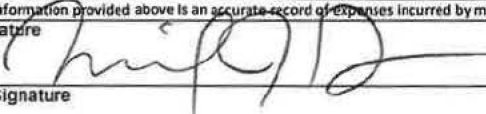


CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM

Employee Name: Mike Duncan											Phone No. 314.749.0820		Department Operations	
OPERATIONAL EXPENSES											Report Period 5/13/2019		7/29/2019	
TYPE	Date	13-May-19	23-May-19	07-Jun-19	02-Jul-19	17-Jul-19	18-Jul-19	19-Jul-19	24-Jul-19	26-Jul-19	28-Jul-19	29-Jul-19	TOTALS	
TRANSPORTATION														
Flat Fee - auto allowance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bus / Taxi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.98	\$ 66.27	\$ -	\$ 126.25
Parking / Tolls	\$ -	\$ 10.00	\$ -	\$ -	\$ 10.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.05
Mileage (\$0.55 per mile)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAVEL & ENTERTAINMENT														
Meals	\$ 50.35	\$ -	\$ 50.00	\$ 6.67	\$ 20.00	\$ -	\$ 83.19	\$ 22.00	\$ -	\$ -	\$ 9.99	\$ -	\$ -	\$ 242.20
Lodging/Room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Entertainment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Porter/Laundry	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Airfare / Rail	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MISCELLANEOUS														
Phone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.00
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134.68	\$ -	\$ -	\$ -	\$ -	\$ 134.68
Misc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.00
US Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MONTHLY TOTALS	\$ 50.35	\$ 10.00	\$ 50.00	\$ 6.67	\$ 30.05	\$ 225.00	\$ 83.19	\$ 22.00	\$ 134.68	\$ 59.98	\$ 76.26	\$ -	\$ -	\$ 748.18
I certify that the information provided above is an accurate record of expenses incurred by me and on behalf of company (First Round CSWR, LLC)														
Employee Signature 								Date 7-30-19		Expenses To Date: \$ 748.18				
Authorization Signature								Date		Less Company Paid: \$ -				
										Company Payment Due to me: \$ 748.18				

DATE RCVD 8-2-19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-29-19
 DT PD 8-9-19 CK# 2357

921,110 - \$ 388,50
 921,500 - \$ 225,00
 921,800 - \$ 134,68

First Match
The Daytime Cafe

Server: Milly 05/13/2019
Cashier: FW1
Table 6163/1 1:08 PM
Guests: 3

#20031

Reprint #: 2
Order Type: ORDER

Seat 1

Unsweet Tea 2.79
Banh Mi Breakfast Bowl 10.49
Subtotal 13.28
Tax 1.43
Total 14.71

Seat 2

BLT Benedict 11.59
Coffee-Regular 2.79
Subtotal 14.38
Tax 1.54
Total 15.92

Seat 3

Unsweet Tea 2.79
Sand n Sal 7.79
Subtotal 10.58
Tax 1.14
Total 11.72

Complete Subtotal 38.24

Subtotal 38.24
Tax 4.11

Total 42.35

VISA #XXXXXXXXXXXX3591 42.35
Auth: 23676D

+ Tip: 8.00

= Total: 50.35

X _____

Balance Due 0.00

G.N.O.E.C.
TheCauseway.us
Lane 1 Collector 617
5/23/2019 1:50:10 PM
Class 1, 2 axles
Paid 5.00 CASH
10010386454947285

G.N.O.E.C.
TheCauseway.us
Lane 1 Collector 325
5/23/2019 5:53:06 PM
Class 1, 2 axles
Paid 5.00 CASH
10010386454948447

Panda Express #2810
Bridgeton, MO
(314) 739-6001

6/7/2019 12:09:18 PM -HERE-
Order: 262722 Server: Sidney F

1 PANDA BOWL 6.20
FRIED RICE-1/2
SUPER GRNS-1/2
BEIJING BEEF
1 PANDA BOWL 6.20
FRIED RICE-1/2
FRIED RICE-1/2
MUSHROOM CKN
1 DASANI SPK LIME 1.90
1 PANDA BOWL 6.20
CHOW MEIN-1/2
CHOW MEIN-1/2
ORANGE CKN
1 PANDA BOWL 6.20
SUPFR GRNS-1/2
SUPER GRNS-1/2
BROCCOLI BEEF
1 Plate 7.60
FRIED RICE-1/2
FRIED RICE-1/2
ORANGE CKN
BROCCOLI BEEF
1 SMALL DRINK 1.90
1 Plate 7.60
FRIED RICE-1/2
FRIED RICE-1/2
HNY VLT SHRIMP
ORANGE CKN 1.25

SubTotal 45.05
TAX 4.95
Total 50.00

Visa 50.00

Acct: XXXXXXXX3591
Auth Code: 747710



Mike Duncan <mike.j.duncan@gmail.com>

Your Parking Receipt

3 messages

ParkMobile Notifications <alerts@parkmobileglobal.com>
To: mike.j.duncan@gmail.com

Wed, Jul 17, 2019 at 1:17 PM



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	07/17/2019 01:17 PM Central Standard Time
Auth Id:	283733962
Description:	ParkingAction
PaymentMethod:	VISA ending in 3591
Amount Paid:	\$3.35

Description	Parking in 20132 at 07/17/2019 01:17 PM
Parking Ref	257132337
End time	NA
Parking fee	\$3.00
Transaction fee	\$0.35
Total	\$3.35

To manage your account, log in to your app or online at parkmobile.us/phonixx. For questions regarding this charge, email Member

Services at helpdesk@parkmobileglobal.com.



Parkmobile, LLC • 1100 Spring Street NW, Suite 200, Atlanta, GA 30309



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ParkMobile Notifications <alerts@parkmobileglobal.com>
To: mike.j.duncan@gmail.com

Wed, Jul 17, 2019 at 3:18 PM



**Payment Processed
Successfully**



Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	07/17/2019 03:18 PM Central Standard Time
Auth Id:	283796833
Description:	ParkingAction
PaymentMethod:	VISA ending in 3591
Amount Paid:	\$3.35

Description	Parking in 20132 at 07/17/2019 03:18 PM
Parking Ref	257187035
End time	07/17/2019 05:18 PM
Parking fee	\$3.00
Transaction fee	\$0.35
Total	\$3.35

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<http://us.parkmobile.com/terms-use>.

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ParkMobile Notifications <alerts@parkmobileglobal.com>
To: mike.j.duncan@gmail.com

Wed, Jul 17, 2019 at 4:46 PM



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	07/17/2019 04:45 PM Central Standard Time
Auth Id:	283840416
Description:	ParkingAction
PaymentMethod:	VISA ending in 3591
Amount Paid:	\$3.35

Description	Parking in 200 at 07/17/2019 04:45 PM
Parking Ref	257223737
End time	07/17/2019 06:45 PM
Parking fee	\$3.00
Transaction fee	\$0.35
Total	\$3.35

To manage your account, log in to your app or online at parkmobile.us/phonixx. For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.



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ZAXBY'S



1375 Versailles Road
Frankfort, KY 40601

200 Kyra H.

Chk 2400 Ju102'19 12:56PM

Dine In

1 Big Zax Snk Meal	0.00
Zax Snak Meal	6.29
Fries	
22 Oz Drink	
XXXXXXXXXXXX3591	
Visa	6.67
Subtotal	6.29
Tax	0.38
Payment	6.67

-----200 Check Closed-----
-----Ju102'19 12:56PM-----

Thank you! Please come again!



1764 Public House
39 N. Euclid Ave.
St. Louis, MO 63108

Server: Jeremy P
07/17/19 4:49 PM
Check #53 Table 908

Credit Card Swiped
Visa XXXXXXXXX3591
Time 5:53 PM

Transaction Type Sale
Authorization Approved
Approval Code 811920
Payment ID yqLXpcTfJstW
Card Reader MAGTEK_DYNAMAG

Amount	\$13.50
+ Tip:	<u>6.50</u>
= Total:	<u>20.00</u>



Final Details for Order #111-8344403-1025828

Print this page for your records.

Order Placed: July 25, 2019
Amazon.com order number: 111-8344403-1025828
Order Total: \$134.68

Shipped on July 26, 2019

Items Ordered

1 of: *Microsoft Surface Dock (PD9-00003)*
Sold by: Amazon.com Services, Inc

Condition: New

Price
\$127.99

Shipping Address:

Michael J Duncan
500 NW PLAZA DR STE 500
SAINT ANN, MO 63074-2220
United States

Item(s) Subtotal: \$127.99
Shipping & Handling: \$0.00

Total before tax: \$127.99
Sales Tax: \$6.69

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$134.68

Payment information

Payment Method:

Visa | Last digits: 3591

Item(s) Subtotal: \$127.99
Shipping & Handling: \$0.00

Billing address

Michael Duncan

Total before tax: \$127.99
Estimated tax to be collected: \$6.69

Grand Total: \$134.68

Credit Card transactions

Visa ending in 3591: July 26, 2019: \$134.68

To view the status of your order, return to [Order Summary](#).

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Westport
SOCIAL
910 Westport Plaza Drive
St Louis MO.63146
314-548-2876

Server: Melanie
03:41 PM
54/1
DOB: 07/24/2019
07/24/2019
9/90005

SALE

VISA 6291476
Card #XXXXXXXXXXXX3591
Magnetic card present: DUNCAN MICHAEL J

Card Entry Method: S

Approval: 70618D

Amount: \$18.00
+ Tip: 4.00
= Total: 22.00

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

<<<GUEST COPY>>>



1650 BEALE ST., Suite 130
ST CHARLES, MO 63303
636-442-1620

Server: Amber B
07/19/19 12:02 PM
Check #42 Table 21

Credit Card Swiped
Uisa xxxxxxxx3591
Time 1:09 PM

Transaction Type Sale
Authorization Approved
Approval Code 76239D
Payment ID bgC7LYr9csHL
Card Reader MAGTEK_EDYNAMO

Amount \$69.19
+ Tip: 14.00
= Total: 83.19

X _____
MICHAEL J DUNCAN

Customer Copy

Mike Duncan

From: Mike Duncan <mike.j.duncan@gmail.com>
Sent: Monday, July 29, 2019 8:00 AM
To: Mike Duncan
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

Sent from my phone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 28, 2019 at 9:20:29 PM EDT
To: <mike.j.duncan@gmail.com>
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt

Uber

Total: \$59.98
Sun, Jul 28, 2019

Thanks for tipping,
Michael

Here's your updated Sunday evening ride receipt.

Total

\$59.98

◆ You earned 104 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$38.36

Subtotal \$38.36

NY Congestion Fee  \$2.75

State Sales Tax  \$3.95

NY Black Car Fund  \$1.11

Tolls, Surcharges, and Fees  \$6.12

Tip \$7.50

NY Black Car Fund on Tip \$0.19

Amount Charged

 Apple Pay | [Switch](#) \$52.29

 Apple Pay | [Switch](#) \$7.69

Affiliated with SECHS-NY, LLC (B02875)

Dispatched by Sechs (B02875)

To submit a complaint to the NYC TLC, please call 311.

You rode with Chakra



4.93 ★ Rating

Chakra is known for:

Excellent Service

License Plate: T720444C

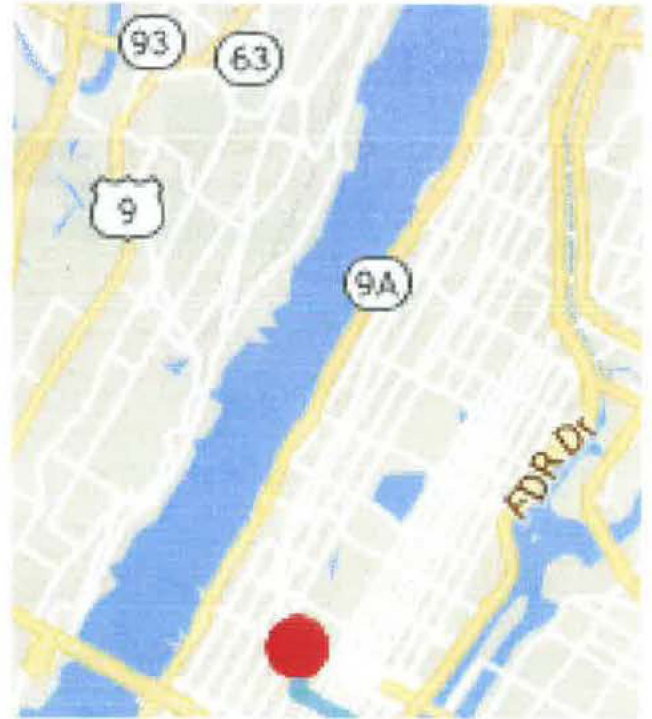
FHV License Number: 5737220

Driver's TLC License Number: 5893934

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

08:33pm
Queens, NY

09:06pm
6th Ave & W 53rd St, New
York, NY



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: miked1460



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. [Learn more](#)

Mike Duncan

From: Mike Duncan <mike.j.duncan@gmail.com>
Sent: Monday, July 29, 2019 1:49 PM
To: Mike Duncan
Subject: Fwd: Thanks for tipping! We've updated your Monday afternoon trip receipt

Sent from my phone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 29, 2019 at 2:48:33 PM EDT
To: <mike.j.duncan@gmail.com>
Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt

Uber

Total: \$45.43
Mon, Jul 29, 2019

Thanks for tipping,
Michael





Here's your updated Monday
afternoon ride receipt.

Total

\$45.43

◆ You earned 78 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$26.77
<hr/>	
Subtotal	\$26.77
NY Congestion Fee 	\$2.75
State Sales Tax 	\$2.92
NY Black Car Fund 	\$0.82
Tolls, Surcharges, and Fees 	\$6.12
Tip	\$5.90
NY Black Car Fund on Tip	\$0.15

Amount Charged

 Apple Pay Switch	\$39.38
 Apple Pay Switch	\$6.05

Affiliated with DREIZEHN-NY, LLC (B02884)

Dispatched by Dreizehn (B02884)

To submit a complaint to the NYC TLC, please call 311.

You rode with Ang



4.92 ★ Rating

Ang is known for:
Excellent Service

License Plate: T749052C

FHV License Number: 5799619

Driver's TLC License Number: 5532391

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

01:58pm
New York, NY

02:23pm
1 LaGuardia Rd, Flushing, NY



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: miked1460



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. [Learn more](#)

Mike Duncan

From: Mike Duncan <mike.j.duncan@gmail.com>
Sent: Monday, July 29, 2019 12:38 PM
To: Mike Duncan
Subject: Fwd: Thanks for tipping! We've updated your Monday morning trip receipt

Sent from my phone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: July 29, 2019 at 9:52:36 AM EDT
To: <mike.j.duncan@gmail.com>
Subject: Thanks for tipping! We've updated your Monday morning trip receipt

Uber

Total: \$20.84
Mon, Jul 29, 2019

Thanks for tipping,
Michael

Here's your updated Monday
morning ride receipt.

Total

\$20.84

◆ You earned 35 points on this trip


In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$13.22

Subtotal \$13.22

NY Congestion Fee  \$2.75

State Sales Tax  \$1.20

NY Black Car Fund  \$0.34

Wait Time  \$0.25

Tip \$3.00

NY Black Car Fund on Tip \$0.08

Amount Charged

 Apple Pay | [Switch](#) \$17.76

 Apple Pay | [Switch](#) \$3.08

A temporary hold of \$17.47 was placed on your payment method **** 8399 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with ZEHN-NY,LLC. (B02869)

Dispatched by Zehn (B02869)

To submit a complaint to the NYC TLC, please call 311.

You rode with Yao



4.88 ★ Rating

Yao is known for:
Excellent Service

License Plate: T690844C

FHV License Number: 5675159

Driver's TLC License Number: 5637182

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

09:26am
New York, NY

09:43am
101 Park Ave, New York, NY



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: miked1460



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. [Learn more](#)

Mike Duncan

From: anOTGexperience <iPadOrders@flosolutions.net>
Sent: Monday, July 29, 2019 2:16 PM
To: Mike Duncan
Subject: Thank you for your order - Cotto



**CIBO
EXPRESS[®]**
GOURMET MARKETS

Cotto
<http://www.otgexp.com/contact/>



**FOR ALL
THE
REASONS
YOU
TRAVEL™**

Date: 07/29/2019
Check ID: 103462
Device: 1488
Table: 303
Server:



- (1) Classic Black Iced Tea @ \$3.75
- (1) Arnold Palmer @ \$4.00

Subtotal: \$7.75
Tax: \$0.69
Gratuuity: \$1.55
Total: \$9.99

VISA - 3591 \$9.99

Rate your experience



**CIBO
EXPRESS[®]**
GOURMET MARKETS

**ESPECIALLY
OURS**



**DELECTABLY
YOURS**



CAREERS
Take Flight at LGA

up to \$53/hr For Servers	up to \$48/hr For Bartenders
-------------------------------------	--

(on average, full-time, including tips)

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Thank you!

Employee Name: Mike Durcan		Phone No. 314.749.0820	Department Operations
OPERATIONAL EXPENSES		Report Period 8/1/2019	9/4/2019

TYPE	Date	01-Aug-19	05-Aug-19	07-Aug-19	11-Aug-19	15-Aug-19	18-Aug-19	27-Aug-19	29-Aug-19	04-Sep-19				TOTALS
TRANSPORTATION														
Fiat Fee - auto allowance		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Car Rental		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bus / Taxi		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parking / Tolls		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 5.00
Mileage (\$0.58 per mile)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.84	\$ -	\$ -	\$ -	\$ 375.84
TRAVEL & ENTERTAINMENT														
Meals		\$ 29.17	\$ 12.43	\$ 62.34	\$ -	\$ 25.87	\$ -	\$ 65.04	\$ 193.27	\$ 23.59	\$ -	\$ -	\$ -	\$ 411.71
Lodging/Room		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Entertainment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Porter/Laundry		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Airfare / Rail		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MISCELLANEOUS														
Phone		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.00
Office Supplies		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155.15
Misc		\$ -	\$ -	\$ -	\$ 129.00	\$ -	\$ 60.00	\$ -	\$ 49.73	\$ -	\$ -	\$ -	\$ -	\$ 238.73
US Postage		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MONTHLY TOTALS		\$ 29.17	\$ 12.43	\$ 62.34	\$ 129.00	\$ 25.87	\$ 175.00	\$ 220.19	\$ 248.00	\$ 399.43	\$ -	\$ -	\$ -	\$ 1,301.43

I certify that the information provided above is an accurate record of expenses incurred by me and on behalf of company (First Round Cswr, LLC)

Employee Signature	Date 9/9/19		Expenses To Date: \$ 1,301.43
Authorization Signature	Date		Less Company Paid: \$ -
			Company Payment Due to me: \$ 1,301.43

DATE RCVD 7-9-19 GL CODE →
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-4-19
 DT PD 9/24/19 CK# 2433

921.110 - \$ 842.28
 921.800 - \$ 284.15
 921.500 - \$ 175.00

Simply Thai Restaurant
 254 S Florissant Ave
 Ferguson, MO 63135
 3146955454

ORDER: Main Dining Room
11

Cashier: Shannon
 07-Aug-2019 12:13:54P
 Transaction **000008**

3	Soft Drink	\$5.85
1	LS7. #1 YELLOW CURRY SPECIAL	\$0.00
		2 \$0.00
	SHRIMP	\$9.95
1	LS8 PAD THAI SPECIAL	\$0.00
	CHICKEN	\$8.50
1	LS7. #1 YELLOW CURRY SPECIAL	\$0.00
	CHICKEN	\$8.50
		1 \$0.00
1	SN4. #43 SPAGHETTI KEE MAOW	\$0.00
	Special	\$13.95
		6 \$0.00

Subtotal	\$46.75
Tax	\$5.59
Total	\$52.34
CREDIT CARD AUTH VISA 3591	\$52.34
Tip	<u>10.00</u>
Total	<u>62.34</u>

Retain this copy for statement validation

07-Aug-2019 1:00:56P
 \$52.34 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX3591
 MICHAEL J DUNN AN
 Ref #: 921900512000 | Auth #: 04050D
 MID: *****9518
 AID: A0000000031010
 SIGNATURE VERIFIED

Online: <https://clover.com/p/9VDPYBGBZSJST>

Order KQAWFDSFV6RTC

G.N.O.E.C.
 TheCauseway.us
 Lane 1 Collector 325
 8/29/2019 5:56:32 PM
 Class 1, 2 axles
 Paid 5.00 CASH
 10010395860738729

Circle K 2707669
 CK 2707669
 3530 N Causeway
 Metairie LA
 70002

DATE 08/29/19 18:23
 TRAN# 9116970
 PUMP# 11
 SERVICE LEVEL: SELF
 PRODUCT: UNLD
 GALLONS: 5.090
 PRICE/G: \$ 2.159
 FUEL SALE \$ 10.99
 CREDIT \$10.99

Visa
 XXXXXXXXXXXX3591
 Entry Method: Swiped
 Auth #: 927250
 Resp Code:
 Stan: 02072393964
 Invoice #: 214905
 Store # 4793501
 SITE ID: 124685
 TERMINAL ID: 001

THANK YOU
 HAVE A NICE DAY

Circle K 2707675
 124669
 CK 2707675
 979 Oak Harbor Blvd
 Slidell LA 70458-8301

Description	Qty	Amount
UNLD CR #05	18.8146	38.74
SELF @ 2.059/ G		
Subtotal		38.74
Tax		0.00
TOTAL		38.74
CREDIT \$		38.74

Visa
 XXXXXXXXXXXX3591
 Entry Method: Swiped
 Auth #: 399570
 Resp Code:
 Stan: 05044852900
 Invoice #: 133847
 Store # 4793402
 SITE ID: 124669
 TERMINAL ID: 001

THANK YOU

ST# 07675 TILL XXXX DR# 0 TRAN# 9055145
 CSH: 0 08/29/19 09:54:20

Date	from	to	miles	X .58	Grand Total	Notes
9/4/2019	Home	KY PSC	324	\$ 0.58	\$ 187.92	
9/4/2019	KY PSC	Home	324	\$ 0.58	\$ 187.92	
				\$ 0.58	\$ -	
				\$ 0.58	\$ -	
				\$ 0.58	\$ -	
				\$ 0.58	\$ -	
				\$ 0.58	\$ -	
				\$ 0.58	\$ -	

Grand Total

375.84



Delaware North

Welcome to Flight 504
Terminal B
504-463-5500

08/29/2019 19:01
Table #: 0
Table Name:
RefID: 243188
Invoice #: 1141543

Auth
VISA
*****3591
Keyed

Total: \$21.27
APPROVAL 660200
Mode: Issuer

Tip _____

Total 24.27

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records.

X
Cardholder Signature _____

CUSTOMER COPY

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Signature _____

Tell us about your experience by
visiting DelawareNorthListens.com.

Panera Bread
Cafe #: 600881
101 West Ridge Drive
Frankfort, KY 40601
Phone: 502-223-2224

Accuracy Matters.

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let an associate know.

09/04/2019 12:50:04 PM

Check Number: 209817 Cashier: Karen

1 Asian Sesame Chx Sal	8.89
1 Iced Tea	2.59
1 Choc Chipper Cookie	0.99
1 French Baguette	
1 You Pick 2	
1 1/2 BaconTky Brvo Sdw	5.49
1 Cup Bkd Potato Soup	4.29
1 No Drink	
1 French Baguette	

Subtotal	22.25
Tax	1.34
Gratuity	0.00
Total	23.59
Master Card	23.59
Acct: *****6083	
AuthCode: 64872Z	
Trans#: 00000047	

If you didn't use your MyPanera card,
keep this receipt and enter the code
below at www.mypanera.com/misssedvisit.

Not a member yet? Ask an associate for
your own card and join today!

7283-6759-3331-1453 2143-22

www.panerabread.com

Dine In
Your Order Number is: 209817
Customer / Pager: mike 160

*** Customer Copy ***



Mike Duncan <mike.j.duncan@gmail.com>

Payment Confirmation

2 messages

Project Management Institute <DoNotReply@pmi.org>
To: mike.j.duncan@gmail.com

Sun, Aug 11, 2019 at 7:37 AM

**MemberID: 5470846**

Dear Michael,

Thank you for your payment. You have purchased a membership for a one (1) year term, and your receipt is below.

The membership automatic renewal feature for your account is turned on. You can manage your preferences any time by going to your [myPMI profile](#), or [contacting Customer Care](#).

Order Items	Price	Quantity	Total
Individual Membership Renew (automatically renews)	\$129.00	1	\$129.00
Item Subtotal		1	\$129.00
Tax			\$0.00
Total			\$129.00

Please refer to order ID: 128961841 when referencing this order in the future.

Note: Chapter memberships, regardless of purchase date, will expire at the same time as your PMI Membership.

To check order status or view your order history, please [login to myPMI](#). For all other inquiries, please [contact Customer Care](#).

ABOUT US

Founded in 1969, PMI delivers value for more than 2.9 million professionals working in nearly every country in the world through global advocacy, collaboration, education and research.

ADDRESS

Project Management Institute
14 Campus Blvd.
Newtown Square, PA 19073-3299 USA

CONTACT US

CustomerCare@pmi.org

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This is an automated email sent from a notification system. Please do not reply directly to this message.

Mike Duncan <mike.j.duncan@gmail.com>
To: Mike Duncan <mduncan@cswrgroup.com>

Sun, Aug 11, 2019 at 8:11 AM

Sent from my phone

Begin forwarded message:

[Quoted text hidden]



Bellacino's
Pizza & Grinders

11249 St. Charles Rock Road.
Bridgeton, MO 63044
(314) 736-5055

Lunch
w/ Kaleb
+
Jay

8/15/19, 12:18 PM

Ticket: M26

Server: Sean

TO-GO

Mike

Credit Sale
Status:

Approved

Card Type:

VISA

Card Number:

XXXXXXXXXXXX3591

Card Owner:

DUNCAN/MICHAEL J

Swipe/Manual:

Swipe

Auth Code:

06565D

AMOUNT

25.87

TIP

.00

TOTAL

25.87

Merchant Copy

www.bellacinos.com

**** PURCHASE ****

Panda Express #2813

Bridgeton, MO
(314)739-6001

8/5/2019 1:33:20 PM
Order: 120747

-HERE-
Server: Skie W

1 Bigger Plate 9.10
FRIED RICE-1/2
FRIED RICE-1/2
ORANGE CKN
CHEESE RANGOONS
VEG SPRING ROLLS
1 MEDIUM DRINK 2.10

SubTotal 11.20
TAX 1.23

Total 12.43

Visa 12.43

Acct:XXXXXXXX3591
AuthCode:29250D

* **FREE ENTREE ITEM!** *
* Tell us about your visit and *
* receive a free entree item on us. *
* See back for details. *
* *
* Survey Code: *
* 1509-2074-1137-0288-0311-02 *
* *

Questions or Comments?
pandaexpress.com/connect

Chili's Grill & Bar C33
Dallas-Love Field Airport
Store Phone 214 353-2722
For Comments 214-353-3959

Server: BRUK
09:58 PM
Table 24/1

DOB: 08/29/2019
08/29/2019
6/60294

SALE

VISA 6291701
Card #XXXXXXXXXX3591
Magnetic card present: DUNCAN MICHAEL J
Card Entry Method: S

Approval: 83901D

Amount: \$ 57.21
+ Tip: 11.00
= Total: 68.21

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

X

Merchant Copy

Old Rail Brewing Compa /
639 61rod St
985-612-1828

Server: Katherine
01:12 PM
40/1
DOB: 08/29/2019
08/29/2019
1/10002

SALE

VISA 1048579
Card #XXXXXXXXXX3591
Magnetic card present: DUNCAN MICHAEL J
Card Entry Method: S

Approval: 170000

Amount: \$59.79
+ Tip: 11.00
= Total: 70.79

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

Check Us Out!
www.olderailbrewing.com

CUSTOMER COPY, THANK YOU!



Final Details for Order #113-5301675-2235416

[Print this page for your records.](#)

Order Placed: August 26, 2019
Amazon.com order number: 113-5301675-2235416
Order Total: \$9.46

Shipped on August 27, 2019

Items Ordered

1 of: *AmazonBasics Mini DisplayPort to HDMI Display Adapter Cable - 6 Feet*
Sold by: Amazon.com Services, Inc

Condition: New

Price

\$8.99

Shipping Address:

Michael J Duncan
500 NW PLAZA DR STE 500
SAINT ANN, MO 63074-2220
United States

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Total before tax: \$8.99
Sales Tax: \$0.47

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$9.46

Payment information

Payment Method:

Visa | Last digits: 3591

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Total before tax: \$8.99
Estimated tax to be collected: \$0.47

Billing address

Michael Duncan

Grand Total: \$9.46

Credit Card transactions

Visa ending in 3591: August 27, 2019: \$9.46

To view the status of your order, return to [Order Summary](#).

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Snarf's
11512 Page Service Dr
St Louis, MO. 63146
Phone 314-551-2424

#44

Opened: 08/01/2019 11:30 am
Closed: 08/01/2019 11:31 am
Order: 309094
Order Type: Dine In
Name: MIKE
Server: Philemon

Check: 1

1 Italian (S)	5.95
1 Fountain	1.95
1 Chips	1.15
2 Cobb Salad	17.90
Subtotal	26.95
Sales Tax	2.22
Total	29.17
Visa 3591 (51281D)	29.17
Balance Due	0.00



ST LOUIS BREW PUB
LAMBERT INTERNATIONAL AIRPORT

329727 Yevgeniy

101/1 GST 1
8553
AUG27'19 5:39PM

DINE IN

**** SEAT 1 ****

1 SAND COD	13.99
FRIES	0.99
NO CILANTRO AIOL	
1 SAND FRENCH DIP	13.99
CHIPS	
1 DFT20 MTHR 3 MCE	8.95
MOTHERS 3 BLIND MICE	
1 DFT20 UC ZWICKEL	8.95
Urban Chestnut Zwickel	
1 BURG CLASSIC	13.49
CHIPS	

TAX	4.68	AMOUNT D	65.04
	*****		*****
TAX	0.00	AMOUNT DU	0.00
	*****		*****

SUBTOTAL	60.36
TAX	4.68
AMOUNT DUE	\$65.04

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

STOREID: STLMI11



Final Details for Order #111-1970242-6925811

[Print this page for your records.](#)

Order Placed: August 26, 2019
Amazon.com order number: 111-1970242-6925811
Order Total: \$145.69

Shipped on August 27, 2019

Items Ordered

1 of: *Microsoft Surface Dock (PD9-00003)*
Sold by: Amazon.com Services, Inc

Condition: New

Price
\$138.46

Shipping Address:

Michael J Duncan
500 NW PLAZA DR STE 500
SAINT ANN, MO 63074-2220
United States

Item(s) Subtotal: \$138.46
Shipping & Handling: \$0.00

Total before tax: \$138.46
Sales Tax: \$7.23

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$145.69

Payment information

Payment Method:

Visa | Last digits: 3591

Item(s) Subtotal: \$138.46
Shipping & Handling: \$0.00

Billing address

Michael Duncan

Total before tax: \$138.46
Estimated tax to be collected: \$7.23

Grand Total: \$145.69

Credit Card transactions

Visa ending in 3591: August 27, 2019: \$145.69

To view the status of your order, return to [Order Summary](#).

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Receipt from ABITA BREWING CO., LLC

ABITA BREWING CO., LLC via Square <receipts@messaging.squareup.com>

Thu 8/29/2019 5:30 PM

To: Mike Duncan <mduncan@cswrgroup.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



ABITA BREWING CO., LLC



How was your experience?



Positive



Negative

\$30.00

The Boot (Pint) × 2	\$10.00
(\$5.00 ea.)	
Pilot Brew - New (Pint)	\$8.00
Andygator (Pint)	\$5.00
Purchase Subtotal	\$23.00
sales tax (8.7%)	\$2.00
Tip	\$5.00
Total	\$30.00



ABITA BREWING CO., LLC

985-893-3143



Visa 3591 (Swipe)

Aug 29 2019 at 5:28 PM



#7QfP

MICHAEL J DUNCAN

Auth code: 64037D

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