

Sandy Neal

Employee Name TYPE	Time																TOTALS
	07/02-19	07/07-19	07/08-19	07/09-19	07/10-19	07/11-19	07/12-19	07/15-19	07/16-19	07/18-19	07/19-19	07/20-19	07/21-19	07/30-19	07/31-19	08/01-19	
TRANSPORTATION																	
Rat fee - auto allowance																	
Car Rental														19.44	410.10		429.54
Bus / Taxi																	
Parking / Tolls					10.00				20.00						60.00		90.00
Mileage (50.545 per mile)								2,426.00				1,425.00	351.00				4,102.00
TRAVEL & ENTERTAINMENT																	
Meals		102.88	34.74	6.87	5.98	7.35	17.79			84.83	79.41	21.32	57.78	28.34	98.57	11.43	548.80
Lodging/Room		125.89	101.26	117.26		155.33				133.14	277.95						110.83
Entertainment																	
Porter/Laundry																	
Airfare + BAG CHECK fee													309.58	163.35	358.98		668.54
MISCELLANEOUS																	
Internet																	
Office Supplies		70.76					36.12							17.08	(scanned A&D customer lists)		123.96
US Postage																	
Oldham Co KY parcel subscription									25.00								25.00
Measure what Matter book (Not previously submitted on June 2019 expense report)		29.29															29.29
Total:	99.45	228.69	134.02	124.15	15.98	162.68	2,443.79	36.12	25.00	238.00	348.34	1,444.32					6,927.08

2,379.16 ✓
163.35 ✓

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

Employee Signature	Date
Authorization Signature	Date

Expenses To Date:	6,927.08
Less Company Paid:	-
Due to me:	6,927.08

921,110 - 5,189.94
921,800 - 177.65

- 1722.84
5204.24
+ 163.35

5,367.59

DATE RCVD 8-2-19 GL CODE ↑
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-13-19 CK# 2385

Mileage Record

Name

July

	Date	Location		Mileage (Odometer)		Total Miles
		From	To	Beginning	Ending	
1						
2						
3	7/7/2019	columbia mo	louisville, ky (Oldham Woods)	58560		
4	7/8/2019		Lexington, KY (Delaplain)			
5	7/9/2019		Boone NC (Water Resource Mgmt)			
6	7/10/2019		Raleigh NC (NC Utilities Comm(
7	7/11/2019		Jacksonville NC (Scientific, Rock Creek, Kingsbridge II)			
8	7/12/2019		Brevard NC (A&D Water)		60986	2,426
9	7/18/2019	columbia mo	Louisville, KY (Brocklyn, LH, Fox Fun, Kingswood	61418		
10	7/19/2019		Nashville TN (Persimmon Ridge, Airview)			
11	7/20/2019		Chapel Hill TN (Chapel Woods HOA)		62843	1425
12	7/29/2019	columbia mo	st. louis airport (NC trip)	62999	63250	251
13						0
14						0
15						0

4,102.00

Holiday Inn - As

42 Tunnel Rd.
Asheville, NC 28805

25 Paige B

Chk 2530 217 Gst 1
 Aug01'19 07:58AM

Dine In

1 Hot Buffet 10.00

Food 10.00
10 % 1.00-
10% Food 0.53
Tax 0.53
07:58AM Total 9.63

Tip: 2.00
Total: 11.63

Room # 217

Print Name _____

Signature _____

Super Park Lot A
St. Louis Lambert International Airport
314.890.2800

F/C #04 A Payment No.00338443
T/D #40 Ticket No.058505
Cashier ID #195
Entry Time 7/29/2019 (Mon) 8:22
Paid Time 8/1/2019 (Thu) 20:57
Parking Time 3 Days 12:35
Parking Fee Rate B \$60.00

MC
Account # *****3354
Slip # 100634
Auth Code 43518T
CREDIT CARD AMOUNT \$60.00
Cash Amount \$0.00

Total \$60.00

Thank you for choosing Super Park!
Questions or Comments
314.890.2800

From: [Sandy NEal](#)
To: [Sandy Neal](#)
Subject: 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	<u>61 TERMINAL DR STE 21</u> <u>FLETCHER, NC 28732-6201</u> 8443662654
One Way Rental	
Return Aug 01, 2019 4:58 PM	<u>1001 RENTAL CAR DR</u> <u>MORRISVILLE, NC 27623</u> 9198404350

Vehicle	
Make/Model: KIA/OPTI Color: MAROON Car Class Driven: FCAR Mileage out: 23675 Mileage: 660 Fuel Out: Full License: 019YKX Unit #: 7R3W9V	Car Class Charged: ICAR Mileage in: 23015 Fuel In: 5/8 State/Province: KY Vehicle #: KG295483

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

Office DEPOT OfficeMax

COLUMBIA - (573) 499-0663

07/02/2019 6:31 PM



22VT7PYP6YQ56C6MH

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

AID A0000000041010 MasterCard

TVR 0000008000

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

45EE ZTXJ YVMB

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Free parking

Cancellation policy
Non-refundable reservation

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

Payment details

Total amount **\$125.89**

Payment method
MasterCard XXXXXXXXXXXXX3354

Sandy Neal
65203, United States

We will find you a rental car that suits your travel needs.

Need a rental car?
Compare 1,500 suppliers

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Europcar

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Choose one of the following to unlock Secret Prices and pay less on select properties.



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Hotels.com app

Download the app and book on the go



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Join now! Collect 10 nights, get 1 free*

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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 Sale
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: 18.00
= Total: _____

X _____
SANDRA P NEAL

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 price after taxes.

Customer Copy

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



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

Erin F 07/07/19
9 7:37 PM

Pretty In Pink \$8.00
Fillet \$26.00
Green Chili Wonton \$5.50

\$39.50
\$2.37
\$41.87

Suggested Tip:
(Tip \$7.54 Total \$49.41)
(Tip \$8.37 Total \$50.24)
(Tip \$10.47 Total \$52.34)
Tip percentages are based on the check price after taxes.

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



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

Server: Erin F 07/07/19 6:24
Check #169 7
Seat 1

Hotter Brown \$17
2 Allen-Wrench \$18
1/2 Green Chili Wonton \$5

Subtotal \$40
Tax \$2
Total \$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 List
Villageanchor.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

1 adult


Smoking

2 Queen Beds

Includes

 Continental Breakfast

 Free WiFi

 Free parking

Cancellation policy

Non-refundable reservation

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.

We will find you a rental car that suits your travel needs.

Need a rental car?

Compare 1,500 suppliers

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WESTGATE RESORTS

DRAFTS BURGER BA

240 River Road
Gatlinburg, TN 37738

Date: Jul08'19 08:05PM
Card Type: M.C.
Acct #: XXXXXXXXXXXXX3354
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK009643547335
Auth Code: 24535P
Check: 8982
Table: P3/1
Server: 2003 Eduardo

Subtotal: 19.97

Tip: \$ 4.00

Total: \$ 23.97

Signature

Eduardo

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

**** Merchant Copy ****



WESTGATE RESORTS

DRAFTS BURGER BA

240 River Road
Gatlinburg, TN 37738

2003 Eduardo

Tbl P3/1 Chk 8982 Gst 2
Jul08'19 07:27PM

*** Seat # 1 ***

1 WATER GLASS	0.00
1 BBBLT	9.95
\$ SIDE SALAD	3.00
1 YUENGLING	5.00
PINT	
Tax 2.02 Total	19.97
***** All *****	

Subtotal 17.95
Tax 2.02

07:56PM Total 19.97

SONNY'S

BBQ

LOCAL
PITMASTERS
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

Table 31

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

--> Reprint #1 <--

--> Order Closed <--

Thank you for joining us!

To sign-up for the latest news and events
from Sonnys BBQ, please visit:
www.sonnysbbq.com

If you have any feedback, please visit:
www.sonnysbbq.com/contact

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: \$1.00
= Total: \$10.79

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

Customer Copy

Your past booking

Hotels.com confirmation number: **160773593642**.



Holiday Inn Express Boone


Fabulous 8.6 290 Hotels.com guest reviews290 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

Non-smoking

2 Queen Beds

Includes

 Free breakfast for 2

 Free WiFi

 Free parking

Cancellation policy

Non-refundable reservation

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

Payment details

Total amount

\$117.26

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.

We will find you a rental car that suits your travel needs.

Need a rental car?

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[Europcar](#) [Alamo](#) [Thrifty](#)

200

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# 865 674 7806

KS# 2

07/09/2019 10:29 AM
Order 00

Sidel

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

Cashless	6.89
Change	0.00

MER# 497486
CARD ISSUER

ACCOUNT#

*****+3354

Master SALE
TRANSACTION AMOUNT

6.89

CHIP READ
AUTHORIZATION CODE - 29093P

SEQ# 034708

ATD: 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 L# 1 A# 7 Txn#163577

07/10/19 10:59 In 07/10/19 15:19 Out

Lost Fee 02 \$10.00

Total Fee \$10.00

CASH PAID \$10.00-

Cash Tender \$10.00

Change Due \$0.00

THANK YOU!

HAVE A NICE DAY!

Starbucks Coffee #47590
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
XXXXXXXXXXXX3354	

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](https://www.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


Non-smoking

King Bed

Includes

 Free breakfast for 2

 Free WiFi

 Free parking

Cancellation policy

Non-refundable reservation

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


Payment details

Total amount **\$155.33**

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.

We will find you a rental car that suits your travel needs.

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Steak 'n Shake No:2062061

Order: 528937 PTY: 1

Name: Trinity 0 7/11/2019 12:53:38 PM

SubTotal 6.87

Tax 0.48

Total 7.35

Master Car Ending:3354 Amount 7.35

CARD_ENTRY_MODE: Chip Read

Result: APPROVED

LABEL: MasterCard

AID: A0000000041010

TVR: 0400008000

TSI: E800

IAD: 01106010032200000000000000000000FF

UN: 4C0600A4

CID: 40

CARD Balance: 0.00

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 4

Customer Copy

Welcome to Dunkin Donuts PC# 357182
Brevard, NC

7/12/2019 8:32:58 AM

Eat In Order: 885

Register:2 Tran Seq No: 347885
Cashier:ashley s.

*****SALE*****

1 Ht Cof LG OrigBlnd	2.29
Black	
1 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 : 2

Approval : 86704P

AID : A0000000041010

TVR : 0000001000

IAD : 0110A040032200000000000000000000FF

TSI : E800

AR : Y3

TC : E028C8

USD\$ 3.61

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage

Survey Code: 88501-57182-0807-1294

Enter Validation Code:

See restrictions on dunkindonuts.com

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

MARATHON PETRO74112

4770 DUFFY ROAD
FLOYDS KNOBS, IN

04

Qty Description	Amount
SMARTFOOD WHITE CHEDDAR	\$1.89
DASANI 1LTR WATE	\$1.79
CUP ICE STYRO	\$0.50
200Z V.W. POWER C	\$1.69
200Z V.W. ESSENTIAL	\$1.69
Sub Total	\$7.56
	\$0.04
Total	\$7.60
Mastercard:	\$7.60
Change	\$0.00

Mastercard 7 Acct: 3354 \$7.60
AUTH: 00-04250P
Batch: 18 Seq: 15
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

Host: Lindsey 07/12/2019
#2045 12:44 PM
20046

Order Type: TAKE OUT

Jr Hamburger	1.00
4 Piece Nuggets	1.00
(2)NO Sauce	
LG Sweet Tea	2.39
Bottled Water	1.49

Total Items 4	5.88
Tax	0.70

TAKE OUT Total 6.58

Mastercard #XXXXXXXXXXXX3354 \$6.58

Auth:88336P

Site #: 5241

App Label:

EMV AID:

Entry Method:

Auth Mode:

CVM:

Term #: 2

MasterCard

A0000000041010

Chip

Issuer

NoCvmRequired

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

Office DEPOT OfficeMax

COLUMBIA - (573) 499-0663

07/15/2019 11:44 AM



22VTAPYP6Y35BCBRH

SALE	249-1-3487-950883-19.6.2	
610840 WATER, 24PKSPRI		3.99 SS
925382 PAPER, COPY, 3RM		19.59SS
Instant Savings		-2.60
You Pay		16.99SS
161782 PEN, 1.4MM, 4/PK		5.09SS
Instant Savings		-2.30
You Pay		2.79SS
268671 PD, GUM, 3.5X11,		9.79 SS
Subtotal:		33.56
Sales Tax:		0.20
Sales Tax:		2.36
Total:		36.12
MasterCard 3354:		36.12

AUTH CODE 40357P

TDS Chip Read

AID A0000000041010 MasterCard

TVR 0000008000

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.

Total Savings:

\$4.90

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

15EJ RX78 57FQ

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: MasterCard ending in 9354 - Expires 8/2021

Payment Transaction: ch_1EwsuWK18Ypka3p7iif19Rn

Order Detail

Area	Type	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!

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

Version 2.2.31





Hotels.com Confirmation Number : **8030366906247**

Booked: Online - Thursday, July 18, 2019 10:36:48 AM Central Daylight Time

Your Receipt

Billing Name: Sandy Neal

Booking Details

Guest Name:	Sandy Neal	Room Type:	Deluxe Room, 2 Queen Beds, Non Smoking
Check-in:	Thursday, July 18, 2019	Hotel Details:	Galt House Hotel Trademark Collection by Wyndham
Check-out:	Friday, July 19, 2019		140 North Fourth Street
Number of Nights:	1		Louisville
Number of Rooms:	1		US
			+15025895200

Charges:	USD \$
Thursday, July 18, 2019:	\$116.10
Discount applied:	\$0.00
Sub-total:	\$116.10
Tax recovery charges and service fees:	\$17.04
Total:	\$133.14
Amount paid:	\$133.14
Amount still due:	\$0.00
Payment Method:	MasterCard
Card number:	XXXXXXXXXXXX3354

Cancellation Policy

Free cancellation until 07/17/19

- If you change or cancel your booking after 11:59 PM, 07/17/19 (America/New_York) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You'll be asked to pay the following charges at the property:

- Deposit: USD 50 per day

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book

You were charged for this booking.

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

This receipt was printed on: Monday, July 22, 2019 9:00:51 AM Central Daylight Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.



024506



9/13279329/170468301/026504

Skywalk

07/18/1922:07

4TH L EN

GHE

07/19/19 07:25 42 MC

\$20.00

To add parking to your room, please take this ticket to the Hotel front desk at check-in.

TT022719 US

OLIVE GARDEN 1327
1320 Hurstbourne Ln
Louisville, KY 40222-5761

*****Bar*****

Check # : 46689

Table 3

Adas K

21:51:49 07/18/2019

Gst 2

Guest No. 1

1 Water	
1 Water	
1 Blue Moon 22oz Draft	6.79
1 G Cavit Pinot Noir	7.00
2 Spicy Shrimp Fritta	9.99
AP Plates	
1 Shrimp Scampi	16.99
1 * Salad	
1 Chicken & Shrimp Carbonara	19.29
1 * Salad	
1 Blue Moon 22oz Draft	6.79

Subtotal 66.85
Sales Tax 4.01

Please pay this amount
Total 70.86

\$ 14 tip

Tip Not Included. Tip guide is provided for your convenience.

Tip is calculated	20% - \$14.17
after tax and	18% - \$12.75
before discounts	15% - \$10.63

(3354)MasterCard 70.86

Amount Due 0.00
Change 0.00

Bar

21:51:50 07/18/2019

ogtogo.com

Try us To Go - order online! ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Gerry Litchfield

GENERAL MANAGER
(502) 339-7190

Galt House Hotel
7/19/2019 6:23 AM

TABLE# 0
SERVER 4213/Deidra
CHECK# 6261113
TYPE PRE AUTH
ACCOUNT TYPE MasterCard
CARD NUMBER *****3354
DATE/TIME 07/19/2019 05:23
REC 049393
INV/CHK 6261113
REFERENCE MU0029629371
SEQUENCE 332
AUTH. 56412T
TRY METHOD CHIP

AMOUNT \$4.50
TAX \$0.27

TOTAL \$4.77

TIP: _____

TOTAL: _____

APPROVED - THANK YOU



Hotels.com Confirmation Number : **8087941413485**

Booked: Online - Friday, July 19, 2019 10:01:38 AM Central Daylight Time

Your Receipt

Billing Name: Sandy Neal

Booking Details

Guest Name: Sandy Neal Room Type: Room, 2 Queen Beds
Check-in: Friday, July 19, 2019 Hotel Details: DoubleTree by Hilton
Check-out: Saturday, July 20, 2019 Nashville Downtown
Number of Nights: 1 315 4th Avenue N
Number of Rooms: 1 Nashville
US
+16152448200

Charges:	USD \$
Friday, July 19, 2019:	\$239.00
Discount applied:	\$0.00
Sub-total:	\$239.00
Tax recovery charges and service fees:	\$38.95
Total:	\$277.95
Amount paid:	\$277.95
Amount still due:	\$0.00
Payment Method:	MasterCard
Card number:	XXXXXXXXXXXX3354

Cancellation Policy

Free cancellation until 07/16/19

- If you change or cancel your booking after 11:59 PM, 07/16/19 (America/Chicago) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

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

This receipt was printed on: Monday, July 22, 2019 8:59:22 AM Central Daylight Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

Please see the website for Terms and Conditions:

https://www.hotels.com/customer_care/terms_conditions.html

The Stillery

113 2nd Ave N
Nashville, TN 37201
615-942-8080

392/1 07/19/19-A 7:01pm
Guests 2 BARUP1 Table UP2

Bar Up

Steak Sand 19.00
Baby Brussel(1)
Michelob Ultra(1) 5.50
Steak Sand(2) 16.00

Items 40.50
Tax 3.75

TOTAL 44.25

st	Sub	Tax	Grat	TOTAL
01	24.50	2.27	.00	26.77
02	16.00	1.48	.00	17.48

The Stillery

113 2nd Ave N
Nashville, TN 37201
615-942-8080

Tab 392/2 07/19/19-A 7:01pm
Guests 2 BARUP1 Table UP2

Bar Up

1..Steak Sand 19.00
Baby Brussel(1)
1..Michelob Ultra(1) 5.50
1..Steak Sand(2) 16.00

Items 40.50
Tax 3.75

Subtotal 44.25

Tip 9.00

TOTAL 53.25

Guest	Sub	Tax	Grat	TOTAL
#01	24.50	2.27	.00	26.77
#02	16.00	1.48	.00	17.48

01.43382904 MC *3354 SWP P, MEAL SANDRA
07-19-2019 19:39:21 NoS 44.25
Approval 81400T

Customer Copy

Cardholder agrees to pay the above TOTAL amount according to issuer agreement.

WAFFLE HOUSE 1444

7715 BARDSTOWN RD
LOUISVILLE, KY 40291
(502) 231-6559

Ticket #441425497

User: WH
Sales: WH

7/19/19 9:42 AM

SALE

MC

CARD #XXXX3354

Entry Method: Swiped

APPROVED 32291T

Amount

Tip

Total

\$10.39

\$2.00

\$12.39

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

Stan's Restaurant
Columbia, TN. 38401
065 Table 21 #Party 1
LICIA L SvrCk: 5 11:36 07/20/19

TER 0.00
ed Tea 2.29
ANS & GREENS, pinto beans 6.49
RY FRY STK, white gravy,
leslaw, fried okra,
ack crnbrd 7.99
Sub Total: 16.77
FD : 1.55
20 11:59 TOTAL: 18.32

55 Bear Creek Pike
(931) 381-2234
PLEASE PAY YOUR
SERVER!!!

0065
Server: FELICIA L
07/20/19 11:59, Swiped T: 21 Term: 2
Rec: 27

Stan's Restaurant
1555 Bear Creek Pike
Columbia, TN. 38401
(931)381-2234
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX3354
Name: SANDRA P NEAL
OO TRANSACTION APPROVED
AUTHORIZATION #: 22116T
Reference: 0720010000065
TRANS TYPE: Credit Card SALE

CHECK: 18.32
TIP: 3.00
TOTAL: 21.32

X _____
PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Chapel Woods HOA

PASSENGER AND BAGGAGE CHECK IN

AMERICAN AIRLINES



PASSENGER RECEIPT 1

ISSUE DATE 29 JUL 19 26 10 06

STL NS3 TAM 345 / AM COE

1 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
6 RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

NEAL/SANDRA PAULINE

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0017383927000

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

STLDFW-AA DFWAVL-AA

01 UPT050LB 23KG AND02LI 158LCH

30.00 OGO 1-1

USD 30.00

NA

NA

NA

USD 30.00

FP IKXXXXXXXXXXXXX3354 13787T

0 001 0268262895 2

American Airlines



NEAL/SANDRA PAULIN

29JUL

AA 5950/29 AVL

AA 152/29 DFW

PNR

JBPCHR

ASHEVILLE HNDRSNNC

3001665771



AA 66 57 71



FARMERS MARKET
CHARLOTTE INTERNATIONAL AIRPORT

114617 Irina

2582 GST 1

JUL29'19 9:02PM

TO GO

SEAT 1

1 WTR ARTC SOL M 3.09

1 SAND TURK CHD 7.99
ATC5280T CXX3354

MSTRCD/CC 11.99

SUBTOTAL 11.08

TAX 0.91

AMOUNT PAID 11.99

--114617 Closed JUL29 09:02PM--

GRATUITY NOT INCLUDED
PROPINA NO INCLUIDA

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

STOREID: CLTPIC03

OPERATED BY



STARBUCKS COFFEE
LAMBERT INTERNATIONAL AIRPORT

418763 Cameron

CHK 151 GST 1

JUL29'19 9:04AM

TO GO

1 COD MEDIUM G	2.50
1 LBE LOAF BANANA	3.25
LaBoulange Loaf Banana Pecan Walnut	

SUBTOTAL 5.75

TAX 0.44

AMOUNT PAID 6.19

AT26267T KXX3354

MSTRCD CC 6.19

--418763 Closed JUL29 09:04AM---

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

STOREID: S1LSTA11

PARADIES LAGARDERE - CLT
X
CHARLOTTE, NC
704-359-1890

SALESPERSON # 504513

VITAMIN WATER 10 56499009000

3.99 TT

\$ TRANSACTION OFF 0.48-

CLIF NUT CRML CHOCPB 59942136000

3.99 TT

\$ TRANSACTION OFF 0.48-

CLIF NUT CRML CHOCPB 59942136000

3.99 TT

\$ TRANSACTION OFF 0.48-

NV S&S BIG BAR 98826431000

2.29 TTT

\$ TRANSACTION OFF 0.28-

NV S&S BIG BAR 98826431000

2.29 TTT

\$ TRANSACTION OFF 0.28-

Reason for Discount promo

SUBTOTAL \$14.55
TAX 03 \$0.29
TAX 08 \$0.51
TAX 11 \$0.25
TOTAL \$15.60
MASTERCARD \$15.60

***** PURCHASE APPROVED *****

Total: \$15.60

Card Type: MASTERCARD
Card Entry: CHIP
Acct #: *****3354
Approval Code: 309787

***** EMV PURCHASE *****

App Label: MasterCard
Mode: Issuer

AID: A0000000041010
TVR: 000008000
IAD: 0110A040032200000000000000000000FFTSI
: E800
TSI: E800
ARC: 00
AC: 4FE4FC618322930B
CVM: 1E0300

CUSTOMER COPY

ITEMS 5
07/29/2019 09:13PM
002100 02 504513

ALISON
7122

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
CHARLOTTE, NC
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

Your past booking

Hotels.com confirmation number: **8084817852825**.



The Residences at Biltmore

Fabulous 8.6 1,198 Hotels.com guest reviews, 1,198 reviews

700 Biltmore Ave
Asheville, NC 28803
United States
+18286316200

Confirmation number	8084817852825
Check-in	Monday, July 29, 2019
Check-out	Tuesday, July 30, 2019
Your stay	1 night, 1 room
Total amount	\$163.35

Email to another address

Room details

Your room

Sandy Neal
Suite, 1 Bedroom
1 adult
Non-smoking
1 king and 1 sofa bed

Includes

- Free WiFi
- Free parking

Cancellation policy
Non-refundable reservation

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

Payment details

Total amount **\$163.35**


Payment method
MasterCard XXXXXXXXXXXX3354

Sandy Neal
65203, United States

We will find you a rental car that suits your travel needs.

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** TGI FRIDAY'S #0843**

DFW AIRPORT - TERMINAL A

Date: Jul 23 '19 01:31PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXXX3354
Card Entry: SWIF ED
Trans Type: PURCHASE
Trans Key: JIJC 00712603350
Auth Code: 6366 2T
Check: 3630
Table: 35/1
Server: 677 Paige

Subtotal: 20.00

TIP \$ \$4.00

TOTAL \$ \$24.00

** Your Copy **
Keep For Your Records

SEAT #1