

From: Jeffrey E. jeevacation@gmail.com  
Subject:  
Date: September 15, 2014 at 8:10 AM  
To: Lesley Groff [REDACTED]

florida holiday my style please , five start hotel spa the whole works. i would like to talk to your head hunter again

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please note

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TOTAL: \$4320.76



SLS HOTEL  
SOUTH BEACH

1701 COLLINS AVENUE  
MIAMI BEACH, FL

Tel: [REDACTED] Fax: [REDACTED]  
[SLSHOTELS.COM](http://SLSHOTELS.COM)

Ms. Lesley Groff  
[REDACTED]

Room No. : 1206  
Arrival : 10-17-14  
Departure : 10-20-14  
Folio No. : 69071  
Conf. No. : 139827  
Cashier : JAMIEB

Company Name:  
Group Name:  
**INVOICE**

Date	Description	Charges	Credits
10-17-14	Bazaar Dinner Liquor Room# 1206 : CHECK# 0075347	39.37	
10-17-14	Bazaar Dinner Liquor Room# 1206 : CHECK# 0075291	39.37	
10-17-14	Hyde Bar Dinner Liquor Room# 1206 : CHECK# 0016378	43.91	
10-17-14	Resort Room Revenue	890.00	
10-17-14	Room Tax City	26.70	
10-17-14	Room Tax County	26.70	
10-17-14	Room Tax Sales	62.30	
10-18-14	Hyde Pool Lunch Food Room# 1206 : CHECK# 0027583	49.07	
10-18-14	Bazaar Dinner Food Room# 1206 : CHECK# 0075471	64.77	
10-18-14	Resort Room Revenue	890.00	
10-18-14	Room Tax City	26.70	
10-18-14	Room Tax County	26.70	
10-18-14	Room Tax Sales	62.30	
10-19-14	Bar Centro Lunch Food Room# 1206 : CHECK# 0023114	78.74	
10-19-14	Resort Room Revenue	890.00	
10-19-14	Room Tax City	26.70	
10-19-14	Room Tax County	26.70	
10-19-14	Room Tax Sales	62.30	
10-20-14	American Express XXXXXXXXXX [REDACTED] XX/XX		3,332.33

<b>Total Charges</b>	3,332.33	
<b>Total Credits</b>		3,332.33
<b>Balance</b>		<b>0.00</b>

\$4320.76  
 TOTAL

<i>Cab from Airport to Hotel:</i>	<i>\$37</i>
<i>Cab from Hotel to Airport:</i>	<i>\$37</i>
<i>Cab from SLS to Juvia</i>	<i>\$10</i>
<i>Cab from Juvia to SLS</i>	<i>\$10</i>
<i>Cab from SLS to Prime</i>	<i>\$20</i>
<i>Cab from Prime to SLS</i>	<i>\$20</i>
<i>Cab from SLS to Italian Prime</i>	<i>\$20</i>
<i>Cab from Prime Italian to SLS</i>	<i>\$20</i>
 <i>Total: Cabs</i>	 <i>\$174</i>

**CENTRAL CAB**

Charge # 13.00 Date \_\_\_\_\_ Cab # \_\_\_\_\_  
 Name \_\_\_\_\_  
 From \_\_\_\_\_  
 To \_\_\_\_\_  
 Starting Mile \_\_\_\_\_ Finishing \_\_\_\_\_  
 Amount \_\_\_\_\_ Driver's Name \_\_\_\_\_  
 Passenger Signature \_\_\_\_\_  
 PTRD Complaint 

**Yellow Cab  
Metro Taxi** 

Date   /  /   Taxicab # \_\_\_\_\_  
 Customer \_\_\_\_\_  
 From \_\_\_\_\_  
 To \_\_\_\_\_  
 Amount \$20 Driver \_\_\_\_\_

CSD 3-1-1 PSC012 PSC047

**MIAMI'S #1 FAMILY ATTRACTION**

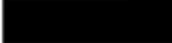


**10% OFF**  
**ADMISSION**  
Cannot be combined with any other offer. PLU #6699



**YELLOW Cab** 

**RECEIPT**

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Cab # \_\_\_\_\_  
 From: \_\_\_\_\_  
 To: \_\_\_\_\_  
 Driver's Name: [Signature]  
 Amount: 10.00  
 Complaint or Compliment  P. T. R. D. 

Miami Springs  
(305) 754-4600

CASH RECEIPT

Driver ID : 00000280  
CABNUMBER : 3561U  
DATE : 10/18/2014  
START TIME: 20:54  
END TIME : 21:10  
PASSNUMBER: 1  
TRIPNUMBER: 1956  
DISTANCE : 2.01 mi  
Rate 1  
Fare : \$ 10.90  
Extra : \$ 0.00  
TOTAL : \$ 10.90

CONSUMER@MIAMIDADE.GOV  
(305)375-3677

CORRADO BREAD & PASTRY  
950 LEXINGTON AVE. # 70th STREET

www.corradocafeat70th.com

DATE 10/14/2014 TUE TIME 09:01

lg Iced Coffee T1 \$4.00  
ERRCORR -----  
lg Iced Coffee T1 -4.00  
French Ham & C.C. T1 \$3.70  
TAXI \$0.33  
TOTAL \$4.03  
CASH \$4.05  
CHANGE \$0.02  
DRAW 3 No.000130 00001

**Yellow Cab**  
**Metro Taxi**

Date / / Taxicab #

Customer

From

To

Amount Driver

MIAMI'S #1 FAMILY ATTRACTION

 **JUNGLB ISLAND**  
jungleisland.com

**10% OFF**  
ADMISSION  
Cannot be combined with any other offer. PLU #8899

PRIME 112

112 OCEAN DRIVE  
MIAMI, FL 33139

0356a TABLE# 333 #Party 0  
PM BAR P SvrCk: 88 9:20p 10/18/14

3 GL RUFFINO PG 27.00  
3 GL CLARENCE DILL 60.00  
1 NAME, GROF, 0.00  
1 8 OZ. FILET 41.00  
1 MAC AND CHEESE 13.00  
1 MUSHROOMS 13.00

Sub Total 157.00

Tax 13.86

10/18 11:23p TOTAL: 167.86

Suggested Gratuity  
GRATUITY18% 27.72  
GRATUITY20% 30.80

30.80  
198.66

\*\*\*\*\*

JOIN US FOR LUNCH

EVERYDAY FROM 12:00-3:00

VISIT OUR LOCATIONS

BIG PINK, PRIME ITALIAN AND PRIME FISH

WWW.FACEBOOK.COM/PRIMEONETWELVE

INSTAGRAM @PRIMEONETWELVE

AREAS USA MIA, LLC.

WENDY'S #00011279

MIAMI INTERNATIONAL AIRPORT

1058 Linet G

CHK 1689

LESLIE

20OCT'14 11:49AM

TOGO

1 BURGER NO CHZ 3.19  
CASH 3.41  
FOOD 3.19  
TAX 0.22  
PAYMENT 3.41

---1058 Closed OCT20 11:49AM---

\*\*\*\*\*

**SUPER**

**YELLOW Cab**

**RECEIPT**

BACK \* \$1 OFF LARGE SANDWICH OR FULL CUTE CA

Juvia- Miami Beach  
1111 Lincoln Rd  
Miami Bch, FL 33139  
(305)763-8272  
www.JuviaMiami.com

Date: Oct17'14 09:16PM  
Card Type: Amex  
Acct #: XXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 529260  
Check: 4237  
Server: 2'9020 BAR BARO

Subtotal: 34.63  
ADDITIONAL TIP 7-  
TOTAL 41.63

SIGNATURE *Jg*  
THIS IS CUSTOMERS COPY

\*\*\* CUSTOMER COPY \*\*\*

I Love Liquors  
1678 Collins Ave  
Miami Beach, FL 33139

Date 10/17/14 Time 7:30 PM Sta 3 Clerk Inv # CASHERO228805

CIROC VODKA .375L  
08807616265 1 @ 19.99 19.99  
Sub-Total \$ 19.99  
Sales Tax \$ 1.40  
Total \$ 21.39

Number of Items: 1  
Paid by MC/Visa \$ 21.39  
Change \$ 0.00

NO EXCHANGE OR RETURNS ON MERCHANDISE  
NO SE HACEN CAMBIOS O RETORNOS EN  
MERCANCIA

Cardholder: MASQUELIER/JENA L  
Card Account: [REDACTED]

# CVS/pharmacy

306 LINCOLN ROAD, MIAMI BEACH, FL  
PHARMACY: 531-7311 STORE: 531-5583

EG#18 TRN#6949 CSHR#0000098 STR#5010  
1 SANTA MARGHERITA PGRG 750M 21.99T **SAVED** 4.00  
1 CHDR WDG WHEEL G 24Z 3.89B  
1 COP SPRT CS TWIN 6Z 14.99T  
1 PRINGLES SS S&V 5.96 1.99B

4 ITEMS  
SUBTOTAL 42.86  
FL 7.0% TAX 2.59  
TOTAL 45.45  
AMEX 45.45  
\*\*\*\*\* [REDACTED] MS  
CHANGE .00



2505 0104 2916 9491 82  
RETURNS WITH RECEIPT THRU 12/17/2014

OCTOBER 18, 2014 1:47 PM

F-FLEXIBLE SPENDING ACCT SUMMARY (FSA)  
Health Care Eligible Total 16.04

\*\*\*\*\*  
FSA summary above includes items  
(and tax) that may be eligible for plan  
reimbursement. Restrictions may apply.  
\*\*\*\*\*

GET YOUR CVS EXTRACARE CARD

THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK

PHARMACY: 531-7311 STORE: 531-5583

G#10 TRN#9012 CSHR#0000095 STR#5010

1 SANTA MARGHERITA PGRG 750M 21.99T **SAVED** 4.00  
GE SELTZER LEMLIME 1LT  
1 @ 10/ 10.00 1.00B  
1 AUST GLD BRNZ CLR 6Z 9.49T  
1 BIC SOLEIL GLW 3PK 3PK 8.49T  
1 ICE CANYON SPR WTR 1GL 1.49B  
1 PLNT NUT ENGY HN 1.66 1.87B  
1 PRINGLES SS S&V 5.96 1.99B

7 ITEMS  
SUBTOTAL 46.32  
FL 7.0% TAX 2.87  
TOTAL 49.19  
AMEX 49.19  
\*\*\*\*\* [REDACTED] MS  
CHANGE .00





From: Jeffrey E. jeevacation@gmail.com  
Subject:  
Date: September 15, 2014 at 8:10 AM  
To: Lesley Groff [REDACTED]

florida holiday my style please , five start hotel spa the whole works. i would like to talk to your head hunter again

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0166

Server: RAFFAELLA C Rec: 45  
10/19/14 21:53, Swiped T: 86 Term: 4

PRIME ITALIAN  
101 OCEAN DRIVE  
MIAMI BEACH, FL 33139

MERCHANT #: 040000192050

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX [REDACTED]  
Name: LESLEY K GROFF  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 597215  
Reference: 1019010000166  
TRANS TYPE: Credit Card SALE

CHECK: 107.91  
TIP: 25.00  
TOTAL: 132.91

Au Bon Pain

STORE #000723

Laguardia Airport  
Flushing, NY 11371

Office Catering Specialists [REDACTED]

QUESTIONS - CONCERNS?

Call us at [REDACTED]  
Visit us at our website:  
<http://WWW.AUBONPAIN.COM>

Ticket #216270

prohibited  
is  
mediately by  
[REDACTED], and  
areof,  
; res

Server: PH BAR P Rec: 68  
10/19/14 20:48, Swiped T: 214 Term: 3

PRIME 112.  
112 OCEAN DRIVE  
MIAMI BEACH, FL 33139

MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX [REDACTED]  
Name: LESLEY K GROFF  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 582325  
Reference: 1019010000228  
TRANS TYPE: Credit Card SALE

CHECK: 31.61  
TIP: 5.00  
TOTAL: 36.61

Hudson News

MIAMI INT'L AIRPORT

PO BOX 6460

MIAMI, FL 33299

STORE 00708 REG: 001 CASHIER: ARTEL

IRG DASANI 1 LITER

49000026566

1 @ 3 79

3 79 N

SUBTOTAL

3 79

TOTAL

3 79

EFTA00311337