



DOUBLETREE GUEST SUITES-LEXINGTON, KY
 2601 RICHMOND RD.
 LEXINGTON, KY 40509
 United States of America
 TELEPHONE 859-268-0060 • FAX 859-268-6209
 Reservations
 www.hilton.com or 1 800 HILTONS

NEAL, SANDY



Room No: 306/NK1SW
 Arrival Date: 1/8/2020 8:26:00 PM
 Departure Date: 1/10/2020 2:42:00 PM
 Adult/Child: 1/0
 Cashier ID: LELIALEX
 Room Rate: 120.54
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 419265 A

Confirmation Number: 91953289

DOUBLETREE GUEST SUITES-LEXINGTON, KY 1/10/2020 2:42:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/8/2020	1752911	GUEST ROOM	\$120.54
1/8/2020	1752911	RM - STATE SALES TAX	\$7.92
1/8/2020	1752911	RM - TRANSIENT TAX	\$1.21
1/8/2020	1752911	RM - OCCUPANCY TAX	\$10.25
1/9/2020	1753163	GUEST ROOM	\$120.54
1/9/2020	1753163	RM - STATE SALES TAX	\$7.92
1/9/2020	1753163	RM - TRANSIENT TAX	\$1.21
1/9/2020	1753163	RM - OCCUPANCY TAX	\$10.25
1/10/2020	1753358	MC *3354	(\$279.84)
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	86689T	MERCHANT ID	8012060474
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	1753358	TRANS TYPE	Sale

of Mike Price

Customer Copy

Copper River Grill NVL

501 KeeneCenter Drive
Nicholasville, KY 40356
859.885.0044

Current Batch: 01102020
Fri 1/10/2020 12:26:08 PM
Check 2 Table 51
Hysel (Wayne)
Station Backup

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

MasterCard XXXXXXXXXXXX3354
Approval 18931T

BASE	\$27.43
Tip	<u>5.00</u>
TOTAL	<u>32.43</u>

Customer Copy

THANK YOU FOR ALLOWING US TO SERVE YOU!

WWW.COPPERRIVERGRILL.COM

Copper River Grill
859.885.0044
www.CopperRiverGrill.com

Check 2	Table 51
Hysel (Wayne)	1/10/2020
Guests 2	12:21 PM

Diet Coke	2.99
Dr. Pepper	2.99
2 Grilled Chicken Salad (9.95)	19.90

Subtotal	25.88
Tax	1.55

TOTAL	27.43

Suggested Tip:

15%	(4.11)
18%	(4.94)
20%	(5.49)

BALANCE DUE 27.43

JOIN OUR E-CLUB at
CopperRiverGrill.com
for Tasty Features and Promotions!!
Follow us on Twitter: @Copper_River

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

CHK 658124
01/10/2020 01:21 PM
2295460 Drawer: 2 Reg: 2

Vt Grn Tea Crmfr 5.25
No Whip

Mastercard 5.57
XXXXXXXXXXXX3354
Card Entry: QUICK CHIP
Trans Type: PURCHASE
Reference #: 00000027
App Label: MasterCard
Auth #: 71160T
AID: A0000000041010
TVR: 0000008000
TSI: E800

Subtotal \$5.25
Tax 6% \$0.32
Total \$5.57
Change Due \$0.00

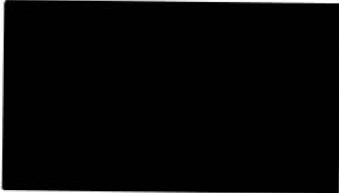
----- Check Closed -----
01/10/2020 01:21 PM

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



HOMWOOD SUITES ST LOUIS/GALLERIA
 8040 CLAYTON ROAD
 RICHMOND HEIGHTS, MO 63117
 United States of America
 TELEPHONE 314-863-7700 • FAX 314-863-7701
 Reservations
 www.hilton.com or 1 800 HILTONS

NEAL, SANDY



Room No: 617/QHWN
 Arrival Date: 1/14/2020 5:53:00 PM
 Departure Date: 1/15/2020 12:44:00 PM
 Adult/Child: 1/0
 Cashier ID: TWILSON83
 Room Rate: 204.82
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 302049 A

Confirmation Number: 95064141

HOMWOOD SUITES ST LOUIS/GALLERIA 1/15/2020 12:43:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/14/2020	1112499	GUEST ROOM	\$204.82
1/14/2020	1112499	RM STATE TAX	\$23.02
1/14/2020	1112499	RM CONVENTION TAX	\$14.85
1/15/2020	1112620	MC *3354	(\$242.69)
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

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

IHOP Store #1314

8049 Clayton Road
St. Louis, MO 63117
Phone: (314) 725-8798

TABLE# 24.1
SERVER 2238/LAUREN W
CHECK# 4865
TYPE PRE AUTH
ACCOUNT TYPE MasterCard
CARD NUMBER *****3354
DATE/TIME 01/15/2020 08:01
REC 011980
INV/CHK 4865
REFERENCE MT0609768006
SEQUENCE 135
AUTH. 02831T
ENTRY METHOD CHIP
TOTAL \$21.40

TIP: 4.00

TOTAL: 25.40

APPROVED - THANK YOU

NEAL/SANDRA P

MODE Issuer
APP MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
ARC 00

IMPORTANT -- retain this copy for
your records.

CUSTOMER COPY

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit



J&J Fish House
729 W Market St
Bolivar, TN 38008
(731)658-3092

Server: Sequira C

01/22/20 3:40 PM

Check #183

Here 68

Reg Catfish Fillets \$8.49

Drinks 16 oz \$1.89

Subtotal \$10.38

Tax \$1.01

Total \$11.39

Credit -\$11.39

Amount Due \$0.00

Powered by Toast



HAMPTON INN DYERSBURG
 2750 MALL LOOP RD.
 DYERSBURG, TN 38024
 United States of America
 TELEPHONE 731-285-4778 • FAX 731-285-5065
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

NEAL, SANDY



Room No: 123/KXTY
 Arrival Date: 1/22/2020 12:47:00 PM
 Departure Date: 1/23/2020 12:59:00 PM
 Adult/Child: 1/0
 Cashier ID: 3107
 Room Rate: 114.66
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 287159 A

Confirmation Number: 98189914

HAMPTON INN DYERSBURG 1/23/2020 12:59:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/22/2020	843710	GUEST ROOM	\$114.66
1/22/2020	843710	STATE SALES TAX	\$11.18
1/22/2020	843710	HOTEL MOTEL TAX	\$5.73
1/23/2020	843796	MC *3354	(\$131.57)
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

WE HOPE YOUR STAY WAS ENJOYABLE. PLEASE REMEMBER WE APPRECIATE YOU TAKING THE TIME TO FILL OUT OUR SURVEY. THANK YOU.

CREDIT CARD DETAIL

APPR CODE	48898T	MERCHANT ID	0102016317
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	843796	TRANS TYPE	Sale

REPRINT

Panera Bread
Cafe #: 601010
3219 William St
Cape Girardeau, MO 63703
Phone: 573-335-5500

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.

01/23/2020 10:12:30 AM
Order Number: 219427 Cashier: Chelsea

1 EggWhite Avc Spin Sdw 4.89
1 Cappuccino 20z 4.38

Subtotal 9.27
Tax 0.84
Gratuity 0.00
Total 10.11
Master Card 10.11

Acct: *****3354
AuthCode: 15839J
Trans#: 00000001

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!

7453-6433-3434-3542-7534-43

www.panerabread.com

To Go
Your Order Number is: 219427
Customer / Pager: Guest427 177

*** Customer Copy ***

Dunkin Donuts - Baskin Robbins
St. Louis Lambert Airport
Terminal 2-- EAST - PC # 348649

334 Hemaxi

Check: 2140

Guests: 1

01/27/2020 08:06AM

Here

1 Large Coffee 2.89
1 Single Donut 1.20
Visa 4.41

Sub-Total 4.09
Tax 0.32
Payment 4.41

Change Due \$0.00

----- Check Closed -----

01/27/2020 08:06:14AM

Any comments or concerns,
please visit www.telldunkin.com

Number: 2140

WELCOME TO
SWIFT ISLAND BP
4560 HWY 24/27
MT GILEAD NC 27306
6736995

<CUSTOMER COPY>

Description	Qty	Amount
T DASANI	1	1.79
T LAYS CLASSIC	1	1.89
T KIND PEANUT DARK CH	1	2.09
T KIND FRUIT NUT	1	2.09
T KIND CRAN ALMOND	1	2.09
T OCEAN SPRY CRNBRY	1	2.19
T DELI	1	1.09
Subtotal		13.23
Tax		0.26
TOTAL		13.49
CREDIT \$		13.49

SALE Receipt
MasterCard USD\$13.49
Acct/Card #: *****3354
Entry Method: Chip Read
Auth #: 22714T
Resp Code: 000
Stan: 07594133742
Invoice #: 276488

MODE: Issuer
AID: A0000000041010
TVR: 000008000
IAD:
011060700322000020AF0000000000000FF
TSI: E800
ARC: 00
BP SITE ID: 6736995
MASTERCARD
CUSTOMER COPY

Learn how to earn rewards
with BP credit card.
Take application or apply online at
mybpstation.com

PIZZA HUT# 026007
428 N Hwy 29
China Grove NC 20823
(704)857-6310
SALE

Server: TERRI
01/28/20
M

Ticket #3
2:17 PM

*****3354
APPR CODE: 40984T

Invoice #26

AMOUNT:

9.89

TIP:

2.89

Total:

11.88

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

Signature _____
NEAL SANDRA P

Customer Copy

Makin' it Great
Thank You

MasterCard
Chip Read
AID: A0000000041010
Mode: ISSUER
TVR: 040008000
TSI: E800
IAD: 011060100322000000000000
ARC: 00
SIGNATURE

SEE BACK OF RECEIPT FOR

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Brio Tuscan Grille
4325 Glenwood Ave.
Raleigh, NC 27612
Ph: (919) 881-2048
www.BrioItalian.com

****CREDIT CARD VOUCHER****

Brio Tuscan Grille
4325 Glenwood Ave.
Raleigh, NC 27612
Ph: (919) 881-2048

Date: Jan28'20 07:31PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX3354
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIGO10850305565
Auth Code: 23880T
Check: 1126
Check ID: 17
Server: 714 Jacob O

Subtotal:

Gratuity:

Total:
Signature:

X _____

FORGET TO PRESENT YOUR REWARDS
CARD? Visit myBrioReward.com,
select Visit Credit, enter
the following #:

23602900204449

Guest Copy

rental car gas

Visit us @
www.HHUGOS.com
Han-Dee Hugo#33
467 Western Blvd
Jacksonville NC28546
00030640029
CITGO-HANDEE HUGO #3
3
467 WESTERN BLVD
JACKSONVILLE NC
28546
9103461831

DATE 1/29/20 18:39
TRAN# 9050541
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 5.428
PRICE/G: \$2.200
FUEL SALE \$11.99
CREDIT \$11.99

ZIP CODE APPROVED
MASTERCARD
INVOICE: 183812
ACCT NUMBER: 3354
AUTH: 00
Ref #: 99000790438
APPNAME: MasterCard
AID: A0000000041010
APP CRYPTOGRAM : AR
QC F2D7AFC7881A431D
APPROVAL#: 57255T
ENTRY: Insert
EMV STAN#: 097538776
10

DEALER#: 00030640029

Neutral car gas

WELCOME TO
HAN-DEE HUGO'S 43
3400 Benson Rd.
Garner NC 27529
919-662-1825

DATE 01/29/20 09:44
TRAN# 9039925
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.292
PRICE/G: \$ 2.359
FUEL SALE \$ 24.28
CREDIT PAY \$24.28

MASTERCARD
*****3354
Entry Method: Swiped
Auth #: 74323T
Resp Code: 000
Stan: 06462471677
Invoice #: 239358
BP SITE ID: 6596975

Learn how to earn
rewards
with BP credit card.
Take application or
apply online at
mybpstation.com

REWARD
*****3354
Stan: 06462471677

THANK

Texas Roadhouse
01/29/2020
103 Moosehaven Road
Jacksonville, NC 28546
910-347-7427

Server: LEAH DOB: 01/29/2020
08:12 PM 01/29/2020
Table 514/1 8/80015

SALE

01/29/2020 20:12:01
MasterCard Entry Method: Chip
CARD #: XXXXXXXXXXXX3354
PURCHASE - APPROVED
AUTH CODE:11149T

Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110A040032200000000000000000000
000FF
TSI: E800 ARC: 00
MID: 999999 TID: 999 RRN: 100879

SubTotal USD \$ 53.78
Tip USD \$ 10.00
Total USD \$ 63.78

Signature: SANDRA P NEAL

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

CUSTOMER COPY

GUEST COPY

----- DUPLICATE RECEIPT -----

Starbucks Store #22256
1654 Western Boulevard, Lot 2
Jacksonville, NC 910-650-8660

CHK 722520
01/29/2020 11:43 AM
2783877 Drawer: 1 Reg: 3

Gr Grn Tea Crmfr 4.95
No Whip

Mastercard 5.30

XXXXXXXXXXXX3354
Card Entry: QUICK CHIP
Trans Type: PURCHASE
Reference #: 00000041
App Label: MasterCard
Auth #: 63781T
AID: A0002000041010
TVR: 0000008000
TSI: E800

Subtotal \$4.95
Tax 7.0% \$0.35
Total \$5.30

Change Due \$0.00

----- Check Closed -----
01/29/2020 11:43 AM

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



110 S Marine Blvd.
Jacksonville, NC 28540
910-938-2002

Server: Liz K
01/29/20 2:43 PM
Check #30 Scarf
Guest Count: 1

Steamed Mussels 1/2 Pound \$7.99
2 Yuengling \$7.48
Cup Chowder \$2.99

Subtotal \$18.46
Tax \$1.29
Total \$19.75

Input Type C (EMV Chip Read)
MasterCard XXXXXXXX3354
Time 3:35 PM

Transaction Type Sale
Authorization Approved
Approval Code 16912T
Payment ID MHCjzfzmm7cW
Application ID A0000000041010
Application Label MasterCard
Terminal ID d64ae1ce8116539b
Card Reader MAGTEK_EDYNAMO

Amount \$19.75

+ Tip: 4.00

= Total: 23.75

X _____
SANDRA P NEAL

Customer Copy

Powered by Toast

OPERATED BY



TAPENADE
ENTER SITE NAME HERE

328155 Denku

CHK 9062

JAN30'20 4:07AM

GST 1

TO GO

1 LG COFFEE L 2.99

SUBTOTAL 2.99

TAX 0.25

AMOUNT PAID 3.24

AT08351T XXX3354

MSTRCD CC 3.24

--328155 Closed JAN30 04:08AM---

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

STOREID: RDUTAP01

Your order number is: 9062

Cask & Larder
Orlando International Airport

CASK & LARDER

Orlando International Airport

1/30/2020

7:43:34 AM

Order Id: AABH7H66AGBK

TG312 - TO GO

Employee: Jonetta Turnbull

TG312

1 TOGO BREAKFAST BURRITO	\$7.00
1 TOGO CAPPUCCINO	\$3.49

Sub Total \$10.49

Sales Tax \$0.69

Order Total \$11.18

2-MasterCard \$11.18

Card#: *****3354

Authorization: 41102T

--> Order Closed <--

GRATUITY NOT INCLUDED
PROPINA NO ESTA INCLUIDA

Please feel free to contact us at
CaskandLarder@mca-airports.com

Hudson News

BIRMINGHAM-SHUTTLESWORTH
INTERNATIONAL AIRPORT
5900 MESSER AIRPORT HIGHWAY
BIRMINGHAM, AL 35212

STORE: 01165 REG: 002 CASHIER: Theta

VITAMIN WATER XXX 20 OZ
786162150004 1 @ 3.99 3.99
SUBTOTAL 3.99
SALES TAX (10.00000%) .40

TOTAL \$4.39

AMOUNT TENDERED
MasterCard \$4.39

SALE
ACCT: *****3354
EXP: ****
APPROVAL: 74986T
APPL: MasterCard
ENTRY METHOD: INSERT
AID: a0000000041010
TC: 76c1c65cef29040f
TVR: 0400008000
TSI: e800
IAD: 13d2ff8d81b11c3e0012

TOTAL PAYMENT \$4.39
Transaction: 158130 1/30/2020 9:56 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.



Super Park Lot E
St. Louis Lambert International Airport
314.890.2800

Receipt

L/R #02 A Payment No.00012475
T/D #01 Ticket No.041696
Entry Time 01/27/2020 (Mon) 7:42
Exit Time 01/30/2020 (Thu) 23:04
Parking Time 3Days 15:22
Parking Fee Rate A \$80.00

MASTERCARD
Account # *****3354
Slip # 12641
Auth Code 0000133091
Credit Card Amount \$80.00

Total \$80.00

Thank You For Your Visit
Please Come Again !

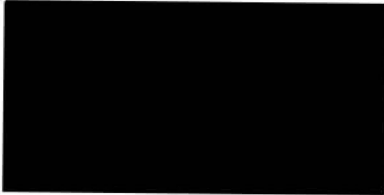
THANK YOU FOR CHOOSING SUPER PARK!
QUESTIONS OR COMMENTS
314.890.2800



EMBASSY SUITES
HOTELS

Embassy Suites Raleigh - Crabtree Valley
EMBASSY SUITES HOTEL-CRABTREE,4700
CREEDMOOR ROAD
RALEIGH, NC 27612
United States of America
TELEPHONE 919-881-0000 • FAX 919-782-7225
Reservations
www.embassysuites.com or 1 800 EMBASSY

Neal, Sandra



Room No: 608/KNGN
Arrival Date: 1/27/2020 3:44:00 PM
Departure Date: 1/30/2020 12:22:00 PM
Adult/Child: 1/0
Cashier ID: JOD
Room Rate: 200.64
AL:
HH # 375662543 SILVER
VAT #
Folio No/Che 856913 A

Confirmation Number: 96762973

Embassy Suites Raleigh - Crabtree Valley 1/30/2020 12:22:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/27/2020	3441956	BISTRO FOOD	\$44.89
1/27/2020	3442064	GUEST ROOM	\$200.64
1/27/2020	3442064	ROOM TAX	\$14.55
1/27/2020	3442064	CITY TAX	\$12.04
1/28/2020	3442407	GUEST ROOM	\$200.64
1/28/2020	3442407	ROOM TAX	\$14.55
1/28/2020	3442407	CITY TAX	\$12.04
1/29/2020	3443758	GUEST ROOM	\$200.64
1/29/2020	3443758	ROOM TAX	\$14.55
1/29/2020	3443758	CITY TAX	\$12.04
1/30/2020	3443974	MC *3354	(\$726.58)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/27/2020	1/28/2020	1/29/2020	STAY TOTAL
ROOM AND TAX	\$227.23	\$227.23	\$227.23	\$681.69
FOOD AND BEVERAGE	\$44.89	\$0.00	\$0.00	\$44.89
DAILY TOTAL	\$272.12	\$227.23	\$227.23	\$726.58

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 staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

IF YOU ARE NOT EXTREMELY SATISFIED WITH YOUR STAY, PLEASE CONTACT OUR FRONT DESK BEFORE DEPARTURE AND LET US MAKE IT RIGHT FOR YOU. WE ARE 100% NON SMOKING.

CREDIT CARD DETAIL

APPR CODE	27716T	MERCHANT ID	67440200012
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	3443974	TRANS TYPE	Sale



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

RENTAL AGREEMENT NUMBER: 615430911

RECEIPT

Your Information

Customer Name: SANDRA NEAL
Avis Worldwide Discount: SW CONFIRMATION PAGE
Coupon Number: MUAAD42
Method of Payment: MASTER XX3354
Frequent Traveler Number: WN/00020634491135

Your Vehicle Information

Vehicle Number: 86103428
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: BLK TOYOTA CAMRY 4 DOOR
License Plate Number: NJV68KCD
Odometer Out: 31108
Odometer In: 31798
Total Driven: 690
Fuel Reading: Out 16.0 Gall In 13.3 Gal

Your Rental

Pickup Date/Time: JAN 27, 2020@3:04PM
Pickup Location: 1016 RENTAL CAR DRIVE
RALEIGH-DURHAM INTL AIRPORT
MORRISVILLE, NC, 27580, US
919-840-4750

Return Date/Time: JAN 30, 2020@3:55AM
Return Location: 1016 RENTAL CAR DRIVE
RALEIGH-DURHAM INTL AIRPORT
MORRISVILLE, NC, 27580, US
919-840-4750

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

Your Vehicle Charges (MIN 26 HRS IF NOT MET DLY RT = 72.00 / MAX 51 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (54.01), Adt day (72.00), Period (216.00), Your Discount (216.00), Less 5.00% Discount (-)10.80, and Time and Mileage (205.20).

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Includes Loss Damage Waiver (30.99, Accepted) and Fuel Service = (16.0 Gal Out- 13.3 Gal In) (2.485/GAL, Accepted). Total: 92.97.

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.11% Concession Recovery Fee (38.10), GAS SVC OPTION (39.44), FTP SR\$ 1.00/DY (3.00), FACILITY CHARGE 5.00/DY (15.00), VEH LICENSE RECOUP 0.78/DY (2.34), Sub-total-Charges (396.05), TAX 8.000% (31.68).

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes * 6.5% SURCHARGE (25.55).

Summary table with columns: Description, Amount, Points Earned. Includes Your Total Charges (453.28), Prepayment (0.00), and Travel Partner Points Earned (1200).

Summary table with columns: Description, Amount. Includes Net Charges (USD 453.28) and Your Total Due (0.00).

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by BETH. Your vehicle was checked in by GUILSON.

STAPLES

Make More Happen

Low prices. Every item. Every day

Store No: 0293
1144 Western Blvd
Jacksonville, NC 28546
910-346-4237

262626 00 026 77386
Receipt #: 77386 01/29/2020 13:16

Qty	Description	Amount
26	BW Print - 233550	3.38
26	28lb Paper - 24345900	0.26
	SubTotal	3.64
	Taxes	0.25
	Total	USD \$3.89

MasterCard #:*****3354 [C]
MasterCard
Chip Read
Auth No.: 69263T
Mode: Issuer
AID: A000000041010
NO CVM

The Cardholder agrees to pay the
Issuer of the charge card in
accordance with the agreement between
the Issuer and the Cardholder.

Compare and Save
With Staples-brand products.
THANK YOU FOR SHOPPING AT STAPLES!



02930129207738626

Savings for your small business.

GET ORGANIZED AND GET NOTICED WITH
PRINT & MARKETING SERVICES.

10% off UPS® shipping services.

Valid through 2/1/20.

Coupon code: 47346

Valid in Staples® U.S. stores only. Excludes postage stamps. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 2/1/20.



Free shredding up to 5 lb.

Valid through 2/1/20.

Coupon code: 15779

Valid in Staples® U.S. stores only. Discount applies to regular-priced services only. Cannot be combined with any other discount or coupon. While supplies last. Limit one coupon per customer, nontransferable. Each service purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 2/1/20.



As low as \$5.99

each for custom
t-shirts when you
order 6 or more.

Valid online at staples.com/services/printing or in Staples® U.S. stores. Only valid on Item # ST30305 and Item # ST41477. Expires 3/21/20.



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

Phone No.

Department

Report Period

Employee Name	Date												TOTALS	
Sandy Neal	07/07-20	07/08-20	07/17-20	07/28-20	07/29-20	07/30-20	07/31-20							
TRANSPORTATION														
Flat Fee - auto allowance														
Car Rental			gas for rental	0.00		8.22	249.99							268.21
Bus / Taxi							69.00							69.00
Parking / Tolls														
Mileage (\$0.575 per mile)	542.65					146.63								789.48
TRAVEL & ENTERTAINMENT														
Meals	3.73	21.34	25.23	20.70	61.19	29.55								161.74
Lodging/Room	109.96		142.86			708.53								961.35
Entertainment														-
Porter/Laundry														-
AlWare + BAG CHECK fee							974.20							974.20
MISCELLANEOUS														
Internet														-
Office Supplies														-
US Postage														-
														-
														-
Total:	756.54	21.34	168.09	30.70										3,223.98

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 8/3/2020
Authorization Signature <i>[Signature]</i>	Date 8/7/20

Expenses To Date:	3,223.98
Less Company Paid:	-
Due to me:	3,223.98

DATE RCVD 8/3/20 GL CODE 921.110
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7/31/20
 DT PD _____ CK# _____

Mileage Record

Name

July

	Date	Location		Mileage (Odometer)		Total Miles		
		From	To	Beginning	Ending			
1								
2	7/7/2020	Columbia MO (round trip)	Kentucky (Nixutil, Par-Tee)	92682	93800	1118	0.575	642.85
3	7/27/2020	Columbia MO (round trip)	North Carolina (B&C, Rock Creek, Carteret County)	94351	94606	255	0.575	146.625
4								
5								
6								
7								
8								
9								
10								
11						0		
12								
13						0		
14						0		
15						0		
						<u>1,373.00</u>	0.575	789.48



HILTON GARDEN INN LEXINGTON/GEORGETOWN
 110 GRANDSTAND DR.
 GEORGETOWN, KY 40324
 United States of America
 TELEPHONE 502-863-0099 • FAX 502-863-0585
 Reservations
 www.hilton.com or 1 800 HILTONS

NEAL, SANDY



Room No: 236/K1RZ
 Arrival Date: 7/7/2020 2:36:00 PM
 Departure Date: 7/8/2020 12:11:00 PM
 Adult/Child: 2/0
 Cashier ID: JAM
 Room Rate: 99.96
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 266950 A

Confirmation Number: 3098538894

HILTON GARDEN INN LEXINGTON/GEORGETOWN 7/8/2020 12:11:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/7/2020	GUEST ROOM	MDP	1098568	\$99.96		
7/7/2020	RM-LOCAL TAX	MDP	1098568	\$3.00		
7/7/2020	RM-STATE TAX	MDP	1098568	\$6.00		
7/7/2020	KY TOURISM TAX	MDP	1098568	\$1.00		
7/8/2020	MC *3354	JAM	1098629		(\$109.96)	
				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

THANK YOU FOR CHOOSING HILTON GARDEN INN-GEORGETOWN. PLEASE LET US KNOW IF WE CAN BE OF ANY ASSISTANCE IN MAKING YOUR STAY BETTER OR ANY FUTURE RESERVATIONS.

CREDIT CARD DETAIL

APPR CODE	26492T	MERCHANT ID	8012061142
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	1098629	TRANS TYPE	Sale

*FREE OFFER ON BACK!!***
Wendy's Restaurant #00008368
480 S. MAIN STREET
812-367-0594

#3105

07/07/2020
12:28 PM
40063

es
: PUW

Burger
Fry Cup
Water

3.49

Total Items 4

3.49
0.24

Total

3.73

Card #XXXXXXXXXXXX3354

\$3.73

257T

368

:

Method:

:

Term #: 4
MasterCard
A0000000041010
Chip
Issuer
NoCvmRequired

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

--- Check Closed ---

Waffle House 1047

75 COMMERCIAL DR.
GEORGETOWN, KY 40324
502) 868-0659

Ticket #473766940

User: Cashier
Sales: Cashier

7/8/20 8:38 AM

SALE

MC

CARD #XXXX3354

Entry Method: Swiped

APPROVED 33080T

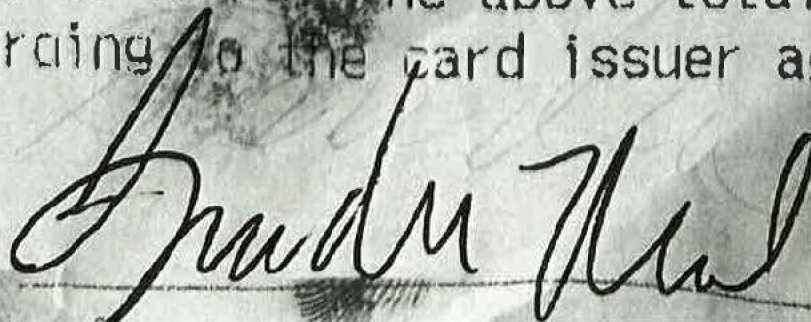
Amount \$18.34

Tip 3.00

Total \$ 21.34

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

SIGN:



mashgin

visual
checkout

2020-07-27

13:57

5501 Josh Birmingham Parkway
#13 Charlotte, NC 28208

TRX #YX1FYPT8Y3

ITEM	PRICE
Smart Water - 1Liter	\$5.29
Dirty Chips Mesquite BBQ 2oz	\$2.39
Subtotal	\$7.68
Tax	\$0.44
Total	\$8.12

Card Type: MASTERCARD

Acct #: **** 3354

Total: \$8.12

App Label: MasterCard

Auth Code: 77091T

Entry Mode: Chip Read

AID: A0000000041010

TVR: 0000008000

IAD: 011060600322000027

1B00000000000000FF

TSI: E800

ARC: 00

Verified By Device

Visit us at
www.handymarts.com
701 CORBETT AVE
SWANSBORO NC
28584

DATE 7/28/20 14:39
TRAN# 9035930
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 5.621
PRICE/G: \$1.779
FUEL SALE \$10.00
CREDIT \$10.00

USD\$10.00
*****3354
Entry: Chip Read
APP LABEL: MasterCard
d
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 72540T
Resp Code: 000
Stan: 18519667467
Invoice #: 490594
Shift #: 1
Store # 4813432

Tell us about
your visit
www.myexxonmobil
visit.com