

From: [Sandy NEal](#)
To: [Sandy Neal](#)
Subject: Fwd: Your receipt from SANDI'S KITCHEN LLC
Date: Tuesday, July 30, 2019 10:09:45 PM

----- Forwarded message -----

From: SANDI'S KITCHEN LLC (via Clover) <app@clover.com>
Date: Tue, Jul 30, 2019 at 1:59 PM
Subject: Your receipt from SANDI'S KITCHEN LLC
To: <sandypneal@gmail.com>

SANDI'S KITCHEN LLC

Tuesday, July 30 at 1:58 PM
\$28.34 total (\$24.02 + \$4.32 tip)

View the full receipt for this transaction at
<https://www.clover.com/p/HHQ6VV8F8KSFR>

This receipt was sent on behalf of the merchant by Clover

Follow SANDI'S KITCHEN LLC

You'll receive occasional offers and messages from SANDI'S KITCHEN LLC.

We'll never send you spam. But, you can [unsubscribe](#) anytime.

FOLLOW

WELCOME
THANK YOU

DATE 07/31/19 11:02
TRAN# 9085937
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 7.779
PRICE/G: \$ 2.499
FUEL SALE \$ 19.44
CREDIT \$19.44

Mastercard

XXXXXXXXXXXX3354

Entry Method: Swiped

AUTH # 53493T

Resp Code:

Stan: 15952507441

Invoice #: 318681

Store # 4218145

SITE ID: 118681

TERMINAL ID: 001

HAVE A NICE DAY
PRINT TABLE

04

Green Man Brewing Co., LLC
27 Buxton Avenue
Asheville, NC 28801
828.252.5502

Order# 464178
Bar Tab: #12
Date: 7/31/19, 8:21 PM

*Buxton SPC \$5.50
*BBA+Coffee Dweller \$6.50

Subtotal: \$12.00
Total Tax: \$0.00

Total: \$12.00

MASTERCARD 3354 \$12.00

*Price Includes Taxes
Total taxes collected: \$0.79

Holiday Inn Boone
Toast to Toast
1075 Highway 105
Boone, North Carolina 28607
828-264-0077

1014 Tiffany E

CHK 1712 2
7/31/2019 7:32 AM

1 Egg Wht Wrap 10.00
1 Cappuchino Reg 3.00
Mastercard \$13.88
*****3354
9305/ZZ POS Masterc

Sub Total \$13.00
Tax \$0.88
Payment \$13.88
Change Due \$0.00

----- Check Closed -----
7/31/2019 7:35 AM

From: Sandy NEal
To: Sandy Neal
Subject: Fwd: Receipt from One World Brewery
Date: Wednesday, July 31, 2019 8:57:19 PM

----- Forwarded message -----

From: One World Brewery via Square <receipts@messaging.squareup.com>
Date: Wed, Jul 31, 2019 at 7:01 PM
Subject: Receipt from One World Brewery
To: <sandypneal@gmail.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

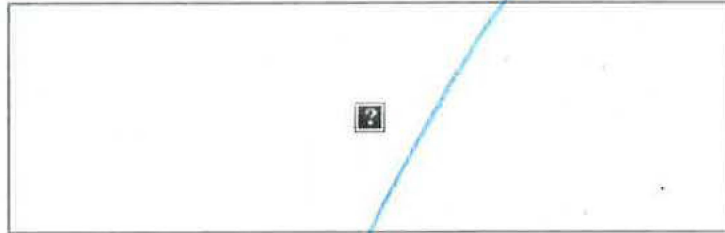


\$15.00

| | |
|-------------------|---------|
| Hempin' 17oz | \$6.54 |
| Fluke 13oz | \$5.14 |
| <hr/> | |
| Purchase Subtotal | \$11.68 |
| Sales Tax (7%) | \$0.82 |
| Tip | \$2.50 |

Total

\$15.00



One World Brewery
10 Patton Ave. Suite 002
Asheville, NC 28801

MasterCard 3354 (Swipe)



Jul 31 2019 at 7:00 PM

#zpUy

Auth code: 74873T



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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



SUBWAY

Subway#23691-0 Phone 828-265-3788
1023 Blowing Rock Rd.
Boone, NC, 28607

Served by: 1063 7/31/2019 11:07:23 am
Term ID-Trans# 1/A-86114

| Qty | Size | Item | Price |
|---------------------------|------|---------------------|-------|
| 1 | | 40oz Fountain Drink | 2.29 |
| 1 | | Chips | 1.19 |
| Sub Total | | | 3.48 |
| General Sales Tax (6.75%) | | | 0.23 |
| Total (Eat In) | | | 3.71 |
| Credit Card | | | 3.71 |
| Change | | | 0.00 |

Approval No: 76328T
Reference No: 921215469731
Card Issuer: Mastercard
Account No: *****3354
Acquired: Contact_EMV
Amount: \$3.71
Application: MasterCard
AID: A0000000041010
TVR: 0000000000
TS1: 6800
Date/Time: 7/31/2019 11:07:22 AM

CUSTOMER COPY

Host Order ID: 623-451-14228838

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

\$99

SUBWAY

STAPLES

1275 Blowing Rock Road
Boone, NC 28607
(828) 263-0551

SALE 1889236 3 005 01964
1012 07/31/19 09:26

| QTY | SKU | PRICE |
|--------------------|--------------------|------------------|
| 16 | SCANNING 380461 | 1.000ea 16.00 |
| SUBTOTAL | | 16.00 |
| Standard Tax 6.75% | | 1.08 |
| TOTAL | | \$17.08 |

MasterCard USD \$17.08
Card No.: XXXXXXXXXX3354 [C]
Chip Read
Auth No.: 21995T
AID.: A0000000041010

TOTAL ITEMS 16

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



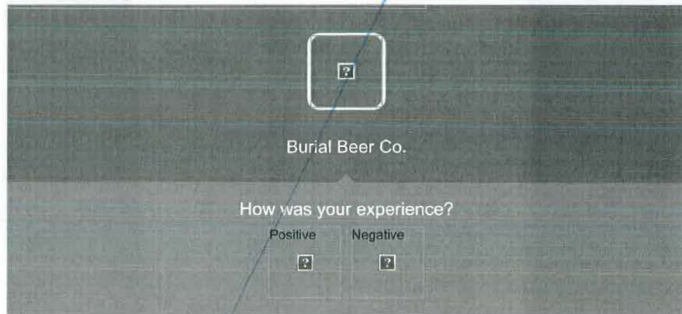
Back to School Block Party!
This Saturday and Sunday

2 days only

From: Sandy NEal
To: Sandy Neal
Subject: Fwd: Receipt from Burial Beer Co.
Date: Wednesday, July 31, 2019 8:57:00 PM

----- Forwarded message -----
From: Burial Beer Co. via Square <receipts@messaging.squareup.com>
Date: Wed, Jul 31, 2019 at 8:07 PM
Subject: Receipt from Burial Beer Co.
To: <sandypneal@gmail.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

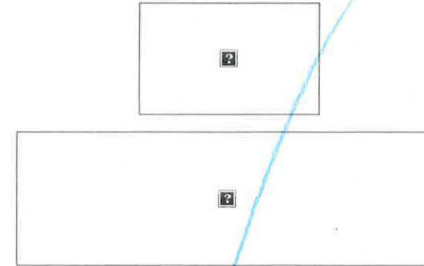


\$54.00

| | |
|----------------------|---------|
| Grilled Sausage | \$11.00 |
| 20 | |
| Eyes of the Maker 12 | \$7.00 |
| Strength/Solace 12 | \$7.00 |
| Lamb Gyro | \$13.00 |
| Hymn 12 | \$7.00 |

Purchase Subtotal \$45.00
Tip \$9.00

Total \$54.00



Burial Beer Co.
40 Collier Avenue
Asheville, NC 28801
828-475-2739

Shop Online



MasterCard 3354 (Swipe)



SANDRA P NEAL

Jul 31 2019 at 8:06 PM

#H2J5

Auth code: 12844T

Return Policy: If something doesn't fit, you may return the item to the taproom to exchange (provided it is still in new condition). If you cannot get to the taproom, you may ship the item back to us and include a return envelope, postage prepaid. Thanks

© 2019 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

July expense report

Barnes & Noble Booksellers #2074
2208 Bernadette Drive
Columbia, MO 65203
573-445-4080

STR:2074 REG:005 TRN:5839 CSHR:Joe F

Measure What Matters: How Google, Bond,
9780525535222 T1
(1 @ 27.00)

27.00

Subtotal 27.00
Sales Tax T1 (8.475%) 2.29
TOTAL 29.29
MASTERCARD 29.29

Card#: XXXXXXXXXXXX3354
Expdate: XX/XX
Auth: 81550P
Entry Method: Chip Read

Application Label: MasterCard
AID: 60000000041010
TVR: 0000008000
TSI: 6800

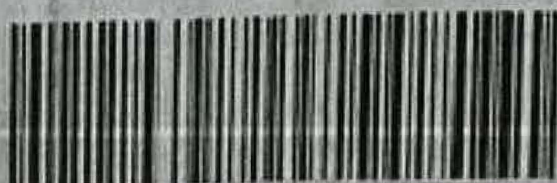
A MEMBER WOULD HAVE SAVED 2.70

Connect with us on Social

Facebook- @BNColumbiaMall
Instagram- @bncolumbiama11
Twitter- @BNColumbiaMall

050.03A

06/17/2019 01:48PM





Adelman Travel Group
Phone: 800-749-7116
VACATIONS@ADELMANTRAVEL.COM

Electronic Invoice

Prepared For:
NEAL/SANDRA PAULINE

| | |
|--------------------|-------------|
| SALES PERSON | SL |
| INVOICE NUMBER | 0028442 |
| INVOICE ISSUE DATE | 25 Jul 2019 |
| RECORD LOCATOR | JBPCHR |
| CUSTOMER NUMBER | X120000333 |

Client Address
SANDRA NEAL
[REDACTED]

DATE: Mon, Jul 29

Flight: AMERICAN AIRLINES 152

| | | | |
|--------------------|-----------------------|-----------|---------|
| From | ST LOUIS INTL, MO | Departs | 9:49am |
| To | DALLAS FT WORTH, TX | Arrives | 11:40am |
| Departure Terminal | 1 | | |
| Duration | 1hr(s) 51min(s) | Class | Economy |
| Type | BOEING 737-800 JET | Meal | |
| Stop(s) | Non Stop | | |
| Seat(s) Details | NEAL/SANDRA PAULINE | Seat(s) - | 27C |
| Notes | AMERICAN CONFO JBPCHR | | |

DATE: Mon, Jul 29

Flight: AMERICAN AIRLINES 5950 Operated by: MESA AIRLINES AS AMERICAN EAGLE

| | | | |
|----------|--|---------|-------------------|
| From | DALLAS FT WORTH, TX | Departs | 12:21pm |
| To | ASHEVILLE HNDRSNV, NC | Arrives | 3:40pm |
| Duration | 2hr(s) 19min(s) | Class | Economy |
| Type | CANADAIR REGIONAL JET | Meal | Food for Purchase |
| Stop(s) | Non Stop | | |
| Notes | NOTICE-SVC BETWEEN DALLAS/FT WORTH-ASHEVILLE WILL BE OPERATED BY CARRIER MESA AIRLINES AS AMERICAN EAGLE. VERIFY CHECK-IN REQUIREMENTS WITH OPERATING CARRIER. AMERICAN CONFO JBPCHR | | |

DATE: Mon, Jul 29

Car: NATIONAL CAR ASHEVILLE HNDRSNV, NC

| | | | |
|---------|--------|-------------|---|
| Pick Up | 4:00pm | Drop Off | 01 Aug |
| | | Drop Off At | RDURDU RALEIGH DURHAM ARPT 1001 RENTAL CAR DR MORRISVILLE, NC US, 27623-0000 |

| | | | |
|---------------------|-------------------------|----------|-----------------------|
| Confirmation Number | 1740750908COUNT | Car Type | 2/4 Door,Intermediate |
| CD. | XZBZ004 | | |
| Rate Plan For - | 4 Days,0 Hours | USD | MI/KM |
| | Drop Off Charge | 0.00 | Extra MI/KM |
| | USD Rate | 91.00 | UNL |
| | Extra Day | 91.00 | UNL |
| | Extra Hour | 45.50 | UNL |
| | Mandatory Charges | 106.02 | |
| | Approximate Total Price | 470.02 | UNL |

DATE: Sat, Jan 25

Others

ST LOUIS INTL
THANK YOU
Processing
Fee 1357390090

Billed to: CA XXXXXXXXXXXXX3354 USD * 25.00

Ticket Information

| | | | | | |
|----------------------|---------------|-------------------|----------------------|--------------------------------|--------------|
| Ticket Number | AA 7383927000 | Passenger | NEAL SANDRAPAULINE | | |
| | | Billed to: | CA XXXXXXXXXXXXX3354 | USD | * 254.58 |
| | | | | SubTotal | USD 279.58 |
| | | | | Net Credit Card Billing | * USD 279.58 |
| | | | | | ----- |
| | | | | Total Amount Due | USD 0.00 |

ITINERARY NOTES:

THANK YOU FOR CHOOSING ADELMAN TRAVEL GROUP TO ASSIST YOU WITH YOUR VACATION PLANS. WE LOOK FORWARD TO YOUR BUSINESS IN THE FUTURE.

IF YOU ARE CALLING MON-FRI 830AM-530PM CST OR SAT 9AM-12PM CST PLEASE CONTACT YOUR TRAVEL CONSULTANTS AT 573-442-2200.

IF YOU ARE CALLING OUTSIDE THESE HOURS OR ARE EXPERIENCING A TRAVEL EMERGENCY PLEASE CONTACT ADELMAN EMERGENCY SERVICE AT 800-231-3999. WHEN TRAVELING INTERNATIONALLY PLEASE DIAL 414-410-8399 FOR EMERGENCY ASSISTANCE. IDENTIFY YOURSELF WITH VIT CODE...S-WV9A

FOR DOMESTIC RESERVATIONS A VALID U.S. DRIVERS LICENSE OR PASSPORT IS REQUIRED FOR AIR TRAVEL.

FOR INTERNATIONAL RESERVATIONS PROPER PROOF OF CITIZENSHIP IS REQUIRED IN THE FORM OF A VALID PASSPORT. IF YOU ARE NOT A U.S. CITIZEN PLEASE ADVISE US OF THIS SO WE MAY INQUIRE ON ANY ADDITIONAL DOCUMENTATION YOU MAY NEED.

AS A GENERAL RULE PASSPORTS SHOULD HAVE AT LEAST SIX MONTHS OF VALIDITY WHEN TRAVELING INTERNATIONALLY. MOST COUNTRIES WILL NOT PERMIT A TRAVELER TO ENTER THEIR COUNTRY UNLESS THE PASSPORT IS SET TO EXPIRE AT LEAST SIX MONTHS AFTER THE FINAL DAY OF TRAVEL.

PLEASE NOTE THAT SOME AIRLINES HAVE A PER BAG CHARGE FOR ALL CHECKED BAGGAGE AND SOME OTHER AMENITIES. FOR BAGGAGE ALLOWANCES PLEASE REVIEW THE FOLLOWING WWW.ADELMANTRAVEL.COM/AIRLINE-BAGGAGE-POLICIES.ASP PLEASE NOTE IF YOU HAVE MULTIPLE TICKETS BAGGAGE MAY NOT BE CHECKED THROUGH TO YOUR FINAL DESTINATION. MULTIPLE BAGGAGE FEES MAY APPLY AND YOU MAY WANT TO ALLOW ADDITIONAL TIME TO RECHECK YOUR BAGS.

ALL CHANGES ARE SUBJECT TO ANY ADDITIONAL FEES AND/OR PENALTIES BASED ON THE AIRLINES FARE RULES. REFUNDS MAY BE SUBJECT TO A FEE IMPOSED BY THE AIRLINES AND TICKETS MAY BE COMPLETELY NON-REFUNDABLE.

PLEASE NOTE THAT ALL AIRLINE TICKETS ARE NON-REFUNDABLE UNLESS

Confirmation # **T3Z7DA**

Confirmation date: 07/25/2019

PASSENGER **Sandra Pauline Neal**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262102139197
EXPIRATION¹ September 10, 2019
EST. POINTS EARNED 1,924

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 08/01/2019 Est. Travel Time: 1h 55m [Wanna Get Away®](#)

| | | | |
|-------------------------|--|---|---|
| FLIGHT # 2156 | DEPARTS RDU 07:10PM Raleigh/Durham |  | ARRIVES STL 08:05PM St. Louis |
|-------------------------|--|---|---|



Payment information

| Total cost | | Payment |
|-----------------------------|------------------|---|
| Air - T3Z7DA | | Travel Funds LUYTIN Date: July 25, 2019 |
| Base Fare | \$ 320.63 | Payment Amount: \$358.98 |
| U.S. Transportation Tax | \$ 24.05 | Mastercard ending in 3354 Date: July 25, 2019 |
| U.S. 9/11 Security Fee | \$ 5.60 | Payment Amount: \$25.00 |
| U.S. Flight Segment Tax | \$ 4.20 | |
| U.S. Passenger Facility Chg | \$ 4.50 | |
| EarlyBird | \$ 25.00 | |
| Total | \$ 383.98 | |

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262102139197

Prepare for takeoff

-  **24 hours** before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes** before your departure:
Arrive at the gate prepared to board.

First Round - CSWR, LLC
Expense Report / FUNDS RELEASE AUTHORIZATION FORM

| Employee Name | Phone No. | | | | | | | | | | Department |
|-----------------------------------|---------------|----------|----------|----------|----------|--|--|--|--|--|-----------------|
| | Report Period | | | | | | | | | | |
| TYPE | 08/26-19 | 08/27-19 | 08/28-19 | 08/29-19 | 08/30-19 | | | | | | TOTALS |
| TRANSPORTATION | | | | | | | | | | | |
| Fuel Fee - auto allowance | | | | | | | | | | | - |
| Car Rental | | | | | | | | | | | - |
| Bus / Taxi | | | | | | | | | | | - |
| Parking / Tolls | | 10.00 | 6.00 | | | | | | | | 16.00 |
| Mileage (50.58 per mile) | | | | | 747.62 | | | | | | 747.62 |
| TRAVEL & ENTERTAINMENT | | | | | | | | | | | |
| Meals | 67.74 | 124.92 | 154.54 | 7.84 | 5.32 | | | | | | 364.09 |
| Lodging/Room | | | | | 523.36 | | | | | | 523.36 |
| Entertainment | | | | | | | | | | | - |
| Porter/Laundry | | | | | | | | | | | - |
| Airfare + BAG CHECK fee | | | | | | | | | | | - |
| MISCELLANEOUS | | | | | | | | | | | |
| Internet | | | | | | | | | | | - |
| Office Supplies | | | | | | | | | | | - |
| US Postage | | | | | | | | | | | - |
| | | | | | | | | | | | - |
| | | | | | | | | | | | - |
| Total: | | | | | | | | | | | 1,451.07 |

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 <i>Sandra Neal</i> | Date 9/3/2019 |
| Authorization Signature <i>[Signature]</i> | Date 10/3/19 |

| | |
|--------------------|----------|
| Expenses To Date: | 1,451.07 |
| Less Company Paid: | - |
| Due to me: | 1,451.07 |

-3.73
1,647.34

DATE RCVD 9-3-19 GL CODE 921 110
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8-30-19
 DT PD 10/11/19 CK# 2469

Mileage Record

Name

August

| | Date | Location | | Mileage (Odometer) | | Total Miles |
|----|-----------|-------------|---|--------------------|--------|-------------|
| | | From | To | Beginning | Ending | |
| 1 | | | | | | |
| 2 | 8/26/2019 | Columbia MO | Louisville, Lexington, and Frankfort KY | 65188 | 66477 | 1289 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | 0 |
| 12 | | | | | | |
| 13 | | | | | | 0 |
| 14 | | | | | | 0 |
| 15 | | | | | | 0 |

1,289.00



Your past booking

Hotels.com confirmation number: 8011763452032.



The Campbell House Lexington, Curio Collection by Hilton

Good 7.8 429 Hotels.com guest reviews429 reviews

1375 South Broadway
Lexington, KY 40504
United States
+18592554281

Confirmation number 8011763452032

Check-in Monday, August 26, 2019

Check-out Friday, August 30, 2019

Your stay 4 nights, 1 unit

Total amount **\$523.36**

Email to another address



Unit details

Your unit

Sandy Neal


Room, 2 Queen Beds, Accessible (Roll In Shower)

1 adult

Non-smoking

2 Queen Beds

Includes

 Free internet

P 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 **\$523.36**

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

View deals

Brought to you by 



Firefly

AVIS

Budget

Europcar

Alamo

Tirity

Need a rental car?
Compare 1,500 suppliers

Brought to you by 



View deals

Firefly

AVIS

Budget

Europcar

Alamo

Tirity

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



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Sign up for our latest offers



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Download the app and book on the go



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Join now! Collect 10 nights, get 1 free*

Top Destinations ▾

Support & FAQs ▾

For Suppliers, Affiliates, and the Media ▾

KAWA
1320

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:
10673-13200-82619-11172-00048-5

McDonald's Restaurant #10673
I 64 and RT 157
CASEYVILLE, IL 62232
TEL# 618-397-8903

KSH 13
Stidel 08/26/2019 11:17 AM
Order 20

| | |
|---------------------|------|
| 1 McChicken Biscuit | 1.49 |
| 1 M Iced Mocha | 2.99 |
| Subtotal | |
| Tax | 4.48 |
| Take-Out Total | 0.37 |
| | 4.85 |
| Cashless | |
| Change | 4.85 |
| | 0.00 |

ER# 436651
CARD ISSUER
Master SALE
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 328917
300911
A0000000041010
ACCOUNT# *****3354
4.85

Thank you for visiting today.
Satisfaction is our MISSION.
Share your feedback with us.
Call (618)632-6971 or
mcd_feedback@outlook.com

Samurai Sushi And Hibachi
12905 Shelbyville Rd, STE 6
Louisville, KY 40243
(502) 253-0036

Dine In

Server: Toktak C. Aug 26, 2019
Receipt: VV4E 5:08 PM
Table 7c

| | |
|----------------|----------------|
| Subtotal | \$49.90 |
| Sales Tax (6%) | \$2.99 |
| Total | \$52.89 |

| | |
|----------------|--------------|
| Amount Charged | \$52.89 |
| Tip | 10.00 |
| Total | 62.89 |

MasterCard Credit - SWIPE
Card Holder: SANDRA P NEAL
Card #: *****3354
Auth Code: 39480T

APPROVAL

SIGNATURE REQUIRED

IMPORTANT - RETAIN FOR
YOUR RECORDS
08/26/2019 18:53:10

Customer Copy

Samurai Sushi And Hibachi
12905 Shelbyville Rd, STE 6
Louisville, KY 40243
(502) 253-0036

Dine In

Server: Toktak C. Aug 26, 2019
Receipt: VV4E 6:27 PM
Table:

Item(s)

| | |
|-------------------------|----------------|
| Sunshine | \$7.99 |
| 16oz Blue Moon | \$4.00 |
| Edamame | \$4.99 |
| Thunder Roll | \$12.99 |
| Sunset Roll | \$11.99 |
| Ginger Salad \$2.50 x 2 | \$5.00 |
| Miso Soup \$2.00 x 2 | \$4.00 |
| Subtotal | \$49.90 |
| Sales Tax (6%) | \$2.99 |
| Total | \$52.89 |

Customer Copy

Lexington Center
PH .859 951 3009

Free Computer Number: 3
Cashier: Id #202
Transaction Number: 255198
Entered: 08/27/2019 10:38
Exited: 08/27/2019 15:51
Ticket #36419 Dispenser #2
Lot: Lot 43
Area: Area 1
Rate: Lexington Rate
Parking Fee: \$ 10.00
Total Fee: \$ 10.00
Cash: \$ 10.00
Total Paid: \$ 10.00

KRWA parking

KRWA

Malones
3347 Tates Creek Road
Lexington, KY 40502
859-335-5500

Credit Card Authorization

Date: 27-AUG-2019
Time: 124/1
Card # ending: 3354
Auth Code: 04364T
Check #: 2379
Check ID:
Table #: 124/1
Check Employee: 30028
Chase K

Subtotal 104.92
Tip Amount: 20.00
Total: 124.92

Customer Copy

STARBUCKS Store #9983
870 So. Broadway
Lexington, KY (859) 455-7424

CHK 725995
08/29/2019 07:14 AM
2712667 Drawer: 2 Reg: 1

Vt Cappuccino 4.25
Hazelnut 0.50
Vt Blonde Roast 2.65
Mastercard 7.84
XXXXXXXXXXXX3354

Subtotal \$7.40
Tax 6% \$0.44
Total \$7.84
Change Due \$0.00

----- Check Closed -----
08/29/2019 07:14 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

Handwritten text at the top of the page, possibly a header or title, which is mostly illegible due to blurring.

Horizontal line of text, possibly a separator or a specific entry.

Large handwritten characters, possibly a name or a significant word, located in the upper middle section.

Horizontal line of text, similar to the one above, possibly another separator.

Handwritten notes including a circled number "5.32" and some scribbled-out text.

Main body of handwritten text, consisting of several lines of illegible characters.

Final section of handwritten text at the bottom of the page, also illegible.

Sandy Neal

First Round - CSWR, LLC
Expense Report / FUNDS RELEASE AUTHORIZATION FORM

| | |
|---------------|------------|
| Phone No. | Department |
| Report Period | |

| | | | | | | | | | | | | | | |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|--------|--|
| Employee Name | Date | | | | | | | | | | | | TOTALS | |
| TYPE | 09/03-19 | 09/09-19 | 09/10-19 | 09/11-19 | 09/17-19 | 09/18-19 | 09/19-19 | 09/23-19 | 09/26-19 | | | | | |

| TRANSPORTATION | 09/03-19 | 09/09-19 | 09/10-19 | 09/11-19 | 09/17-19 | 09/18-19 | 09/19-19 | 09/23-19 | 09/26-19 | | | | | | TOTALS |
|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|--|--|----------|
| Fiat Fee - auto allowance | | | | | | | | | | | | | | | - |
| Car Rental | | | | | | | | 171.87 | | | | | | | 171.87 |
| Bus / Taxi | | | | | | | | | | | | | | | - |
| Parking / Tolls | | | | | | | | | 27.00 | | | | | | 27.00 |
| Mileage (\$0.56 per mile) | | | 537.66 | | 433.36 | | | 171.10 | | | | | | | 1,342.12 |

| TRAVEL & ENTERTAINMENT | 09/03-19 | 09/09-19 | 09/10-19 | 09/11-19 | 09/17-19 | 09/18-19 | 09/19-19 | 09/23-19 | 09/26-19 | | | | | | TOTALS |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|--|--|--------|
| Meals | 13.07 | 7.90 | 17.33 | | 112.66 | 50.93 | 6.73 | 58.34 | 70.52 | | | | | | 337.48 |
| Lodging/Room | | | 161.79 | | | | | 185.23 | | | | | | | 347.02 |
| Entertainment | | | | | | | | | | | | | | | - |
| Porter/Laundry | | | | | | | | | | | | | | | - |
| Airfare + BAG CHECK fee | | | | | | | | 563.10 | 404.18 | | | | | | 967.28 |

| MISCELLANEOUS | 09/03-19 | 09/09-19 | 09/10-19 | 09/11-19 | 09/17-19 | 09/18-19 | 09/19-19 | 09/23-19 | 09/26-19 | | | | | | TOTALS |
|-----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|--|--|--------|
| Internet | | | | | | | | | | | | | | | - |
| Office Supplies | | | | | | | | | | | | | | | - |
| US Postage | | | | | | | | | | | | | | | - |

Total: 1,149.64 501.70 3,192.77

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: | 3,192.77 |
| Less Company Paid: | - |
| Due to me: | 3,192.77 |

DATE RCVD 9-30-19 GL CODE 921,110
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9-29-19
 DT PD 10/11/19 CK# 2469

Mileage Record

Name

September

| | Date | From | Location | To | Mileage (Odometer) | | Total Miles |
|----|-----------|--------------------------|----------|---------------------------------------|--------------------|--------|-------------|
| | | | | | Beginning | Ending | |
| 1 | | | | | | | |
| 2 | 9/9/2019 | Columbia MO (round trip) | | St. Louis office to Frankfort KY area | 66726 | 67653 | 927 |
| 3 | 9/17/2019 | Columbia MO (round trip) | | Frankfort KY and Perry Park KY area | 67894 | 68986 | 1092 |
| 4 | 9/23/2019 | Columbia MO (round trip) | | St Louis airport | 69409 | 69704 | 295 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | 0 |
| 12 | | | | | | | |
| 13 | | | | | | | 0 |
| 14 | | | | | | | 0 |
| 15 | | | | | | | 0 |

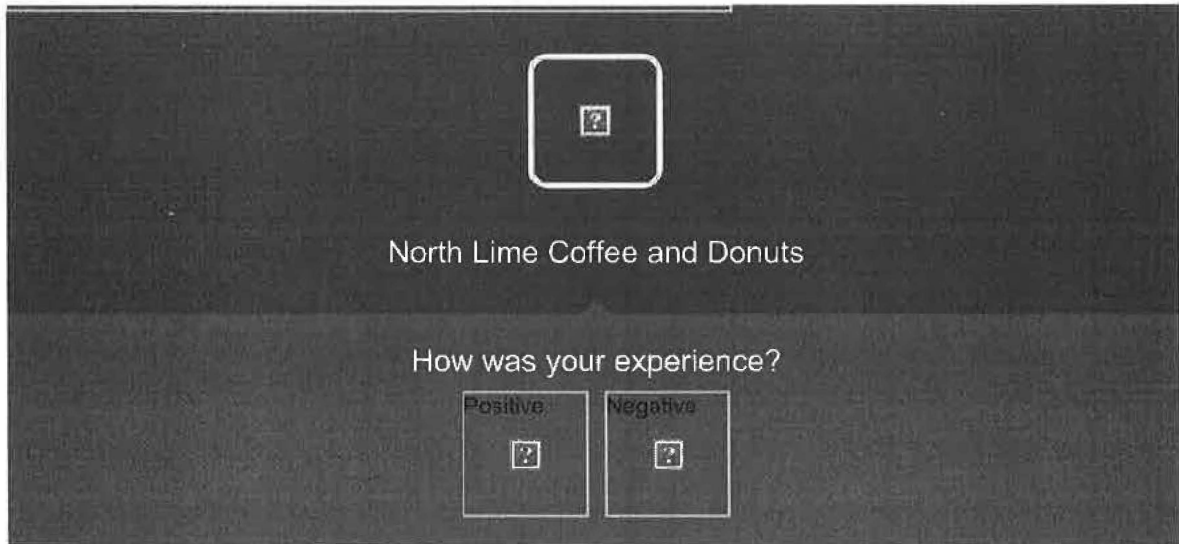
2,314.00

From: Sandy NEal
To: Sandy Neal
Subject: Fwd: Receipt from North Lime Coffee and Donuts
Date: Tuesday, September 3, 2019 3:41:28 PM

----- Forwarded message -----

From: North Lime Coffee and Donuts via Square <receipts@messaging.squareup.com>
Date: Fri, Aug 30, 2019 at 9:15 AM
Subject: Receipt from North Lime Coffee and Donuts
To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more.](#)



\$13.07

| | |
|-----------------------|--------|
| Espresso (Cappuccino) | \$4.25 |
| + Hazelnut (\$0.50) | |
| Plain Glazed Donut | \$1.25 |
| Iced Tea (Unsweet) | \$2.50 |
| Funnel Cake Donut × 2 | \$2.70 |
| (\$1.35 ea.) | |
| Brewed Coffee (Small) | \$1.85 |

DQ Grill & Chill
2411 Old Country Inn Drive
Caseyville, IL 62232
Phone (618)489-5122

9/9/2019

3:26:48 PM

Order Id: AAASWHV8AJCD

DT-69 - Drive Thru

Employee: DT Order Taker

DT-69

| | |
|--------------------|--------|
| 1 SM SHAKE | \$3.29 |
| CHOCOLATE | \$0.00 |
| NO WHIPPED CREAM | \$0.00 |
| 1 SUPER SNACK | \$4.00 |
| 1 REG FRY | |
| 1 CHEESEBURGER 6:1 | |
| NO AMERICAN CHEESE | \$0.00 |
| Sub Total | \$7.29 |
| Sales Tax | \$0.61 |
| Order Total | \$7.90 |

MasterCard \$7.90

Card#: *****3354

Authorization: 20480T

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

number 618-489-5122



Your past booking

Hotels.com confirmation number: **8023736007905**.



Hampton Inn Frankfort

Fabulous 8.8 189 Hotels.com guest reviews 189 reviews

1310 U.S. 127 South
Frankfort, KY 40601
United States
+15022237600

Confirmation number 8023736007905

Check-in Monday, September 9, 2019

Check-out Tuesday, September 10, 2019

Your stay 1 night, 1 room

Total amount **\$161.79**

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, 1 King Bed, Accessible, Non Smoking

1 adult

REPRINT

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.

09/10/2019 9:03:55 AM
Check Number: 210310 Cashier: Karen

| | |
|---------------------|------|
| 1 Lg Coffee | 2.39 |
| 1 Steel Cut Oatmeal | 4.69 |

| | |
|------------------------|------|
| Subtotal | 7.08 |
| Tax | 0.42 |
| Gratuity | 0.00 |
| Total | 7.50 |
| Master Card | 7.50 |
| Acct: *****(*)****3354 | |
| AuthCode: 502967 | |
| Trans#: 00000027 | |

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!

0000-8812-1031-0095-1700-69

www.panerabread.com

Dine In
Your Order Number is: 210310
Customer / Pager: sandy 0

*** Customer Copy ***

SUBWAY

Subway#10492-0 Phone 812-367-0808
75 Industrial Park

Ferdinand, Indiana, 47532

Served by: 7734 9/10/2019 2:59:32 pm ✓

Term ID-Trans# 1/A-231740

| Qty | Size | Item | Price |
|--------------------------|------|---------------------------|--------|
| 1 | 6" | TkyBcnGuac Sub | 6.00 |
| 1 | | -Fresh Value Meal (20/21- | 3.19 |
| | | -40oz Fountain Drink | |
| | | -Chips | |
| Sub Total | | | 9.19 |
| General State Taxes (7%) | | | 0.64 |
| Total (Est. In) | | | 9.83 |
| Credit Card | | | ✓ 9.83 |
| Change | | | 0.00 |

Approval No: 706471

Reference No: 925318335455

Card Issuer: Mastercard

Account No: *****3354

Acquired: Contact_EMV

Amount: \$9.83

Application: MasterCard

AID: A0000000041010

TVR: 0000008000

TSI: 6800

Date/Time: 9/10/2019 2:59:31 PM

CUSTOMER COPY

Host Order ID: 745-215-1723971

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

SERAFINI
243 W. Broadway
Frankfort, KY 40601
502-875-5599

Date: Sep17'19 08:15PM
Card Type: MASTER CARD
Acct #: XXXXXXXXXXXXX3354
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 59814T
Check: 8996
Table: 14/1
Server: 20 JARED R

Subtotal: 94.66

TIP

\$ 18.00

TOTAL

\$ 112.66

X

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT.

*****RESTAURANT COPY*****

Agave & Rye
Bourbon & Tequila Hall

Server: Dennis
07:14 PM
13/1

DOB: 09/18/2019
09/18/2019
3/30030

SALE

M/C 3145747

Card #XXXXXXXXXXXX3354

Magnetic card present: NEAL SANDRA P

Card Entry Method: S

Server
13/1

Approval: 061631

Guests

Amount: \$42.93

Water

+ Tip: 8.00

Reg Bo

The Ga

= Total: 50.93

Tecate

Baja Pe

Pork Ca

Subtotal

Tax

Total

X

Bala

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

Thank You for Putting
That In Your Mouth!
Please Come Again!

Pilot

Store 023861
1042 East Warrington Road
Halibstadt, IN 47539
09/19/2019

TACO BELL PHONE
(812) 868-1064

Survey Store# 023861

QSR Counter
TO GO

SANDY

Order #581

SALE

| Qty | Name | Price | Total |
|-----|---|-------|-------|
| 1 | Combo #3 Burrito Sup B-B=SP CT-3FSP Lg Pepsi | 6.29 | 6.29 |

| | |
|-----------|------|
| Subtotal | 6.29 |
| Sales Tax | 0.44 |

Received:
MC
XXXXXXXXXXXX3354
Approved
Auth #: 56706T
INSERTED

| | |
|-----------------|------|
| Restaurant Rate | 0.44 |
| Total | 6.73 |

ON BACK | \$500 CASH GIVEAWAY ON BACK

\$500 CASH GIVEAWAY ON BACK | \$500 CASH G



Adelman Travel Group
 Phone: 800-749-7116
 VACATIONS@ADELMANTRAVEL.COM

Electronic Invoice

Prepared For:
 NEAL/SANDRA PAULINE

| | |
|--------------------|-------------|
| SALES PERSON | 83 |
| INVOICE NUMBER | 0030444 |
| INVOICE ISSUE DATE | 19 Sep 2019 |
| RECORD LOCATOR | XTRAWX |
| CUSTOMER NUMBER | X120000333 |

| | |
|-------------------------------|---|
| Client Address SANDRA NEAL |  |
|-------------------------------|---|

Notes
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY UPON RECEIPT.
 CONTACT YOUR TRAVEL CONSULTANT WITHIN 24 HOURS IF YOU NEED
 TO MAKE CHANGES.

 ** PLEASE ALLOW 2 HOURS DOMESTIC AND 3 HOURS INTL **
 ** FOR CHECK IN DUE TO HEIGHTENED SECURITY **
 *****1
 MOBILE NUMBER 573 476 4931 PROVIDED TO THE
 AIRLINE FOR IRREGULAR OPERATION CONTACT.
 PLEASE CONTACT YOUR RESERVATION TEAM IF YOU
 WOULD LIKE TO UPDATE THE CONTACT INFORMATION.

DATE: Mon, Sep 23

| | | | |
|---|--|---------|---------|
| Flight: AMERICAN AIRLINES 5707 Operated by: PSA AIRLINES AS AMERICAN EAGLE | | | |
| From | ST LOUIS INTL, MO | Departs | 11:02am |
| To | CHARLOTTE, NC | Arrives | 2:00pm |
| Departure Terminal | 1 | | |
| Duration | 1hr(s) 58min(s) | Cabin | Economy |
| Type | CANADAIR REGIONAL JET | Meal | |
| Stop(s) | Non Stop | | |
| Notes | AA CONFO XTRAWX NOTICE-SVC BETWEEN ST LOUIS-CHARLOTTE WILL BE OPERATED BY CARRIER PSA AIRLINES AS AMERICAN EAGLE VERIFY CHECK-IN REQUIREMENTS WITH OPERATING CARRIER. | | |

DATE: Mon, Sep 23

| | | | |
|---|-------------------|----------|--------------------------|
| Car: BUDGET RENT A CAR CHARLOTTE, NC | | | |
| Pick Up | 2:00pm | Drop Off | 24 Sep |
| Confirmation Number | 16208695US6 | Car Type | 2/4 Door,Intermediate |
| CD. | R782900 | | |
| Service Information | ZD493925011 | | |
| Rate Plan For - | 2 Days,0 Hours | USD | MI/KM |
| | USD Rate | 42.00 | UNL |
| | Extra Day | 42.00 | UNL |
| | Extra Hour | 31.51 | UNL |
| | Mandatory Charges | 35.57 | Extra MI/KM |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

Approximate Total 119.57 UNL
Price

DATE: Tue, Mar 17

Others

MILWAUKEE
THANK YOU FOR
USING ADELMAN
TRAVEL

DATE: Thu, Mar 19

Others

ST LOUIS INTL
THANK YOU
Processing
Fee 1441320682

Billed to: CA XXXXXXXXXXXX3354 USD * 25.00

Ticket Information

| | | | | | |
|----------------------|---------------|-------------------|---------------------|--------------------------------|--------------|
| Ticket Number | AA 7456661831 | Passenger | NEAL SANDRA PAULINE | | |
| | | Billed to: | CA XXXXXXXXXXXX3354 | USD | * 538.10 |
| | | | | SubTotal | USD 563.10 |
| | | | | Net Credit Card Billing | * USD 563.10 |
| | | | | | ----- |
| | | | | Total Amount Due | USD 0.00 |

ITINERARY NOTES:

THANK YOU FOR CHOOSING ADELMAN TRAVEL GROUP TO ASSIST YOU WITH YOUR VACATION PLANS. WE LOOK FORWARD TO YOUR BUSINESS IN THE FUTURE.

IF YOU ARE CALLING MON-FRI 830AM-530PM CST OR SAT 9AM-12PM CST PLEASE CONTACT YOUR TRAVEL CONSULTANTS AT 573-442-2200.

IF YOU ARE CALLING OUTSIDE THESE HOURS OR ARE EXPERIENCING A TRAVEL EMERGENCY PLEASE CONTACT ADELMAN EMERGENCY SERVICE AT 800-231-3999. WHEN TRAVELING INTERNATIONALLY PLEASE DIAL 414-410-8399 FOR EMERGENCY ASSISTANCE. IDENTIFY YOURSELF WITH VIT CODE...S-WV9A

FOR DOMESTIC RESERVATIONS A VALID U.S. DRIVERS LICENSE OR PASSPORT IS REQUIRED FOR AIR TRAVEL.

FOR INTERNATIONAL RESERVATIONS PROPER PROOF OF CITIZENSHIP IS REQUIRED IN THE FORM OF A VALID PASSPORT. IF YOU ARE NOT A U.S. CITIZEN PLEASE ADVISE US OF THIS SO WE MAY INQUIRE ON ANY ADDITIONAL DOCUMENTATION YOU MAY NEED.

AS A GENERAL RULE PASSPORTS SHOULD HAVE AT LEAST SIX MONTHS OF VALIDITY WHEN TRAVELING INTERNATIONALLY. MOST COUNTRIES WILL NOT PERMIT A TRAVELER TO ENTER THEIR COUNTRY UNLESS THE PASSPORT IS SET TO EXPIRE AT LEAST SIX MONTHS AFTER THE FINAL DAY OF TRAVEL.

PLEASE NOTE THAT SOME AIRLINES HAVE A PER BAG CHARGE FOR ALL CHECKED BAGGAGE AND SOME OTHER AMENITIES. FOR BAGGAGE ALLOWANCES PLEASE REVIEW THE FOLLOWING WWW.ADELMANTRAVEL.COM/AIRLINE-BAGGAGE-POLICIES.ASP PLEASE NOTE IF YOU HAVE MULTIPLE TICKETS BAGGAGE MAY NOT BE CHECKED THROUGH TO YOUR FINAL DESTINATION. MULTIPLE BAGGAGE FEES MAY APPLY AND YOU MAY WANT TO ALLOW ADDITIONAL TIME TO RECHECK YOUR BAGS.

ALL CHANGES ARE SUBJECT TO ANY ADDITIONAL FEES AND/OR PENALTIES BASED ON THE AIRLINES FARE RULES. REFUNDS MAY BE SUBJECT TO A FEE IMPOSED BY THE AIRLINES AND TICKETS MAY BE COMPLETELY NON-REFUNDABLE.

PLEASE NOTE THAT ALL AIRLINE TICKETS ARE NON-REFUNDABLE UNLESS OTHERWISE INDICATED.

CHILI'S C15
ST. LOUIS LAMBERT

Merchant ID :
Terminal ID : 10665
Check No : 5912
Table No : 152/1
Server : 414856 Sierra
Name on Card: NEAL/SANDRA P
Acct Num : XXXXXXXXXXXX3354
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 9/23/2019
Trans Time : 10:31 AM
Entry Mode : Chip
Auth Code : 62529T
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 011060700322000038
83

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 8.29

Gratuity : 2.00

Total : 10.29

X _____
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
MERCHANT COPY

Welcome to the Hub!
Holiday Inn Charlotte Airport
(704) 394-4301

Server: DeAndrea 09/23/2019
4/1 6:28 PM
Guests: 1

#30039

Order Type: Don't Make
Area: HUB
Day Part: Dinner

| | |
|----------------|-------|
| 6 Canyon Cab | 6.50 |
| Fish Tacos | 16.00 |
| 6 Canyon Cab | 6.50 |
| Brownie Sundae | 8.00 |

| | |
|----------|-------|
| Subtotal | 37.00 |
| Tax | 3.05 |

Total 40.05

Balance Due 40.05

ROOM# _____
TIP \$ 8.00
TOTAL \$ 48.05

PRINT NAME: _____

Signature: _____

Thank you and Come Again!!!



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 266672136

RECEIPT

Your information

Customer Name: SANDRA PAULINE NEAL
Budget Customer Discount: ADELMAN TRAVEL
Method of Payment: MASTER XX3354

Your Vehicle Information

Vehicle Number: 84445351
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: WHI NISSAN SENTRA 4 DOOR
License Plate Number: DE396390
Odometer Out: 38158
Odometer In: 38269
Total Driven: 111
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: SEP 23,2019@3:52PM
Pickup Location: 5489 JOSH BIRMINGHAM PARKWAY
CHARLOTTE AIRPORT
CHARLOTTE,NC,28208,US
704-359-5701

Return Date/Time: SEP 24,2019@2:28PM
Return Location: 5489 JOSH BIRMINGHAM PARKWAY
CHARLOTTE AIRPORT
CHARLOTTE,NC,28208,US
704-359-5701

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Hourly, Daily, Ad'l day, Weekly, Monthly rates and a discount calculation.

Your Optional Products/Services

Table listing optional services: Loss Damage Waiver, PAE, SLI, and RSN with associated costs and acceptance status.

Your Taxable Fees

Table listing taxable fees: 11.11% Concession Recovery Fee, FUEL PURCH OPT, CUSTOMER FACILITY CHG, VEH LICENSE RECOUP, and Optional Services Total Taxable.

Summary row for Sub-total-Charges and TAX 8.000%.

Your Non-Taxable Products/Services

Table listing non-taxable surcharge: *8% SURCHARGE.

Summary row for Your Total Charges paid and Prepayment.

Summary row for Net Charges and Your Total Due.

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by MERCEDES. Your vehicle was checked in by JAMES.

SSP America
6901474 - HUBBARD INN
MDW Int'l.
Chicago IL 60638
1-800-832-6352

** TRANSACTION RECORD **

Tran. #: 19725
Lookup #: 1972533545389
RUC: MDW2 HUBBARD INN
Table #: 508
Check #: 4608
Group #: 1
Employee #: 400170
Employee: Shiyanne
Merchant ID: 8035176638
Terminal ID:
0010600008035176638819

MasterCard Purchase
xxxxxxxxxxxx3354 C
AID: A0000000041010
APP Name: MasterCard

Amount \$45.69
Tip \$8.20
=====

TOTAL USD \$53.89

APPROVED 95549T
00-AA (001) 95549T
EMDWHBWS15/EMDWHBIWC15
924232535
09/24/2019 6:25:35 PM

TUR: 0000008000
TSI: E800

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

X _____
Cardholder Signature

Customer Copy

THANK YOU
Come Again

TODD'S GOLDEN FRIED CHICKEN

#06-781

9/24/19, 12:19 PM

Sale

Served by Stephanie

Transaction #2130380609241919861

| | |
|--|--------|
| 1 x 2 pc Mixed Meal (BIS, okra, mpg) | 7.39 T |
| 1 x 5 Piece Tender Meal (BIS, no sauce, gb, okra) | 7.89 T |
| 1 x IN | 0.00 T |
| 2 x water/cup (0.15) | 0.30 T |

| | |
|--------------|--------------|
| Subtotal | 15.58 |
| Tax | 1.05 |
| Total | 16.63 |

External Credit 16.63

1166 NORTH MAIN STREET
MARION, NC 28752
United States
828-852-8469

<https://toddsgoldenfriedchicken.com/>

Todd's Golden Fried Chicken
&
GFC Catering

Powered by ShopKeep

SEPTEMBER 24

CLT ✈️ STL

Charlotte to St. Louis

Confirmation # **SXMLCX**

Confirmation date: 09/23/2019

PASSENGER **Sandra Pauline Neal**
 RAPID REWARDS # 20634491135
 TICKET # 5262123276011
 EXPIRATION¹ September 22, 2020
 EST. POINTS EARNED 4,272

1. Points do not expire as long as you are active.

Your itinerary

Flight: Tuesday 09/24/2019 Est. travel time: 4h 15m 1 stop: 1x

| | | |
|------------------|---------------------------------|--|
| FLIGHT # 0148 | DEPARTS | ARRIVES |
| | CLT 04:55PM Charlotte | MDW 05:55PM Chicago (Midway) |

Stop: ✈️ Change planes

| | | |
|------------------|--|---------------------------------|
| FLIGHT # 0665 | DEPARTS | ARRIVES |
| | MDW 07:05PM Chicago (Midway) | STL 08:10PM St. Louis |

Payment information

Total cost

| | |
|-----------------------------|------------------|
| Air - SXMLCX | |
| Base Fare | \$ 353.98 |
| U.S. Transportation Tax | \$ 29.70 |
| U.S. IPI Security Fee | \$ 6.50 |
| U.S. Flight Segment Tax | \$ 8.45 |
| U.S. Passenger Facility Chg | \$ 7.59 |
| Total | \$ 404.18 |

Payment

Mastercard ending in 3354
 Date: September 23, 2019
Payment Amount: \$404.18

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from the confirmation number, you'll be responsible to pay you use them towards a future flight for the individual named on the ticket. See our Rapid Rewards website for the complete rules.

No
Star
t



Hampton Inn & Suites - Charlotte Ai
 2731 Little Rock Road • Charlotte, NC 28214
 Phone (704) 394-6455 • Fax (704) 399-7611

| | | | |
|---|-----------------|--|---|
| EEMAN, JACOB 4 QUAIL RUN DR SFIANCE MO 63341 NITED STATES OF AMERICA | name address | room number: 315/SXQL arrival date: 9/23/2019 4:27:00 PM departure date: 9/24/2019 | If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution. |
| | | adult/child: 2/0 room rate: 160.72 | |

Rate Plan: HHP
 HH #: 1066333921 SILVER
 AL:
 Car:

Confirmation Number: 53529187

9/24/2019

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

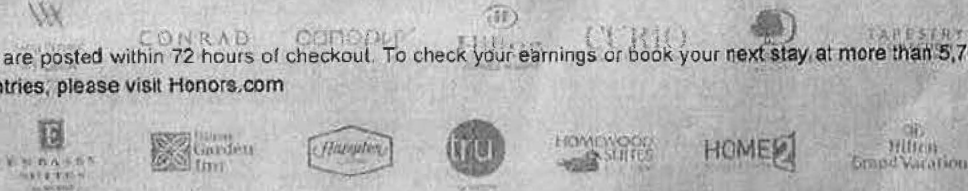
| date | reference | description | amount |
|-----------|-----------|--------------------|------------|
| 9/23/2019 | 965221 | GUEST ROOM | \$160.72 |
| 9/23/2019 | 965221 | RM - OCCUPANCY TAX | \$12.86 |
| 9/23/2019 | 965221 | RM - STATE TAX | \$11.65 |
| 9/24/2019 | 965312 | MC *3354 | (\$185.23) |
| | | **BALANCE** | \$0.00 |

EXPENSE REPORT SUMMARY

| | 9/23/2019 | STAY TOTAL |
|--------------|-----------|------------|
| ROOM AND TAX | \$185.23 | \$185.23 |
| DAILY TOTAL | \$185.23 | \$185.23 |



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com



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thanks.

| | | |
|---|----------------------|-----------------------------|
| account no. | date of charge | folio/check no. 394260 A |
| card member name | authorization | initial |
| establishment no. and location WE ARE ON FACEBOOK AND TWITTER WWW.FACEBOOK.COM/HAMPTONINNCLTAP WWW.TWITTER.COM/HAMPTONINNCLTAP | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member X | total amount | -185.23 |

First Round - CSWR, LLC
Expense Report / FUNDS RELEASE AUTHORIZATION FORM

| | |
|---------------|--------------|
| Phone No. | |
| Report Period | October 2019 |

| | |
|------------|--|
| Department | |
|------------|--|

| Employee Name | 09/28-19 | 10/01-19 | 10/06-19 | 10/07-19 | 10/08-19 | 10/14-19 | 10/17-19 | 10/23-19 | TOTALS |
|-----------------------------------|----------------|---------------|---------------|-------------|--------------|----------|---------------|---------------|-----------------|
| TRANSPORTATION | | | | | | | | | |
| Hotel Fee - auto allowance | | | | | | | | | - |
| Car Rental | | | | | | | | | - |
| Bus / Taxi | | | | | | | | | - |
| Parking / Tolls | | | | | | | 3.00 | | 3.00 |
| Mileage (\$0.58 per mile) | | 161.24 | 544.36 | | | | 204.74 | 564.06 | 1,476.40 |
| TRAVEL & ENTERTAINMENT | | | | | | | | | |
| Meals | | | 37.92 | 7.75 | | | | 64.15 | 109.82 |
| Lodging/Room | | | 130.96 | | | | 232.38 | | 363.36 |
| Entertainment | | | | | | | | | - |
| Porter/Laundry | | | | | | | | | - |
| Airfare - BAG CHECK fee | | | | | | | | | - |
| MISCELLANEOUS | | | | | | | | | |
| Internet | | | | | | | | | - |
| Office Supplies | | | | | | | | | - |
| US Postage | | | | | | | | | - |
| KY PVA search | 10.00 | | | | 20.00 | | | | 30.00 |
| | Bullitt County | | | | Meade County | | | | - |
| Total: | 10.00 | 161.24 | 715.24 | 7.75 | 20.00 | | 437.12 | 631.21 | 2,002.56 |

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 <i>Sandra Neal</i> | Date 10/28/2019 |
| Authorization Signature <i>FR</i> | Date 11/1/19 |

| | |
|--------------------|----------|
| Expenses To Date: | 2,002.56 |
| Less Company Paid: | - |
| Due to me: | 2,002.56 |

DATE RCVD 10/28/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/23/19
 DT PD 11/5/19 CK# 2520

921.110 - #1972.58
 921.880 - #30.00

Mileage Record

Name

October

| | Date | Location | | Mileage (Odometer) | | Total Miles |
|----|------------|--------------------------|--------------------------------------|--------------------|--------|-------------|
| | | From | To | Beginning | Ending | |
| 1 | | | | | | |
| 2 | 10/1/2019 | Columbia MO (round trip) | St. Louis office | 70117 | 70395 | 278 |
| 3 | 10/6/2019 | Columbia MO (round trip) | Woodland Acres, Brooks KY | 70723 | 71665 | 942 |
| 4 | 10/16/2019 | Columbia MO (round trip) | St. Louis office | 71861 | 72214 | 353 |
| 5 | 10/23/2019 | Columbia MO (round trip) | Frankfort KY (KIA Taskforce meeting) | 72302 | 73309 | 1007 |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | 0 |
| 12 | | | | | | |
| 13 | | | | | | 0 |
| 14 | | | | | | 0 |
| 15 | | | | | | 0 |

2,580.00

From: beacon@schneidercorp.com
To: [Sandy Neal](mailto:Sandy.Neal)
Cc: Anita.Perkins@ky.gov
Subject: Beacon/qPublic.net Order Summary
Date: Monday, September 30, 2019 2:39:41 PM

Beacon/qPublic.net Order Summary

Amount: \$10.00

Order created: 9/30/2019

Payment received: 9/30/2019

Payment reference: MasterCard ending in 3354 - Expires 8/2021

Transaction : ch_1FOUiXK18Ypka3p7oyNX4aqv

User Information

Sandy Neal
Central States Water Resources
500 NW Plaza #500
St. Ann, Missouri 63074
Email: sneal@cswrgroup.com
Phone: 3147364672

Order Detail

| Area | Type | Description | Start | End | Amount | Disc | Net |
|---------------------------|-------------------------|---|-----------|-----------|---------|------|---------|
| Bullitt County, KY PVA | Subscription Payment | 5 Records (Metered Usage Subscription - Annual) Single User | 9/30/2019 | 9/30/2020 | \$10.00 | 0 % | \$10.00 |

Your past booking

Hotels.com confirmation number: 8025979361823



Hampton Inn Corydon

Fabulous 8.8 79 Hotels.com guest reviews 79 reviews

2455 Landmark Avenue
Corydon, IN 47112
United States
+18127366688

| | |
|---------------------|-------------------------|
| Confirmation number | 8025979361823 |
| Check-in | Sunday, October 6, 2019 |
| Check-out | Monday, October 7, 2019 |
| Your stay | 1 night, 1 room |
| Total amount | \$130.98 |

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: 1 King Bed, Accessible, Non Smoking (Hearing)

1 adult

Non-smoking

King Bed

Includes

Free 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 **\$130.98**

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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EL NOPAL CORTON
2365 FAWNWOOD WAY NE
CORTON, IN 47112
(317) 738-0300

Receipt ID: 9487
Term #: 0001

Store #: 0001
Ref #: 0074

Server: 10: 1

Sale

XXXXXXXXXXXX3354

MASTERCARD

Entry Method: Chip

Amount: \$ 20.87
Tip: 4.00
Total: 24.87

10/06/19 17:43:52

Inv #: 000054 Appr Code: 18523T

Transaction ID: 1006MCPX0436

Approved: Online Batch#: 000338

MasterCard

ATM: 0000000000000000
ISS: 6900
EXP: 0000000000

Customer Copy

THANK YOU FOR YOUR BUSINESS!

REPRINT

Panera Bread
Cafe #: 600816
3120 Green Mount Crossing Drive
Shiloh, IL 62269
Phone: 618-206-2400

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.

10/06/2019 12:39:04 PM

Order Number: 1329272 Cashier: Marteshia

1 1/2 BLT RstTky Avc Sdw 7.39
1 Lg Bubbler Drink 2.79
Agave Lemonade
1 No Meal Upgrade
1 Chips
1 Bottled Water 1.99

Subtotal 12.17
Tax 0.88
Gratuity 0.00
Total 13.05
Master Card 13.05
Acct: XXXXXXXXXXXX3354
AuthCode: 85560T
Trans#: 00000100

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

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

2948-8869-4107-0593-8881-47

www.panerabread.com

Drive Thru
Your Order Number is: 1329272
Customer / Pager: Guest272 0

*** Customer Copy ***



HAMPTON INN ST. LOUIS AIRPORT
 HAMPTON INN ST. LOUIS AIRPORT, 10820 PEAR
 TREE LANE
 ST LOUIS, MO 63074
 United States of America
 TELEPHONE 314-429-2000 • FAX 314-423-7765
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

NEAL, SANDY



Room No: 325/NKXU
 Arrival Date: 10/16/2019 8:25:00 PM
 Departure Date: 10/17/2019 7:31:00 AM
 Adult/Child: 1/0
 Cashier ID: PALJOEY65
 Room Rate: 199.92
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 622621 A

Confirmation Number: 86067165

HAMPTON INN ST. LOUIS AIRPORT 10/17/2019 7:31:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|----------------|------------|
| 10/16/2019 | 1338029 | GUEST ROOM | \$199.92 |
| 10/16/2019 | 1338029 | ROOM SALES TAX | \$17.97 |
| 10/16/2019 | 1338029 | CITY TAX | \$14.49 |
| 10/17/2019 | 1338136 | MC *3354 | (\$232.38) |
| **BALANCE** | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | 10/16/2019 | STAY TOTAL |
|--------------|------------|------------|
| ROOM AND TAX | \$232.38 | \$232.38 |
| DAILY TOTAL | \$232.38 | \$232.38 |

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

THANK YOU FOR USING THE HAMPTON INN ST. LOUIS AIRPORT

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|--------------|
| APPR CODE | 09499T | MERCHANT ID | 008001501249 |
| CARD NUMBER | MC *3354 | EXP DATE | 08/21 |
| TRANSACTION ID | 1338136 | TRANS TYPE | Sale |

REPRINT

Panera Bread
Cafe #: 606023
276 Keystone Crossroads Dr
Shepherdsville, KY 40165
Phone: 502-281-5020

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.

10/07/2019 7:45:32 AM

Order Number: 101537 Cashier: Kimberly

| | |
|----------------------|------|
| 1 Wrap Med Egg White | 4.79 |
| 1 Lg Coffee | 2.39 |

| | |
|------------------|------|
| Subtotal | 7.18 |
| Tax | 0.57 |
| Gratuity | 0.00 |
| Total | 7.75 |
| Master Card | 7.75 |
| Acct: *****3354 | |
| AuthCode: 90622T | |
| Trans#: 00000005 | |

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

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

7393-3935-6434-8648-3030-07

www.panerabread.com

Dine In
Your Order Number is: 101537
Customer / Pager: sandy 8

*** Customer Copy ***

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

CHK 714543
10/23/2019 09:45 AM
2382759 Drawer: 1 Reg: 1

Vt Cappuccino 4.25
Hazelnut 0.50

Mastercard 5.04

XXXXXXXXXXXX3354
Card Entry: QUICK CHIP
Trans Type: PURCHASE
Reference #: 00000032
App Label: MasterCard
Auth #: 13927T
AID: A0000000041010
TVR: 0000008000
TSI: E800

Subtotal \$4.75
Tax 6% \$0.29
Total \$5.04
Change Due \$0.00

----- Check Closed -----
10/23/2019 09:45 AM

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

Sandy Neal

From: beacon@schneidercorp.com
Sent: Tuesday, October 8, 2019 10:33 AM
To: Sandy Neal
Cc: meadepva@bbtel.com
Subject: Beacon/qPublic.net Order Summary

Beacon/qPublic.net Order Summary

Amount: \$20.00

Order created: 10/8/2019
Payment received: 10/8/2019
Payment reference: Payment completed via PayPal
Transaction : 0AS609224N459743F

User Information

Sandy Neal
Central States Water Resources
500 NW Plaza #500
St. Ann, Missouri 63074
Email: sneal@cswrgroup.com
Phone: 3147364672

Order Detail

| Area | Type | Description | Start | End | Amount | Disc | Net |
|-------------------------|-------------------------|---|-----------|-----------|---------|------|---------|
| Meade County, KY PVA | Subscription Payment | 25 Records per year (Metered Usage Subscription - Annual) Single User | 10/8/2019 | 10/8/2020 | \$20.00 | 0 % | \$20.00 |

RECEIPT

Parking Authority of River City
Wharf Lot
131 West River Rd
Louisville, KY 40202

Transaction Date/Time

10/23/2019
04:50 PM

Cash **\$3.00**

Transaction ID: 66705-0013
Attendant: Sandra W.

Joe's Crab Shack
131 River Rd
(502) 568-1171

Server: Christopher
05:51 PM
Table 402/1

DOB: 10/23/2019
10/23/2019
5/50008

SALE

M/C

2097168

Card #XXXXXXXXXXXX3354

Magnetic card present: NEAL/SANDRA P

Card Entry Method: S

Approval: 118157

Amount: \$49.11

+ Gratuity: 10

= Balance Due: 59.11

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

X

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

"There are no spare customers"
-Tilman J. Fertitta

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