

NORTH LAKE TAHOE RESORT ASSOCIATION (NLTRA)

Employee Expense Report

Month*Yr February 2025
 Employee Tony Karwowski

POSTING DATE	DOC REF	VENDOR	RECEIPT OR INVOICE #	PURPOSE	PAID BY CC	OUT OF POCKET	BUDGET CODE
	A						
	B			Feb Cell Phone		50.00	10-12-230-50139
2/15/2025	C	Southwest	2VKWSK	Flight to DCA for Team Tahoe DC Event		841.55	
2/7/2025	D	Hotel Nikko		Cal Travel Winter meeting lodging	639.54		
2/7/2025	E	Hotel Nikko		Personal expense on room folio		(34.76)	
2/19/2025	F	FUMO		Lunch with Carol Chaplin LTVA	53.27		
	G						
	H						
	I						
	J.1						
	K.1						
	L						
	M						
	N						
	O						
	P						
	Q						
	R						
	S						
	T						
	U						
	V						
	W						
	X						
	Y						
	Z						
MILEAGE REIMBURSEMENT							
	Attach 1		Mileage	See Attached Mileage Report		303.80	
				Mileage Reimbursed Through Payroll			
TOTAL - CREDIT CARD EXPENSES					692.81		
TOTAL - EXPENSES TO BE REIMBURSED (OUT OF POCKET)						1,160.59	
Grand Total						1,853.40	

Signed By: Tony Karwowski

Approved By: _____

Date: 2/21/2025

Date: _____

ACCOUNTING					
DATE RECEIVED	DATE ENTERED	CFO APPROVAL	CFO APPROVAL DATE	DATE SCANNED	

**NORTH LAKE TAHOE RESORT ASSOCIATION (NLTRA)
MILEAGE REIMBURSEMENT**

EMPLOYEE NAME: Tony Karwowski
REPORT MONTH: Feb-25

REF	DATE	START	END	# MILES	ROUND TRIP		REASON FOR TRAVEL
					YES	NO	
	3-Feb	Truckee	SFO	192.00		x	Cal Travel Winter Board meeting
	5-Feb	SFO	Truckee	192.00		x	Cal Travel Winter Board meetign
	7-Feb	TC	Granlibakken	4.00	x		East Placer Future
	18-Feb	TC	IV	32.00	x		Lunch Wioth LTVA
	20-Feb	TC	KB	10.00		x	Chamber Mixer
	28-Feb	TC	Granlibakken	4.00	x		East Placer Future
TOTAL MILES SUBMITTED:				434.00			
MILEAGE RATE PER MILE				\$ 0.700			
TOTAL MILEAGE REIMBURSEMENT DUE				\$ 303.80			

FUMO

120 COUNTRY CLUB DR #61
INCLINE VILLAGE, NV 89451
7758332200

How are we doing? Please let us
know if we are doing a good job by
leaving us a positive review.

ORDER: 10

Dine in

Cashier: Felix
18-Feb-2025 11:38:19A

Transaction **1103931**

1 Buddha Bowl	\$19.00
1 Shrimp Taco L	\$22.00

Subtotal	\$41.00
Tax 8.27%	\$3.39

Total	\$44.39
Tip	\$8.88

CREDIT CARD SALE	\$53.27
MASTERCARD 4849	

Retain this copy for statement
validation

18-Feb-2025 12:32:10P

\$53.27 | Method: EMV

MASTERCARD

XXXXXXXXXXXX4849

ANTHONY KARWOWSKI

Reference ID: 504900908063

Auth ID: 059106

MID: *****7997

AID: A000000041010

AthNtwkNm: MASTERCARD

SIGNATURE



hotel nikko

san francisco

Anthony Karwowski
 100 North Lake Blvd
 PO Box 5459
 Tahoe City CA 96145
 United States

INFORMATION INVOICE

Room No. : 2214
 Arrival : 02/03/25
 Departure : 02/05/25
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 584436209
 Cashier No. : 97
 Custom Ref. :

Company Name : California Travel Association (CTA)
 Group Name : Cal Travel Association Board Meeting Feb
 Guest Name :

Date	Description	Charges	Credits
02/03/25	PARKING CHARGES	85.50	
	Room# 2214 : CHECK# 1071608		
02/03/25	Room Charge	199.00	
02/03/25	Room /Tourism Tax 14.22%	28.30	
02/03/25	Business District Assessments 3.50%	6.97	
02/04/25	PARKING CHARGES	85.50	
	Room# 2214 : CHECK# 1071656		
02/04/25	Room Charge	199.00	
02/04/25	Room /Tourism Tax 14.22%	28.30	
02/04/25	Business District Assessments 3.50%	6.97	
02/05/25	Mastercard		639.54
	XXXXXXXXXXXX4849 XX/XX		
02/05/25	Buster plush	32.00	
	Posted Buster Plush Toy on 02/05/2025 after check out per Housekeeping email.		
02/05/25	Amenity Sales Tax	2.76	
02/05/25	Mastercard		34.76
	XXXXXXXXXXXX4849 XX/XX		
Total Charges		674.30	
Total Credits			674.30
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



hotel nikko
san francisco

Anthony Karwowski
100 North Lake Blvd
PO Box 5459
Tahoe City CA 96145
United States

INFORMATION INVOICE

Room No. : 2214
Arrival : 02/03/25
Departure : 02/05/25
Page No. : 2 of 2
Folio No. :
Conf. No. : 584436209
Cashier No. : 97
Custom Ref. :

Company Name : California Travel Association (CTA)
Group Name : Cal Travel Association Board Meeting Feb
Guest Name :

Merchant ID		Credit Card #	XXXXXXXXXXXX4849
Transaction ID	14477887	Credit Card Expiry	XX/XX
Approval Code	070156	Capture Method	Manual
Approval Amount	639.54	Transaction Amount	639.54

Merchant ID		Credit Card #	XXXXXXXXXXXX4849
Transaction ID	14477887	Credit Card Expiry	XX/XX
Approval Code	013779	Capture Method	Manual
Approval Amount	34.76	Transaction Amount	34.76

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



INFORMATION INVOICE

Anthony Karwowski
United States

Room No. 0422
Arrival 03/09/25
Departure 03/12/25
Confirmation No. 376726528
Folio No.
Cashier No. 641
Custom Ref.
Page No. 1 of 1

Company Name HOTELBEDS
Group Name
Guest Name

Date	Description	Charges	Credits
03/09/25	Facility Fee	30.18	
03/09/25	Occupancy Tax @ 15.95%	4.82	
03/10/25	Facility Fee	30.18	
03/10/25	Occupancy Tax @ 15.95%	4.82	
03/10/25	Art & Soul (Service Charge) Room# 0422 : CHECK# 18569	1.00	
03/10/25	Taxes @ 10% Room# 0422 : CHECK# 18569	0.90	
03/11/25	Facility Fee	30.18	
03/11/25	Occupancy Tax @ 15.95%	4.82	
03/12/25	Mastercard XXXXXXXXXXXX4849 XX/XX		106.90

Total Charges	106.90	
Total Credits		106.90
Balance		0.00

Net Amount 91.54 USD
Taxes @ 10% 15.36 USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Registered Office: BLDG Metro Capital LLC T/A YOTEL Washington DC | 415 New Jersey Ave NW, Washington DC 20001, USA
VAT No: 83-2826984

Southwest Airlines WN 591
RNO

1 hour 25 min

LAS

Reno/Tahoe International Airport

McCarran International Airport

5:35 AM

7:00 AM

Sun 3/9/2025

Sun 3/9/2025

Anthony Karwowski

Confirmation: **2VKWSK**



Mar 9, 2025

Southwest Airlines WN 4332

Las Vegas (LAS) to Washington (DCA)



Mar 15, 2025

Southwest Airlines WN 2293

Washington (DCA) to Chicago (MDW)



Mar 15, 2025

Southwest Airlines WN 2965

Chicago (MDW) to Denver (DEN)



Mar 15, 2025

Southwest Airlines WN 3155

Denver (DEN) to Reno (RNO)



Tell Outlook what you think about this feature.

UsefulNot useful

SA

Southwest Airlines <**southwest**airlines@ifly.**southwest**.com>



To:You

Sat 2/15/2025 11:07 AM

Here's your itinerary & receipt. See ya soon!

[View in web browser](#) | [View our mobile site](#)

! Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Anthony,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 9 - MARCH 15

RNO DCA

Reno/Tahoe to Wash. D.C. (Reagan)

Confirmation # **2VKWSK**

Confirmation date: 02/15/2025

PASSENGER	Anthony Karwowski
RAPID REWARDS #	448773522
TICKET #	5262311064015
EST. POINTS EARNED	4,111

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 03/09/2025 Est. Travel Time: 7h 20m [Wanna Get Away®](#)

FLIGHT # 0591	DEPARTS RNO 05:35AM Reno/Tahoe	ARRIVES LAS 07:00AM Las Vegas
----------------------	--	---

Stop: Change planes

FLIGHT # 4332	DEPARTS	ARRIVES
	LAS 08:35AM Las Vegas	DCA 03:55PM Wash. D.C. (Reagan)

Flight 2: Saturday, 03/15/2025 Est. Travel Time: 11h 30m [Wanna Get Away®](#)

FLIGHT # 2293	DEPARTS	ARRIVES
	DCA 08:55AM Wash. D.C. (Reagan)	MDW 10:15AM Chicago (Midway)

Stop: Change planes

FLIGHT # 2965	DEPARTS	ARRIVES
	MDW 12:15PM Chicago (Midway)	DEN 01:55PM Denver

Stop: Change planes

FLIGHT # 3155	DEPARTS	ARRIVES
	DEN 04:00PM Denver	RNO 05:25PM Reno/Tahoe

Payment information

Total cost

Air - 2VKWSK		
Base Fare	\$	684.98
U.S. Transportation Tax	\$	51.37
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	26.00
U.S. Passenger Facility Chg	\$	18.00
EarlyBird	\$	50.00
Total	\$	841.55

Payment

February 15, 2025	Payment Amount	\$791.55
Visa ending in 3480		
February 15, 2025	Payment Amount	\$25.00
Visa ending in 3480		
February 15, 2025	Payment Amount	\$25.00
Visa ending in 3480		

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262311064015

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

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Plus save up to 30% off base rates with Budget®.

 Budget®

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5262311064015: NONREF/NONTRANSFERABLE -BG WN RNO WN X/LAS WN WAS389.93WN X/CHI WN X/DEN WN RNO295.05USD684.98END ZP RNO5.20LAS5.20DCA5.20MDW5.20DEN5.20 XF RNO4.5LAS4.5MDW4.5DEN4.5

RLA7W2H|RLA7W2H
TLAUP2H|TLAUP2H|TLAUP2H

If you do not plan to travel on your flight: In accordance with **Southwest's** No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, **Southwest®** prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, **Southwest** may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of **Southwest** gift cards, funds from proactively canceled reservations by **Southwest** will be returned to the original form of payment. Reservations paid for with a **Southwest** gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future **Southwest** Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
[1-800-I-FLY-SWA \(1-800-435-9792\)](tel:1-800-I-FLY-SWA)
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COMMERCIAL CARD

Account Number XXXX XXXX XXXX 4849
Account Name ANTHONY KARWOWSKI
Company Name NORTH LAKE TAHOE RESORT ASSOC
INC

Statement Date	Feb 28, 2025
Purchases	+727.57
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$727.57
Credit Limit	\$10,000.00

CONTACT	TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
	General Inquiries	1-855-825-9234 262-780-8662
Lost/Stolen Cards	1-844-227-0528	262-780-8662

Important Messages

All transactions have been billed to the Corporate Account statement. Call the phone number on the back of your card to gain the most accurate view of your available credit. The Corporate Account limit is shared among the Individual cards, other activity on the Corporate Account may cause your available credit to be lower than the amount displayed on this statement or online.

PERIOD COVERED BY THIS STATEMENT

Jan 29, 2025 - Feb 28, 2025

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Feb 5	Feb 7	HOTEL NIKKO SAN FRANCI SAN FRANCISCOCA	639.54
Feb 5	Feb 7	HOTEL NIKKO SAN FRANCI SAN FRANCISCOCA	34.76
Feb 18	Feb 19	FUMO INCLINE VILLANV	53.27

Report any items which do not agree with your records within 30 days of the statement date.



Account Number XXXX XXXX XXXX 4849
Closing Balance \$727.57

P.O. BOX 5700
CAROL STREAM IL 60197-5700

ANTHONY KARWOWSKI
ATTN: DEWITT VN SICLEN
100 N LAKE BLVD
TAHOE CITY CA 96145-2273

000A

**For your records only.
No payment required.**

Account Number XXXX XXXX XXXX 4849
Account Name ANTHONY KARWOWSKI

Statement Date: Feb 28, 2025

NORTH LAKE TAHOE RESORT ASSOCIATION (NLTRA)

Employee Expense Report

Month*Yr March 2025

Employee Tony Karwowski

POSTING DATE	DOC REF	VENDOR	RECEIPT OR INVOICE #	PURPOSE	PAID BY CC	OUT OF POCKET	BUDGET CODE	
	A							
	B			March Cell Phone		50.00	10-12-230-50139	
3/7/2025	C	Garwoods		Jack Thompson lunch	\$72.00			
3/9/2025	D	Kirwans		DC Dinner	57.67			x
3/11/2025	E	We the Pizza		DC Lunch	16.53			x
3/11/2025	F	UVC		DC CAb	19.96			
3/11/2025	G	Salt Line		Dinner DC	80.36			x
	H	Curb DC		Taxi	23.06			
	I	Yotel		DC Hotel	106.90			x
3/12/2025	J.1	Reno Tahoe Airport		DC Parking	64.00			x
	K.1	Amazon		Mouse and Keyboard	65.08			x
	L	Amazon		Mouse and Keyboard	65.00			x
3/10/2025	M	Uber		DC uber		13.76		
3/9/2025	N	Yotel		DC Trip Hotel		1,244.14		x
3/11/2025	O	DC Taxi		DC Trip Taxi		11.34		
3/11/2025	P	uvc Inc		DC Cab		12.89		
3/10/2025	Q	Crimson		Dinner DC		28.62		x
3/10/2025	R	Uber		DC Uber to Hotel	52.85			x
	S							
	T							
	U							
	V							
	W							
	X							
	Y							
	Z							
MILEAGE REIMBURSEMENT								
	Attach 1		Mileage	See Attached Mileage Report		193.20		
				Mileage Reimbursed Through Payroll				
TOTAL - CREDIT CARD EXPENSES					623.41			
TOTAL - EXPENSES TO BE REIMBURSED (OUT OF POCKET)						1,553.95		
Grand Total					2,177.36			

Signed By: Tony Karwowski

Approved By: _____

Date: 4/18/2025

Date: _____

ACCOUNTING					
DATE RECEIVED	DATE ENTERED	CFO APPROVAL	CFO APPROVAL DATE	DATE SCANNED	

NORTH LAKE TAHOE RESORT ASSOCIATION (NLTRA)
MILEAGE REIMBURSEMENT

EMPLOYEE NAME: Tony Karwowski
 REPORT MONTH: Mar-25

REF	DATE	START	END	# MILES	ROUND TRIP		REASON FOR TRAVEL
					YES	NO	
	7-Mar	TC	KB	20.00	x		Jack Thompson Tour
	9-Mar	Truckee	Reno	68.00	x		TRPA DC Trip
	20-Mar	Truckee	Loomis	188.00	x		Visit Placer Summit

TOTAL MILES SUBMITTED:				276.00
MILEAGE RATE PER MILE				\$ 0.700
TOTAL MILEAGE REIMBURSEMENT DUE				\$ 193.20



The Salt Line Navy Yard
now offering online ordering
for pickup or delivery!
visit our website to order

900 Bar I
19 109 KARWOWSKI, ANTHONY
nt: 2
3/11/25 7:35 PM

COD	\$29.00
FISH SANDWICH	\$19.00
CLAM CHOWDER	\$14.00
NTICOKE NECTAR 16oz	\$10.00
EN CITY IPA 13oz	\$12.00
BREAD OF	\$32.00
E 4% (4.00%)	\$4.64
	\$120.64
	\$12.06
	\$132.70
	-\$66.35
	-\$66.35
ue	\$0.00

ur convenience, an optional 20%
y is added to all groups of 6 or
more guests.
THANKS FOR JOINING US!
se share any feedback with us
at info@thesaltline.com
or event inquiries contact
events@thesaltline.com

The Salt Line Navy Yard
now offering online ordering
for pickup or delivery!
visit our website to order

Server: 900 Bar I
Check #149 109 KARWOWSKI, ANTHONY
Guest Count: 2
Ordered: 3/11/25 7:35 PM

Credit Card Incremental pre-authorization
Mastercard xxxxxxxx4849
Time 8:48 PM

Transaction Type Sale
Authorization Approved
Approval Code 092478
Payment ID Cr77jFMfxPMh
Card Reader BBPOS

Amount	\$66.35
+ Tip:	14.00
= Total:	80.35

X _____
ANTHONY KARWOWSKI

Merchant Copy

Date: 3/11/25 Time: 12:42 pm
We, The Pizza 202-544-4008

#134 12:42 pm

To Go #134

Customer Name: Tony
Side Farmers Market Salad \$6.00
Yes, I Need Silverware
Detroit Pepperoni Slice \$6.00
E.A.C. \$0.30
Taxable Subtotal \$12.30
Dc Tax 10% \$1.23
Tip \$3.00
Total \$16.53

MasterCard #4849 \$16.53
Balance Due \$0.00

Sign up today for We, The Pizza Rewards!

Name _____
Email _____
Cell Phone# _____

Follow us
Twitter: @wethepizza
Instagram: @wethepizza
Facebook: @wethepizza

Wifi:wethepizza

Now Order Online At
wethepizza.com



KIRWAN'S ON THE WHARF
749 WHARF ST SW
WASHINGTON, DC 20024
(202) 554-3818
Mar 9, 2025 at 7:23 PM

Irash: Order #18018

55

Dine In
Irash

Transaction #: 45
Card No. Mastercard ...4849
Cardholder: KARWOWSKI/ANTHONY
Ref. Number: 6281649488
Auth Code: 064544
Response: OK

Sub-Total 47.67
Tip _____
Total _____

X _____

MERCHANT COPY

Suggested tip amounts 18%: \$25.74: \$168.74
are provided 20%: \$28.60: \$171.60
for your convenience. 22%: \$31.46: \$174.46

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH
THE ISSUER.

RECEIPT

Reno-Tahoe Intl Airt

PO BOX 12490
Reno NV 89510
775-328-6566

Receipt 6237/0609/609 03/12/25 15:32:01

10100 Pay Parking Ticket \$ 64.00 A
03/09/25 04:25 - 03/12/25 15:31
Length of stay: 3 Days, 11:06
Epan: 7851011025068159280
02991867851011025068159280??

Total Amount \$ 64.00

Credit Mastercard \$ 64.00
Tax 0.00 % \$ 0.00

MASTERCARD
AID A000000041010
APP LABEL MASTERCARD
CARD *****4849
PAN SEQ Number 01
AUTHORIZATION 035166
TOTAL USD\$64.00

APPROVED

UID 3179
TRAN 00000024ab964ec

** Thank you **
** Open 24 hours **



CRIMSON DC
627 H Street NW
Washington, D.C. 20001

Server: Whiskey B
Check #16
Ordered: 3/10/25 6:52 PM

Smash Burger \$18.00
Subtotal \$18.00
Gratuity (20.00%) \$3.60
Tax \$2.02
Total \$23.62

Debit Card Incremental pre-authorization
Mastercard xxxxxxxx3063
Time 7:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 075228
Payment ID TjfgmmwzmpRY
Card Reader BBPOS

Amount \$23.62

+ Additional Tip: \$5.00
Total: =

ANTHONY P KARWOWSKI

Join our loyalty program and earn 18 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 100 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Merchant: Curb Mobility LLC
email: cs@gocurb.com

YELLOW CAB CO.
202 544 1212

CREDIT SALE

MERCHANT: 844027733881
TERMINAL ID: 07986186
TRIP NUMBER: 7228510
DRIVER ID: 00080260
MEDALLION: B543
RES NUMBER: 7013012A

PASSANGER: 1 Rate: 1 DISTANCE 0.74
03/10/2025 START: 19:45 END: 19:52

FARE AMOUNT: \$ 7.64
EXTRA AMOUNT: \$ 0.50
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.14

AID: A00000000041010
APPLICATION NAME: Mastercard Debit
ATC: 01E3
TransRef: 122841176
Rec/INV #: 122841176
MASTER: **** 3063
APPROVAL CODE: 085234
CONTACTLESS CHIP
AUTHORIZATION MODE: ISSUER

DRIVER COPY

NO SIGNATURE REQUIRED

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov



Final Details for Order #113-1380079-3082616

[Print this page for your records.](#)

Order Placed: March 16, 2025
Amazon.com order number: 113-1380079-3082616
Order Total: \$65.08

Shipped on March 16, 2025

Items Ordered

2 of: *Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$29.99

Shipping Address:

Danielle Karwowski (#POBOX 1312)
10417 ROYAL CREST DR
TRUCKEE, CA 96161-1153
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 4849

Billing address

Anthony Karwowski
PO BOX 5459
ANTHONY KARWOWSKI
TAHOE CITY, CA 96145-5459
United States

Item(s) Subtotal: \$59.98
Shipping & Handling: \$0.00

Total before tax: \$59.98
Estimated tax to be collected: \$5.10

Grand Total: \$65.08

Credit Card transactions

MasterCard ending in 4849: March 16, 2025: \$65.08

To view the status of your order, return to [Order Summary](#).

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English United States

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Final Details for Order #113-4032838-7070662

[Print this page for your records.](#)

Order Placed: March 26, 2025

Amazon.com order number: 113-4032838-7070662

Order Total: \$65.00

Shipped on March 26, 2025

Items Ordered

1 of: *Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black* **Price** \$59.91

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Danielle Karwowski (#POBOX 1312)
10417 ROYAL CREST DR
TRUCKEE, CA 96161-1153
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 4849

Billing address

Anthony Karwowski
PO BOX 5459
ANTHONY KARWOWSKI
TAHOE CITY, CA 96145-5459
United States

Item(s) Subtotal:	\$59.91
Shipping & Handling:	\$0.00

Total before tax:	\$59.91
Estimated tax to be collected:	\$5.09

Grand Total:	\$65.00

Credit Card transactions

MasterCard ending in 4849: March 26, 2025: \$65.00

To view the status of your order, return to [Order Summary](#).

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English	United States
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[Help](#)

Thanks for tipping, Tony

Here's your updated Sunday afternoon ride receipt.

Total	\$52.85
--------------	----------------

Trip fare	\$39.94
-----------	---------

Subtotal	\$39.94
Booking Fee	\$1.02
DCA Airport Surcharge	\$5.00
Tip	\$6.89

Payments



Mastercard ****4849
3/9/25 10:26 PM

\$52.85

Receipt ID # 7c854beb-9fa5-4308-b3b9-d6d6fd9cdbc2

Trip ID: 7c854beb-9fa5-4308-b3b9-d6d6fd9cdbc2

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohamed
Issued on behalf of Mohamed

UberX 4.75 miles | 10 min

■ 4:57 PM | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US
■ 5:08 PM | 415 New Jersey Ave NW, Washington, DC 20001, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



COMMERCIAL CARD

Account Number XXXX XXXX XXXX 4849
Account Name ANTHONY KARWOWSKI
Company Name NORTH LAKE TAHOE RESORT ASSOC INC

Statement Date	Mar. 28, 2025
Purchases	+623.40
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$623.40
Credit Limit	\$10,000.00

CONTACT	TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
	General Inquiries	1-855-825-9234 262-780-8662
Lost/Stolen Cards	1-844-227-0528	262-780-8662

Important Messages

All transactions have been billed to the Corporate Account statement. Call the phone number on the back of your card to gain the most accurate view of your available credit. The Corporate Account limit is shared among the Individual cards, other activity on the Corporate Account may cause your available credit to be lower than the amount displayed on this statement or online.

PERIOD COVERED BY THIS STATEMENT

Mar. 1, 2025 - Mar. 28, 2025

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Mar. 7	Mar. 10	GAR WOODS GRILL & PIER CARNELIAN BAYCA	72.00
Mar. 9	Mar. 11	KIRWANS ON THE WHARF WASHINGTON DC	57.67
Mar. 10	Mar. 10	UBER *TRIP 8005928996 CA	52.85
Mar. 11	Mar. 12	WE THE PIZZA WASHINGTON DC	16.53
Mar. 11	Mar. 12	SQ *UVC INC Washington DC	19.96
Mar. 11	Mar. 12	TST*THE SALT LINE - NA Washington DC	80.35
Mar. 12	Mar. 13	CURB DC TAXI QUEENS NY	23.06
Mar. 12	Mar. 13	YOTEL WASHINGTON DC Washington DC	106.90

Continued on next page



Account Number XXXX XXXX XXXX 4849
Closing Balance \$623.40

P.O. BOX 5700
CAROL STREAM IL 60197-5700

ANTHONY KARWOWSKI
ATTN: DEWITT VN SICLEN
100 N LAKE BLVD
TAHOE CITY CA 96145-2273

000A

**For your records only.
No payment required.**

Account Number XXXX XXXX XXXX 4849
Account Name ANTHONY KARWOWSKI

Statement Date: Mar. 28, 2025

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Mar. 12	Mar. 13	RENO-TAHOE AIRPORT AUT RENO NV	64.00
Mar. 16	Mar. 17	AMAZON RETA* B073N7QF3 SEATTLE WA	65.08
Mar. 26	Mar. 27	AMAZON RETA* PC2WP6LF3 SEATTLE WA	65.00

Report any items which do not agree with your records within 30 days of the statement date.

415 NEW JERSEY AVENUE NW, Washington D.C., United States, 20001

Your reservation receipt

Confirmation code	832529634
Guest name	Anthony Karwowski
Stay dates	Mar 9, 2025 - Mar 12, 2025
Room type	Premium King
Number of rooms	1
Length of stay	3 nights
Status	Stay Completed - Fully Paid

Payment information

Average nightly room rate

Actual price per night may vary

Mar 9, 2025 room rate	\$357.67 USD
Taxes and fees	\$57.05 USD
Mar 10, 2025 room rate	\$357.66 USD
Taxes and fees	\$57.05 USD
Mar 11, 2025 room rate	\$357.66 USD
Taxes and fees	\$57.05 USD
Grand Total	\$1,244.14 USD

Total Charged **\$1,244.14 USD**

Card VISA ending in 3480

Payment status Paid in full on Feb 15, 2025

The above charges will appear on your card from RTI*ROCKET TRAVEL YOTEL W.

Resort Fee \$105.00 USD + taxes and fees
Paid locally at resort

Cancellation Fee \$0.00 USD

Let us know if we can make your next Rocketmiles experience even more rewarding.

Your concierge

concierge@rocketmiles.com[\(773\) 257-7680](tel:(773)257-7680)[\(855\) 355-7625](tel:(855)355-7625)



INFORMATION INVOICE

Anthony Karwowski
United States

Room No. 0422
Arrival 03/09/25
Departure 03/12/25
Confirmation No. 376726528
Folio No.
Cashier No. 641
Custom Ref.
Page No. 1 of 1

Company Name HOTELBEDS
Group Name
Guest Name

Date	Description	Charges	Credits
03/09/25	Facility Fee	30.18	
03/09/25	Occupancy Tax @ 15.95%	4.82	
03/10/25	Facility Fee	30.18	
03/10/25	Occupancy Tax @ 15.95%	4.82	
03/10/25	Art & Soul (Service Charge) Room# 0422 : CHECK# 18569	1.00	
03/10/25	Taxes @ 10% Room# 0422 : CHECK# 18569	0.90	
03/11/25	Facility Fee	30.18	
03/11/25	Occupancy Tax @ 15.95%	4.82	
03/12/25	Mastercard XXXXXXXXXXXX4849 XX/XX		106.90

Total Charges	106.90	
Total Credits		106.90
Balance		0.00

Net Amount 91.54 USD
Taxes @ 10% 15.36 USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Registered Office: BLDG Metro Capital LLC T/A YOTEL Washington DC | 415 New Jersey Ave NW, Washington DC 20001, USA
VAT No: 83-2826984