

MAURA D CORRIGAN  
Closing Date 08/26/15

Account Ending [REDACTED]

**Payments and Credits****Summary**

	Total
Payments	-\$1,159.49
Credits	\$0.00
<b>Total Payments and Credits</b>	<b>-\$1,159.49</b>

**Detail**

\*Indicates posting date

Payments	Amount
08/06/15* PAYMENT RECEIVED - THANK YOU	-\$1,159.49

**New Charges****Summary**

	Total
<b>Total New Charges</b>	<b>\$3,500.63</b>

**Detail**

MAURA D CORRIGAN  
Card Ending [REDACTED]

	Amount
07/26/15 WESTIN METROPOLITAN DETROIT MI 734-942-6500	\$54.58
07/28/15 DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A DL Q N/A N/A DL Q N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 00621977082650 Date of Departure: 07/29 Passenger Name: CORRIGAN/MAURA DENISE Document Type: PASSENGER TICKET	\$226.60
07/30/15 HOTEL PALOMAR WASH DWASHINGTON DC Arrival Date Departure Date 07/26/15 07/29/15 00000000 LODGING	\$14.74
07/31/15 LOCCITANE 345 L OCCDETROIT MI 888-623-2880	\$84.80
07/31/15 ROCKEFELLARS OYSTE 5GROSSE POINTE MI 3135906613 FOOD/BEVERAGE \$67.57	\$67.57

Continued on reverse