

Patriot Van Lines  
 1518 Willow Lawn Drive  
 Richmond VA, 23230  
 Tel: (800) 741-6743  
 Fax: (866) 913-3542  
 MC # 452778-B



**PATRIOT**  
 VAN LINES

JOB NO.  
**64735753-35-R2**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 1-800-741-6743.

Today's Date: 12/21/2011  
 ETA Pack Date: \_\_\_\_\_  
 ETA Load Date: 12/27/2011 - 12/28/2011  
 ETA Delivery Date: 1/2/2012 - 1/14/2012  
 Estimated Weight: 4,056 lbs.

Customer Name: [REDACTED]

**Billing Information:**

Total Charge:	<u>3,264.92</u>
	<i>Based on Estimate</i>
Previous Deposit Paid:	<u>\$1,072.82</u>
Deposit Due	<u>\$515.49</u>
Total Deposit	<u>\$1,588.31</u>
	<i>to Patriot Van Lines</i>
Balance Due:	<u>\$1,676.61</u>
	Based on Estimated Weight, above.

*Based on Table of Measurements or List of Items*

I agree to pay the total charges for moving coordinator services to be provided by Patriot Van Lines (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 800-741-6743 ext 530 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
 Signature [SIGN HERE] Date

For domestic shipments: All balances due will be paid upon delivery prior to unloading unless specified by carrier.

This contract shall be governed by the internal laws of the State of Florida without regard to principles of conflicts of law. Any dispute arising out of relation to this Agreement shall be brought in the courts of record of the State of Florida in Broward County or the court of the United States, Southern District of Florida in Broward County.

Please sign the credit card slip.  
 Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

**Deposit 1 of 2**

**NO SIGNATURE REQUIRED**

Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the

Quant	Class	Description	Price	Amount
1		Deposit/Binding Estimate Fee	\$1,072.82	\$1,072.82
Date:		Authorization:	Sub	
10/17/11 11:20 am		[REDACTED]	Total	
Name:			Tax	
[REDACTED]			Tips	
Address, City, State Zip:			Misc.	
[REDACTED]				
<b>SALE SLIP</b>			<b>Total</b>	<b>\$1,072.82</b>
Card #:		[REDACTED]	Exp:	[REDACTED]

**Deposit 2 of 2**

**X** \_\_\_\_\_  
 [SIGN HERE]

Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.

Quant	Class	Description	Price	Amount
1		Deposit/Binding Estimate Fee	\$515.49	\$515.49
Date:		Authorization:	Sub	
12/21/11 1:15 pm		[REDACTED]	Total	
Name:			Tax	
[REDACTED]			Tips	
Address, City, State Zip:			Misc.	
[REDACTED]				
<b>SALE SLIP</b>			<b>Total</b>	<b>\$515.49</b>
Card #:		[REDACTED]	Exp:	[REDACTED]

DBC007804



Examples of "Deposits"

Exhibit 1

1310 Willow Lawn Drive  
Richmond VA, 23230  
Tel: (800) 741-6743  
Fax: (866) 913-3542  
MC # 452778-B



**PATRIOT**  
VAN LINES

JOB NO.  
**64735848-35**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 1-800-741-6743.

Today's Date: 10/19/2011  
ETA Pack Date: \_\_\_\_\_  
ETA Load Date: 10/23/2011 - 10/24/2011  
ETA Delivery Date: 10/27/2011 - 11/8/2011  
Estimated Weight: 4,266 lbs.

Customer Name: [REDACTED]

Based on Table of Measurements or List of Items

**Billing Information:**

Total Charge:	<u>4,397.51</u>
	<i>Based on Estimate</i>
Previous Deposit Paid:	<u>\$0.00</u>
Deposit Due:	<u>\$2,203.08</u>
Total Deposit:	<u>\$2,203.08</u>
	<i>to Patriot Van Lines</i>
Balance Due:	<u>\$2,194.43</u>
	Based on Estimated Weight, above.

I agree to pay the total charges for moving coordinator services to be provided by Patriot Van Lines (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 800-741-6743 ext 530 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
Signature [SIGN HERE] Date

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Please sign the credit card slip.  
Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

<b>Deposit 1 of 1</b>					
<b>X</b> _____ [SIGN HERE]	Quant	Class	Description	Price	Amount
	1		Deposit/Binding Estimate Fee	\$2,203.08	\$2,203.08
	Date:	Authorization:		Sub	Total
	10/19/11 5:16 pm	[REDACTED]			
	Name:			Tax	
	[REDACTED]				
	Address, City, State Zip:			Tips	Misc.
	[REDACTED]				
	<b>SALE SLIP</b>			<b>Total</b>	<b>\$2,203.08</b>
Card #:	[REDACTED]	Exp:	[REDACTED]		



DBC007879

# UNITED STATES VAN LINES

## RELOCATION DIVISION

2000 N. State Road 7  
 Margate, FL 33063  
 Toll Free: 888-332-2850 Fax: 888-332-2790  
 MC-518943-B  
 www.usvmmoves.com

JOB NO.  
**14123880-04**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 888-332-2850 ext 851.

Today's Date: 12/8/2011

ETA Pack Date: \_\_\_\_\_

ETA Load Date: 12/13/2011 - 12/14/2011

ETA Delivery Date: 12/19/2011 - 12/24/2011

Estimated Weight: 10,979 lbs.

Customer Name: [REDACTED]

*Based on Table of Measurements or List of Items*

**Billing Information:**

<b>Total Charge:</b>	<b>5,745.04</b>
	<i>Based on Estimate</i>
Previous Deposit Paid:	\$0.00
Deposit Due	\$2,263.39
Total Deposit	\$2,263.39
	<i>to United States Van Lines Relocation Division</i>
<b>Balance Due:</b>	<b>\$3,481.65</b>
	<i>Based on Estimated Weight, above.</i>

I agree to pay the total charges for moving coordinator services to be provided by United States Van Lines Relocation Division (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 888-332-2850 ext 812 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
 Signature [SIGN HERE] Date

For domestic shipments: All balances due will be paid upon delivery prior to unloading unless specified by carrier.

This contract shall be governed by the internal laws of the State of Florida without regard to principles of conflicts of law. Any dispute arising out of relation to this Agreement shall be brought in the courts of record of the State of Florida in Broward County or the court of the United States, Southern District of Florida in Broward County.

Please sign the credit card slip.  
 Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

**Deposit 1 of 1**

**X** \_\_\_\_\_  
 [SIGN HERE]

Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.

Quant	Class	Description	Price	Amount
1		Deposit/Binding Estimate Fee	\$2,263.39	\$2,263.39
Date: 12/8/11 1:30 pm			Authorization:	Sub Total
Name:				Tax
Address, City, State Zip:				Tips Misc.
<b>SALE SLIP</b>			<b>Total</b>	<b>\$2,263.39</b>

Card #: [REDACTED] Exp: [REDACTED]



# UNITED STATES VAN LINES

## RELOCATION DIVISION

2000 N. State Road 7  
 Margate, FL 33063  
 Toll Free: 888-332-2850 Fax: 888-332-2790  
 MC-518943-B  
 www.usvmoves.com

JOB NO.  
**14177868-04**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 888-332-2850 ext 851.

Today's Date: 12/30/2011

ETA Pack Date: \_\_\_\_\_

ETA Load Date: 1/5/2012 - 1/6/2012

ETA Delivery Date: 1/11/2012 - 1/19/2012

Estimated Weight: 9,506 lbs.

Customer Name: [REDACTED]

*Based on Table of Measurements or List of Items*

**Billing Information:**

Total Charge:	<b>5,106.68</b>
	<i>Based on Estimate</i>
Previous Deposit Paid:	\$0.00
Deposit Due	<b>\$1,943.64</b>
Total Deposit	<b>\$1,943.64</b>
	<i>to United States Van Lines Relocation Division</i>
Balance Due:	<b>\$3,163.04</b>
	<i>Based on Estimated Weight, above.</i>

I agree to pay the total charges for moving coordinator services to be provided by United States Van Lines Relocation Division (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 888-332-2850 ext 812 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
 Signature [SIGN HERE] Date

For domestic shipments: All balances due will be paid upon delivery prior to unloading unless specified by carrier.

This contract shall be governed by the internal laws of the State of Florida without regard to principles of conflicts of law. Any dispute arising out of relation to this Agreement shall be brought in the courts of record of the State of Florida in Broward County or the court of the United States, Southern District of Florida in Broward County.

Please sign the credit card slip.  
 Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

<b>Deposit 1 of 1</b>						
<b>X</b>	[SIGN HERE]					
	Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.					
		<b>SALE SLIP</b>			<b>Total</b>	<b>\$1,943.64</b>
Card #:		[REDACTED]	Exp:		[REDACTED]	

Quant	Class	Description	Price	Amount
1		Deposit/Binding Estimate Fee	\$1,943.64	\$1,943.64
Date:		12/30/11 1:37 pm	Authorization:	[REDACTED]
		Name:	[REDACTED]	Tax
		Address, City, State Zip:	[REDACTED]	Tips
				Misc.





8300 N Hayden Road Suite 207  
 Scottsdale, Arizona 85258  
 Toll Free: 800-338-9361 Fax: 800-360-7962  
 MC 585664 www.avlhq.com

JOB NO.  
**8113438-30-R1**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 800-338-9361.

Today's Date: 12/21/2011

ETA Pack Date: \_\_\_\_\_

ETA Load Date: 12/27/2011 - 12/28/2011

ETA Delivery Date: 12/28/2011 - 12/30/2011

Customer Name: [REDACTED]

Estimated Weight: 9,205 lbs.

**Billing Information:**

Total Charge:	<u>6,406.80</u>
	<i>Based on Estimate</i>
Previous Deposit Paid:	<u>\$1,855.99</u>
Deposit Due	<u>\$882.30</u>
Total Deposit	<u>\$2,738.29</u>
	<i>to American Vanlines</i>
Balance Due:	<u>\$3,668.51</u>
	Based on Estimated Weight, above.

*Based on Table of Measurements or List of Items*

I agree to pay the total charges for moving coordinator services to be provided by American Vanlines (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 800-338-9361 ext 710 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
 Signature [SIGN HERE] Date

For domestic shipments: All balances due will be paid upon delivery prior to unloading unless specified by carrier.

This contract shall be governed by the internal laws of the State of Florida without regard to principles of conflicts of law. Any dispute arising out of relation to this Agreement shall be brought in the courts of record of the State of Florida in Florida County or the court of the United States, District Court of Florida in Florida County.

Please sign the credit card slip.  
 Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

<b>Deposit 1 of 2</b>		<table border="1"> <thead> <tr> <th>Quant</th> <th>Class</th> <th>Description</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Deposit/Binding Estimate Fee</td> <td>\$1,855.99</td> <td>\$1,855.99</td> </tr> <tr> <td colspan="3">Date: 12/6/11 5:02 pm</td> <td>Authorization: [REDACTED]</td> <td>Sub Total</td> </tr> <tr> <td colspan="3">Name: [REDACTED]</td> <td></td> <td>Tax</td> </tr> <tr> <td colspan="3">Address, City, State Zip: [REDACTED]</td> <td></td> <td>Tips Misc.</td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>SALE SLIP</b></td> <td><b>Total</b></td> <td><b>\$1,855.99</b></td> </tr> <tr> <td colspan="2">Card #: [REDACTED]</td> <td colspan="3">Exp: [REDACTED]</td> </tr> </tbody> </table>					Quant	Class	Description	Price	Amount	1		Deposit/Binding Estimate Fee	\$1,855.99	\$1,855.99	Date: 12/6/11 5:02 pm			Authorization: [REDACTED]	Sub Total	Name: [REDACTED]				Tax	Address, City, State Zip: [REDACTED]				Tips Misc.	<b>SALE SLIP</b>			<b>Total</b>	<b>\$1,855.99</b>	Card #: [REDACTED]		Exp: [REDACTED]		
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6245 Powerline Road Suite 105 Fort Lauderdale FL 33309  
 Tel: (888) 219-7171 Fax: (954) 772-5526  
 MC 381766-B  
 www.nationwiderelo.com

JOB NO.  
**9166170-01-R1**

Dear [REDACTED]

Thank you for your recent deposit for your upcoming move. Please review and complete the information below. If you have any questions or concerns, please call our customer service department at 888-219-7171 ext 550.

**Today's Date:** 12/27/2011  
**ETA Pack Date:** \_\_\_\_\_  
**ETA Load Date:** 1/2/2012 - 1/3/2012  
**ETA Delivery Date:** 1/4/2012 - 1/17/2012  
**Estimated Weight:** 4,931 lbs.

**Customer Name:** [REDACTED]

*Based on Table of Measurements or List of Items*

**Billing Information:**

<b>Total Charge:</b>	<b>3,510.05</b>
	<i>Based on Estimate</i>
Previous Deposit Paid:	\$1,185.69
Deposit Due	\$347.30
Total Deposit	\$1,532.99
	<i>to Nationwide Relocation Services, Inc.</i>
<b>Balance Due:</b>	<b>\$1,977.06</b>
	<i>Based on Estimated Weight, above.</i>

I agree to pay the total charges for moving coordinator services to be provided by Nationwide Relocation Services, Inc. (the "Company"). I understand that my deposit/fee represents only a portion of my total estimated service charges. For scheduling and routing purposes my deposit/fee is not refundable, unless I notify the Company at 888-219-7171 ext 520 of my intent to cancel the estimate, change my pick up date, or place the move on hold, at least 5 business days (Saturday, Sundays and Holidays not included) prior to the pack or load date (whichever applies) listed above. I understand that if I cancel my move less than 5 business days prior to the scheduled pack or load date and the truck has not arrived at the pick-up location than I am only entitled to receive a credit of my deposit for future interstate moving services to be used by the cardholder within a 12 month period from the date of cancellation. If I cancel my move less than 5 business days prior to the scheduled pick-up or load date and the truck has arrived to attempt services then I am not entitled to a refund or a credit of my deposit/fee. All credit card refunds will be processed on my next billing statement.

**X** \_\_\_\_\_  
 Signature [SIGN HERE] Date

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Please sign the credit card slip.  
 Retain a copy for your records and return bottom copy in the envelope provided and/or fax a copy to the number above. Thank You!

<p align="center"><b>Deposit 1 of 2</b></p> <p align="center"><b>NO SIGNATURE REQUIRED</b></p> <p>Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the</p>	<table border="1"> <thead> <tr> <th>Quant</th> <th>Class</th> <th>Description</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td></td> <td>Deposit/Binding Estimate Fee</td> <td align="right">\$1,185.69</td> <td align="right">\$1,185.69</td> </tr> <tr> <td colspan="3">Date: 12/8/11 12:50 pm</td> <td>Authorization: [REDACTED]</td> <td>Sub Total</td> </tr> <tr> <td colspan="3">Name: [REDACTED]</td> <td></td> <td>Tax</td> </tr> <tr> <td colspan="3">Address, City, State Zip: [REDACTED]</td> <td></td> <td>Tips Misc.</td> </tr> <tr> <td align="right" colspan="3"><b>SALE SLIP</b></td> <td><b>Total</b></td> <td align="right"><b>\$1,185.69</b></td> </tr> <tr> <td colspan="3">Card #: [REDACTED]</td> <td colspan="2">Exp: [REDACTED]</td> </tr> </tbody> </table>	Quant	Class	Description	Price	Amount	1		Deposit/Binding Estimate Fee	\$1,185.69	\$1,185.69	Date: 12/8/11 12:50 pm			Authorization: [REDACTED]	Sub Total	Name: [REDACTED]				Tax	Address, City, State Zip: [REDACTED]				Tips Misc.	<b>SALE SLIP</b>			<b>Total</b>	<b>\$1,185.69</b>	Card #: [REDACTED]			Exp: [REDACTED]	
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<p align="center"><b>Deposit 2 of 2</b></p> <p><b>X</b> _____                  [SIGN HERE]</p> <p>Cardholder acknowledges to receive goods and/or services in the amount of the Total shown hereon and agrees to perform the obligation set forth in the Cardholder's agreement with the issuer.</p>	<table border="1"> <thead> <tr> <th>Quant</th> <th>Class</th> <th>Description</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td></td> <td>Deposit/Binding Estimate Fee</td> <td align="right">\$347.30</td> <td align="right">\$347.30</td> </tr> <tr> <td colspan="3">Date: 12/27/11 1:07 pm</td> <td>Authorization: [REDACTED]</td> <td>Sub Total</td> </tr> <tr> <td colspan="3">Name: [REDACTED]</td> <td></td> <td>Tax</td> </tr> <tr> <td colspan="3">Address, City, State Zip: [REDACTED]</td> <td></td> <td>Tips Misc.</td> </tr> <tr> <td align="right" colspan="3"><b>SALE SLIP</b></td> <td><b>Total</b></td> <td align="right"><b>\$347.30</b></td> </tr> <tr> <td colspan="3">Card #: [REDACTED]</td> <td colspan="2">Exp: [REDACTED]</td> </tr> </tbody> </table>	Quant	Class	Description	Price	Amount	1		Deposit/Binding Estimate Fee	\$347.30	\$347.30	Date: 12/27/11 1:07 pm			Authorization: [REDACTED]	Sub Total	Name: [REDACTED]				Tax	Address, City, State Zip: [REDACTED]				Tips Misc.	<b>SALE SLIP</b>			<b>Total</b>	<b>\$347.30</b>	Card #: [REDACTED]			Exp: [REDACTED]	
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