

August 15, 2011

ALEC

Dear ALEC,

This letter is to serve as a billing for the recent ALEC Conference held in New Orleans. I have also included copies of the various billings.

| | |
|---------------------------------|------------|
| ALEC Registration | \$475.00 |
| AirTran Flight to New Orleans | 265.80 |
| Marriott - New Orleans | 839.16 |
| AirTran Airways - Baggage (x-2) | 90.00 |
| Airport Shuttle Plus Gratuity | 44.00 |
| Total to be Reimbursed | \$1,683.96 |

If you have any questions, feel free to give me a call. Thank you for your assistance in this matter.

Sincerely,

Representative Roger Rivard
75th Assembly District
Wisconsin

VISA SIGNATURE

Log ALLEC
NEW Orleans

ROGER L RIVARD
Account Number: 4313 0702 2709 7737
May 17 - June 16, 2011

Account information:
www.bankofamerica.com
Mail billing inquiries to:
Bank of America
P.O. Box 15026
Wilmington, DE 19850-5026

Mail payments to:
Bank of America
P.O. Box 851001
Dallas, TX 75285-1001

Customer Service:
1.800.421.2110
1.800.346.3178 (TTY)

Payment Information

New Balance Total\$685.16
Current Payment Due\$15.00
Total Minimum Payment Due\$15.00
Payment Due Date7/14/11

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00.
Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| | | |
|--|--|---|
| to you make no additional charges using this card and each month you pay | You will pay off the balance up to paying an estimate shown on this statement in about | And you will end up paying an estimate total of |
| Only the Total Minimum Payment | 5 years | \$957.54 |
| \$23.10 | 36 months | \$831.60 (Savings = \$125.94) |

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

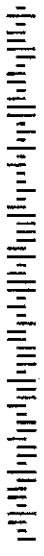
Previous Balance\$1.13
Payments and Other Credits-1.13
Purchases and Adjustments685.16
Fees Charged0.00
Interest Charged0.00
New Balance Total\$685.16
Credit Line\$15,500.00
Credit Available\$14,814.84
Statement Closing Date6/16/11
Days in Billing Cycle31

Transactions

| Transaction Date | Posting Date | Description | Reference Number | Account Number | Amount | Total |
|---------------------------|--------------|-----------------------------------|------------------|----------------|--------|---------|
| | | Payments and Other Credits | | | | |
| | | PAYMENT - THANK YOU | | | -1.13 | |
| 05/16 | 05/17 | Purchases and Adjustments | | | | |
| | | CHETEK ALERT | 715-924-4118 WI | 8895 | 7737 | ✓ 8.85 |
| 05/20 | 05/21 | DRAGS RESTAURANT | RICE LAKE WI | 1071 | 7737 | ✓ 26.00 |
| 05/27 | 05/28 | DRAGS RESTAURANT | RICE LAKE WI | 2352 | 7737 | ✓ 58.52 |
| continued on next page... | | | | | | |

14 000651600001500000001130004313070227097737

BANK OF AMERICA
P.O. BOX 851001
DALLAS, TX 75285-1001



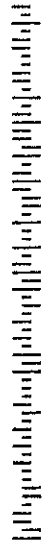
88 0620 VN 404 339 26 02620 #001 AT 0.365
ROGER L RIVARD
2680 17TH AVE
RICE LAKE WI 54668-8709

Account Number: 4313 0702 2709 7737

New Balance Total\$685.16
Total Minimum Payment Due15.00
Payment Due Date07/14/11

Enter payment amount \$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America



⑆ 5240 22250⑆ 09400227097737⑈

Transactions continued

| Transaction Date | Posting Date | Description | Reference Number | Account Number | Amount | To |
|------------------|--------------|--|------------------|----------------|---------|----|
| 05/27 | 05/28 | Purchases and Adjustments | 0158 | 7737 | 53.72 | |
| 06/07 | 06/08 | HENRY'S BAR & GRILL, RICE LAKE WI AMERICAN LEGISLATIVE F 202-4663800 DC 120551 | 8857 | 7737 | 475.00 | |
| 06/10 | 06/11 | THE GREAT DANE PUB & B FITCHBURG WI | 0990 | 7737 | 33.72 | |
| 06/10 | 06/13 | CHETEK ALERT 715-924-4118 WI 1 | 8891 | 7737 | 9.35 | |
| 06/13 | 06/16 | SCHNEIDS SPORTS BAR MADISON WI | 0044 | 7737 | 20.00 | |
| | | | | | \$685.1 | |

Interest Charged
 Interest Charged on Balance Transfers
 Interest Charged on Cash Advances
 Interest Charged on Purchases
 TOTAL INTEREST FOR THIS PERIOD

0.00
 0.00
 0.00

2011 Totals Year-to-Date

| | |
|--------------------------------|--------|
| Total fees charged in 2011 | \$0.00 |
| Total interest charged in 2011 | \$0.00 |

\$0.0

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| | Annual Percentage Rate | Promotional Transaction Type | Promotional Offer ID | Balance Subject to Interest Rate | Interest Charges by Transaction Type |
|-------------------|------------------------|------------------------------|----------------------|----------------------------------|--------------------------------------|
| Balance Transfers | 12.99%V | | | \$0.00 | \$0.00 |
| Cash Advances | 19.24%V | | | \$0.00 | \$0.00 |
| Purchases | 12.99%V | | | \$0.00 | \$0.00 |

APR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

Rewards



VISA SIGNATURE

WORLDPOINTS

686 MONTHLY EARNINGS
 0 BONUS POINTS THIS MONTH
 5,083 POINTS AVAILABLE

Of Special Interest

Use Hertz for all of your car rental reservations. Visit www.hertz.com or call 1-800-654-2210 to enjoy special offers plus automatic discounts for Bank of America cardholders with CDP# 160018.

Earn up to 20% cash back when you shop through the Add It Up® website. Visit www.bankofamerica.com/additup



00104872 01 AT 0.365 T6 17 SDS4RA09 506

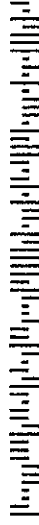
00104872 01 AT 0.365 T6 17 SDS4RA09 506

ROGER L RIVARD
2680 17TH AVE
RICE LAKE WI 54868-8709

Address, e-mail or telephone change?
Go to www.Discover.com or print change in space above.

085061986453902406336023455300806010004700

PO BOX 6103
CAROL STREAM IL 60197-6103



Opening Date: May 18, 2011 - Closing Date: June 17, 2011

page 1 of 4

Discover More Card Account Summary

Cardmember since 1999

| | |
|-------------------------------|------------|
| Account number ending in 2548 | |
| Previous Balance | \$1,056.01 |
| Payments And Credits | - 1,134.05 |
| Purchases | + 2,423.57 |
| Balance Transfers | + 0.00 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 0.00 |
| New Balance | \$2,345.53 |

See Interest Charge Calculation section following transactions for detailed APR information

| | |
|------------------------------------|-------------|
| Credit Line | \$10,500.00 |
| Credit Line Available | \$8,154.00 |
| Cash Advance Credit Line | \$5,300.00 |
| Cash Advance Credit Line Available | \$5,300.00 |

You may be able to avoid Interest Charges, see Additional Important information for details.

Cashback Bonus®

| | Anniversary Month |
|--------------------------------|-------------------|
| Opening Cashback Bonus Balance | August |
| New Cashback Bonus This Period | \$ 251.38 |
| Redeemed This Period | + 22.29 |
| Cashback Bonus Balance | - 250.00 |
| Cashback Bonus Balance | \$ 23.67 |

To learn more, log in at www.Discover.com

Payment Information

| | |
|---------------------|---------------|
| New Balance | \$2,345.53 |
| Minimum Payment Due | \$47.00 |
| Payment Due Date | July 12, 2011 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your purchase and balance transfer APRs for new transactions may be increased up to the Penalty APR of 17.99% variable.

Manage Your Account Online at www.Discover.com

- Securely access statements and free online tools, pay bills online and track and view all transactions simply and easily
- Make your money worth more SM — find easy ways to earn and redeem cash rewards
- NEW! Access your account securely through your mobile phone

3 Easy Ways to Contact Us

- Access your account securely at www.Discover.com
- Call 1-800-DISCOVER (1-800-347-2683)
Please have your Discover® card available.
- Write to us at Discover, PO Box 30943,
Salt Lake City, UT 84130 (Not a payment address)

For payments, please send to address on remittance or Discover, PO Box 6103, Carol Stream, IL 60197-6103
For TDD (Telecommunications Device for the Deaf) assistance, please call 1-800-347-7449.

Transactions

| Trans. Date | Post Date | | |
|--------------------------|-----------|------------------------------------|------------|
| May 22 | May 24 | GLACIER CANYON LLC WISCONSIN DELWI | \$ -78.04 |
| Jun 15 | Jun 15 | PAYMENT - THANK YOU | -806.01 |
| May 27 | May 27 | REWARD REDEMPTION CREDIT | \$ -250.00 |
| ENJOY - YOU'VE EARNED IT | | | |

Merchandise

| | | | |
|--------|--------|--|----------|
| May 17 | May 18 | WAL-MART SC - #1446 RICE LAKE WI | \$ 68.91 |
| May 29 | May 29 | WAL-MART SC - #1446 RICE LAKE WI | 85.07 |
| May 29 | May 29 | WALGREENS #11860 RICE LAKE WI | 35.03 |
| Jun 5 | Jun 5 | AMAZON SERVICES-KINDLE 866-321-8851 WA SATV47Y3Q1C | 11.59 |
| Jun 7 | Jun 7 | EREPLACEMENTPARTS.COM SANDY UT | 30.79 |
| Jun 8 | Jun 8 | VICTORYSTORE.COM DAVENPORT IA | 41.93 |
| Jun 8 | Jun 8 | AMAZON SERVICES-KINDLE 866-321-8851 WA | 10.54 |

Paperless statements mean less clutter, more convenience

Easily access up to 24 months of downloadable, password protected statements.

- See your statement as soon as it's available rather than wait for it to arrive in your mailbox.
- Get helpful payment reminders through e-mail or text messages on your mobile phone.
- Print a paper copy of your statement anytime.
- Sign up today at Discover.com/paperless

©2010 Discover Bank, Member FDIC

PAPER.0310

SDS4RA09104872 7

Transactions (cont.)

| Merchandise | Trans. Date | Post Date | | |
|-------------|-------------|-----------|--|--------|
| | Jun 8 | Jun 8 | YKASD7L47MG | 10.17 |
| | | | AMAZON.COM AMZN.COM/BILLWA | |
| | Jun 8 | Jun 8 | DRG9LC2OY8Y | 47.06 |
| | | | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | |
| | Jun 8 | Jun 8 | VFCHZ6F4US8 | 35.88 |
| | | | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | |
| | Jun 9 | Jun 9 | SFTIQUB48EV | |
| | Jun 9 | Jun 9 | TOP PRODUCER REALTOR COM 800-444-8570 CA | 31.60 |
| | Jun 9 | Jun 9 | NORTHWOODS PROMOTIONS RICE LAKE WI | 28.12 |
| | May 17 | May 18 | OLD CHICAGO 24 MADISON WI | 24.00 |
| | May 18 | May 18 | TGI FRIDAY'S MADISON EAS MADISON WI | 27.17 |
| | May 21 | May 21 | WILBAR WISCONSIN DELWI | 18.43 |
| | May 22 | May 22 | CRACKER BARREL #444 LAKE BARABOO WI | 23.34 |
| | May 24 | May 24 | CRACKER BARREL #444 LAKE BARABOO WI | 12.84 |
| | May 28 | May 28 | ALTOONA FAMILY RESTAURAN ALTOONA WI | 21.43 |
| | Jun 6 | Jun 6 | CAMERON HOUSE CHETEK WI | 46.43 |
| | Jun 7 | Jun 7 | LAREDOS RESTAURANT FITCHBURG WI | 12.80 |
| | Jun 11 | Jun 11 | BRISCO COUNTY WOODEN GRI MENOMONEE FALWI | 64.75 |
| | Jun 12 | Jun 12 | IHOP 1255 MADISON WI | 25.90 |
| | Jun 15 | Jun 15 | THE OLD FASHIONED MADISON WI | 15.13 |
| | May 15 | May 18 | JOES COUNTRY CORNER STOR RICE LAKE WI | 70.75 |
| | May 18 | May 18 | ROAD RANGER #209 TOMAH WI | 66.00 |
| | May 20 | May 20 | EXXONMOBIL LAKE DELTON WI | 65.26 |
| | May 20 | May 20 | BOB & STEVE'S #7 CAMERON WI | 33.01 |
| | May 22 | May 22 | EXXONMOBIL LAKE DELTON WI | 22.27 |
| | May 24 | May 24 | EXXONMOBIL LAKE DELTON WI | 65.75 |
| | May 30 | May 30 | JIM'S ASH TRAIL STORE ORR MN | 23.27 |
| | May 30 | May 30 | JIM'S ASH TRAIL STORE ORR MN | 100.00 |
| | May 30 | May 30 | JIM'S ASH TRAIL STORE ORR MN | 36.00 |
| | Jun 3 | Jun 3 | JIM'S ASH TRAIL STORE ORR MN | 27.00 |
| | Jun 3 | Jun 3 | JIM'S ASH TRAIL STORE ORR MN | 100.00 |
| | Jun 4 | Jun 4 | PRAIRIE FARM BP PRAIRIE FARM WI | 67.75 |
| | Jun 5 | Jun 5 | EMILY JOS MINI MAR SHAFER MN | 27.00 |
| | Jun 10 | Jun 10 | EXXONMOBIL MADISON WI | 70.01 |
| | Jun 12 | Jun 12 | UNITED COOPERATIVE BARABOO WI | 37.40 |
| | Jun 6 | Jun 6 | POWER MOWER SALES MIAMI FL | 43.14 |
| | May 20 | May 20 | GLACIER CANYON ILC WISCONSIN DELWI | 204.40 |
| | May 24 | May 24 | MOTEL 6 00011734252 MADISON WI | 39.99 |
| | Jun 7 | Jun 7 | AIRTRAN AIRWAYS ATLANTA GA | 265.80 |
| | May 18 | May 18 | REPUBLICAN PARTY OF WI 608-254765 WI | 125.00 |
| | May 26 | May 26 | MARKETPLACE FOODS RICE LAKE WI | 121.25 |

Automotive

Travel/Entertainment

Services

Supermarkets

ALEC

Questions? Visit www.Discover.com or

DISCOVER

**Transactions
(cont.)**

| | Trans. Date | Post Date | | |
|-------------------------|----------------|--------------|---------------------------------------|----------------|
| Supermarkets | May 29 | May 29 | MARKET PLACE FOODS RICE LAKE WI | 51.98 |
| Home Improvement | May 16 | May 18 | BLAIN SUPPLY RICELAKE WI | 31.63 |
| Fees | | | TOTAL FEES FOR THIS PERIOD | \$ 0.00 |
| Interest Charged | | | TOTAL INTEREST FOR THIS PERIOD | \$ 0.00 |

2011 Totals Year-to-Date

| | |
|--------------------------------|---------|
| TOTAL FEES CHARGED IN 2011 | \$ 0.00 |
| TOTAL INTEREST CHARGED IN 2011 | 0.00 |

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Current Billing Period: 31 days

| | | | |
|------------------------|-------------------------------------|---|------------------------|
| TYPE OF BALANCE | ANNUAL PERCENTAGE RATE (APR) | BALANCE SUBJECT TO INTEREST RATE | INTEREST CHARGE |
| Purchases | 12.99% V | \$0 | \$0 |
| Cash Advances | 22.99% | \$0 | \$0 |
| V = Variable Rate | | | |

Information For You

Identity Theft Protection provides daily 3-bureau credit report monitoring and alerts you of key changes that may help you identify potential fraud. Visit Discover.com/itp or call 1-866-515-5302 to learn more or to enroll.

For only \$3.99 a month Discover(R) Wallet Protection helps notify card issuers & monitors your credit activity for 90 days if your wallet is lost or stolen. Visit Discover.com/Wallet or call 1-866-240-7937 to learn more or to enroll.

This month, the featured Cashback Bonus(R) Redemption Partner is Bed Bath & Beyond(R). Redeem \$20 Cashback Bonus for a \$25 Bed Bath & Beyond gift card.

Additional Important Information

See your Cardmember Agreement. Your Cardmember Agreement contains all the terms of your Account.

Lost or stolen cards. Report immediately! Call 1-800-347-2683.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at: Discover, PO Box 30421, Salt Lake City, UT 84130-0421. In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at:

Discover, PO Box 30945, Salt Lake City, UT 84130-0945

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Payments. Send only your payment and the top portion of this statement in the envelope provided. Do not send cash. By sending your check as described above, you authorize us to use information on your check to make an electronic fund transfer from your account at the financial institution indicated on your check or to process the payment as a check



NEW ORLEANS

For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO
555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

1061 RIVARD/ROGER/MR 183.00 08/06/11 04:36 4986 5152
 Room Name Rate Depart Time ACCT# GROUP
 GD ALEC 34 08/02/11 20:24
 Type
 26 PO BOX 8953
 MADISON WI PASSPORT:
 53708 Address DSXXXXXXXXXX2548
 Room MRW#:
 Clerk Payment

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|-------------|-----------|----------|------------------|-------------|
| 08/02 | ROOM | 1061, 1 | 183.00 | |
| 08/02 | ST/LCLTX | 1061, 1 | 26.79 | |
| 08/03 | ROOM | 1061, 1 | 183.00 | |
| 08/03 | ST/LCLTX | 1061, 1 | 26.79 | |
| 08/04 | ROOM | 1061, 1 | 183.00 | |
| 08/04 | ST/LCLTX | 1061, 1 | 26.79 | |
| 08/05 | ROOM | 1061, 1 | 183.00 | |
| 08/05 | ST/LCLTX | 1061, 1 | 26.79 | |
| 08/06 | CCARD-DS | 1061, 1 | | |
| SETTLED TO: | | DISCOVER | 839.16 | |
| | | | XXXXXXXXXXXX2548 | |
| | | | | .00 |

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 REP.RIVARD@LEGIS.WI.GOV
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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

Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

Draves PJ

Airtran Airways
Payment Receipt

Date : ~~06 Aug 11~~ *8-2-11*
Confirmation Number : QYENVZ
Receipt/Auth # QYENVZ-03

Received : Discover 45.00
45.00 USD
\$45.00
\$45.00 USD
Remarks : XXXXXXXXXXXX2548

Received by Agent : 71911

Signature: _____

Draves 27

**Airtran Airways
Payment Receipt**

Date : 06Aug11
Confirmation Number : QYENVZ
Receipt/Auth # QYENVZ-03
Received : Discover 45.00
45.00 USD
\$45.00
\$45.00 USD
Remarks : XXXXXXXXXXXX2548
Received by Agent : 71911
Signature: _____

