4777.00	Due to me		74	189,94	5) ME	011.169	69								
H	The second secon		1											115	8/4)	plan
	Less Company Paid:														Date /	Authoritation Signature
	Expanses To Date:													S ITC)	First Round CSM	Learly that the information provided above is an accurate record of expenses incurred by me on behalf of company (first flound CSMR, LLC) Employee Signature Date
4,127,08					1,446.32	0 348.34	Σ 231.00	12 25.00	1.79 36.12	62.68 2.443.79	15.98 16:	124.15	134.02	228.69	19.45	Total:
27.29			-			520								,	/ 29.29	"Measure what Matter book (Not previously tubmified on June 1019 expense report)
25.00							0	72500				(4.5)				Oldham Co KY parcel subscription
123,36	12.08 (scanned A&D customer lists)	17208						12	36.12						20.76	Office Supplies
														(40)		MISCELANEOUS
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110.51	30000		72 2	200.00					ľ				*			Forter/Loundry
-			1												,	Entertainment
910.83	1000	1000		100	\$	4 -777.95	/133.14		65	155.33	15	11726	10:26	25.89		Lodging/Room
	1						-									TRAVEL & ENTERTAINMENT
11.10 C/2 Language				251.00	142500				8	242400			*57			Mileage (\$0.545 per mile)
10.00	- ww					0	/ 20.00				10001	1				Parking / Tolls
	0.00	1			1	1	1		1							COLUMN TO
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TOTALS	41-16/00	07/31-19	07/30-19	07/21-19	07/20-11	07/18-19	07/18-19	07/14-19	9 07/15-19	19 07/12-15	19 07/11-	07/01-19 07/10-19 07/11-19 07/12-19		07/07-19 07/08-19	67/02-19 6	TYPE
				Report Period	Repo					July		E.			1	Employee Name
Deportment				tilone so.	17										MAIN	POT / FUNDS RELEASE AUTHORIZATION P

1.2

DATE RCVD 8-2-19 GL CODE SCAN EMAIL JOB
DATAPP QB 7-31-19
DT PD 8-13-19 CK#

0B 7-31-19 CK# 23 8 0

Mileage Record Name July

2 -	Date	From	Focusion	70	To Beginning Ending
ω	7/7/2019	columbia mo	louisville, ky (Oldham Woods)		58560
4	7/8/2019		Lexington, KY (Delaplain)		
G	7/9/2019		Boone NC (Water Resource Mgmt)	gmt)	gmt)
6	7/10/2019		Raleigh NC (NC Utilities Comm)		
7	7/11/2019		Jacksonville NC (Scientific, Rock Creek, Kingsbridge II)	Rock Creek, Kings	Rock Creek, Kingsbridge II)
00	7/12/2019		Brevard NC (A&D Water)		
9	7/18/2019	calumbia mo	Louisville, KY (Brocklyn, LH, Fox Fun, Kingswoo	ox Fun, Kingswoo	x Fun, Kingswaa 61418
<u></u>	7/19/2019		Nashville TN (Persimmon Ridge, Airview)	e, Airview)	e, Airview)
Ξ	7/20/2019		Chapel Hill TN (Chapel Woods HOA)	s HOA)	s HOA)
12	7/29/2019	columbia mo	st. Iouis airport (NC trip)		62999
ಪ					
4					
15					

Holiday Inn - As 42 Tunnel Rd. Asheville, NC 28805

25 Paige B		47	
Chk 2530 Aug	217 01'19 07:58AM	Gst	1
Dine I 1 Hot Buffet	In /	10.00	
Food		10.00	
10 % 10% Food		1.00-	
Tax 07:58AM Total		0.63 9.63	
Tip:		200	
Total:		163	
Room #_2	17		
Print Name			1

Signature

Super Park Lot A St. Louis Lambert International Airport 314.890.2800

F/C #04
T/D #40
Cashier
Entry Time
Paid Time
Parking Time
Parking Fee

A Payment No.00338443 Ticket No.058505 ID #195 7/29/2019 (Mon) 8:22 8/1/2019 (Thu) 20:57 3 Days 12:35 Rate B \$60.00

MC

Total \$60.00

Thank you for choosing Super Park!

Questions or Comments

314,890,2800

From:

Sandy NEal

To: Subject: Sandy Neal

Fwd: NATIONAL Rental Agreement 231388167

Date:

Friday, August 2, 2019 9:49:25 AM

----- Forwarded message -----From: < DoNotReply@erac.com> Date: Thu, Aug 1, 2019 at 3:59 PM

Subject: NATIONAL Rental Agreement 231388167

To: <sandypneal@gmail.com>

?

RA #: 231388167

Renter: SANDRA NEAL

Dates & Times

Location

Pickup Jul 29, 2019

11:33 PM

61 TERMINAL DR STE 21 FLETCHER, NC 28732-6201 8443662654

One Way Rental

Return

Aug 01, 2019 4:58 PM

1001 RENTAL CAR DR MORRISVILLE, NC 27623

9198404350

Vehicle

Make/Model: KIA/OPTI

Color: MAROON

Car Class Driven: FCAR

Mileage out: 23675

Mileage: 660

Fuel Out: Full

License: 019YKX

Car Class Charged: ICAR

Mileage in: 23015

Fuel In: 5/8

State/Province: KY

Unit #: 7R3W9V	Vehicle #: KG29548	3
Charges	Price/Unit	Total
TIME & DISTANCE 07/29 - 08/01	3 @ \$91.00/DAY	\$273.00*
NO CHARGE DISTANCE 07/29 - 08/01	0 @ \$0.00/DISTANCE	\$0.00*
FUEL SERVICE OPTION	1 @ \$46.69/RENTAL	\$46.69*
CFC 4.25/DAY	3 @ \$4.25/DAY	\$12.75*
CONC REC 11.11 PCT	11.1100%	\$35.67*
VLF REC .45/DAY	3 @ \$0.45/DAY	\$1.35*
NC HIGHWAY USE TAX	8.0000%	\$29.56
COUNTY GROSS RECEIPT TAX	1.5000%	\$5.54
CITY GROSS RECEIPT TAX	1.5000%	\$5.54
	Total Charges:	\$410.10

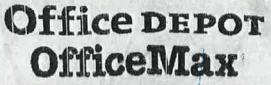
Charge To:

MASTERCARD xxxx3354 \$393.61

Charge To:

MASTERCARD xxxx3354 \$16.49

* Taxable Items Subject to Audit Customer Service Number 1-800-445-5664 2019-08-01 16:59:03



COLUMBIA - (573) 499-0663 07/02/2019 6:31 PM



SALE

249-1-2084-902211-19.6.2

856132 INK, HP902XL, BL

45.99 SS

9565916 DESKPAD, AY20, B

18.99 SS

Subtotal:

64.98

Sales Tax:

5.18

Total:

70.16

MasterCard 3354:

70.16

AUTH CODE 98707P

TDS Chip Read

01C1F0000C000A1010

MasterCard

CO080C0000 AVT

CVS No Signature Required

SANDY NEAL 5648563897

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

online at www.officedepot.com

WE WANT TO HEAR FROM YOU! VISIT survey officedepot.com

the survey code below:

45EE ZTXJ YVMB

Your past booking

Hotels.com confirmation number: 8135610203907.



Courtyard Lexington Keeneland/Airport

Superb 9.0 133 Hotels.com guest reviews 133 reviews

3100 Wall St Lexington, KY 40513 **United States**

+18592240460

Confirmation number

8135610203907

Check-in

Sunday, July 7, 2019

Check-out

Monday, July 8, 2019

Your stay

1 night, 1 room

Total amount

\$125.89



Email to another address



Room details

Your room

Sandy Neal

Room, 2 Queen Beds

1 adult

Non-smoking

2 Queen Beds

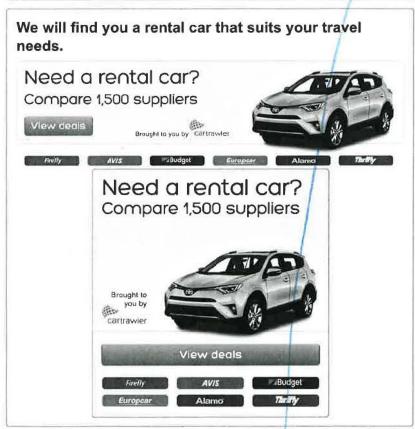


Includes Free WiFi



Pree parking





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07 Park Road rage, Ky 40223 :: 502-708-1850

rin F 07/07/19 7:37 PM

n Pink \$8.00 illet \$26.00 n Chili Wonton \$5.50

> \$39.50 \$2.37 \$41.87

Suggested Tip:
(Tip \$7.54 Total \$49.41)
(Tip \$8.37 Total \$59.24)
(Tip \$10.47 Total \$52.34)
entages are based on the check
price after taxes.

you for joining us! Don't Forget to p for our Email List ||| |



11507 Park Road Anchorage, Ky 40223 Phone: 502-708-1850

Server: Erin F 07/07/19 Check #199 7:37 PM

Pretty In Pink \$8.00 Salmon Fillet \$26.00 Green Chili Wonton \$11.00 Hotter Brown \$17.00 2 Allen-Wrench \$18.00

 Subtotal
 \$80.00

 Tax
 \$4.80

 Total
 \$84.80

Input Type

C (EMV Chip Read)
MasterCard xxxxxxxx3354
Time 7:58 PM

Transaction Type SaTe
Authorization Approved
Approval Code 45905P
Payment ID PWKHFkKHwLrF
Application ID
A0000000041010

Application Label

MasterCard

Terminal ID a87f25c79fbf0bed Card Reader

MAGTEK_EDYNAMO

Amount \$84.80

+ Tip:

1800

= Total:

SANDRA P NEAL

Suggested Tip:

18%: (Tip 15.26 Total \$100.06)

20%: (Tip 16.96 Total \$101.76)

25%: (Tip 21.20 Total \$106.00)

Tip percentages are based on the check

prima after taxes.

Customer Copy

Thank you for joining us!
Don't Forget
to to Email List
Villageanchor.com



11507 Park Road Anchorage, Ky 40223 Phone: 502-708-1850

Server: Erin F 07/07/19 6:24

Check #169 Seat 1

Hotter Brown \$17 2 Allen-Wrench \$18 1/2 Green Chili Wenton

Subtotal Tax Total \$40 \$2 \$42

Suggested Tip:
18%: (Tip \$7.73 Total \$50.66)
20%: (Tip \$8.59 Total \$51.52)
25%: (Tip \$10.73 Total \$53.66
Tip percentages are based on the price after taxes.

Thank you for joining
Don't Forget
to
Sign up for our Email
Lageanchor.com

Your past booking

Hotels.com confirmation number: 160741885376.



Days Inn & Suites by Wyndham Downtown Gatlinburg Parkway

Fair 5.2 841 Hotels.com guest reviews841 reviews

1109 Parkway Gatlinburg, TN 37738 United States

+18654365811

Confirmation number

160741885376

Check-in

Monday, July 8, 2019

Check-out

Tuesday, July 9, 2019

Your stay

1 night, 1 room

Total amount

\$101.26

Your reservation is guaranteed and all paid for.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.



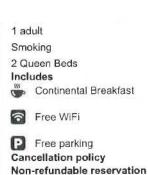
Email to another address



Room details

Your room Sandy Neal

Standard Room, 2 Queen Beds, Smoking



If you change or cancel this reservation, you won't be refunded any of the payment.

Payment details

Total amount

\$101.26

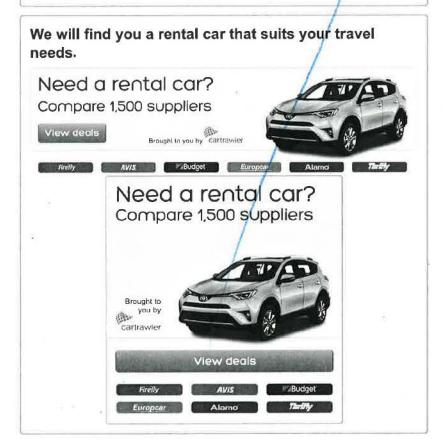
Payment method MasterCard XXXXXXXXXXXX3354

Sandy Neal 65203, United States

Print receipt

Your reservation is guaranteed and all paid for.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.



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DRAFTS BURGER BA

240 River Road

Gatlinburg, IN 37738 Date: Julos 19 08:05PM Card Type: M.C.

XXXXXXXXXXXXXX3354 Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE Trans Key: KIK009643547335 Auth Code: 24535P

Check: Table:

P3/1 2003 Eduardo Server:

Subtotal:

Tip:

I agree to pay above total according to my eard issuer agreement.

* * * * Merchant Copy * * * *



DRAFTS BURGER BA 240 River Road Gattinburg, TN 37736

2003 Eduardo

Tb1 P3/1	Chk 8982 Jul08'19 07:27P	Gst 2
1 WATER GL 1 BBBLT \$ SIDE 1 YUENGLIN PINT Tax 2.0		0.00 9.95 3.00 5.00
Subtota Tax 07:56PM Tot		17.95 2.02 19.97

200 HWY 770 Corbin, KY 40701 Phone (606) 526-0000

7/8/2019

2:24:07 PM

Order Id: AAAL3HSAACBC

Table 31

Employee: Louise

MasterCard *********3354 NEAL/SANDRA P Approval 49817P

Amount:

\$8.79

+ Tip:

120

= Total:

0.79

I agree to pay above total amount according to card issuer agreement

Customer Copy

SONNY'S BBQ LOCAL PITHASTERS SINCE 68

200 HWY 770 Corbin, KY 40701 Phone (606) 526-0000

7/8/2019

2:44:34 PM

Order Id: AAAL3HSAACBC

Table 31

Employee: Louise Total Items: 1

- 1		
12	1	0 11
101		e 31

1 Pulled Pork Sandwich Big Deal	\$5.99 \$2.30
Sub-Total	\$8.29
Sales Tax Order Total	\$0.50 \$8.79
MasterCard Card#: **********3354 Authorization: 49817P	\$8.79

--> Reprint #1 <--

--> Order Closed <--

* * * * * * * * * * * * * * * * * * * *

Thank you for joining us!

To sign-up for the latest news and events from Sornys BBQ, please visit:

www.sonnysbbq.com

* * * * * * * * * * * * * * * * * * *

If you have any feedback, please visit:

Your past booking

Hotels.com confirmation number: 160773593642.



Holiday Inn Express Boone

Fabulous 8.6 290 Hotels.com guest reviews 290 reviews

1943 Blowing Rock Rd Boone, NC 28607 United States

+18282642451

Confirmation number

160773593642

Check-in

Tuesday, July 9, 2019

Check-out

Wednesday, July 10, 2019

Your stay

1 night, 1 room

Total amount

\$117.26

Your reservation is guaranteed and all paid for.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.



Email to another address

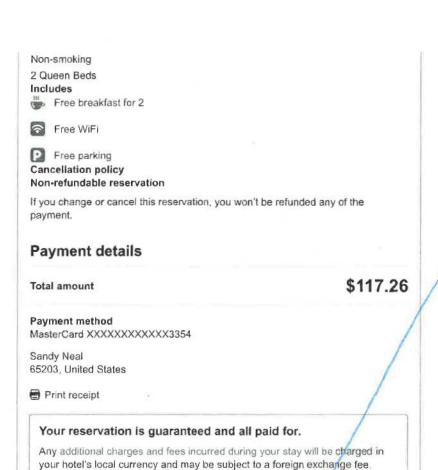
Room details

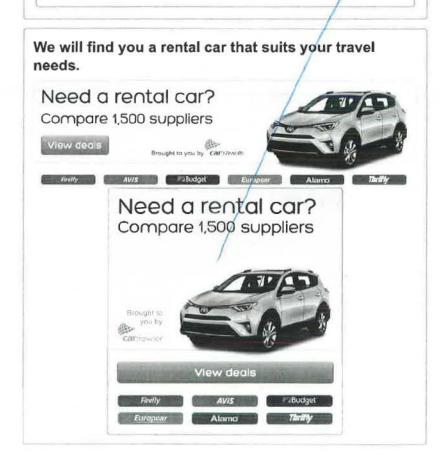
Your room

Sandy Neal

Room, 2 Queen Beds, Non Smoking, Balcony

1 adult





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BUY ONE GET ONE FREE SMALL FRY OR HASHBROWN

Go to www.mcdvoice.com within 7 days and rate us "HIGHLY SATISFIED"!. Validation Code:____

Expires 30 days after receipt date. Valid at participating US McDonald's. Survey Code:

28088-02000-70919-10293-00068-9

McDonald's Restaurant #28088 3624 ROY MESSER HWY, STE, 101 WHITE PINE, TN 37890 TEL# 865 6'4/7800

KS# 2	07/09/2019 10:29 AM
Side1	Order 00
1 L Coffee	1.00
1 Egg McMuffin	3.79
1 Bottled Water	1.49
Subtotal	6.28
Tax	0.61
Take-Out Total	6.89
Cash less	0.89
Change	0.60
DADO ISSUER	ACCOUNTH ########3354 6.89

TRANSACTION AMOUNT AUTHORIZATION CODE - 29593P CHIP READ SEQ# 034708 AID: A0000000041010

McDonald's Restaurant NOW HIRING! CONTACT A MANAGER FOR A INTERVIEW 865-674-7806

NC DEPT OF ADMIN DECK 75 RALEIGH. NC Rcpt#145196 07/10/19 15:19 LT 1 AH /7 TXN#163577 07/10/19 10:59 In 07/10/19 15:19 Out \$10.00 Lost Fee 02 \$10.00 Total Fee \$10.00-CASH PAID \$10.00 Cash Tender \$0.00 Change Due THANK YOU! HAVE A NICE MAY!

Starbucks Coffee #4/390 1700 Blowing Rock Road Boone, NC 828-406-7782

> CHK 695801 07/10/2019 07:25 AM

2396684 Drawer: 1 Reg: 3

Drive Thru

Vt Pike Place 2.65
Morning Bun 2.95
Mastercard 5.98

XXXXXXXXXXXXX3354

Subtotal \$5.60 Tax 6.75% \$0.38 Total \$5.98

Change Due \$0.00

---- Check Closed ----07/10/2019 07:25 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Your past booking

Hotels.com confirmation number: 160870670456.



Holiday Inn Express Hotel & Suites Brevard

Fabulous 8.6 209 Hotels.com guest reviews209 reviews

2228 Asheville Hwy Brevard, NC 28712 **United States**

+18288628900

Confirmation number

160870670456

Check-in

Thursday, July 11, 2019

Check-out

Friday, July 12, 2019

Your stay

1 night, 1 room

Total amount

\$155.33

Your reservation is guaranteed and all paid for.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

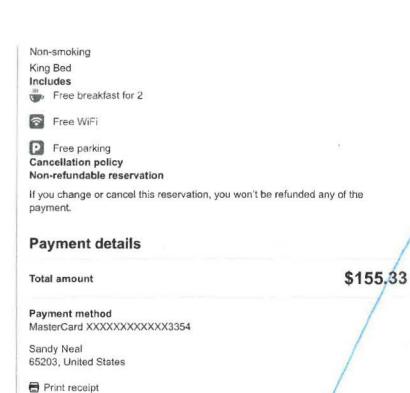


Email to another address



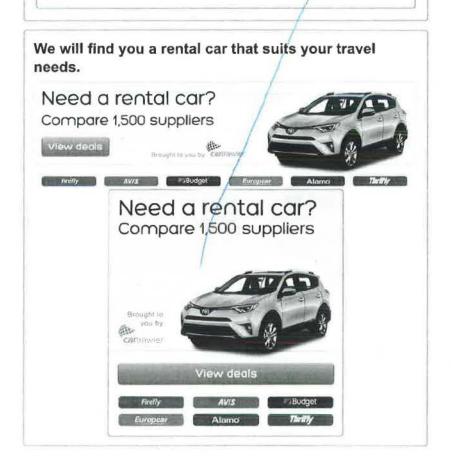
Room details

Your room Sandy Neal Standard Room, Non Smoking 1 adult



Your reservation is guaranteed and all paid for.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.



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Order: 528937 PTY: 1 Name: Trinity 0 7/11/2019 12:53:38 PM 6.87 SubTotal 0.48 Tax 7.35 Amount Master Car Ending: 3354 CARD_ENTRY_MODE: Chip Read Result: APPROVED LABEL: MasterCard AID: A0000000041010 TVR: 0400008000 TSI: E800 IAD: 0110601003220000000000000000000000FF UN: 4C0600A4 CID: 40 0.00 CARD Balance: GET REWARDS, EASY AS 1-2-3!
1. Download Steak 'n Shake App 2. Order & Pay 3. Earn Free Food ************* Tell Us About Your Experience 1-877-STK-N-SHK (1-877-785-6745) To contact this store Call (910)939-2104 Item Count Customer Copy

Welcome to Dunkin Donuts PC# 357182 Brevard, NC 7/12/2019 8:32:58 AM Eat In 885 Register:2 Tran Seq No: 347885 Cashier:ashley s. *****SALE**** Ht Cof LG OrigBlnd 2.29 Black Donut 1.09 Sub. Total: \$3.38 Tax: \$0.23 Total: \$3.61 Discount Total: \$0.00 Change \$0.00 Mastercard: \$3.61 MASTERCARD Card Num : *********3354 Terminal : 86704P Approval : A0000000041010 : 0000001000 : E800 **Y3** E028C8 USD\$ 3.61 ************* Tell us about today's visit at www.telldunkin.com within 3 days on your next visit when you purchase a Medium or Larger Beverage 88501-57182-0807-1294 Survey Code: Enter Validation Code: ter valluations on dunkindonuts.com

MARATHON PETRO74112

FLOYDS KNOBS, IN

04

Qty	Description SMARTFOOD WHITE CHEDDAR DASANI 1LTR WATE	Amount \$1.89 \$1.79
	CUP ICE STYRO 2002 V.W.POWER C 2002 V.W. ESSENTIAL Sub Total	\$0.50 \$1.69 \$1.69 \$7.56
	Total Mastercarg: Change	\$0.04 7.60 \$7.60 \$0.00

Seq: 15

Mastercar 7 Acct: 3354 \$7.60

AUTH: 00-04250P Batch: 18

System Trace Audit # 702217

INVOICE: 181358

THANKS, COME AGAIN

REG: 2 GRAHAM, JOSH TRAN: 1353352 7/12/2019 18:13:59 ST:

FREE OFFER ON BACK!!
Wendy's Restaurant #00005241
3424 Winfield Dunn Pkwy
(865) 932-2955

#2045

	Mary Assessment 1
Host: Lindsey	07/12/2019
#2045	/ 12:44 PM
Order Type: TAKE OUT	20046
uruer Type: TANE OUT	eric by the second
Jr Hamburger	1.00
4 Piece Nuggets /	1.00
(2)NO Sauce	2.39
LG Sweet Tea Bottled Water	1.49
portred water	
Total Items 4	5.88
Tax	0.70
TAKE OUT Total	6.58
Mastercard #XXXXXXXXXXXXXXXXX335	4 \$6.58
Auth:88336P	Term #: 2
Site #: 5241 App Label:	MasterCard
EMV AID:	A0000000041010
Entry Method:	Chip
Auth Mode:	Issuer
CVM:	NoCvmRequired
*******	****
Want a Free Sandw	
Take our Surve	ey!
T 11.T-Manchia	

www.TalkToWendys.com (See Back for Details) ********



COLUMBIA - (573) 499-0663 07/15/2019 11:44 AM



SALE

249-1-3487-950883-19.6.2

610840 WATER, 21PKSPRI

3.99 SS

925382 PAPER, COPY, 3RM Instant Savings

19.5955 -2.60

You Pay

16.9955

161782 PEN, 1.4MM, 4/PK Instant Savings

5.0955

-2.30

You Pay

2.7955

268671 PD, GUM B 5X11

9.79 59

Subtotal

33.56

Sales Tax

0.20

Sales Tax:

2.36

Total:

36.12

MasterCand 3384

36.12

AUTH CODE 40357P

105 Chip Read

AID A00000000041010 MasterCard

CO08000000 NVT

CVS No Signature Required

SANDY NEAL 5648563897

Please greate your online rewards account at officedepot.com/rewards You must complete your account to claim your rewards and view your status.

Total Savings:

WE WANT TO HEAR FROM YOU! Visit survey officedepot .com and enter the survey code below:

15EJ RX78 57FQ



COLUMBIA - (573) 499-0663 07/15/2019 11:44 AM



SALE

249-1-3487-950883-19.6.2

610840 WATER, 24PKSPRI

3.99 SS

925382 PAPER, COPY, 3RM

19.5988

Instant Savinas

-2.60

You Pay

16.9955

161782 PEN, 1.4MM, 4/PK

5.09\$\$

Instant Savings

-2.30

You Pay 268671 PD, GUM 8.5X11,

2.7955 9.79 SS

Subtotal:

33.56

Sales Tax:

0.20

Sales Tax:

2.36

Total:

36.12

MasterCand 3354:

36.12

GUTH CODE 40357P TDS Chip Read AID A0000000041010 MasterCard CO080C0000 AVI CVS No Signature Required

SANDY NEAL 5648563897

Please create your online rewards account at dfficedepot.com/rewards You must complete your account to claim your rewards and view your

status.

Total Savings:

WE WANT TO HEAR FROM YOU! Visit survey officedepot.com and enter the survey code below:

15EJ RX78 57FQ

12ET KYLO

qPublic_net Oldham County, KY PVA

Payment Receipt

Order Number: 1455308

Amount: \$25.00

Payment method: Credit Card via Stripe
Created on: 7/16/2019
Status: Completed
Payment Received: 7/16/2019
Payment Reference: Master Card ending in 3354 - Expires 8/2021
Payment Transaction: ch_1Ewau/WK18Ypka3p7iil/19Rn

Order Detail

Area	Туре	Description	Plan	Start	End	Amount	Discount	Net Amount
Oldham County, KY PVA	Subscription Payment	25 records per year - \$25 (Metered Usage Subscription - Annual)	Single User	7/16/2019	7/16/2020	\$25.00	0%	\$25.00

Thank you for your order!

Last Data Upload: 7/16/2019, 7:57:44 AM

Version 2.2.31

I certify that the information provided above is an accurate record of expenses **Emplayee Signature Employee** Northander. MISCELLANEOUS TRANSPORTATION Authorization Signature TRAVEL & ENTERTAINMENT incurred by me on behalf of company (First Round CSWR, LLC) Office Supplies Lodging/Room Entertainment Car Rental Bus / Taxi US Postage Parking / Tolls Mileage (\$0.\$45 per mile) Airfare + BAG CHECK fee Porter/Laundry Meals Flat Fee - auto allowance Name TYPE Total: 06/03-19 Date 138.96 153.95 06/04-19 06/05-19 06/06-19 10.12 10.12 176.29 112.75 63.54 06/07-19 06/10-19 1,452.62 ,444.80 7.82 527.02 676.52 119.54 29.96 06/11-19 68.31 Less Company Paid: 71.31 3.00 Expenses To Date: 06/21-19 Due to me: 2667.4 TOTALS 2,540.80 2,540.80 2,540.80 14.810x 18.44 318.71

14.99

First Round - CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM

DATAPP

QB. (大井

931,800-

14,99

Report Period

Phone No.

Department

3.00

421,110 - \$ 2,652,44

ATEROVA

DI-11-13

Mileage Record Name June

15	4	<u> </u>	12	Ξ	10	9	00	7	6	ъ	4	ω	N	222	1
							6/10/2019	6/7/2019	6/6/2019	6/5/2019	6/4/2019	6/3/2019			Date
							columbia mo	knoxville tn	asheville nc	raleigh nc	lexington ky	columbia mo			From
							frankfort ky	paducah ky to columbia mo	knoxville tn	asheville NC	to louisville to raleigh NC	lexington ky			Location To
				-			56432					53684			Beginning
							57399	56335		/					Mileage (Odometer) eginning Ending
0	0	0	0	0	0	0	967	. 2651							Total Miles

Profile

Plans

Communication

Get Help

M

Plan details >

Cancel plan

Your plan has been canceled.

Here's what to expect:

- · We'll send an email confirming this change to:
- Based on your annual subscription, you're subject to an early termination fee of US\$14.99 (equivalent to one month of your contract value).
- · You'll continue to have full access until July 4, 2019.
- · Your storage limits could be reduced.

This is not a goodbye

sandy, with a free Adobe Account you can continue to use many Adobe products and services.

- Adobe Fill & Sign mobile app Fill and sign documents and forms electronically.
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Go back to my plans

Selena's 10609 LAGRANGE RD Louisville, Ky 40223 502-245-9004

Server: Thomas

08:30 PM Table 87/1 DOB: 06/03/2019

06/03/2019

2/20026

SALE

M/C

Card #XXXXXXXXXXXXXX3354

3145776

Magnetic card present: NEAL SANDRA P

Card Entry Method: S

Approval: 84555P

Amount:

\$118.96

+ Tip:

= Total: 138,96

I agree to pay the above total amount according to the card issuer agreement.

Customer Copy

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. Validation Code: Expires 30 days after receipt date. Valid at participating US McDonald's. Survey Code: 10752-13410-60419-15271-00050-8 McDonald's Restaurant #10752 312 HURRICANE CREEK RD PUTNAM HURRICANE WV 25526 TEL# 304-5625977 KS# 13 06/04/2019 03:27 PM Side1 Order 41 1 10 McNuggets 3.79 2 No Sauce 1 L Diet Coke 1.00 Subtota 1 4.79 Tax 0.29 Take-Out Total 5.08 Cash less 5.08 Change 0.00 MER# 470619 CARD ISSUER ACCOUNT# Master SALE *********3354 TRANSACTION AMOUNT 5 08 CHIP READ AUTHORIZATION CODE - 31747P SEQ# 328646 AID: A0000000041010 come Join Our Team

Apply At www.mcderalds.com

STARBUCKS Store #13975 100 Jett Dr. Frankfort, KY (502) 695-0127

CHK 717568 06/04/2019 10:46 AM 2723756 Drawer: 1 Reg: 1

Vt Cappuccino	4.25
Hazelnut	0.50
Mastercard	5.04
XXXXXXXXXXXXX3354	

THE RESIDENCE OF THE PROPERTY	SERVICE AND PROPERTY OF THE PR
Subtotal	\$4.75
Tax 6%	\$0.29
Total	\$5.04
	\$0.00
hange Due	

- Check Closed -----06/04/2019 10:46 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

The Chop House Kodak, TN 3609 Outdoor Sportsman Pl Kodak, TN 37764 865.932.5198

- 2 px

Server: Nicholas	06/06/2019
	8:30 PM
Table 305/1	30103
Guests: 1	
Reprint #: 1	
20000	10.00
SEA BREEZE COSMO	28.00
60z Horse Encrusted Filet	1.00
Chopped Sal	1105
3 Items	
Cultotal	39.00
Subtotal	2.83
Tax	0.85
Sales Tax	0.58
City Tax	0100
S	43.26
Total	1
Balance Due	43.26

Now accepting online reservations at www.thechophouse.com, for parties less than five

Approval: 350 40F

340 m/: 840

151,25

total encur modarding to the

Now accepting on the nevervations at well the compact com

for parties less har five

In a Community Dur Guest



06-06-19

Sandra Neal

Folio No. A/R Number Group Code Company

Membership No. : PC Invoice No.

179149896

Room No. : 327

Arrival 06-06-19 Departure : 06-07-19

Conf. No. : 27351811 Rate Code : IDME0

Page No. : 1 of 1

Date	Description		Charges	Credits
06-06-19	*Accommodation		100.00	
06-06-19	Occupancy Room Tax		3.00	r. Pen
06-06-19	State Tax - Room		9.75	
06-06-19	MasterCard			112.7
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.fhg.com/reviews.		Total	112.75	112.7
We look fo	rward to welcoming you back soon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

3526 Outdoor World Drive Kodak, TN 37764 Telephone: (865) 933-0087 Fax: (865) 933-8001

STARRICKS Store #8585

40 All Souls Crescent Street
Assertlle, NC (828) 277-3248

OHK 6**57989** J6/U6/2019 08:05 AM 253332 Drawer: 1 Reg: 2

Wanilla Yogurt	2.45
Vt Pike Place	2.6
Mestercard	5.40
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Subtotal	
Max 7%	1
Total	
Change	Due

\$5.10 \$0:36 \$5.46 \$0.00

- Check Closed -----06/06/2019 08:05 AM

Join our loyalty program
StartLoks Remards
Sign up for promotional emails
Visit Starbucks.com/remards
Or download our app
At participating Stores
Some restrictions apply



Subway#23691-0 Phone 828-265-3788 1023 Blowing Rock Rd. Boone, NC, 28607 Served by: 1208 6/6/2019 1:16:11 pm Term ID-Trans# 1/A-83562

Qty Size Item Price

1 Simple 6 Meal - Turkey 6.40
6" -Turkey Sub
-40oz Fountain Drink
-Chips

Sub Total 6.40
General Sales Tax (6.75%) 0.43
Total (Eat In) 6.83
Credit Card 6.83
Change 0.00

Approval No: 16773P Reference No: 915717254086

Card Issuer: Mastercard

Account No: *********3354

Acquired: Contact_EMV

Amount: \$6.83

Application: MasterCard

AID: A0000000041010

TVR: 0000008000

TSI: 6800

Date/Time: 6/6/2019 1:16:10 PM

CUSTOMER COPY

Host Order ID: 623-446-1063543

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.



STORE 114 2449 Genesis Road Crossville TN 38571 (931) 787-1901 (6/07/2019

5001917 Transaution #:

Ct, Vane	Price	Total
Medium Hot Drink 115 PozlopNakJoPtnZn 1 Deposit Beverage Sin 1 Trident Val J Pak Sp	1.85 3.69 0.00 1.69	1.85 3.69 0.00 1.69
Subtotal Sales Cax San Menot Rate Shocary Rate Restaurant Rate		7.23 0.59 0.16 0.25 0.18
Total		7.82
Fedativadi MD KKKKKKKKKKKKXX3334 JN Approved Auth M: 17893P	SERTED	7.82

Retain this copy for your TINTIFCEMI repords

CUSTOMER HORIGINAL



From: To:

Sandy NEal

Subject:

Sandy Neal

Fwd: Confirmation Letter From Capital Plaza Hotel Wednesday, June 12, 2019 8:17:32 AM

Date:

----- Forwarded message -----From: <info@capitalplazaky.com> Date: Wed, Jun 12, 2019 at 1:23 AM

Subject: Confirmation Letter From Capital Plaza Hotel

To:

?

405 Wilkinson Blvd. Frankfort KY 40601

(502) 227-5100

Sandy Neal

CONFIRMATION #: R8334

DATE: 06/12/19 Market/Rate: DISC

Thank you for staying with us! We hope you enjoyed your visit as much as we enjoyed

Be sure to come see us again when your travels bring you back to Frankfort, Kentucky!

R8334 Neal, Sandy

Arrival. 06/10/19 Departure. Daily Rate. \$105.40 Total Cost of Stay. \$119.54

46797

Frankfort, KY (502) 695-0127 STARBUCKS Store #13975 100 Jett Dr.

Bariana Mastercard Lemon Parfait Vt Cappuccino Haze Inut 2650073 06/11/2019 07:33 AM Drawer: 2 Reg: 1 CHK 708423 1.25 4.25 0.50 3.75

\$10.34 \$0.59

\$9.75

\$0.00

Change Due

Total Tax 6%

Subtotal

10.34

06/11/2019 07:33 AM - Check Closed -

Sign up for promotional emails Visit Starbucks.com/rewards Some restrictions apply At participating stores Join our loyalty program Or down load our app Starbucks Rewards®

> www.joescrabshack.com Joe's Crab Shack (502) 568-1171 131 River Rd Lounnela 164

Sunken Treasure Give Them Crabs Tin Can Bt Corona Urab Daddy Feast Bt Corona Sunken Treasure Crab & Shrimp Dip Garlicky Mussels Area: Restaurant Guests: 1 Table 406/1 Server: Austin Steamed Give Them Crabs Tin Can V 06/11/2019 **1** 37.99 79.93 5:55 PM 11.00 11.00 5,00 5.00 10001

7 Items

Balance Due Total Subtotal 95.37 5.40

gratuity is always discretionary A suggested gratuity of 15% - 20% is customary. The amount of

> Sandra W. Wharf Lot PARKING AUTHORITY OF KIV Louisville KY 40202 131 West Kiver Rd ER CITY

#60057-0042

06, 11,2019 PARKING PAID CASH \$3.00

For contracted harmusts or simils

Mi Fiesta 334 St. Clair St. Frankfort, KY 40601 ' 502.357.2595

Date: Jun10'19 08:55PM

Card Type: Mastercard

Card Entry: SWIPED Trans Types PURCHASE Auth Code: 26067P Check: 344

Table: P-17/1 Server: 10 Juan R

Subtotal: 25.96

TIP:

4.00

TUTAL:

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO MY CARD ISSUER AGREEMENT.

Thank You For Your Business!