

Checks written by John Hayes during 1991

3

Date	Amount	Explanation
02/01/1991	\$ 1,400.00	Personal use of plane
02/13/1991	\$ 80.00	T-shirts
03/04/1991	\$ 1,400.00	Personal use of plane
03/11/1991	\$ 59.63	Irish Peddler (2 canes for St Patrick's Day)
03/12/1991	\$ 1,403.50	Reimbursement for Wolfermans 1990 Christmas
03/12/1991	\$ 93.19	Reimbursement for personal expense on Co Credit Card
03/28/1991	\$ 100.00	10 - T-shirts
05/02/1991	\$ 1,400.00	Personal use of plane
05/29/1991	\$ 111.85	Reimbursement for personal expense on Co Credit Card
08/06/1991	\$ 275.00	Personal use of plane
Total	<u><u>\$ 6,323.17</u></u>	

Billation
Service

KPL GAS SERVICE

2-1-91

Steve,

Mr. Hayes wanted me
to send this to you today.
It is to reimburse the
Company for personal use of
the plane to fly round
trip to Pensacola.

Thanks!

-921.00

REDACTED

Linda

REDACTED

SECTION OF EXHIBIT
REMOVED

PRIVATE PERSONAL
INFORMATION

TO: Betty Ott

FROM: Gisela Bartling

REDACTED



DATE: August 6, 1991

INTERNAL
CORRESPONDENCE

SUBJECT: Travel Reimbursement

CC:

The attached check for \$275 is reimbursement for a trip taken on July 26, 1991, in our Company plane. Please credit to

REDACTED

attachment

KPL GAS SERVICE
PAID
AUG 07 1991
TOTAL-GO.
Thank You