.COM/BILLWA	625.01
12/26	12/27	DILLARD'S 364 SOUTHPARK CSTRONGSVILLEOH	616.73
12/28	12/31	CLARK GAS STRONGSVILLEOH	\$41.80
12/28	12/31	STRONGSVILLEPANIN STRONGSVILLEOH	\$17.98
12/28	12/31	Amazon.com AMZN.COM/BILLWA	612.00
12/31	12/31	Amazon.com AMZN.COM/BILLWA	624.00
12/30	01/02	CVS PHARMACY #4300 Q03 STRONGSVILLEOH	625.99
12/30	01/02	ITALIAN VILLAGE RESTAU STRONGSVILLEOH	\$59.75
01/01	01/02	Amazon.com AMZN.COM/BILLWA	627.00
01/02	01/03	Amazon.com AMZN.COM/BILLWA	647.00
01/03	01/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	636.00
01/06	01/07	Amazon.com AMZN.COM/BILLWA	647.00
Total Purchase Activity			\$2,358.40

Summary of Fees and Interest

Fees			
Trans Date	Posting Date	Transaction Description	Amount
Interest Charged			\$0.00
Trans Date	Posting Date	Transaction Description	Amount
Total Interest for this Period			\$0.00



VISA SIGNATURE

4313 0720 9253 8530

December 21 January 22, 2013

Page 3 of 6

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
12/19	12/21	LUBE STOP 38 STRONGSVILLE OH	0222	8530	230.54 ✓	
12/20	12/21	OUR LADY OF LOURDES SH EUCLID OH	0058	8530	54.43 ✓	
12/20	12/21	PERKINS RESTAURANT #37 MIDDLEBURG HEOH	2054	8530	32.69 ✓	
12/20	12/21	JCPENNEY 2683 STRONGSVILLE OH	3181	8530	26.20	
12/20	12/21	PETITTI'S GARDEN CTR # STRONGSVILLE OH	6220	8530	164.72	
12/21	12/22	DISCOUNT DRUG MART 28 OLMSTED FALLSOH	2599	8530	48.30	
12/21	12/22	SPEEDWAY 03654 823 OLMSTED FALLSOH	1416	8530	46.15 ✓	
		221001126				
		SALES TAX AMT 0.02				
12/22	12/24	TUESDAY MORNING # 0178 STRONGSVILLE OH	1996	8530	161.76	
12/22	12/24	HALLMARK CREATIONS #80 STRONGSVILLE OH	0872	8530	12.91 ✓	
12/23	12/24	BAKERS-SQUARE-REST #02 PARMA HEIGHTSOH	8267	8530	106.82 ✓	
12/23	12/24	FERRIS STEAKHOUSE ROCKY RIVER OH	5787	8530	32.94 ✓	
12/23	12/24	GIANT-EAGLE #0204 NORTH ROYALTOOH	8184	8530	188.62	
12/24	12/26	PAT CATANS 2 STRONGSVL STRONGSVILLE OH	0049	8530	26.99	
		4408783578				
12/26	12/27	BOB EVANS REST #0266 BRUNSWICK OH	8545	8530	90.53 ✓	
12/28	12/31	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8368	8530	99.25 ✓	
12/29	12/31	REGAL CINEMAS MIDDLEBU CLEVELAND OH	3886	8530	19.50 ✓	
12/29	12/31	GEPPETTO'S TO GO STRONGSVILLE OH	0207	8530	42.98 ✓	
12/29	12/31	WAL-MART #2266 STRONGSVILLE OH	0408	8530	122.43	
		08515952266MVRVW016127452				
12/29	12/31	MCDONALD'S F3314 STRONGSVILLE OH	0951	8530	61.43 ✓	
		08635193314SPY7003801593				
12/30	12/31	CLARK GAS STRONGSVILLE OH	0048	8530	41.25 ✓	
01/02	01/03	BUCCI'S J BELLA STRONGSVILLE OH	0157	8530	81.62 ✓	
01/02	01/03	GIANT-EAGLE #0178 STRONGSVILLE OH	4661	8530	102.26	
01/03	01/04	BOB EVANS REST #0208 INDEPENDENCE OH	5487	8530	16.23 ✓	
01/03	01/05	PANERA BREAD #3394 MIDDLEBURG HEOH	7098	8530	17.32 ✓	
		08246913394SPY7000006934				
01/04	01/05	MCDONALD'S F3314 STRONGSVILLE OH	6683	8530	17.67 ✓	
		08635193314SPY7004146048				
01/04	01/07	DELMONICOS INDEPENDENCE OH	9046	8530	47.87 ✓	
01/04	01/07	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2852	8530	70.74 ✓	
01/04	01/07	MARATHON PETRO 120618 STRONGSVILLE OH	6762	8530	52.40 ✓	
01/04	01/07	CAVALIERS OPERATING CO 2164202000 OH	0403	8530	208.50 ✓	
01/05	01/07	ARAMARK QUICKEN LOANS CLEVELAND OH	5641	8530	114.25 ✓	
01/05	01/07	MCDONALD'S F3314 STRONGSVILLE OH	3781	8530	61.93 ✓	
		08635193314SPY7004026713				
01/06	01/07	BOB EVANS REST #0266 BRUNSWICK OH	9723	8530	38.56 ✓	
01/07	01/08	PLN PRICELINE.COM HTL 800-657-9168 CT	2022	8530	71.73 ✓	
		COURTYARD				
		ARRIVAL DATE 1/07/13				
01/07	01/09	KATZINGERS COLUMBUS OH	9604	8530	24.75 ✓	
		055021				
01/08	01/09	36211 7-ELEVEN MEDINA OH	0030	8530	46.30 ✓	
01/08	01/10	COURTYARD BY MARRIOTT COLUMBUS OH	7740	8530	19.00 ✓	
		043 08010				
		ARRIVAL DATE 1/07/13				
01/08	01/10	CAPITOL CAFE BY MILOS COLUMBUS OH	1225	8530	111.26	
01/09	01/10	BUCCI'S J BELLA STRONGSVILLE OH	0257	8530	88.81 ✓	
01/10	01/11	KOHL'S #0254 STRONGSVILLE OH	1266	8530	102.73	
01/10	01/11	GIANT-EAGLE #0178 STRONGSVILLE OH	7289	8530	62.88	
01/11	01/12	SUPER CLEANERS STRONGSVILLE OH	1318	8530	18.86	

continued on next page.

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
01/12	01/14	CAVALIERS OPERATING CO 2164202000 OH	0711	8530	146.00	
01/14	01/15	CIRCLE K 05585 TALLMADGE OH	5828	8530	43.00 ✓	
		025057				
01/14	01/16	DONS POMEROY 01101047 STRONGSVILLE OH	0008	8530	107.82 ✓	
01/15	01/16	AKRON COMMUNITY FOUNDA 330-376-8522 OH	0019	8530	100.00 ✓	
		033900013303768522				
01/15	01/16	PLN PRICELINE.COM HTL 800-657-9168 CT	1846	8530	71.70 ✓	
		COURTYARD				
		ARRIVAL DATE 1/15/13				
01/18	01/19	RXEXPRESS 800-2333872 OH	4402	8530	60.00	
		15538600				
01/18	01/22	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2820	8530	90.26 ✓	
01/19	01/22	D'AGNESE CAFE & BAR BROADVIEW HTSOH	0651	8530	93.96 ✓	
01/20	01/22	MARATHON PETRO 155952 BRUNSWICK OH	9004	8530	47.24 ✓	
						\$4,108.06
Interest Charged						
01/22	01/22	Interest Charged on Purchases			0.00	
01/22	01/22	Interest Charged on Balance Transfers			0.00	
01/22	01/22	Interest Charged on Dir Dep&Chk CashAdv			0.00	
01/22	01/22	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2013 Fees and Interest	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Rates						
Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

3,961 REGULAR POINTS THIS MONTH
 0 CATALOG/ONLINE BONUS POINTS
 3,961 TOTAL NEW POINTS THIS MONTH
 106,944 YOUR TOTAL AVAILABLE POINTS

Be entered for a chance to win great prizes by simply sharing your opinion. We invite you to join the Bank of America Advisory Panel to help shape your banking. You can tell us what you think we're doing right and what we need to do better. To learn more, visit www.bankofamerica.com/advisorypanel

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4611

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

3/5/13

25-2440

Daylo
the order of

\$ 35.40

Thirty-five

XXX DOZERS

2000年12月
 12月12日
 12月12日


Huntington

James J. O'Neil

FDR

11000046 1 111

~~00440800241 01892237560~~



CampaignWorks

1615 Clark Avenue
Cleveland, OH 44109

Invoice

Date	Invoice #
2/1/2013	214

Bill To
Friends of Tom Patton Tom Patton 17157 Rabbit Run Strongsville, OH 44136

Phone #	Fax #	E-mail
614-696-0427	614-781-8747	Kwarren@svacommunications.com

Due Date
2/1/2013

Item	Description	Amount
Operational Expenses	One Year Subscription to Spokeo	35.40
Total		\$35.40
Payments/Credits		\$0.00
Balance Due		\$35.40

FTP

Kristen A. Warren

From: Spokeo <support@spokeo.com>
Sent: Friday, February 01, 2013 9:31 AM
To: kwarren@svacommunications.com
Subject: Spokeo Subscription Receipt #3280195541900176056440

spokeo

Over 500 Million profiles and growing...

Thanks for your continued support!

A recurring subscription payment of \$35.40 has been charged to your account.

Questions?

Call: 1 (800) 699-4264

support@spokeo.com

Monday through Sunday
6am - 5pm (PST)

Your Spokeo Payment Receipt:

- **Account Number:** 24193421
- **Subscription Plan:** Premium 1-Year
- **Date of Payment:** January 31, 2013
- **Amount:** \$35.40

Managing Your Spokeo Account:

To change your password or check your monthly search quotas, simply click on the "Settings" link located in the upper right corner of the page (you will need to be logged in to Spokeo). For your convenience, your subscription will automatically renew at the period specified by the Subscription Plan shown above. You can cancel the automatic renewal at any time by logging into your account and clicking the "Modify Subscription" link located on the "Settings" page.

If you have any questions or concerns about this subscription, you may reply to this email or use the phone number shown to the right. Please have your Account Reference Number handy if contacting us via phone.

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556 S. Fair Oaks Ave, #101-179, Pasadena, CA 91105

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

3/13

4616

Pay to the order of Tom Patton

DATE 3/13/13

25-2-440

\$ 27.32 09

Two thousand seven hundred & thirty two

09
xxx ~~XXXXXXXX~~

 **Huntington**

Thomas A. Patton

FOR

⑈00004616⑈

L.L.Bean Visa Card

Issued by Barclaycard

Page 3 of 8

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		3.56
Coupon Dollars earned on L.L.Bean purchases	+	3.30
Coupon Dollars earned on all other purchases	+	9.97
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement		10.00
Coupon Dollars ending balance to carry over to next month	=	6.83

Activity for THOMAS F PATTON - Card ending in 7736

Payments				
Trans Date	Posting Date	Transaction Description		Amount
02/13	02/13	ARC Payment Received	Thank You	-\$2,833.83
		Total Payment Activity		-\$2,833.83
Purchases				
01/21	01/22	ZOUP	COLUMBUS OH	\$9.45
01/25	01/28	NORTH OHIO GASTRO INC	WESTLAKE OH	\$80.00
01/25	01/28	ITALIAN VILLAGE RESTAU	STRONGSVILLE OH	\$96.55
01/27	01/28	GEPPETTO'S TO GO	STRONGSVILLE OH	\$52.47
01/28	01/29	MCDONALD'S F6807	COLUMBUS OH	\$15.26
01/29	01/31	70 EAST GAY STREET Q68	COLUMBUS OH	\$5.00
01/30	02/01	GOASIS #701 ASHLAND	ASHLAND OH	\$22.76
02/01	02/04	LL BEAN MAILORDER	800-3414341 ME	\$459.00
02/01	02/04	LL BEAN MAILORDER	800-3414341 ME	\$269.00
02/03	02/04	WM SUPERCENTER#2266	STRONGSVILLE OH	\$69.92
02/06	02/08	KATZINGERS	COLUMBUS OH	\$72.50
02/06	02/08	CVS PHARMACY #3405 Q03	COLUMBUS OH	\$22.92
02/06	02/08	CUP O' JOE - GERMAN VLG	COLUMBUS OH	\$11.00
02/07	02/08	BOSTON MARKET 0261	STRONGSVILLE OH	\$18.27
02/08	02/11	SUPER CLEANERS	STRONGSVILLE OH	\$94.80
02/08	02/11	SUNOCO 0371703000	LITCHFIELD OH	\$79.61
02/11	02/12	PLAYHOUSE SQUARE WEB	866-5461353 OH	\$198.00
02/11	02/12	SAKURA HOUSE CLEVELAND	STRONGSVILLE OH	\$29.40
02/13	02/14	CLARK GAS	STRONGSVILLE OH	\$78.20
02/17	02/18	ROSEWOOD GRILL RWS	STRONGSVILLE OH	\$71.26
02/18	02/19	BUCCI'S J BELLA	STRONGSVILLE OH	\$82.42
02/18	02/19	CLARK GAS	STRONGSVILLE OH	\$59.80
		Total Purchase Activity		\$1,108.77

Summary of Fees and Interest

Fees Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Fees for this Period			\$0.00
Interest Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Interest for this Period			\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.



ISA SIGNATURE

January 23 - February 20, 2013
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Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
01/23	01/25	Purchases and Adjustments STRONGSVILLE SUPERWASH STRONGSVILLE OH 045161	7187	8530	11.00 ✓	
01/24	01/25	SUPER CLEANERS STRONGSVILLE OH	1347	8530	48.27	
01/24	01/25	OSU BLACKWELL INN HOTEL COLUMBUS OH 0003172280 ARRIVAL DATE 1/23/13	0139	8530	72.69 ✓	
01/25	01/26	CLEMENS ROAD WESTLAKE OH	0012	8530	54.70 ✓	
01/26	01/28	HALLMARK CREATIONS #80 STRONGSVILLE OH	0187	8530	68.64 ✓	
01/27	01/28	CLARK GAS STRONGSVILLE OH	1164	8530	49.20 ✓	
01/29	01/29	PLN PRICELINE.COM HTL 800-657-9168 CT HOLIDAY IN ARRIVAL DATE 1/28/13	6447	8530	136.74 ✓	
01/29	01/30	MITCHELL'S STEAKHOUSE COLUMBUS OH	2680	8530	205.80 ✓	
01/29	01/31	CARIBOU COFFEE CO #606 COLUMBUS OH	5792	8530	47.10	
01/30	01/31	GOASIS ASHLAND ASHLAND OH	0430	8530	47.10 ✓	
01/30	02/01	CVS PHARMACY #4057 003 HINCKLEY OH	8352	8530	448.27	
01/31	02/01	DILLARD'S 371 SUMMIT M AKRON OH	3903	8530	48.97	
01/31	02/01	BUCCI'S J BELLA STRONGSVILLE OH	0509	8530	448.27 ✓	
01/31	02/01	DILLARD'S 364 SOUTHPAR STRONGSVILLE OH	3820	8530	48.97	
02/02	02/04	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003074853	5718	8530	48.97 ✓	
02/03	02/04	STRONGSVILLE PANIN STRONGSVILLE OH	5505	8530	70.23 ✓	
02/03	02/05	MAYFIELD CORNERS MART MAYFIELD HTS OH 02565680001MV4YCO00456888	0240	8530	42.75 ✓	
02/03	02/05	CVS PHARMACY #4300 003 STRONGSVILLE OH	5328	8530	163.74	
02/04	02/06	CLEVE CLINIC REMOTE WESTLAKE OH 554996	0034	8530	6.95	
02/04	02/06	CVS PHARMACY #4300 003 STRONGSVILLE OH	9185	8530	50.17	
02/04	02/06	LUBE STOP 38 STRONGSVILLE OH	0149	8530	163.74 ✓	
02/05	02/06	RXEXPRESS 800-2333872 OH 15564921	9061	8530	175.12	
02/05	02/07	CAPITOL CAFE BY MILOS COLUMBUS OH	7275	8530	6.95 ✓	
02/05	02/07	SHELL OIL 57442271201 COLUMBUS OH	8599	8530	50.17 ✓	
02/07	02/08	SUPER CLEANERS STRONGSVILLE OH	4202	8530	175.12	
02/07	02/09	HOLIDAY INN COLUMBUS COLUMBUS OH 000855900042E ARRIVAL DATE 2/05/13	6556	8530	175.12 ✓	
02/08	02/09	RXEXPRESS 800-2333872 OH 15570684	4338	8530	43.46	
02/08	02/09	RXEXPRESS 800-2333872 OH 15570700	4346	8530	43.46	
02/09	02/11	WAL-MART #2266 STRONGSVILLE OH 08515952266MVRYW010154747	4806	8530	53.93	
02/11	02/12	RXEXPRESS 800-2333872 OH 15572807	7063	8530	63.50	
02/11	02/13	TGI FRIDAYS #1547 STRONGSVILLE OH	5538	8530	53.93 ✓	
02/13	02/15	DONS POMEROY HO1101047 STRONGSVILLE OH	9815	8530	63.50 ✓	
02/14	02/15	RXEXPRESS 800-2333872 OH 15575692	7389	8530	86.24	
02/15	02/16	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	3461	8530	86.24 ✓	
02/16	02/18	STRONGSVILLE SUPERWASH STRONGSVILLE OH 005773	4357	8530	11.00 ✓	
02/17	02/18	HH-GREGG-PARMA #0073 AKRON OH	6068	8530	11.00	

continued on next page...



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount
02/19	02/20	Purchases and Adjustments SPEEDWAY 03547 783 LIMA OH 219001581 SALES TAX AMT 0.02	7699	8530	46.90 ✓
					\$6,542
02/20	02/20	Interest Charged			
02/20	02/20	Interest Charged on Purchases			0.00
02/20	02/20	Interest Charged on Balance Transfers			0.00
02/20	02/20	Interest Charged on Dir Dep&Chk Cash Adv			0.00
02/20	02/20	Interest Charged on Bank Cash Advances			0.00
TOTAL INTEREST FOR THIS PERIOD					\$0

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

Rewards

6,511	REGULAR POINTS THIS MONTH
0	CATALOG/ONLINE BONUS POINTS
6,511	TOTAL NEW POINTS THIS MONTH
113,455	YOUR TOTAL AVAILABLE POINTS

Of Special Interest

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BankAmeriDeals™ puts cash back deals right into your account. Visit Online Banking and click the new Cash Back Deals tab to choose those deals that are relevant to you. Use your debit or credit card, then get cash back into your account at the end of the next month. Visit www.bankofamerica.com/deals to learn more.

4628

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44138

DATE 3/28/12

23-2-40

Day to the order of Ray Di Rossi

\$ 17.25

7. Wetter, Luft

— ५५ —

2. 讨论题

 Open Access

S&P

Al No 13

James J. O'Connell

00004628



Friends of Tom Pettit
17157 Enright Ave. Lakewood
Youngstown, Ohio 44516

Ray Di Rovi
5732 Springburn Dr.
Dublin, OH 43017

INVOICE FOR REIMBURSEMENT

To: Friends of Tom Patton

From: Ray DiRossi
5732 Springburn Drive
Dublin, Ohio 43017

Date: February 4, 2013

In my capacity as the fundraiser for RSCC and your individual committee – the following costs were incurred in processing your invitation for your upcoming event.

1 st Class postage -- 350 invites	\$ 40.25
(Note: The invitations were mailed with other senators to save postage and reduce costs)	

Misc office supplies	\$ 7.00
Colored Paper / Envelopes etc	

TOTAL Reimbursement	\$ 47.25
---------------------	----------

Please remit a check for \$47.25 made out to "Ray DiRossi" to reimburse him for these personal expenses.

HILLIARD POST OFFICE
HILLIARD, Ohio
430261278
3817950526 -0097
02/02/2013 (614)876-7021 10:01:32 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Four Flags Double Sided Bklt/20	55	\$9.20	\$506.00
Total:			\$506.00

Paid by:
MasterCard \$506.00
Account #: XXXXXXXXXXXX2944
Approval #: 03662Z
Transaction #: 85
23 902990357

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards
available for purchase at select Post
Offices.

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000304859456
Clerk: 07

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

No. 4637

DATE 4/4/13

25-2-4/13

Pay to the order of Tom Patton

\$ 4476.74

Four thousand four hundred & seventy six and 74/100

Huntington

FOR

Thomas J. Patton

⑈00004637⑈

⑈123456789⑈

L.L.Bean Visa Card

Issued by Barclaycard

Page 3 of 8

#4476-14

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		6.83
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	13.57
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	-	20.00
Coupon Dollars ending balance to carry over to next month	=	0.40

Activity for THOMAS F PATTON - Card ending in 7736

Payments				
Trans Date	Posting Date	Transaction Description		Amount
03/18	03/18	ARC Payment Received	Thank You	-\$1,108.77
Total Payment Activity				-\$1,108.77
Purchases				
02/21	02/25	SUNOCO 0788728400	INDEPENDENCE OH	\$32.20
02/24	02/25	HH-GREGG-PARMA #0073	AKRON OH	\$32.20
02/25	02/27	SHELL OIL 57442271201	COLUMBUS OH	\$14.18
03/01	03/04	HARVARD AVE	NEWBURGH HEIGH	\$54.50
02/28	03/04	CORNERSTONE OF HOPE	INDEPENDENCE OH	\$435.00
03/02	03/04	STRONGSVILLE SUPERWASH	STRONGSVILLE OH	\$11.00
03/02	03/04	CVS PHARMACY #4300 Q03	STRONGSVILLE OH	\$44.00
03/07	03/08	EINSTEIN BROS BAGELS3130	COLUMBUS OH	\$4.40
03/07	03/11	WENDY'S	COLUMBUS OH	\$11.67
03/09	03/11	CLARK GAS	STRONGSVILLE OH	\$58.30
03/11	03/12	SUPER CLEANERS	STRONGSVILLE OH	\$44.00
03/13	03/14	BURLINGTON COA00004648	COLUMBUS OH	\$44.00
03/13	03/15	CEDAR LEE PUB & GRILL	CLEVELAND HEIGH	\$32.00
03/16	03/18	CVS PHARMACY #4300 Q03	STRONGSVILLE OH	\$44.00
Total Purchase Activity				\$1,357.39

Summary of Fees and Interest

Fees Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Fees for this Period			\$0.00
Interest Charged			
Trans Date	Posting Date	Transaction Description	Amount
Total Interest for this Period			\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
----------------------------	--------	--------------------------------	--------

*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

Interest Charge Calculation - 28 Days in Billing Cycle

	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
Purchases			
Current Purchases	\$0.00	18.24%(v)	\$0.00



VISA SIGNATURE

THOMAS F PATTON

Account Number: 4313 0720 9253 8530

February 21 - March 22, 2013

Account Information:
www.bankofamerica.com

Mail billing inquiries to:

Bank of America
P.O. Box 982235
El Paso, TX 79998-2235

Mail payments to:

Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

Customer Service:

1.800.297.2326

(1.800.346.3178 TTY)

Payment Information

New Balance Total\$4,262.33
 Current Payment Due\$42.00
 Total Minimum Payment Due.....\$42.00
 Payment Due Date4/18/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	22 years	\$9,631.14
\$150.05	36 months	\$5,401.80 (Savings = \$4,229.34)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

Previous Balance\$6,512.57
 Payments and Other Credits-6,512.57
 Purchases and Adjustments4,262.33
 Fees Charged0.00
 Interest Charged0.00

New Balance Total\$4,262.33

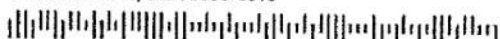
Total Credit Line\$39,600.00
 Total Credit Available\$35,337.67
 Cash Credit Line\$11,900.00
 Portion of Credit Available for Cash\$11,900.00
 Statement Closing Date3/22/13
 Days in Billing Cycle30

Transactions

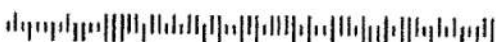
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
	03/18	Payments and Other Credits PAYMENT - THANK YOU	5799		-6,512.57	-6,512.57
02/20	02/21	Purchases and Adjustments OH STATEHOUSE MUSEUM S COLUMBUS OH continued on next page...	9978	8530	17.08	

18 0042623300004200006512570004313072092538530

BANK OF AMERICA
 P.O. BOX 15019
 WILMINGTON, DE 19886-5019



88 0326 N 054 849 13 03163 H001 AT 0.384
 THOMAS F PATTON
 5885 GRANT AVE
 CLEVELAND OH 44105-5607



Account Number: 4313 0720 9253 8530

New Balance Total\$4,262.33
 Total Minimum Payment Due42.00
 Payment Due Date04/18/13

Enter payment amount \$

☐ Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.
 Mail this coupon along with your check payable to: Bank of America



15240222501 09402092538530

February 21 - March 22, 2013
Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
02/20	02/22	HOLIDAY INN COLUMBUS D COLUMBUS OH 000441100035E	7044	8530	87.56 ✓	
		ARRIVAL DATE 2/19/13				
02/22	02/23	ENTERPRISE RENT-A-CAR BRUNSWICK OH D915943	4067	8530	48.82 ✓	
		CHECK OUT DATE 2/23/13				
02/22	02/23	ALL CARE AUTOMOTIVE BRUNSWICK OH	2433	8530	1,224.10 ✓	
02/22	02/25	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	3454	8530	215.20 ✓	
02/24	02/25	ZEPPES OF BRUNSWICK BRUNSWICK OH	4362	8530	92.65 ✓	
02/24	02/25	PAT CATANS 2 STRONGSVL STRONGSVILLE OH 4408783578	0024	8530	100.00	
02/24	02/25	MARATHON PETRO120618 STRONGSVILLE OH	2144	8530	52.35 ✓	
02/28	03/01	EINSTEIN BROS BAGELS31 COLUMBUS OH	0746	8530	5.20 ✓	
02/28	03/02	HOLIDAY INN COLUMBUS D COLUMBUS OH 000890900077E	1213	8530	241.68 ✓	
		ARRIVAL DATE 2/25/13				
03/01	03/02	GIANT EAGLE #0178 STRONGSVILLE OH	1163	8530	16.90	
03/01	03/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8639	8530	16.90 ✓	
03/01	03/04	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	9215	8530	88.78 ✓	
03/02	03/04	RITE AID STORE 3091 STRONGSVILLE OH	3171	8530	10.00	
03/04	03/06	SPOT FREE CAR WASH COLUMBUS OH	3897	8530	10.00 ✓	
03/05	03/06	FLIPSIDE COLUMBUS OH	3439	8530	193.68 ✓	
03/05	03/06	RXEXPRESS 800-2333872 OH 15597602	3202	8530	100.00	
03/05	03/06	RXEXPRESS 800-2333872 OH 15597604	3210	8530	100.00	
03/07	03/08	KATZINGERS COLUMBUS OH 055293	1781	8530	35.75 ✓	
03/07	03/09	SHELL OIL 57442271201 COLUMBUS OH	0685	8530	48.65 ✓	
03/08	03/11	HOLIDAY INN COLUMBUS D COLUMBUS OH 000475900114E	5990	8530	322.24 ✓	
		ARRIVAL DATE 3/04/13				
03/08	03/11	HOLIDAY INN COLUMBUS F COLUMBUS OH	7061	8530	13.03 ✓	
03/08	03/11	FEEDING MEDINA COUNTY 330-4214816 OH 1385	0013	8530	285.00 ✓	
03/09	03/11	MCDONALD'S F3314 STRONGSVILLE OH 08635193314SPTY7003107199	2831	8530	49.76 ✓	
03/11	03/12	4774 ROYALTON BROADVIEW HEIGHTS OH	0059	8530	57.00 ✓	
03/12	03/13	RXEXPRESS 800-2333872 OH 15607203	6569	8530	100.00	
03/12	03/14	SHELL OIL 57442271201 COLUMBUS OH	8372	8530	16.96 ✓	
03/13	03/14	EINSTEIN BROS BAGELS31 COLUMBUS OH	0980	8530	7.40 ✓	
03/14	03/15	THE CUTE LITTLE CAKE S STRONGSVILLE OH	6174	8530	100.00	
03/14	03/15	KATZINGERS COLUMBUS OH 025380	1463	8530	23.20 ✓	
03/14	03/15	RXEXPRESS 800-2333872 OH 15609664	3378	8530	100.00	
03/14	03/16	PADUA FRANCISCAN HIGH PARMA OH	0018	8530	100.00	
03/15	03/16	MARATHON PETRO120618 STRONGSVILLE OH	7008	8530	56.55 ✓	
03/15	03/16	MCDONALD'S F11824 COLUMBUS OH 02087501824SPTY7000762655	4810	8530	6.96 ✓	
03/15	03/18	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	9884	8530	97.35 ✓	

continued on next page...



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
03/15	03/18	Purchases and Adjustments HOLIDAY INN COLUMBUS D COLUMBUS OH 000365900092E ARRIVAL DATE 3/12/13	0717	8530	241.68 ✓	
03/16	03/18	BUCCI'S J BELLA STRONGSVILLE OH	0697	8530	116.59 ✓	
03/18	03/19	GIANT-EAGLE #0204 NORTH ROYALTOOH	6969	8530		
03/18	03/19	MCDONALD'S F3314 STRONGSVILLE OH	7835	8530	7.78 ✓	
		08635193314SPTY7002823964				
03/18	03/20	KATZINGERS COLUMBUS OH	4667	8530	20.75 ✓	
		055383				
03/18	03/20	SHELL OIL 57442271201 COLUMBUS OH	6467	8530	32.26 ✓	
03/20	03/21	CREDIT CARD METER REVE COLUMBUS OH	2885	8530	0.50 ✓	
03/21	03/22	BUCCI'S J BELLA STRONGSVILLE OH	0582	8530	91.08 ✓	
						\$4,262.33

Interest Charged						
03/22	03/22	Interest Charged on Purchases			0.00	
03/22	03/22	Interest Charged on Balance Transfers			0.00	
03/22	03/22	Interest Charged on Dir Dep&Chk CashAdv			0.00	
03/22	03/22	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash	21.99%				\$0.00	\$0.00
Advances						
Bank Cash Advances	24.99%				\$0.00	\$0.00

Rewards

4,264	REGULAR POINTS THIS MONTH
0	CATALOG/ONLINE BONUS POINTS
2,500	OTHER BONUS POINTS
6,764	TOTAL NEW POINTS THIS MONTH
120,219	YOUR TOTAL AVAILABLE POINTS

Of Special Interest

Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.

BankAmeriDeals™ puts cash back deals right into your account. Visit Online Banking and click the new Cash Back Deals tab to choose those deals that are relevant to you. Use your debit or credit card, then get cash back into your account at the end of the next month. Visit www.bankofamerica.com/deals to learn more.

4647

FRIENDS OF TOM PATTON
17167 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 4/16/13

26-2-1-40

Pay to the order of Ray DiRossi
Forty eight

\$ 48.83

XX ~~XXXXXXXXXX~~

Huntington

James A. [Signature]

7422 Fundraise 4/10 postage

00004647



Ray DiRossi
5732 Springbum Drive
Dublin, Ohio 43017

INVOICE FOR REIMBURSEMENT

To: Friends of Tom Patton / Senator Tom Patton

From: Ray DiRossi



Date: April 5, 2013

In the near future we are having a fundraiser for your committee – see attached flyer.

In getting the invitation prepared, processed and mailed out, the following costs were incurred:

First Class postage (350 - \$161/4)	\$ 40.25
Colored paper (350 sheets)	\$ 6.71
Envelopes (350 - \$7.47/4)	<u>\$ 1.87</u>
TOTAL Reimbursement	\$ 48.83

Note: Your mailing was sent with 3 other Senate member invites to save costs

Please remit a check for \$ 48.83 made out to "Ray DiRossi" to reimburse me for these expenses. I have enclosed pre-stamped and addressed envelope.

No. 4659

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

DATE 5/2/13

26-2-440

Pay to the order of Tom Patton

\$ 4785.74

Four thousand seven hundred & eighty five

~~74~~ ~~000000~~



FOR Campaign Expenses

Thomas J. Patton

⑈00004659⑈

L.L.Bean Visa Card

Issued by Barclaycard

Page 3 of 5

L.L.Bean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		0.40
Coupon Dollars earned on L.L.Bean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	7.31
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	=	0.00
Coupon Dollars ending balance to carry over to next month	=	7.71

Activity for THOMAS F PATTON - Card ending in 7736

Payments				
Trans Date	Posting Date	Transaction Description		Amount
04/17	04/17	ARC Payment Received	Thank You	-\$1,357.39
Total Payment Activity				-\$1,357.39
Purchases				
03/21	03/25	KATZINGERS	COLUMBUS OH	\$10.25
03/23	03/25	MCDONALD'S F5525	N. ROYALTON OH	\$66.20
03/23	03/25	DONS POMEROY H01101047	STRONGSVILLE OH	\$50.00
03/28	04/01	STRONGSVILLE SUPERWASH	STRONGSVILLE OH	\$11.00
03/29	04/01	ITALIAN VILLAGE RESTAU	STRONGSVILLE OH	\$29.55
04/02	04/04	SHELL OIL 57424318004	BEACHWOOD OH	\$49.20
04/02	04/04	ROCKNES STRONGVILLE	STRONGSVILLE OH	\$24.47
04/03	04/04	CHINA KING	BRUNSWICK OH	\$34.90
04/04	04/05	SUPER CLEANERS	STRONGSVILLE OH	\$42.20
04/05	04/08	CLEVE CLINIC REMOTE	WESTLAKE OH	\$20.00
04/06	04/08	OLD CAROLINA BARBECUE COM	STRONGSVILLE OH	\$63.94
04/09	04/11	CVS PHARMACY #3405 Q03	COLUMBUS OH	\$27.00
04/11	04/15	CVS PHARMACY #4300 Q03	STRONGSVILLE OH	\$54.00
04/13	04/15	FERRIS STEAKHOUSE	ROCKY RIVER OH	\$139.14
04/15	04/17	ROCKNES STRONGVILLE	STRONGSVILLE OH	\$29.42
Total Purchase Activity				\$722.33

Summary of Fees and Interest

Fees Charged			
Trans Date	Posting Date	Transaction Description	Amount
		Total Fees for this Period	\$0.00
Interest Charged			
Trans Date	Posting Date	Transaction Description	Amount
		Total Interest for this Period	\$0.00

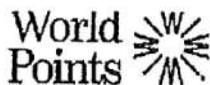
Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
----------------------------	--------	--------------------------------	--------

*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.

Interest Charge Calculation - 31 Days in Billing Cycle

	Balance Subject to Interest Rate	ANNUAL PERCENTAGE RATE (APR)	Interest Charge
Purchases			
Current Purchases	\$0.00	18.24%(v)	\$0.00



VISA SIGNATURE

THOMAS F PATTON
Account Number: 4313 0720 9253 8530
March 23 - April 20, 2013

Account Information:
www.bankofamerica.com

Mail billing inquiries to:
Bank of America
P.O. Box 982235
El Paso, TX 79908-2235

Mail payments to:
Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

Customer Service:
1.800.297.2326

(1.800.346.3178 TTY)

Payment Information

New Balance Total\$5,287.60
Current Payment Due\$52.00

Total Minimum Payment Due.....\$52.00
Payment Due Date5/18/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	24 years	\$12,075.75
\$186.14	36 months	\$6,701.04 (Savings = \$5,374.71)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

Previous Balance\$4,262.33
Payments and Other Credits-4,262.33
Purchases and Adjustments5,287.60
Fees Charged0.00
Interest Charged0.00

New Balance Total\$5,287.60

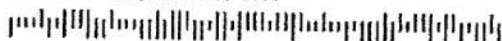
Total Credit Line\$39,600.00
Total Credit Available\$34,312.40
Cash Credit Line\$11,900.00
Portion of Credit Available for Cash\$11,900.00
Statement Closing Date4/20/13
Days in Billing Cycle29

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
04/16	04/17	Payments and Other Credits PAYMENT - THANK YOU	8982		-4,262.33	-4,262.33
03/21	03/23	Purchases and Adjustments HOLIDAY INN COLUMBUS D COLUMBUS OH 000355700052E ARRIVAL DATE 3/18/13 continued on next page...	5241	8530	271.68	

18 0052876000005200004262330004313072092538530

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019



GS 0424 N 187 144 14589 00976 #002 AT 0.384
THOMAS F PATTON
5885 GRANT AVE
CLEVELAND OH 44105-5607



Account Number: 4313 0720 9253 8530

New Balance Total\$5,287.60
Total Minimum Payment Due52.00
Payment Due Date05/18/13

Enter payment amount \$

☐ Check here for a charge of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America



5240222501 0940209253853011

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
03/22	03/25	COACH 00063017 AURORA OH	6702	8530	62.29	
		083081655553060				
03/22	03/25	OSHKOSH #0048 AURORA OH	1019	8530	42.62	
03/22	03/25	SHELL OIL 57424357507 VALLEY VIEW OH	4091	8530	54.30	✓
03/23	03/25	GYMBOREE 516150051614 BURBANK OH	8075	8530	17.45	✓
03/23	03/25	DONS POMEROY HO1101047 STRONGSVILLE OH	0318	8530	111.76	✓
03/24	03/25	GOLDIES DELI AND RESTA STRONGSVILLE OH	3502	8530	53.85	✓
03/26	03/27	TRIV'S STRONGSVILLE OH	0122	8530	80.65	✓
03/27	03/28	WILLIAMS-SONOMA 0306 STRONGSVILLE OH	6664	8530	49.00	
		14136468				
03/27	03/28	KIRLIN'S HALLMARK #109 STRONGSVILLE OH	0176	8530	24.77	✓
03/27	03/29	SHELL OIL 57442271607 COLUMBUS OH	6195	8530	62.40	✓
03/28	03/30	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	8448	8530	98.60	✓
03/28	03/30	LUBE STOP 38 STRONGSVILLE OH	0253	8530	57.10	✓
03/29	04/01	HIBACHI JAPANESE STEA INDEPENDENCE OH	7088	8530	25.47	✓
03/29	04/01	CVS PHARMACY #4300 Q03 STRONGSVILLE OH	9873	8530	40.97	
03/29	04/01	ROCKNES STRONGVILLE STRONGSVILLE OH	9790	8530	18.98	✓
03/30	04/01	ABBA RELIGIOUS STORE STRONGSVILLE OH	0023	8530	47.02	
03/30	04/01	HALLMARK CREATIONS #80 STRONGSVILLE OH	0629	8530	160.48	✓
03/30	04/01	WAL-MART #2266 STRONGSVILLE OH	5195	8530	42.77	
		0000000000				
03/30	04/01	CLARK GAS STRONGSVILLE OH	6883	8530	54.74	✓
03/31	04/01	MCDONALD'S F3314 STRONGSVILLE OH	5356	8530	33.68	✓
		08635193314SPTY7002121792				
04/01	04/02	GOLDIES DELI AND RESTA STRONGSVILLE OH	7598	8530	17.56	✓
04/01	04/03	DIBELLA'S #124 INDEPENDENCE OH	1082	8530	10.99	✓
04/02	04/03	RXEXPRESS 800-2333872 OH	3335	8530	25.00	
		15628507				
04/03	04/04	BUCCI'S J BELLA STRONGSVILLE OH	0033	8530	30.52	✓
04/03	04/04	SUPER CLEANERS STRONGSVILLE OH	1392	8530	150.40	
04/04	04/05	DC PASTA COMPANY STRONGSVILLE OH	0040	8530	112.67	✓
04/05	04/06	GERVASI VINEYARD- CANTON OH	7322	8530	121.12	✓
		0000010169				
		ARRIVAL DATE 4/04/13				
04/05	04/06	TARGET 00009852 STRONGSVILLE OH	0933	8530	68.97	
04/05	04/08	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2682	8530	214.66	✓
04/06	04/08	TUESDAY MORNING # 0178 STRONGSVILLE OH	4215	8530	437.99	
04/06	04/08	HALLMARK CREATIONS #80 STRONGSVILLE OH	0059	8530	133.32	✓
04/06	04/08	STAPLES 00108555 STRONGSVILLE OH	2923	8530	122.66	✓
		000115659				
04/06	04/08	CLARK GAS STRONGSVILLE OH	6257	8530	44.00	✓
04/06	04/08	DUNKIN #349341 Q35 STRONGSVILLE OH	4066	8530	8.38	✓
04/08	04/09	GAS USA CLEVELAND OH	9572	8530	51.30	✓
04/11	04/13	HOLIDAY INN COLUMBUS D COLUMBUS OH	7238	8530	161.12	✓
		000911000090E				
		ARRIVAL DATE 4/09/13				
04/12	04/13	CIRCLE K 05683 AKRON OH	4919	8530	51.30	✓
		015851				
04/13	04/15	JOES DELI & RESTAURANT ROCKY RIVER OH	2136	8530	32.30	✓
04/13	04/15	MCDONALD'S F3314 STRONGSVILLE OH	6500	8530	57.31	✓
		08535193314SPTY7003228850				
04/14	04/16	PF CHANGS #9863 AKRON OH	2034	8530	142.68	✓
04/15	04/16	MARATHON PETRO079103 MEDINA OH	4031	8530	45.80	✓

continued on next page...



Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
04/15	04/16	RXEXPRESS 800-2333872 OH 15643721	4071	8530	42.50	
04/16	04/17	REGO'S STRONGVILLE OH 06145990001SPRY7001279989	3504	8530	42.50	
04/16	04/18	SHELL OIL 57442271201 COLUMBUS OH	9791	8530	47.25 ✓	
04/18	04/19	ALL CARE AUTOMOTIVE BRUNSWICK OH	2404	8530	1,397.52 ✓	
04/18	04/20	36213 7-ELEVEN BRUNSWICK OH	0103	8530	23.00 ✓	
04/18	04/20	HOLIDAY INN COLUMBUS D COLUMBUS OH 000782200064E ARRIVAL DATE 4/16/13	0933	8530	161.12 ✓	
04/19	04/20	ORCHARDS HOUSE BRUNSWICK OH	2222	8530	101.09 ✓	
04/19	04/20	ANTONIO'S PIZZA STRONGVILLE OH	0621	8530	74.20 ✓	
04/19	04/20	REGO'S STRONGVILLE OH 06145990001SPRY7001422222	7154	8530	29.02	
						\$5,287.60
Interest Charged						
04/20	04/20	Interest Charged on Purchases			0.00	
04/20	04/20	Interest Charged on Balance Transfers			0.00	
04/20	04/20	Interest Charged on Dir Dep&Chk CashAdv			0.00	
04/20	04/20	Interest Charged on Bank Cash Advances			0.00	
TOTAL INTEREST FOR THIS PERIOD						\$0.00

2013 Totals Year to Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Important Messages

Please review your enclosed annual "Billing Rights" and "Privacy Notice" information for your account. You can also review this information online if you have registered your account in Online Banking.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

Rewards

5,286	REGULAR POINTS THIS MONTH
0	CATALOG/ONLINE BONUS POINTS
5,286	TOTAL NEW POINTS THIS MONTH
125,505	YOUR TOTAL AVAILABLE POINTS

Of Special Interest

Deposit checks right away using the Mobile App. Text APP1 to 226526 to get it. See terms/restrictions in App. Wireless fees apply. For text, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel and HELP to 226526 for help. Bank of America, N.A. Member FDIC.

No. 4676

FRIENDS OF TOM PATTON

17157 RABBIT RUN DRIVE
STRONGSVILLE, OH 44136

Date 5/29/13

25-2-440

Pay to the order of Tom Patton

\$ 2212.21

Two thousand one hundred & twelve

~~21~~ ~~THOUSAND~~



Thomas J. Patton

FOR

⑈00004676⑈



VISA SIGNATURE

THOMAS F PATTON
Account Number: 4313 0720 9263 8530
April 21 - May 20, 2013

Account Information:
www.bankofamerica.com

Mail billing inquiries to:
Bank of America
P.O. Box 882235
El Paso, TX 79988-2235

Mail payments to:
Bank of America
P.O. Box 16019
Wilmington, DE 19880-6019

Customer Service:
1.800.297.2328

(1.800.240.3178 TTY)

Payment Information

New Balance Total\$21,541.22
Current Payment Due\$215.00

Total Minimum Payment Due\$215.00
Payment Due Date6/18/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	35 years	\$50,480.38
\$758.32	36 months	\$27,299.52 (Savings = \$23,180.86)

If you would like information about credit counseling services, call 1.888.300.5238.

Account Summary

Previous Balance\$5,287.60
Payments and Other Credits-5,346.60
Purchases and Adjustments21,541.22
Fees Charged59.00
Interest Charged0.00

New Balance Total\$21,541.22

Total Credit Line\$39,600.00
Total Credit Available\$18,068.78
Cash Credit Line\$11,900.00
Portion of Credit Available for Cash\$11,900.00
Statement Closing Date5/20/13
Days in Billing Cycle30

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
05/01	05/01	Payments and Other Credits	6731		-59.00	
05/12	05/13	ANNUAL FEE ADJUSTMENT	0673		-5,287.60	
		PAYMENT - THANK YOU				-\$5,346.60
04/21	04/22	Purchases and Adjustments	0328	8530	46.23	
04/22	04/23	ANTONIO'S PIZZA STRONGSVILLE OH STATE ROAD NORTH ROYALTOON OH	0165	8530	62.10	

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18 0215412200021500005287600004313072042538530

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019

THOMAS F PATTON
5885 GRANT AVE
CLEVELAND OH 44105-5607

Account Number: 4313 0720 9263 8530

New Balance Total\$21,541.22
Total Minimum Payment Due215.00
Payment Due Date06/18/13

Enter payment amount \$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America

15240222501 09402092538530



VISA SIGNATURE

4313 0720 9263 8630
April 21 - May 20, 2013
Page 3 of 4

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
04/23	04/26	Purchases and Adjustments				
		KATZINGERS COLUMBUS OH	8083	8530	6.76 ✓	
		015500				
04/23	04/26	CVS PHARMACY #3405 Q03 COLUMBUS OH	6161	8530	6.76	
04/24	04/26	RITE AID STORE 3091 STRONGSVILLE OH	3732	8530	6.76	
04/26	04/28	RXEXPRESS 800-2333872 OH	9122	8530	6.76	
		15664119				
04/26	04/26	CLEVELAND BROWNS FOOTB 877-824-5001 OH	0058	8530	6.76	
		0008958778245001				
04/26	04/27	MILANO MONUMENTS CLEVELAND OH	5827	8530	6.76	
04/27	04/29	MCDONALD'S F3314 STRONGSVILLE OH	1746	8530	69.06 ✓	
		08635193314SPY7003206779				
05/02	05/03	36213 7-ELEVEN BRUNSWICK OH	0438	8530	63.85 ✓	
05/03	05/06	ITALIAN VILLAGE RESTAU STRONGSVILLE OH	2144	8530	160.82 ✓	
05/06	05/06	MARATHON PETRO120618 STRONGSVILLE OH	8327	8530	63.50 ✓	
05/06	05/07	REGO'S STRONGSVILLE OH	3363	8530	63.50	
		06146990001SPRY7001324124				
05/06	05/08	DONS POMEROY H01101047 STRONGSVILLE OH	0040	8530	78.77 ✓	
05/08	05/09	PILOT MARENGO OH	0676	8530	63.30 ✓	
05/08	05/09	HALLMARK CREATIONS #80 STRONGSVILLE OH	0410	8530	32.81 ✓	
05/08	05/09	TARGET 00009852 STRONGSVILLE OH	7300	8530	32.81	
05/09	05/10	STARBUCKS #02300 CLEVE CLEVELAND OH	9272	8530	4.06 ✓	
		216172782167724066				
05/09	05/10	MCDONALD'S F17243 CLEVELAND OH	1939	8530	8.82 ✓	
		08989117243SPY7003886017				
05/09	05/10	BUGGY'S J BELLA STRONGSVILLE OH	0560	8530	69.76 ✓	
05/09	05/11	NAIL STUDIO STRONGSVILLE OH	0081	8530	69.76	
05/09	05/11	HOLIDAY INN COLUMBUS D COLUMBUS OH	6120	8530	161.12 ✓	
		000488300030E				
05/10	05/11	ARRIVAL DATE 6/07/13				
		STARBUCKS #02300 CLEVE CLEVELAND OH	6499	8530	6.30 ✓	
		216172782168666480				
05/10	05/11	CCF PARKING SERVICES CLEVELAND OH	0567	8530	10.00 ✓	
		036230				
05/10	05/11	CCF PARKING SERVICES CLEVELAND OH	9126	8530	8.00 ✓	
		035076				
05/10	05/11	MARATHON PETRO166952 BRUNSWICK OH	0553	8530	24.46 ✓	
05/10	05/11	SUPER CLEANERS STRONGSVILLE OH	6803	8530	24.46	
05/10	05/13	JOSEPH BETH CLEVELAND 216-4441700 OH	7607	8530	24.46	
05/11	05/13	CCF VALET PARKING CLEVELAND OH	3006	8530	10.00 ✓	
		025464				
05/11	05/13	SQ FOLLICLE LLC BRUNSWICK OH	3320	8530	50.00 ✓	
		72067594077183606				
05/11	05/13	SQ STUDIO M SALON BRUNSWICK OH	2327	8530	50.00	
		216172782169696700				
05/11	05/13	RITE AID STORE 3091 STRONGSVILLE OH	9390	8530	50.00	
05/12	05/13	MALLEYS CHOCOLATES 302 CLEVELAND OH	6941	8530	55.20 ✓	
05/12	05/13	WAL-MART #2266 STRONGSVILLE OH	2169	8530	55.20	
		0000000000				
05/13	05/14	GIANT EAGLE #5817 CLEVELAND OH	7302	8530	55.20	
05/13	05/14	RXEXPRESS 800-2333872 OH	7289	8530	55.20	
		15677389				
05/13	05/14	RXEXPRESS 800-2333872 OH	7271	8530	55.20	
		15677268				

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Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
05/13	05/14	Purchases and Adjustments				
		RXEXPRESS 800-2333872 OH	7248	8530	24.85	
		15677489			24.85 ✓	
05/14	05/16	MARATHON PETRO012344 PARMA OH	3371	8530	24.85	
05/14	05/15	REGO'S STRONGVILLE OH	0717	8530	24.85	
		06146990001SPRY7001362836			24.85	
05/16	05/17	RXEXPRESS 800-2333872 OH	4729	8530	24.85	
		15681622			24.85	
05/16	05/17	RXEXPRESS 800-2333872 OH	4471	8530	24.85	
		15682111			24.85	
05/17	05/18	BURLINGTON COA00004648 COLUMBUS OH	2678	8530	24.85	
05/18	05/20	RITE AID STORE 3091 STRONGSVILLE OH	6024	8530	24.85	
05/18	05/20	TARGET 00009852 STRONGSVILLE OH	8272	8530	24.85	
05/18	05/20	SUPER CLEANERS STRONGSVILLE OH	5308	8530	24.85	
05/18	05/20	HOLIDAY INN COLUMBUS D COLUMBUS OH	7063	8530	322.24 ✓	
		000226700013E				
		ARRIVAL DATE 5/14/13				
05/19	05/20	CHINA KING BRUNSWICK OH	0140	8530	61.30 ✓	
05/19	05/20	GIANT-EAGLE #0178 STRONGVILLE OH	0768	8530	24.85	
						\$21,541.22

04/21	04/22	Fees			59.00	
		ANNUAL FEE				\$59.00
		TOTAL FEES FOR THIS PERIOD				
05/20	05/20	Interest Charged			0.00	
05/20	05/20	Interest Charged on Purchases			0.00	
05/20	05/20	Interest Charged on Balance Transfers			0.00	
05/20	05/20	Interest Charged on Dir Dep&Chk CashAdv			0.00	
05/20	05/20	Interest Charged on Bank Cash Advances				\$0.00
		TOTAL INTEREST FOR THIS PERIOD				

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate Until	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	15.99%				\$0.00	\$0.00
Balance Transfers	15.99%				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	21.99%				\$0.00	\$0.00
Bank Cash Advances	24.99%				\$0.00	\$0.00

Rewards

21,538	REGULAR POINTS THIS MONTH
0	CATALOG/ONLINE BONUS POINTS
21,538	TOTAL NEW POINTS THIS MONTH
147,043	YOUR TOTAL AVAILABLE POINTS

Deposit checks right away using the Mobile App. Text APPL to 226520 to get it. See terms/restrictions in App. Wireless fees apply. For text, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226520 to cancel and HELP to 226520 for help. Bank of America, N.A. Member FDIC.

LLBean Visa Card

Issued by Barclaycard

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LLBean® Coupon Dollars Summary

Coupon Dollars beginning balance from previous month		7.71
Coupon Dollars earned on LLBean purchases	+	0.00
Coupon Dollars earned on all other purchases	+	11.35
Bonus or promotional Coupon Dollars earned	+	0.00
Barclaycard Rewards Boost	+	0.00
Adjustments	-	0.00
Coupon Dollars available now and included with this statement	=	10.00
Coupon Dollars ending balance to carry over to next month	=	9.06

Activity for THOMAS F PATTON - Card ending in 7736

Payments				Amount
Trans Date	Posting Date	Transaction Description		
05/12	05/13	ARC Payment Received Thank You		-\$732.33
Total Payment Activity				-\$732.33
Purchases				
04/19	04/22	SUPER CLEANERS - STRONGSVILLE OH		\$24.00
04/19	04/22	ENTERPRISE RENT-A-CAR BRUNSWICK OH		\$48.85
04/24	04/26	HOLIDAY INN COLUMBUS DWTWCOLUMBUS OH		\$80.56
04/27	04/29	SAKURA HOUSE CLEVELAND STRONGSVILLE OH		\$48.05
04/27	04/29	CLARK GAS STRONGSVILLE OH		\$52.50
04/28	04/29	BOSTON MARKET 0261 STRONGSVILLE OH		\$23.86
04/27	04/30	THE DONUT SCENE STRONGSVILLE OH		\$12.50
04/30	05/01	CREDIT CARD METER REVENUE COLUMBUS OH		\$1.25
05/01	05/02	CREDIT CARD METER REVENUE COLUMBUS OH		\$0.25
05/01	05/02	CREDIT CARD METER REVENUE COLUMBUS OH		\$0.25
05/02	05/06	HOLIDAY INN COLUMBUS DWTWCOLUMBUS OH		\$241.68
05/02	05/06	7-ELEVEN 36213 BRUNSWICK OH		\$2.98
05/03	05/06	WAL-MART #2266 STRONGSVILLE OH		\$11.00
05/06	05/08	CVS PHARMACY #4300 Q03 STRONGSVILLE OH		\$85.85
05/06	05/08	STRONGSVILLE SUPERWASH STRONGSVILLE OH		\$11.00
05/10	05/13	ITALIAN VILLAGERESTAU STRONGSVILLE OH		\$85.85
05/12	05/13	WINKING LIZARD 70 BRUNSWICK OH		\$117.53
05/13	05/14	SPEEDWAY 03694 210 STRONGSVILLE OH		\$49.05
05/17	05/20	SHELL OIL 57442271201 COLUMBUS OH		\$33.95
05/20	05/21	MEMORIAL GARAGE FRONT DO 3122742000 OH		\$12.00
Total Purchase Activity				\$1,132.78

Summary of Fees and Interest

Fees Charged		
Trans Date	Posting Date	Amount
Transaction Description		
Total Fees for this Period		\$0.00
Interest Charged		
Trans Date	Posting Date	Amount
Transaction Description		
Total Interest for this Period		\$0.00

Year-to-Date Summary of Fees and Interest Charged*

Total Fees charged in 2013	\$0.00	Total Interest charged in 2013	\$0.00
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*This Year-to-Date Summary reflects the Fees and Interest charged on billing statements with closing dates in 2013. The Summary does not reflect any fees or interest adjustments and/or credits that have been made.