

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

Phone No. _____
 Repot Period **November 2019** Department _____

Employee Name	11/06-19	11/07-19	11/14-19	11/18-19	11/19-19	11/26-19	11/21-19	11/25-19	TOTALS
---------------	----------	----------	----------	----------	----------	----------	----------	----------	--------

TRANSPORTATION

Hot Fee - auto allowance									
Car Rental				*Gas for rental	35.41	403.21			438.62
Bus / Taxi							80.00		80.00
Parking / Tolls								147.90	147.90
Mileage (\$0.58 per mile)	659.16	552.74	306.22						1,548.02

TRAVEL & ENTERTAINMENT

Meals	133.14	61.44	7.10	39.93	35.08	256.18	18.17	12.52	276.69
Lodging/Room	186.55								444.73
Entertainment									
Porter/Laundry									
Airfare + BAG CHECK fee				457.00			386.68		843.68

MISCELLANEOUS

Internet									
Office Supplies									
US Postage									
KY PVA search									

Total: 319.49 700.60 559.84 705.15 35.08 293.57 667.87 147.90 - 3,631.74

I certify that the information provided herein is accurate and correct and that the expenses reported herein were incurred for the benefit of CSWR, LLC.

Employee Signature: *Sandra Neal* Date: 11/27/2019

Authorization Signature: *RA* Date: 12/3/15

Expenses To Date:	3,631.74
Less Company Paid:	-
Due to me:	3,631.74

\$3,662.43

DATE RCVD 12/2/19 GL CODE 921.110
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/25/19
 DT PD 12/3/19 GK# 2550

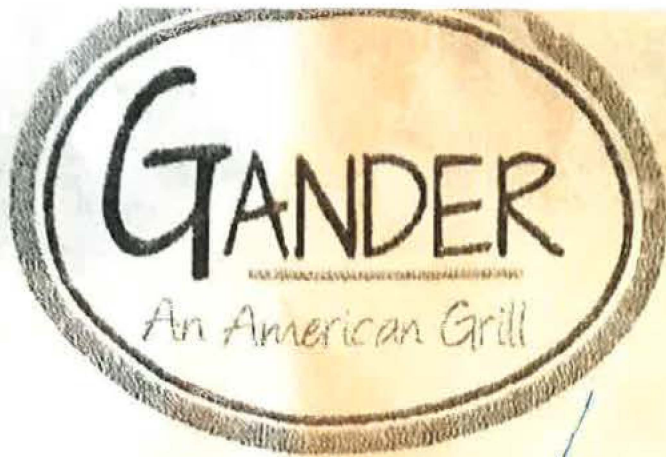
Mileage Record

Name

November

	Date	From	Location	To	Mileage (Odometer)		Total Miles
					Beginning	Ending	
1							
2	11/7/2019	Columbia MO (round trip)	Kentucky: Frankfort (KY taskforce mtg), Lexington (Delaplain)		73964	75066	1102
3	11/14/2019	Columbia MO (round trip)	Kentucky: Lexington (Delaplain), Louisville (Sprinacrest/HH)		75491	76444	953
4	11/18/2019	Columbia MO (round trip)	North Carolina: multiple systems near Raleigh, Jacksonville)		76580	76939	359
5	11/25/2019	Columbia MO (round trip)	Missouri (CSWR office)		76886	77141	255
6							
7							
8							
9							
10							
11							0
12							
13							0
14							0
15							0

2,669.00



Gander: An American Grill
111 S. English Station Rd
Louisville, KY 40245
502-915-8484

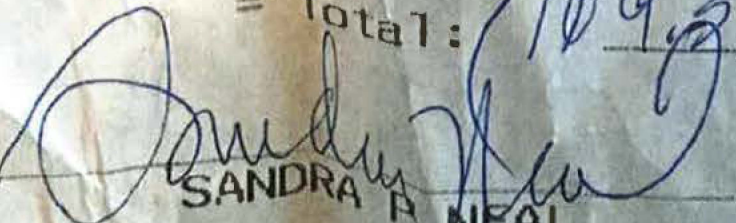
Server: Joseph W
11/06/19 4:56 PM
Check #81 Table 504

Credit Card Swiped
Mastercard xxxxxxxxx3354
Time 6:43 PM

Transaction Type Sale
Authorization Approved
Approval Code 64852T
Payment ID MkhxrtXsqHHY
Card Reader

MAGTEK_DYNAMAG

Amount \$91.35
+ Tip: 18.00
= Total: 109.35

X. 
SANDRA P. NEAL

LITTLE NASHVILLE

11700 IL ROUTE 127
NASHVILLE, IL 62263
6184785777

Cashier: Cathy R.
06-Nov-2019 11:02:38A

Transaction **000708**

2	Bacon And Eggs	\$9.98
1	Bowl Of Sausage Gravy	\$0.99
1	Bowl Of Grits	\$7.99
2	Chilled Juices	\$3.98
1	Coffee	\$1.69

Subtotal	\$18.63
Tax	\$1.16

Total	\$19.79
--------------	---------

CREDIT CARD AUTH MASTERCARD 3354	\$19.79
-------------------------------------	---------

Tip	4.00
-----	------

Total	<u>23.79</u>
-------	--------------

Retain this copy for statement validation

Station: Little Nashville Restaurant

06-Nov-2019 11:16:09A

\$19.79 | Method: EMV

MasterCard XXXXXXXXXXXX3354

SANDRA P NEAL

Ref #: 931000574860 | Auth #: 08453T

MID: *****8103

AID: A0000000041010

SIGNATURE VERIFIED

Online: <https://clover.com/p/4E8SFGJONYDFM>



4E8SFGJONYDFM

Order 7EMQWKGT823YW

Johnny Carino's
2333 Sir Barton Way
Lexington, KY 40509
859-264-1049

Server: Julie J
11/07/19 3:55 PM
Check #108 Ipa

West 6th IPA BTL \$5.00
A La Carte Soups \$4.99
Subtotal \$9.99
Tax \$0.60
Total \$10.59

Credit Card Swiped
Mastercard XXXXXXXXX3354

Transaction Type Sale
Authorization Approved
Approval Code 69670T
Payment ID rJzPF9tkTtJM
Card Reader MAGTEK_DYNAMAG

Amount \$10.59
+ Tip: 2.00
= Total: 12.59

X _____
SANDRA P NEAL

Customer Copy

We Love to Cater!
Catering Phone 859-361-3188

Welcome to Shell

SHELL
79 OLD LEXINGTON RD. E.
LANCASTER, KY 40444
574-45862808

11/07/2019 9:56:15 AM
Register: 1 Trans #: 1537 Op ID: 13
Your cashier: Tyler

Extra Refresher Polar Ic \$3.69 TX
Candy \$3.85 TX
Starbucks Doubleshot Haz \$2.99 TX

Subtotal = \$10.53
Tax = \$0.63
Total = \$11.16

Change Due = \$0.00

Credit \$11.16

MATERCARD USD\$11.16
XXXX XXXX 3354

Card Read
APPROVED
Auth # 29390T INV # 177279

Issuer
A0000000041010
000001000
01106070032200003B83000000000000FF
E800
00

Customer Copy

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

CHK 720156
11/07/2019 05:10 PM
1695550 Drawer: 2 Reg: 1

T1 Cappuccino 3.25
Hazelnut 0.50
Vt Pike Place 2.65

Mastercard 6.78

XXXXXXXXXXXX3354
Card Entry: QUICK CHIP
Trans Type: PURCHASE
Reference #: 00000066
App Label: MasterCard
Auth #: 42381T
AID: A0000000041010
TVR: 0000008000
TSI: E800

Subtotal \$6.40
Tax 6% \$0.38
Total \$6.78
Change Due \$0.00

----- Check Closed -----
11/07/2019 05:10 PM

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

Fazoli's #1710

1016 N. Main Street
Nicholasville, KY 40356
Phone (859) 887-1592

11/7/2019 10:58:36 AM
Order Id: AAW3HZWAEAD
27 - Dine In
Employee: RANDI H

27

Sm Beverage	\$1.99
Sub Total	\$1.99
Local Rest Tax	\$0.00
Local Occ Tax	\$0.00
Sales Tax	\$0.12
Bev Tax	\$0.00
Order Total	\$2.11
MasterCard	\$2.11
Card#: *****3354	
Authorization: 84614T	

--> Order Closed <--

Loyalty Summary

Download Fazoli's Rewards App



Earn 1 Point on Every Dollar
Redeemed at Register? Points Already Added
Scan Receipt within 3 Days of Visit
Trouble Scanning? Visit Need Help in App

Waffle House 1493

1594 VERSAILLES RD
FRANKFORT, KY 40601
(502) 695-5059

Ticket #932933742 User: Cashier
Sales: Cashier
11/7/19 8:08 AM

MC	SALE	
CARD #XXXX3354		
Entry Method: Swiped		
APPROVED 10416T		
Amount		\$24.80
Tip		4.00
Total		28.80

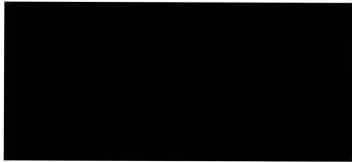
I agree to pay the above total amount
according to the card issuer agreement

SIGN: _____



HILTON GARDEN INN - LOUISVILLE EAST
 1530 ALLIANT AVE
 LOUISVILLE, KY 40299
 United States of America
 TELEPHONE 502-297-8066 • FAX 502-297-0364
 Reservations
 www.hilton.com or 1 800 HILTONS

NEAL, SANDY



Room No: 325/D2
 Arrival Date: 11/6/2019 7:17:00 PM
 Departure Date: 11/7/2019 1:14:00 PM
 Adult/Child: 2/0
 Cashier ID: WSO
 Room Rate: 160.72
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 396097 A

Confirmation Number: 3160874568

HILTON GARDEN INN - LOUISVILLE EAST 11/7/2019 1:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/6/2019	GUEST ROOM	DPJ	1589844	\$160.72		
11/6/2019	RM STATE TAX	DPJ	1589844	\$10.56		
11/6/2019	RM OCCUPANCY TAX	DPJ	1589844	\$13.66		
11/6/2019	TRANSIENT ROOM TAX	DPJ	1589844	\$1.61		
11/7/2019	MC *3354	WSO	1589928		(\$186.55)	
				BALANCE		\$0.00

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

CREDIT CARD DETAIL

APPR CODE	11616T	MERCHANT ID	444252688882
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	1589928	TRANS TYPE	Sale

SUBWAY

Subway#10492-0 Phone 812-367-0808

75 Industrial Park

Ferdinand, Indiana, 47532

Served by: 07 11/14/2019 10:54:51 am

Term ID-Trans# 1/A-239214

Qty	Size	Item	Price
1		Milk	2.19
1		Breakfast Combo (#2)	4.45
1	6"	-Bacon Egg & Cheese Bkfst Flat	
1		-Bottled Carbonated Drink	

Sub Total	6.64
General State Taxes (7%)	0.46
Total (Eat In)	7.10
Credit Card	7.10
Change	0.00

Approval No: 63389T

Reference No: 931815156129

Card Issuer: Mastercard

Account No: *****3354

Acquired: Contact_EMV

Amount: \$7.10

Application: MasterCard

AID: A0000000041010

TVR: 0000008000

TSI: 6800

Date/Time: 11/14/2019 10:54:51 AM

Past Flight

Nov 18

St. Louis, MO to Raleigh/Durham, NC

Confirmation # SARW82

PASSENGER	POINTS EARNED	FARE TOTAL
SANDRA NEAL RR 20634481135	+ 4,629 ^{PTS}	\$457.00

Price summary

ROUTING	DATE	FARE TYPE	FARE
STL to RDU	11/18/2019	Business Select	\$385.75
		Gov't taxes and fees	\$71.25
		Total	\$457.00
		Total points earned	+ 4,629 ^{PTS}

0128

Server: AMANDA B

Rec: 69

11/18/19 19:48, Swiped T: 331 Term: 5

CAH - Jacksonville
1649 Western Blvd
Jacksonville, NC 28546
(910)333-8941

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX3354
Name: SANDRA P NEAL
OO TRANSACTION APPROVED
AUTHORIZATION #: 20424T
Reference: 1118010000128
TRANS TYPE: Credit Card SALE

CHECK : 11.87

TIP : 3.

TOTAL : 14.87

X _____

PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

CHILI'S E20
ST. LOUIS LAMBERT

Merchant ID :
Terminal ID : 14088
Check No : 4582
Table No : 132/1
Server : 204933 Patricia
Name on Card: NEAL/SANDRA P
Acct Num : XXXXXXXXXXXXX3354
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 11/18/2019
Trans Time : 6:57 AM
Entry Mode : Chip
Auth Code : 97983T
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 01106070032200006A
69

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 18.40

Gratuity : 3.00

Total : 21.40

X *Sandra Neal*
Signature

I Agree to pay total amount as

REPRINT

Panera Bread
Cafe #: 601869
15 Cabela Drive
Garner, NC 27529
Phone: 919-334-5762

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.

11/18/2019 12:07:52 PM

Order Number: 310707 Cashier: Sandra

1 Iced Tea	2.39
1 Chips	0.99

Subtotal	3.38
Tax	0.28
Gratuity	0.00
Total	3.66
Master Card	3.66

Acct: *****3354
AuthCode: 70409T
Trans#: 00000020

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!

7133-3341-9264-3034-9494-66

www.panerabread.com

Dine In
Your Order Number is: 310707
Customer / Pager: sandy 0

*** Customer Copy ***

OLIVE GARDEN 1733

1415 Western Blvd.
Jacksonville, NC 28546

*****Bar*****

Check # : 49873

Alan T

19 15 11/19/2019

Gst 1

Transaction #: 1492898454

Card Number
XXXXXXXXXXXX3354

Auth Code
42645T
MasterCard

Check Amount 27.54

Tip Not Included Tip guide is provided for convenience.

Tip	20% -	\$5.51
after	18% -	\$4.96
before	15% -	\$4.13

Tip

4.00

Total

31.54

Welcome to Shell
**WELCOME TO
WHIZZ MART 7
566 SAND RIDGE RD
HUBERT, NC
57540401601**

SHELL OIL whizz mart 7
566 SAND RIDGE ROAD
HUBERT NC 28539

Description	Qty	Amount
T 20 OZ PET LS 24	1	1.79
T Nekot	1	0.59
T Kit Kat Standard	1	1.00
Subtotal		3.38
Tax		0.16
TOTAL		3.54
CASH \$		20.00
Change \$		-16.46

Please come again

THANKS, COME AGAIN

ST# 00007 TILL XXXX DR# 1 TRAN# 1022134
CSH: 31 11/19/19 13:46:33

gas for rental
Car

SPEEDWAY 0008182
Jacksonvil NC 28546
TRAN#: 638068
11/20/2019 8:19 AM

Pump 05
Regular Unleaded
15.746 @ \$2.249/GAL
GAS TOTAL \$35.41

TAX \$0.00
TOTAL \$35.41

Master Card
Card Num :
XXXXXXXXXXXX3354
TERM: 0050008182001
TRANS TYPE: CAPTURE
APPR#: 08408T
ENTRY METHOD: Chip
Card

USD\$ 35.41

MasterCard
AID: A0000000041010

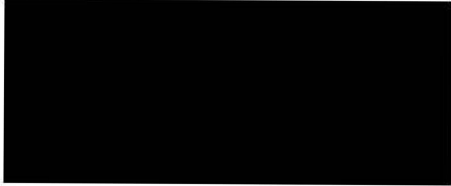
11/20/2019 08:17:01

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
www.speedway.com



HAMPTON INN & SUITES JACKSONVILLE
 1032 HAMPTON INN WAY
 JACKSONVILLE, NC 28546
 United States of America
 TELEPHONE 910-347-3400 • FAX 9+10-347-3401
 Reservations
 www.hilton.com or 1 800 HILTONS

NEAL, SANDRA



Room No: 229/NKJZ
 Arrival Date: 11/18/2019 6:55:00 PM
 Departure Date: 11/20/2019 7:32:00 AM
 Adult/Child: 1/0
 Cashier ID: DPORTER14
 Room Rate: 191.04
 AL:
 HH #: 375662543 SILVER
 VAT #
 Folio No/Che: 170469 A

Confirmation Number: 96285881

HAMPTON INN & SUITES JACKSONVILLE 11/20/2019 7:31:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/18/2019	554732	GUEST ROOM	\$114.24
11/18/2019	554732	STATE TAX	\$8.00
11/18/2019	554732	OCCUPANCY TAX	\$6.85
11/19/2019	554940	GUEST ROOM	\$114.24
11/19/2019	554940	STATE TAX	\$8.00
11/19/2019	554940	OCCUPANCY TAX	\$6.85
11/20/2019	555058	MC *3354	(\$258.18)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	11/18/2019	11/19/2019	STAY TOTAL
ROOM AND TAX	\$129.09	\$129.09	\$258.18
DAILY TOTAL	\$129.09	\$129.09	\$258.18

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

CREDIT CARD DETAIL

APPR CODE	04493T	MERCHANT ID	8023248092
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	555058	TRANS TYPE	Sale

Rental Agreement Number : 470287244
Vehicle Number : 02637742

YOUR INFORMATION

NEAL, SANDRA
AVIS DISC: SOUTHWEST CALL CENTER
PAYMENT METHOD: MASTER XX3354

YOUR RENTAL

Picked Up: RDU
Date/Time: NOV 18, 2019@ 11:18AM
Returned: CLI
Date/Time: NOV 21, 2019@ 04:29PM
Veh Group: Standard SUV 7 Pass
Veh Charged: Full-Size
Vehicle: NISSAN PATHFINDER 4WD
Odometer Out: 11387
Odometer In: 12308
Fuel Reading: 5/8

YOUR VEHICLE CHARGES

PR@ 275.00 275.00
DISCOUNT 10.0 27.50
YOUR TIME AND MILEAGE: 247.50

YOUR TAXABLE FEES

**11.11% FEE 33.21
GAS SVC OPTION 48.32
CFC 20.00
VEH LIC RECOUP 0.78/DY 3.12

YOUR SUBTOTAL

SUBTOTAL 352.15
TAX 8.000% 28.17

YOUR NON TAXABLE ITEMS

* 6.5% SURCHARGE 22.89

TOTAL CHARGES 403.21
NET CHARGES USD 403.21
YOUR TOTAL DUE: 0.00

PAID ON MASTER XX3354
**CONCESSION RECOVERY FEE
* 5% NC TRNSP TAX
1.5% CNTY TX

Past Flight

Nov 21

Charlotte, NC to St. Louis, MO

Confirmation # T535HJ

PASSENGER	POINTS EARNED	FARE TOTAL
SANDRA NEAL RR 20634491135	+ 3,397 ^{P15}	\$386.68

Price summary

ROUTING	DATE	FARE TYPE	FARE
CLT to STL	11/21/2019	Anytime	\$339.70
		Gov't taxes and fees	\$46.98
		Total	\$386.68
		Total points earned	+ 3,397 ^{P15}

Super Park Lot E
St. Louis Lambert International Airport
314.890.2800

Receipt

L/R #03

T/D #01

Entry Time

Exit Time

Parking Time

Parking Fee

A Payment No.00011842

Ticket No.037668

11/18/2019 (Mon) 6:06

11/21/2019 (Thu) 21:47

3Days 15:41

Rate A \$80.00

MASTERCARD

Account #

Slip #

Auth Code

Credit Card Amount

*****3354

12099

000066536T

\$80.00

Total

\$80.00

Thank You for Your Visit

Please Come Again !

THANK YOU FOR CHOOSING SUPER PARK!

QUESTIONS OR COMMENTS

314.890.2800

Well Bred Bakery and Cafe - Biltmore Village

Dine In

Order #: 1007-40558

Quick Serve

1 Guest

Server: Drawer

Cashier: Drawer

Register: Receipt 2 (receipt2)

2019-11-21 08:34:18

1 COFFEE - SM	\$ 2.00
1 QUICHE	\$ 5.95
1 CHOCOLATE CROISSANT	\$ 3.75

Subtotal:	\$ 11.70
NC Sales Tax (7% of \$ 11.70):	\$ 0.82
Total:	\$ 12.52

Paid with card (3354): \$ 12.52

Amount Due: \$ 0.00

Well Bred Bakery and Cafe - Asheville

6 Boston Way Suite 20

Asheville, North Carolina 28803

USA

8287745307

catering@wellbredbakery.com

<http://www.wellbredbakery.com>

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-20-2019 03:50

000069

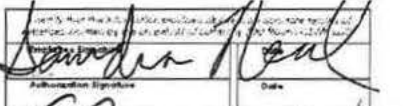
1	DEPT021	T12	\$8.49
1	DEPT021	T12	\$8.49
	TA1		\$16.98
	TX1		\$1.19
	TA2		\$16.98
	TX2		\$0.00
	TL		\$18.17
	CASH		\$20.00
	CG		\$1.83

WFO Form - COM, LLC
Expense Report / FLETC RELEASE AUTHORIZATION FORM

Phone No. _____
Report Period: January 2020 Department: _____

Employee Name	01-04-20	01-06-20	01-07-20	01-10-20	01-11-20	01-12-20	01-20-20	01-21-20	01-22-20	01-23-20	01-24-20	01-25-20	01-26-20	01-27-20	01-28-20	01-29-20	01-30-20	01-31-20	Total
TRANSPORTATION																			
Toll Fee - auto allowance																			
Car Rental																			
Rise / Fall																			
Fuel / Mileage																			
Message (35.875 per mile)	149.50	761.25			140.00			541.11			125.95								1,788.52
TRAVEL & ENTERTAINMENT																			
Meals	24.25	63.31	8.20	28.00		26.40		1.33	18.11	4.41	74.50	92.83	18.21						373.13
Lodging / Room			271.94			246.17			191.43				724.56						1,368.44
Entertainment																			
Public Laundry																			
Airfare - BAG CHECK fee																			
MISCELLANEOUS																			
Internet													3.87						3.87
Office Supplies																			
CPA reports Warren and Clark County						15.00													15.00
Total	172.25	814.41	287.79	30.00	140.00	248.07	11.00	546.52	141.44										4,130.00

Note:
Submit claims as soon as the travel has been completed.
Claims MUST always be submitted to APNLS 6 days after the end of the calendar month.
Original receipts are required.


 Sandra Neal
 Authorization Signature
 Date: 2/24/20

Expenses to Date:	4,130.00
Less Company Paid:	
Due to me:	4,130.00

DATE RCVD 1/31/20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/30/20
 DT PD 2/24/20 GK# 2716

921.110 - \$ 4,111.61
 921.800 - \$ 18.89

Phone No.	
Report Period	

Employee Name	Date	01/04-20	01/08-20	01/09-20	01/10-20	01/14-20	01/15-20	01/05-20	01/22-20	01/23-20	01/27-20	01/28-20	01/29-20	01/30-20	TOTALS
---------------	------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	--------

TRANSPORTATION															
Flat Fee - auto allowance															
Car Rental											gas for rental:	✓ 36.27	✓ 453.28		
Bus / Taxi															
Parking / Tolls													✓ 80.00		
Mileage (\$0.575 per mile)	149.50	753.25			160.43			549.13			175.95				✓ 1,788.25

TRAVEL & ENTERTAINMENT															
Meals	✓ 24.35	✓ 63.98	✓ 9.95	✓ 38.00			✓ 25.40		✓ 11.39	✓ 10.11	✓ 4.41	✓ 74.50	✓ 92.53	✓ 18.81	373.13
Lodging/Room			✓ 279.84				✓ 242.69			✓ 131.57				✓ 724.58	1,380.68
Entertainment															
Porter/Laundry															
Airfare + BAG CHECK fee															

MISCELLANEOUS															
Internet													✓ 3.89		
Office Supplies															
US Postage															
PVA reports (Kenton and Clark County)							✓ 15.00								15.00

Total:	173.85	816.63	289.79	38.00	160.43	268.09	15.00	560.52	141.68							4,130.50
---------------	--------	--------	--------	-------	--------	--------	-------	--------	--------	--	--	--	--	--	--	----------

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:	4,130.50
	Less Company Paid:	-
	Due to me:	4,130.50

Mileage Record

Name

January

	Date	Location		Mileage (Odometer)		Total Miles		
		From	To	Beginning	Ending			
1								
2	1/6/2020	Columbia MO (round trip)	CSWR office/mtg with M.Myers	78980	79240	260	0.575	149.5
3	1/8/2020	Columbia MO (round trip)	Lexington KY area (Springcrest, H. Haven, Nixville)	79278	80588	1310	0.575	753.25
4	1/14/2020	Columbia MO (round trip)	CSWR office St. Ann MO	80588	80867	279	0.575	160.425
5	1/22/2020	Columbia MO (round trip)	Candlewood Lakes POA, Saulisbury TN	81047	82002	955	0.575	549.125
6	1/27/2020	Columbia MO (round trip)	Meetings in NC (Clarke, Corrher, Scientific, Baytree Waterfront, Rock Creek)	82002	82308	306	0.575	175.95
7			And meeting in Birmingham AL (Old North)			0		0
8								
9								
10								
11						0		
12								
13						0		
14						0		
15						0		
						<u>3,110.00</u>	0.575	1,788.25 ✓

You paid **\$5.00 USD**

to Kenton County Clerk's Office
[Details](#)

Get PayPal Notifications in Messenger

Send to Messenger

 Sandy Neal [Not you?](#)

Paid with

MasterCard x-3354

\$5.00 USD

This transaction will appear on your statement as PAYPAL *KENTONCOUNT

Shipped to

Sandra Neal



Purchase details

Receipt number: 29V02412HP255521J

We'll send confirmation to:



Merchant details

Kenton County Clerk's Office

[Return to Merchant](#)

From: beacon@schneidercorp.com
To: [Sandy Neal](mailto:Sandy.Neal)
Cc: jneely@clarkpva.com; dane@clarkpva.com
Subject: Beacon/qPublic.net Order Summary
Date: Friday, January 3, 2020 9:04:45 AM

Beacon/qPublic.net Order Summary

Amount: \$10.00

Order created: 1/3/2020

Payment received: 1/3/2020

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

Transaction : ch_1FwrhXK18Ypka3p7ZeLcwc7C

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
Clark County, KY PVA	Subscription Payment	5 Records per year (Metered Usage Subscription - Annual) Single User	1/3/2020	1/3/2021	\$10.00	0 %	\$10.00

First Watch
The Daytime Cafe

Server: Ann 01/06/2020
Cashier: FW1
Table 2961/1 2:06 PM
Guests: 2 #30076

Reprint #: 1
Order Type: ORDER

Seat 1

No Beverage 0.00
B&TG with Eggs 10.59
Subtotal 10.59
Tax 1.14
Total 11.73

Seat 2

No Beverage 0.00
Soup n Sand 7.79
Subtotal 7.79
Tax 0.83
Total 8.62

Complete Subtotal 18.38
Subtotal 18.38
Tax 1.97
Total 20.35

MASTERCARD #XXXXXXXXXXXX3354 20.35
Auth:51966T

+ Tip: \$4.00
= Total: \$24.35

X _____
Balance Due 0.00

844
Lex
Pr *****
C * Customer Copy *
T *****

Boulevard Grill
844 Hays Boulevard
Lexington, KY/40509

1
1
2 Date: 01/08/20
1 Time: 7:43 PM
Server: 34. LEXI
Order: 60328
Description: Table 13
Card Type: Credit Card
Card No: XXXXXXXXXXX3354
Expires: XX/XX
Appr Code: 03017T

Purchases: \$ 47.70
G Tip: \$ 68.00
Total: \$ 55.10

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

Signature: X _____
NEAL/SANDRA P



0026

ERIC F SvrCk: 38 1:12p 01/08/20

1 #6 CHICK SAND, crispy (7.19),
reg o-ring (0.70), md drink,
diet coke 7.89

Sub Total: 7.89

Tax : 0.49

01/08 1:15p TOTAL: 8.38

Enjoy a free
Dilly Bar
on us!!

Visit dqfansurvey.com to complete
a brief survey in the next 3 days.

Survey Code:
226083-0100089-134211

Validation Code: _____

Offer valid at participating locations
within 30 days of your visit.
Dilly Bar PLU: 25352

TOTAL: 8.38

	AMT-TEND	CHANGE	TALLY
MASTERCARD	8.38		8.38
	8.38		8.38

(Rec:19) Memo: 29537T,xxxxxxxxxxx3354,
8.38

01/08/20 1:15p



Beans
Dine In Tableside
Order #: 1070-163565
Quick Serve
1 Guest
Server: Elizabeth
Cashier: Elizabeth
Register: POS2 (receipt3)
2020-01-09 10:00:45

1 Right Side Up	6.49
- Over Easy	
- 3 Slices of Bacon	
** #41	
1 Breakfast Combo	2.90
- Classic Donut	
- Coffee - Regular	
1 Water	0.00
- Cup Of Water	

Subtotal:	9.39
Food Tax (6% of 9.39):	0.56
Total:	9.95

Paid with card (3354):	9.95
Amount Due:	0.00

Sale
M/C ...3354 for 9.95
Ref #: 0046
Auth Code: 37903T

Beans
21 Taft Highway
Dry Ridge, Kentucky 41035