& & & 410 & & &
GAYLORD OPRYLAND
HOTEL & CONVENTION CENTER
**** CASCADES RESTAURANT ****

CASCADES
AMERICAN CAFÉ

69287 NEKCHO

CHK 1396 TBL 18/3
GST 2
11 Feb'18 8:44 PM

| | | |
|---|---|---|
| 1 | G J.W. MORRIS CHARD | 10.00 |
| 1 | CHEESE BOARD | 17.00 |
| 1 | SALMON | 30.00 |
| 1 | G CHD JOEL GOTT UNOAK | 14.00 |

SUBTOTAL $71.00
TAX $10.17
9:21 PM
TOTAL DUE $81.17

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY______________________

TOTAL______________________

ROOM (M) (C) (G) (D) #________

PRINT NAME ______________________

SIGNATURE______________________

OPERATED BY
HMS HOST

STARBUCKS COFFEE
NASHVILLE INT'L AIRPORT

287 40 Mariam

CHK 9361 GST 1
FEB12'18 8:19AM

TO GO

| | | |
|---|---|---|
| 1 | CRML MACCH G | 4.90 |

SUBTOTAL 4.90
TAX 0.45
AMOUNT PAID 5.35
CASH 6.00
CHANGE 0.65
--287440 Closed FEB12 08:19AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: BNASTA04

$100.05

WORLDDUTYFREE
ATLANTA INT'L AIRPORT
6000 TERMINAL PARKWAY, SUITE 4 TS3-2
ATLANTA, GA 30320
STORE: 02705 REG: 004 CASHIER Alyssa
KRAFT NATURAL STRING CHE
021000000227 1 @ 1.29 1
SUBTOTAL
SALES TAX (4.00000%)
TOTAL $1.34
AMOUNT TENDERED
Cash $2.00

TOTAL PAYMENT $2.00
CHANGE .66
Transaction: 26071 2/12/2018 12:47 PM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

$25.06

026071027050040212 2018

OPERATED BY

HMS HOST

NOSHVILLE
NASHVILLE INT'L AIRPORT

2?6780 Dehab

--------------------------------

.5/2 GST 1

2467

FEB12 7:23AM

--------------------------------

DINE IN

**** SEAT 1 ****

| | | |
|---|---|---|
| 1 | SODA BAR M | 3.09 |
| | FIRST RND SFTBEV | |
| | COKE | |
| 1 | COFFEE BAR | 3.09 |
| | FIRST RND HOTBEV | |
| 1 | GRIDDLE CAKE 2 | 5.49 |
| 1 | BACON | 3.99 |
| 1 | OMLT HAM CHS | 10.59 |
| | CHEDDAR | |
| | SOURDOUGH | |
| | TOASTED | |
| | HASH BROWNS | |

TAX 2.43 AMOUNT D 28.68
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

| | |
|---|---|
| SUBTOTAL | 26.25 |
| TAX | 2.43 |
| AMOUNT DUE | $28.68 |

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-6[illegible]-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: BNANDI02
All sales are subject to 9.25% sales tax. Wine and Liquor drinks will be subject to an additional 15% liquor tax.

$536.34

551.8807

ACTION TIME
* YOUR RECEIPT *
* THANK YOU *
OPRY MILLS
ANIMAL RIDE

| | |
|---|---|
| 19:09 | 02-09-2018 |
| MC NO.0000 | 7311 |
| DEPT#001 | $10.00T1 |
| SUBTOTAL | $10.00 |
| TAX1 | $0.00 |
| TOTAL-TAX | $0.00 |
| TOTAL | $10.00 |
| CASH | $10.00 |

HAVE A NICE DAY
PLEASE COME AGAIN

?

192.427

OPERATED BY

HMS HOST

PEI WEI
ATLANTA INTERNATIONAL AIRPORT

368267 Tia

---

CHK 5930
FEB12'18 12:18PM

---

TO GO

| | |
|---|---|
| 1 FRIED RICE CHIX 33 | 10.99 |
| 1 TABLE ID | 0.00 |
| SUBTOTAL | 10.99 |
| FOODTX ADD207001 | 0.88 |
| AMOUNT PAID | 11.87 |
| CASH | 20.00 |
| CHANGE | 8.13 |

--368267 Closed FEB12 12:20PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATLPWI01

Your order number is: 5930

228.4109

WORLD DUTY FREE
ATLANTA INT'L AIRPORT
6000 TERMINAL PARKWAY, SUITE 4 TS3-2
ATLANTA, GA 30320
STORE: 02705 REG: 004 CASHIER: Alyssa

| | |
|---|---|
| ABSOPURE 25 OZ SPRING WA 046121262101 1 @ 2.59 | 2.59 |
| ABSOPURE 25 OZ SPRING WA 046121262101 1 @ 2.59 | 2.59 |
| SUBTOTAL | 5.18 |
| SALES TAX (4.00000%) | .21 |
| TOTAL | $5.39 |
| AMOUNT TENDERED Cash | $5.40 |
| TOTAL PAYMENT | $5.40 |
| CHANGE | .01 |

Transaction: 26068 2/12/2018 11:58 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

$100.80

026068027050040212201 8

103.9106

GIFT SHOP # 3601- DELTA NECESSITIES

TRAVEL TRADERS #3601
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
(615) 889-1000

| | | |
|---|---|---|
| 187575 | SNAB SALTINE CRACK | 4.49 T |
| 253057 | 15.2Z NKD BLU MCHN | 5.99 T |

| | |
|---|---|
| SUBTOTAL | 10.48 |
| Food Tax @ 4.000% | 0.42 |
| Local Tax @ 2.250% | 0.24 |
| TOTAL | 11.14 |
| CASH | 12.00 |
| CHANGE | 0.86- |

Tran Code: 661 177H 001 0625
*661177H0010625*

21731 697 # 146
Register: REG1 Feb 10 2018 10:15 PM

214.3637

Thank You
Returns require original receipt
Returns need to be made within 30 days

* your choice of either a *
* Cracker Barrel Rocker or *
* $100 Cracker Barrel Gift Card *
* ONLINE at: *
* crackerbarrel-survey.com *
* or by PHONE *
* 1-800-651-6565 *
* ENTER YOUR ACCESS *
* CODE=013-041-310-727
*(Access Code expires in 7 days) *
* Visit crackerbarrel.com for *
* official sweepstakes rules. *
* Encuesta disponible en espanol *
* *
* No purchase necessary. *
* Open to legal US & DC *
* residents, 18 and older. *
* Void where prohibited. *
*********************************

003107

Cracker Barrel Store #13
Nashville, TN

247161 Tiamecca I

CHK 3107 FEB10'18 11:25AM

070970543654
1 Rainbow Peep 3.49

| | |
|---|---|
| Subtotal | 3.49 |
| State&Local Tax | 0.32 |
| Total | 3.81 |
| CASH | 4.00 |
| Change Due | 0.19 |

Thank You
Please Come Back
www.CrackerBarrel.com
********************************
Reference Number:

0013310766150016

73.3147

$21.25

CIBANCO, S.A. INSTITUCION
DE BANCA MULTIPLE
BNY 080206 UR9
CAMPECHE CENTRO - 1 - V00001
Calle 55 Num. 10 Esq. Calle 12,
Local 5 y 6 Col. Centro C.P. 24010
Campeche, Campeche

FACTURA: PE009135 FECHA: 27/01/2018
F.V.: 29/01/2018 HORA: 10:06
No. Cliente: 0
Folio : 00570155100009
3066798

No. DE OPERACION: PEV02971
VENTA DE DLSA

| MONEDA NAL. | T.C. | DLS. AMERICANO | |
|---|---|---|---|
| Efe 18,003.00 | | | |
| Cm 0.50 | | Efe | 950 |
| $ 18,002.50 | 18.9500 | | 950 |

El cliente declara bajo protesta de decir la verdad 'que esta operación es realizada con recursos de origen o destino lícito'

PAGO EFECTUADO EN UNA SOLA EXHIBICION.

DUDAS O ACLARACIONES COMUNICARSE A LOS NUMEROS TELEFONICOS 01-800-252-42-26 ó 1103-1220.

No

Chili's Grill & Bar
Opry Mills #1536
451 Opry Mills Drive #R2
Nashville, TN 37214
615-673-4474

Server: Aleck 02/09/2018
Table 31/1 8:59 PM
Guests: 2 50133
Order Type: Dine In

| | |
|---|---|
| HH_BUD LT TFO DFT | 3.49 |
| BB WINGS11 | 9.69 |
| SANTAFE CK SALAD | 10.39 |
| Subtotal | 23.57 |
| Total Tax | 2.18 |
| Total | 25.75 |
| **Balance Due** | **25.75** |

no

* Gratuity Guide
15% = $3.86
18% = $4.64
20% = $5.15
22% = $5.67

-5.66.
$375.70

Want free Chips & Salsa
or a drink, every visit?
Chilis.com/Rewards

Gift Card activation is
delayed by 4 hours.

******************************
TELL US HOW WE'RE DOING
*
YOU COULD WIN $1,000
*
Visit www.chilis-survey.com to
complete our 3-Minute Survey
within the next 4 days
*
No Purchase Necessary.
Purchase does not improve chance of winning. Must be 18 years old to enter. Please visit www.chilis-survey.com for Official Rules and how to enter without making a purchase or completing a survey. Void where prohibited.
******************************

495-4996

# MAKI of JAPAN

| | |
|---|---|
| White Rice | 1.99 |
| SUBTOTAL | $1.99 |
| TAX 1 | $0.18 |
| SUBTOTAL | $2.17 |
| **CASH** | **$10.00** |
| CHANGE | $7.83 |

CASHIER1
#001-001-000039-0001 02/10/2018 16:58-R

OPRY MILLS

---Check Closed ---

41.7567

$40.58

OPERATED BY
HMS HOST

NEELYS BBQ
NASHVILLE INT'L AIRPORT

356075 Neveen

CHK 6478
FEB12'18 8:46AM

TO GO

| | |
|---|---|
| 1 ORBITZ GUM | 2.49 |
| SUBTOTAL | 2.49 |
| TAX | 0.23 |
| AMOUNT PAID | **2.72** |
| CASH | 5.00 |
| CHANGE | 2.28 |

--356075 Closed FEB12 08:46AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.
STOREID: BNANEE02

Your order number is: 6478

52.3402

$50.87

Willy's Mexicana Grill
6000 North Terminal Pkwy
Atlanta, GA 30320

| | |
|---|---|
| Host: CTR-686 | 02/09/2018 3:50 PM 10051 |
| Chicken Reg Burrito | 7.65 |
| Water Bottle (2 @1.95) | 3.90 |
| Subtotal | 11.55 |
| Sales Tax Tax | 0.92 |
| **Eat In Total** | **12.47** |
| Cash | 20.00 |
| **Change** | **7.53** |

$239.9565

$233.20

Feedback? Go to survey.willys.com/24
and be entered to win a $50 gift card.
***
Text WILLYS to 41411 to become a
Burritohead and receive 50% off
your next burrito.

Check Closed

& & & 441 & & &
GAYLORD OPRYLAND
HOTEL & CONVENTION CENTER
**** STAX ****
26474 SAM

CHK 4485
10 Feb'18 6:20 PM

| | |
|---|---|
| 1 BTL AQUAFINA | 3.00 |
| 1 DRFT BUD LIGHT | 6.00 |
| Subtotal: | $9.00 |
| Tax: | $0.84 |
| **Total:** | **$9.84** |
| **Change Due** | **$40.16** |
| CASH | $50.00 |
| CASH | -$40.16 |

----------- Check Closed -----------
10 Feb'18 6:21 PM

189.3482

Asian Chao
Atlanta Airport
Phone #

1030 Deweko B

30 Feb09'18 03:30P Gst 0

Dine In

| | |
|---|---|
| 1 Kids Combo | 5.27 |
| Cash | 20.00 |
| Subtotal | 5.27 |
| Tax | 0.42 |
| Amount | 5.69 |
| Change Due | 14.31 |

Hartsfield-Jackson
Atlanta International Airport
Atlanta, Ga.
www.cintl.com
Comments? 1-866-203-5480

$98.55

109.4910

DELTA SKYTEAM
BOARDING PASS
TSA PRECHK SKY PRIORITY
MANOSESPARRAGOZA/JOR 2 139 5940984785 3
GC4AGX
AM TITANIUM

QNNF0NMM

| FLIGHT | DATE | CLASS | ORIGIN | DEPARTS | SEAT |
|---|---|---|---|---|---|
| AM4324 | 09FEB | Q | ATLANTA | 458P | 23C SKY |

OPERATED BY MAIN
DELTA AIR LINES INC
DESTINATION NASHVILLE
BRD TIME 418P

DEPARTURE GATE B12 **SUBJECT TO CHANGE**

BAGS
02
ATL040C35/VC

BOARDING PASS
SKY PRIORITY
MANOSESPARRAGOZA/JOR
AM TITANIUM

SEAT 23C SKY

FLIGHT AM4324
DATE 09FEB
ORIGIN ATLANTA
DESTINATION NASHVILLE
OPERATED BY DELTA AIR LINES INC

DL2176/09FEB/ATL-BNA

BAGS
02

OPERATED BY

HMS HOST

PEI WEI
ATLANTA INTERNATIONAL AIRPORT

368267 Tia

---

CHK 5927
FEB12'18 12:16PM

---

TO GO

| | |
|---|---|
| 1 SIDE WHITE RICE | 2.00 |
| SUBTOTAL | 2.00 |
| FOODTX ADD207001 | 0.16 |
| AMOUNT PAID | 2.16 |
| CASH | 10.00 |
| CHANGE | 7.84 |

--368267 Closed FEB12 12:16PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATLPWI01

Your order number is: 5927

41.564232

***R E P R I N T***

**Waffle House 834**

2727 MCGAVOCK PIKE
NASHVILLE, TN 372141310-3721
615-885-5113

Ticket #340136698
2/11/18 10:39 AM User:Cashier

| Item Description | Qty | Price | Total |
|---|---|---|---|
| Check | 1 | $19.62 | $19.62 |

***R E P R I N T***

Total $19.62

***R E P R I N T***

Tender:
CASH $20.00
Change (CASH) -$0.38

Number of line items purchased:1

***R E P R I N T***

377.5118

$366.91

& & & 443 & & &
GAYLORD OPRYLAND
HOTEL & CONVENTION CENTER
**** COCOA BEAN ****

The Cocoa Bean
COFFEE HOUSE

33221 PAT

CHK 6988
10 Feb'18 10:33 AM

1 GRND COFFEE 3.75

| | |
|---|---|
| Subtotal: | $3.75 |
| Tax: | $0.34 |
| **Total:** | **$4.09** |
| **Change Due** | **$5.91** |
| CASH | $10.00 |
| CASH | -$5.91 |

----------- Check Closed -----------
10 Feb'18 10:34 AM

$76.49

78.7027

GIFT SHOP # 3601- DELTA NECESSITIES

TRAVEL TRADERS #3601
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
(615) 889-1000

| | | | |
|---|---|---|---|
| 5003348 | CKG KIT KAT 3Z | 3.49 | T |
| | BEVERAGES & KING SI | 0.49 | - |
| 613254 | R COLG SOFT TOOTHB | 3.99 | T |
| 710918 | R NICE & CLEAN ANT | 3.99 | T |
| 710918 | R NICE & CLEAN ANT | 3.99 | T |
| 589896 | R BB LIP BALM VANI | 5.99 | T |
| 422590 | MONKEY BROWN HANGI | 16.99 | T |
| 4348819 | 20Z AQUAFINA | 3.49 | T |
| | BEVERAGES & KING SI | 0.50 | - |
| 4692349 | 1LT AQUAFINA WTR | 4.99 | T |
| 4692349 | 1LT AQUAFINA WTR | 4.99 | T |

| | |
|---|---|
| SUBTOTAL | 50.92 |
| State Tax @ 7.000% | 2.66 |
| Food Tax @ 4.000% | 0.52 |
| Local Tax @ 2.250% | 1.15 |
| TOTAL | 55.25 |
| CASH | 56.00 |
| CHANGE | 0.75- |

1,063.1592

$1,033.22

Tran Code: 661 177G 001 02HC

*661177G00102HC*

21137
Register: REG1 692 # 65
Feb 09 2018

RENTAL AGREEMENT NUMBER 302170315

Customer Name : MANOS,JORGE
Drivers Lic Number : MXXXXXX5589
Methods of Payment : AMEX XX1003

RESERVATION NUMBER 06807907-US-1 SPACE NO. E11

Payless Car Num : 8 1 8 7 1 3 9 2
Plate Number : FL DZWH84
Veh Description : BLK NISSAN MURANO 2WD
Odometer Out : 29140 MIs
Fuel Gauge Reading: Full

Pickup Date/Time : FEB 09,2018@05:20 PM
Pickup Location : 1 TERMINAL DRIVE
NASHVILLE,TN,37214,US

Return Date/Time : FEB 12,2018@08:00 AM
Return Location : 1 TERMINAL DRIVE
NASHVILLE,TN,37214,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 51 HRS MAX 74 HRS

| RATE CHART | | TIME AND MILEAGE | | |
|---|---|---|---|---|
| HRLY : | 16.64 | | | |
| DLY : | 49.89 | 3DY@ 49.89= | | 149.67 |
| AD DY: | 49.89 | | | |
| WKLY : | 349.23 | | | |
| MTHLY: | 1496.70 | | | |
| MIs : | Unlimited | | | |
| Your Estimated Time & Mileage: | | | | 149.67 |
| CUSTOMER FACILITY CHG 4.50 /D | | | + | 13.50 |
| ENERGY RECOVERY .60 /DY | | | + | 1.80 |
| Gas Service Option | | | + | 44.87 |
| 10.00% Concession Recovery Fee | | | + | 26.78 |
| Estimated Optional Services Tot Taxable | | | + | 42.00 |
| Estimated Subtotal Charges: | | | | 280.62 |
| Sales Tax 9.250% | | | + | 25.96 |
| *3% SURCHARGE | | | + | 13.20 |
| Estimated Non Taxable Products/Services | | | + | 49.50 |
| YOUR ESTIMATED TOTAL CHARGES X________ | | | | 369.28 |

& 1% CONV CENTER SURCHARGE
3% TENNESSEE SURCHARGE

YOUR OPTIONAL PRODUCTS/SERVICES

| | | |
|---|---|---|
| Loss Damage Waiver | 24.99/Day | Declined |
| Personal Accident and Effects | 6.95/Day | Declined |
| Emergency Sickness Plan | 4.99/Day | Declined |
| Supplemental Liability Insurance | 16.50/Day | Accepted |
| 1 CSS 14.00/DY 70.00/WK MX | 70.00 | Accepted |

Estimated Optional Services Total Taxable: 42.00
Estimated Optional Services Total Non Tax: 49.50

By my initials I accept or decline optional services/products as shown above. X________

GSO/FUEL 2.362/Gal
Gas Service Option 44.87 Accepted X____

I understand that important information on cashless toll roads and e-Toll services can be found at paylesscar.com/faq.X___________

~~7,105.9443~~

61 905.8604

---------NOTICES------------PAYLESS--------NOTICES------------PAYLESS--------NOTICES------------PAYLESS--------NOTICES--

Loss Damage Waiver is optional. An added daily cost of 24.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket.No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X______________________________

If you have questions regarding this rental, call us at 615-275-2961 This vehicle was rented to you by CHAD

GAYLORD HOTELS®

# GAYLORD OPRYLAND RESORT

## GUEST FOLIO

| | | | | | |
|---|---|---|---|---|---|
| G4099 | MANOS/JORGE/MR | 259.00 | 02/12/18 | 19:37 | 56173 |
| ROOM | NAME | RATE | DEPART | TIME | ACCT# |
| J2 | GOBIERNO DEL ESTADO | | 02/11/18 | 19:43 | |
| TYPE | AVENIDA RUIZ CORTINE | | ARRIVE | TIME | |
| 54 | 24035 | | | | |
| ROOM CLERK | ADDRESS | AXXXXXXXXXXXXX1003 PAYMENT | | | RWD#: 707219574 |

| DATE | REFERENCES | | CHARGES | CREDITS | BALANCES DUE |
|---|---|---|---|---|---|
| 02/09 | RESORT | RESORT | 20.00 | | |
| 02/09 | SALESTX | RESORT | 1.85 | | |
| 02/09 | PARKING | #5617378 | .00 | | |
| 02/09 | PARKING | SP | 29.00 | | |
| 02/09 | PARKING | #2968 | 38.00 | | |
| 02/09 | TR ROOM | G4099, 1 | 298.00 | | |
| 02/09 | STATETAX | G4099, 1 | 27.57 | | |
| 02/09 | OCC TAX | G4099, 1 | 17.88 | | |
| 02/09 | CITY TAX | G4099, 1 | 2.50 | | |
| 02/10 | PARKING | #1032 | 38.00 | | |
| 02/10 | RESORT | RESORT | 20.00 | | |
| 02/10 | SALESTX | RESORT | 1.85 | | |
| 02/10 | TR ROOM | G4099, 1 | 355.00 | | |
| 02/10 | STATETAX | G4099, 1 | 32.84 | | |
| 02/10 | OCC TAX | G4099, 1 | 21.30 | | |
| 02/10 | CITY TAX | G4099, 1 | 2.50 | | |
| 02/10 | PARKING | #5617378 | .00 | | |
| 02/10 | PARKING | SP | 29.00 | | |
| 02/11 | OCC TAX | RACAM | 7.74 | | |
| 02/11 | RESORT | RESORT | 20.00 | | |
| 02/11 | SALESTX | RESORT | 1.85 | | |
| 02/11 | ROOM | RACAM | 259.00 | | |
| 02/11 | STATETAX | RACAM | 23.96 | | |
| 02/11 | OCC TAX | RACAM | 15.54 | | |
| 02/11 | CITY TAX | RACAM | 2.50 | | |
| 02/11 | CASH | RACAM | | 1265.88 | |
| | | | | | .00 |

$ 24,358.9491

$ 23,673.10

**See our "Privacy & Cookie Statement" on Marriott.com**

**Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.**

**Marriott & A Woman's Nation appreciate housekeepers**

GAYLORD HOTELS®

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X