



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

NEAL, SANDY



Room No: 333/NKJZ
 Arrival Date: 7/27/2020 4:21:00 PM
 Departure Date: 7/28/2020 12:34:00 PM
 Adult/Child: 1/0
 Cashier ID: HAPER69
 Room Rate: 126.42
 AL:
 HH #: 375662543 SILVER
 VAT #
 Folio No/Che: 181727 A

Confirmation Number: 87317621

HAMPTON INN & SUITES JACKSONVILLE 7/28/2020 12:34:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/27/2020	602476	GUEST ROOM	\$126.42
7/27/2020	602476	STATE TAX	\$8.85
7/27/2020	602476	OCCUPANCY TAX	\$7.59
7/28/2020	602578	MC *3354	(\$142.86)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/27/2020	STAY TOTAL
ROOM AND TAX	\$142.86	\$142.86
DAILY TOTAL	\$142.86	\$142.86

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	81021T	MERCHANT ID	8023248092
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	602578	TRANS TYPE	Sale



Family-Owned & Carolinas-Based
6278 Beach Drive, Unit 5
Ocean Isle, NC 28469
910-679-9311

TURKEY &	4.99	B
DASANI WATER	1.99	B
PPV ORG CELERY	1.47	B
**** NC 6.75% TAX	.34	
**** NC 2% TAX	.07	
**** BALANCE	8.86	

VF MasterCd CR USD\$ 8.86

APPROVED

Acct # *****3354
Authorization # 90358T

CHIP

* * * PURCHASE * * * PURCHASE * * *
Application Label: MasterCard
AID: A0000000041010
TVR: 000008000
IAD: 0110A0400322000000000000000000
0000OFF
TSI: E800
ARC: 3030

CHANGE .00

7/28/20 12:02 0230 04 0167 147247

Thank You for shopping
at Lowes Foods!

Family-Owned & Carolinas-Based
We want you to have the best
homegrown experience around, so
please tell us about today's
experience at
www.lowesfoods.com/experience
and then enter our monthly drawing
to win 1 of 5, \$100 LFS gift cards!

DON'T MISS OUT ON YOUR REWARDS
Name: VACATIONER'S
Account: 4202327493
Earnings This Transaction: 0.00
Current Gas Rewards Balance: 0.00
Spend To Get Your Next Reward: 60.81
Your Gas Rewards Will Start
Expiring On: 08/27/2020

Store #230 Manager Tom Hutchinson
Open Daily 6:00am - 11:00pm

Receipt from OIB Surf & Java
2 messages

OIB Surf & Java via Square <receipts@messaging.squareup.com>

Tue, Jul 28, 2020 at 8:52 AM

Reply-To: OIB Surf & Java via Square

<CAESPxlAGjFyX21memhxd2tuZ2pzd3VvY3hrdml2cTJraWdud2dvcmp3cGV6ZWN6a2Z2ndJhY3FxlghkaWFsb2d1ZSltI+cGh2xDlUeLCKotPJVMOOoLiabDyWo051EC3YjXU=@reply2.squareup.com>

To:

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

OIB Surf & Java

How was your experience?



\$11.84

Cappuccino (16 Ounce)	\$3.65
+ No Extra Shot	
+ No Milk Upgrade	
+ No Whipped Cream	
Canyon Oats	\$3.00
Stickers	\$3.00
Purchase Subtotal	\$9.65
NC Sales Tax (6.75%)	\$0.65
Tip	\$1.54
Total	\$11.84

Beach Dr SW

Beach

OIB Surf & Java
6278 Beach Drive SW, 182
Ocean Isle Beach, NC 28469
910-575-6277

MasterCard 3354 (Swipe) Jul 28 2020 at 8:52 AM

SANDRA P NEAL

#xYM2

Auth code: 20691T

Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

Sandra, your stay at Pecan Tree Inn

reservations@thinkreservations.com <reservations@thinkreservations.com>
Reply-To: innkeeper@pecantree.com
To:

Sat, Jul 25, 2020 at 7:36 AM



Dear Sandra,

We are looking forward to your stay at Pecan Tree Inn on Tuesday, July 28, 2020.

This is a friendly reminder of your reservation at the Pecan Tree Inn in Beaufort, NC. Please take a moment to email us your estimated time of arrival at innkeeper@pecantree.com. We can accommodate late arrivals should you require it. Thank you in advance for your cooperation.

Name: Sandra NEal
Confirmation ID: 32ZW5664

Room: Blue Room (Tuesday, July 28, 2020 - Friday, July 31, 2020) 1 adult

Best Available Rate

07/28/2020	Room	\$200.00
07/28/2020	Fruit & Cheese Board	\$30.00
07/29/2020	Room	\$200.00
07/30/2020	Room	\$200.00

Subtotal:	\$630.00
Occupancy Tax:	\$36.00
Sales & Use Tax:	\$42.53
Total:	\$708.53
Amount Paid:	\$0.00
Remaining Balance:	\$708.53

We look forward to seeing you soon.

Sincerely,

Pecan Tree Inn

Cancellation Policy:
Cancellation Policy

A refund of your deposit if charged will be credited minus 10% service charge if your cancellation notice is received 14 days prior to arrival. If you cancel your reservation within 14-day of your arrival, we are happy to issue a gift certificate for a future stay. If you do not cancel your reservation and fail to arrive, you will forfeit any refund and be charged the full amount of your reservation.

Refund Policy

Due to the size of our Inn, cancellations affect us significantly. Reservations canceled under the required notice are considered non-refundable deposits.

Change of Reservation Policy

If you need to change your reservation and/or cancel any part of your stay, you will be responsible for 10% of the night(s) that the change is in effect.

Hurricane Policy

0084

Server: JACY T

Rec: 30

07/27/20 18:04, Chip

T: 322 Term: 10

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

MID: *****0001

MASTERCARD: xxxxxxxxxxxx3354

Approval Code: 38012T

ENTRY: CHIP

TC: BFOEE4D5A1A404C1

TVR: 0000008000

AID: A0000000041010

TSI: E800

ATC: 03F4

APP: MasterCard

CVM: Signature

CHECK : 17.11

TIP : _____

TOTAL : _____

top copy -> customer

Customer Copy

0108

Server: ROBERT S

07/29/20 18:57, Chip

Rec: 82
T: 303 Term: 3

Front Street Grill
300 Front Street
Beaufort, NC 28516
(252)728-4956

Name: NEAL/SANDRA_P

TID

756464340003

Purchase

MasterCard

XXXXXXXXXXXX3354

CVM

SIGN

Invoice

0010810923

Response

APPROVED

Auth Code

56193T

EMV DETAILS

MODE

CHIP

AID

A0000000041010

TVR

0000008000

0110A040032200000000000000000000FF

TSI

E800

ARC

Z3

Amount

USD \$51.19

CHECK:

51.19

TIP:

10.00

TOTAL:

61.19

SIGNED COPY --> SERVER

Suggested Gratuity

25%GRATUITY 11.99

20%GRATUITY 9.59

18%GRATUITY 8.63

Customer Copy

Finz Grill
330 Front Street
Beaufort, NC 28516
(252)728-7459

07/30/2020 19:02:32
Merchant ID: *****8592
Device ID: 2958
Terminal ID: PPO1.

Credit Sale:

Transaction #: 17
Card Type: MasterCard
Account: *****3354
Entry: Chip
Server (2): 2

Amount: USD\$24.55

TIP: USD\$ 5.00

Total: USD\$ 29.55

STAN: 017
Auth. Code: 00881T
Batch Number: 1
Response: AUTH/TKT
TRANS ID: MCWXAMELBO730
PROCESS AS: CREDIT

Mode: Issuer
AID: A00000000041010
TVR: 0000008000
IAD:
01106070032200001FBA000000000000
00FF

TSI: E800
ARC: 00
AC: E2A352B1CAB580B4
ATC: 03FC
APPLAB: MasterCard

CUSTOMER COPY

SPEEDWAY 0007953
Emerald Is NC 28594
TRAN#: 1754961
7/30/2020 12:18 PM

Pump 01
Regular Unleaded
3.915 @ \$2.099/GAL
GAS TOTAL \$8.22

TAX \$0.00
TOTAL \$8.22

Master Card
Card Num :
XXXXXXXXXXXX3354
TERM: 0050007953001
TRANS TYPE: CAPTURE
APPR#: 60023T
ENTRY METHOD: Chip
Card

USD\$ 8.22

MasterCard
AID: A0000000041010

07/30/2020 12:17:41

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



NEAL, SANDRA

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
STL	CLT	AA	4435	R	07/27/2020	10:51	USED	M0AWZRR1
CLT	OAJ	AA	5161	R	07/27/2020	02:30	USED	M0AWZRR1
OAJ	CLT	AA	5212	R	07/31/2020	11:08	USED	M0AWZRR1
CLT	STL	AA	1737	R	07/31/2020	01:15	USED	M0AWZRR1

Receipt

Passenger NEAL, SANDRA	Ticket # 0012133556064	Fare 948.00 USD	Taxes and Fees 26.20 USD	Ticket Total 974.20 USD
Sale Form of Payment Credit Card	Credit Card Type MASTER_CARD	Number xxxxxxxxxxx3354		

[Print](#)

RENTAL AGREEMENT NUMBER 659942860

RESERVATION NUMBER 39370528-US-1

Customer Name : NEAL, SANDRA

Avis Car Number : 91144480

Drivers Lic Number : USMOXXXXXX0010

Plate Number : FL LDEM58

Avis Worldwide Disc : AA CAROUSEL (D)

Veh Description : BLK HYBRID FORD FUSION

Methods of Payment : MASTER XX3354

Odometer Out : 40661 miles

Travel Partner Num : AD/BPHOX60

Fuel Gauge Reading: Full

Pickup Date/Time : JUL 27, 2020 09:40 PM
Pickup Location : 264 ALBERT ELLIS AIRPORT ROAD
RICHLANDS, NC, 28574, US

Return Date/Time : JUL 31, 2020 09:30 AM
Return Location : 264 ALBERT ELLIS AIRPORT ROAD
RICHLANDS, NC, 28574, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day IF NOT MET BLY RT=40.99 Max: 8 DAY

RATE CHART TIME AND MILEAGE

NRLY : 35.75
AD BY: 48.99
Period: 195.96 PRG 195.96= 195.96
MILES: UNLIMITED

Less 5.00% Discount= 9.80

Your Estimated Time & Mileage 186.18

3.50 /DAY/CD + 14.00

VEH LICENSE RECOUP 0.69/DT + 2.76

11.11% Concession Recovery Fee + 21.43

FTP BR# 1.00DY + 4.00

Estimated Subtotal Charges : 228.35

Sales Tax 8.000% + 18.27

*1.5% SURCHARGE + 3.37

YOUR ESTIMATED TOTAL CHARGES: 249.99

* COUNTY GROSS RECEIPTS TAX

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 30.99/Day Declined

Personal Accident Insurance 7.00/Day Declined

Personal Effects Protection 2.95/Day Declined

Additional Liability Insurance 15.98/Day Declined

By my approval I accept or decline optional services/products as shown above. X *[Signature]*

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals a 15.99 flat rate fee. 075 miles and above equals .2300 per mile or 9.890 per Gal. X *[Signature]*

I understand that important information on cashless toll roads and e-Toll services can be found at avis.com/etoll. X *[Signature]*

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES
Loss Damage Waiver is optional. An added daily cost of 30.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX *[Signature]*

If you have questions regarding this rental, call us at 910-324-3321. This vehicle was rented to you by SIA.

I agr
fines
Thank
If yo
This

Super Park Lot A
St. Louis Lambert International Airport
314.890.2800

F/C #45	A Payment No.00235455
T/D #40	Ticket No.094507
Cashier	ID #124
Entry Time	7/27/2020 (Mon) 9:08
Paid Time	7/31/2020 (Fri) 14:12
Parking Time	4 Days 5:04
Parking Fee	Rate B \$69.00

MC

Account #	*****3354
Slip #	87791
Auth Code	45997T
CREDIT CARD AMOUNT	\$69.00
Cash Amount	\$0.00

=====
Total \$69.00

Thank you for choosing Super Park!
Questions or Comments
(314) 890-2800

=====

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

Employee Name										Date										Phone No.										Department																			
Sandy Neal										08/04-20 08/25-20 08/26-20										August 2020																													
TRANSPORTATION																														TOTALS																			
Flat fee - auto allowance																														-																			
Car Rental																														-																			
Bus / Taxi																														-																			
Parking / tolls																														-																			
Mileage (\$0.576 per mile)										586.50										617.55										1,204.05																			
TRAVEL & ENTERTAINMENT																																																	
Meals										66.45										33.16										7.18										106.79									
Lodging/room										123.70										93.47																				217.17									
Entertainment																																								-									
Porter/Laundry																																								-									
Airfare + BAG CHECK fee																																								-									
MISCELLANEOUS																																																	
Internet																														-																			
Office Supplies																														-																			
US Postage																														-																			
Total:										776.65										744.18										7.18										1,528.01									

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 8/28/2020
Authorization Signature <i>fan</i>	Date 9/1/20

Expenses To Date:	1,528.01
Less Company Paid:	-
Due to me:	1,528.01

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

Mileage Record

Name

August

	Date	Location		Mileage (Odometer)		Total Miles		
		From	To	Beginning	Ending			
1								
2	8/3/2020	Columbia MO (round trip)	Candlewood Lakes POA (TN)	94675	95695	1020	0.575	586.5
3	8/25/2020	Columbia MO (round trip)	Nixutil Sanitation (KY)	96561	97635	1074	0.575	617.55
4								
5								
6								
7								
8								
9								
10								
11						0		
12								
13						0		
14						0		
15						0		
						<u>2,094.00</u>	0.575	1,204.05



Lupo's Italian Steakhouse
2320 Amanda Ave
Dyersburg, TN 38024
731-287-0088

Server: Megan H

Check #15

Ordered:

Table 10

08/04/20 6:28 PM

Classic Caesar Salad (large)	\$6.50
Banana Toffee Bourbon Cake	\$8.00
Steak House Pasta	\$18.00
Tuscan Butter	\$8.00
Bottle Messer Del Fauno Sangiovese, Puglia	\$22.00

Subtotal	\$62.50
Sales Tax	\$3.95
Total	\$66.45

Credit Card

Mastercard

Time

Swiped

xxxxxxx3354

7:22 PM

Transaction Type

Authorization

Approval Code

Payment ID

Card Reader

Sale

Approved

73614T

ckzgjXtRknTJ

MAGTEK_DYNAMAG

WELCOME TO
 CIRCLE A #114
 460 S. MAIN ST.
 FERDINAND IN
 812 367 1138
 274784
 SUNOCO 0214611600
 460 SOUTH MAIN STREET
 FERDINAND IN 47532

<<CUSTOMER COPY>>

Description	Qty	Amount
Ice Sm-Mu	1	0.15
Dr Pepper DR NR	1	1.89
BC111 PB 22	1	2.09
Vital XXX wmk	1	1.79
Subtotal		5.92
Tax		0.27
TOTAL		6.19
CREDIT \$		6.19

MALE Receipt
 MasterCard USD96.19
 Card/Caril #: *****3354
 Try Method: Chip Read
 Eth #: 025091
 Exp Code: 0100
 an: 18025431205
 volce #: 070700
 Ift #: 1
 arc #: *****
 E ID: 274784
 MINAL ID: 003

Issue#
 A0000000041010
 000008000
 6078032200000700000000000000FF
 EB00
 00
 MER COPY

THANK YOU

14 1111 XXXX DRW 1 TRANN 1015132
 9 08/25/20 13:48:34

Kroger FRESH FOR EVERYONE.

059-098-1600
 Your cashier has CMC \$25
 DASHI WATER 1.79 F
 PRIVY FACE MASK 3.99 T
 PRIMAL HDN SWITZLZPC 2.50 T
 SC KROGER SAVINGS 1.49
 PRIMAL HDN SWITZLZPC 2.50 T
 SC KROGER SAVINGS 1.49
 HPI TRAY SAND 4.99 B
 DASHI WATER 1.79 F
 BLOK ALMONDS C 3.49 F
 SC KROGER SAVINGS 0.30
 KROGER PLUS CUSTOMER TAX *****2357 0.84
 ***** BALANCE 21.89
 INDEPENDENCE KY 41051
 MasterCard Purchase *****3354 - C
 REF#: 828431 TOTAL: 21.89
 AID: A000000041010
 TC: 033943C0980509AF

MASTERCARD 21.89
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 7
 STR CPH & KRO SAVINGS \$ 3.28
 TOTAL COUPONS \$ 3.28
 TOTAL SAVINGS (13%) \$ 3.28
 08/25/20 06:11pm 475 525 100 999999525

 Fuel Points Earned Today: 2
 Total August Fuel Points: 21

With Our Low Prices, You Saved
\$3.28
 PARTICIPATING ITEMS * = 1
 Now Hinting - Apply Today!
 Join Kroger.com
 www.kroger.com

Okawville, IL Grill & Grill
 1504 E Frontage Rd
 Okawville, IL 62271
 Phone (618) 243-6262

8/25/2020 10:33:33 AM
 Order Id: AACAJJKGAJAE
 DT-4 - Drive Thru
 Employee: DT Order Taker

DT-4

1 LG BEVERAGE	\$2.39
DIET COKE	\$0.00
1 HAMBURGER 6:1	\$2.39
Sub Total	\$4.78
Sales Tax	\$0.30
Order Total	\$5.08

MasterCard \$5.08
 Card#: *****3354
 Authorization: 01554T

--> Order Closed <--

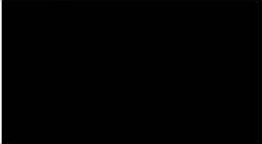
Thank You!

 Enjoy a free Dilly bar on us!
 Visit OGFANFEEDBACK.COM to complete
 a brief survey in the next 3 days.
 Enter phone number (618) 243-6262.
 Validation Code: _____
 Offer valid only at this DC within
 30 days of your visit.
 PLU: 25352

Garden Inn

HILTON GARDEN INN
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: 433/K1RZ
Arrival Date: 8/25/2020 9:16:00 PM
Departure Date: 8/26/2020 12:20:00 PM
Adult/Child: 1/0
Cashier ID: JDS
Room Rate: 84.97
AL:
HH # 375662543 SILVER
VAT #
Folio No/Che 269467 A

Confirmation Number: 3116846408

HILTON GARDEN INN LEXINGTON/GEORGETOWN 8/26/2020 12:20:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/25/2020	GUEST ROOM	MDP	1103945	\$84.97		
8/25/2020	RM-STATE TAX	MDP	1103945	\$5.10		
8/25/2020	RM-LOCAL TAX	MDP	1103945	\$2.55		
8/25/2020	KY TOURISM TAX	MDP	1103945	\$0.85		
8/26/2020	MC *3354	JDS	1104008		(\$93.47)	
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	37532T	MERCHANT ID	8012061142
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	1104008	TRANS TYPE	Safe

Casey's General Store# 3578
4 S MAIN ST IN 47523
DALE
Register 1

8/26/20 14:12:37
Reg:1 Cashier:MARISSA
Receipt 1180995
Type SALE

1 Kelloggs Pop Tarts F 3.99
1 Medium Fountain Pop/ 1.19
1 Dr Pepper Diet 20oz 1.79

Subtotal 6.97
State Tax 0.21
Total 7.18

Received 7.18
Master Card
Master Card
Card Num : XXXXXXXXXXXX3354
Chip Read
Terminal : 022003578
Approval : 08722T

USD\$ 7.18

MasterCard
AID: A0000000041010
TVR: 0400008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E300

ARC: 00
TC: 555A1E3B2C1B8102

++++
Visit CaseysFeedback.com
To take a short survey about your visit
And be entered into a monthly drawing
to win a \$500 Casey's Gift Card.
Survey # 3578-0001180995-1412
++++

8/26/20 14:12:37

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

Employee Name Sandy Neal	Phone No. 5	Department							
Report Period September 2020									
09/01/20	09/02/20	09/03/20	09/14/20	09/15/20	09/16/20	09/17/20	09/28/20	09/29/20	TOTALS
TRANSPORTATION									
Rail fee - auto allowance									-
Car Rental		102.50						252.00	413.44
Bus / Taxi			42.00					90.00	102.00
Parking / Tolls									-
Mileage (50.275 per mile)	143.18		1,063.30			54.00			1,360.48
TRAVEL & ENTERTAINMENT									
Meals	113.25		36.30	4.78	119.84	22.36		50.00	346.53
Lodging/Room		20.14	303.69					600.00	923.83
Entertainment									-
Porter/Laundry									-
Airfare - BAG CHECK fee	510.20					30.40			1,240.60
MISCELLANEOUS									
Internet									-
Office Supplies									-
US Postage									-
TOTAL	724.44	482.69	1,083.30	332.07	4.78	854.31	25.34	718.11	4,375.96

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

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>Sandy Neal</i>	Date 9/28/20
Authorization signature	Date

Expenses To Date:	4,375.96
Less Company Paid:	-
Due to Me:	4,375.96

DATE RCVD 9/28/20 GL CODE 921.110
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/27/20
 DT PD _____ CK# _____

FTT 10/6/20

Mileage Record

Name

September

	Date	Location		Mileage (Odometer)		Total Miles		
		From	To	Beginning	Ending			
1								
2	9/1/2020	Columbia MO (round trip)	STL Airport (trip to Raleigh NC)	97804	98053	249	0.575	143.175
3	9/15/2020	Gonzales LA (round trip)	Kentucky (Yung, Darlington, MHP, Royal Oaks)	98903	100787	1884	0.575	1083.3
4	9/25/2020	Gonzales LA (round trip)	New Orleans Airport (trip to Jacksonville NC)	100850	100944	94	0.575	54.05
5								
6								
7								
8								
9								
10								
11						0		
12								
13						0		
14						0		
15						0		
						<u>2,227.00</u>	0.575	1,280.53 ✓

0105

Server: MAIA E Rec: 82
09/25/20 18:39, Chip T: 15 Term: 2

Front Street Grill
300 Front Street
Beaufort, NC 28516
(252)728-4956

Name: NEAL/SANDRA_P

TID 756464300002

Purchase

MasterCard XXXXXXXXXXXXX3354

CVM SIGN

Invoice 0010576355

Response APPROVED

Auth Code 23160T

EMV DETAILS

MODE CHIP

AID A0000000041010

TVR 0000008000

0110A040032200000000000000000000FF

TSI E800

ARC Z3

Amount USD \$99.86

CHECK : 99.86

TIP : 20.00

TOTAL : 119.86

SIGNED COPY -> SERVER

Suggested Gratuity

25%GRATUITY 23.39

20%GRATUITY 18.71

18%GRATUITY 16.84

Customer Copy

Black Sheep
510-3 Front Street
Beaufort, North Carolina
United States, 28516
Tel: 252-269-7272

Printed September 26, 2020 at 8:50 PM

September 26, 2020 at 8:50 P
M

Order #:
78639

Table: 18, 2 guests

Party Name: 136

Lead server:
AmberG

Bishop \$16.95
Budlight \$4.00

Food Total \$16.95
Alcohol Total \$4.00

Sub Total \$20.95
Food \$1.14
Alch \$0.27
Merchandise \$0.00
Total \$22.36

Thank You
Please Come Again!

Your trip confirmation-UUBUUS 01SEP

American Airlines <no-reply@notify.email.aa.com>

Sun, Aug 30, 2020 at 7:49 AM

To: [Redacted]



Hello Sandra Neall

Issued: Aug 30, 2020

Your trip confirmation and receipt

Record locator: UUBUUS

A face covering is required while flying on American, except for children 2 years old or younger. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Tuesday, September 1, 2020

STL
9:35 AM
St Louis



CLT
12:23 PM
Charlotte

Seats: 2A
Class: First (D)
Meals:

American Airlines 2278

CLT
1:00 PM
Charlotte



RDU
2:01 PM
Raleigh Durham

Seats: 3A
Class: First (D)
Meals:

American Airlines 4368
OPERATED BY REPUBLIC AIRWAYS AS AMERICAN
EAGLE.

Free entertainment with the American app »

Thursday, September 3, 2020

RDU
9:04 AM
Raleigh Durham



CLT
10:10 AM
Charlotte

Seats: 3E
Class: First (D)
Meals:

American Airlines 2872

CLT
11:10 AM
Charlotte



STL
12:07 PM
St Louis

Seats: 3A
Class: First (D)
Meals:

American Airlines 4363
OPERATED BY REPUBLIC AIRWAYS AS AMERICAN
EAGLE.

Sandra Neal

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases



[Learn more >](#)

AAdvantage # 8MH0X60

Ticket # 0012137121452

Your trip receipt



Master Card XXXXXXXXXXXXXXX3354

Sandra Neal

FARE-USD	\$ 484.00
TAXES AND CARRIER-IMPOSED FEES	\$ 26.20
TICKET TOTAL	\$ 510.20



Hotel offers



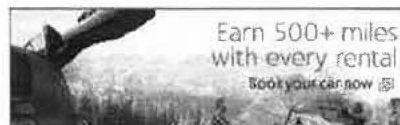
Car rental offers



Buy trip insurance



SuperShuttle



0002

Server: IAN M

Rec: 18

09/01/20 19:09, Swiped

T: 402 Term: 2

Fleming's

4325 Glenwood Ave, #5004

Raleigh, NC 27612

(919)571-6200

CARD TYPE

ACCOUNT NUMBER

MASTER CARD

XXXXXXXXXXXX3354

00 TRANSACTION APPROVED

AUTHORIZATION #: 72102T

Reference: 0901010000002

TRANS TYPE: Credit Card SALE

CHECK:

95.26

TIP:

18.00

TOTAL:

113.26

Austin K...

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Clara

S.Neal 09/01/20 Car Itinerary

aacarhotel@aa.com <aacarhotel@aa.com>
To: [Redacted]

Sun, Aug 30, 2020 at 7:46 AM



Reservations Redeem Miles My Account Deals



Your reserved car itinerary

Hello Sandra,

We appreciate your business and thank you for booking with aa.com. Your car has been reserved and the details are provided below. We might suggest you print this email for future reference.

Booking number

41048056US0

[View or manage your reservation](#)

Reservation Details

Pick it up

Tuesday September 1, 2020 @ 3:00 PM

Raleigh Durham (RDU)

Drop it off

Thursday September 3, 2020 @ 7:30 AM

Raleigh Durham (RDU)



Location details

1016 Rental Car Drive
Morrisville, NC 27560

Phone: 1-9198404750
Hours: 6:00 AM - 12:00 AM



Location details

1016 Rental Car Drive
Morrisville, NC 27560

Phone: 1-9198404750
Hours: 6:00 AM - 12:00 AM

Details and pricing

Your selected car

Fullsize
Group E - Ford Fusion or similar
 - - **AVIS**

Add-ons

Booking summary

Car rental		
2 days @ \$57.94 USD/day		\$115.88 USD
Estimated taxes and fees		\$44.98 USD
Mileage included	Unlimited mileage	
Additional mileage charge		--

We noticed you did not choose any add-on items, such as a car seat or navigation system. You can still request these items at the rental counter or by calling the rental car company directly.

Total due at rental counter

\$160.86 USD

Driver information

Driver's name: SANDRA NEAL
Phone number: [REDACTED]
Email address: [REDACTED]
AAdvantage: 8MH0X60

Have a question? We can help.

It's possible your question has already been answered in the FAQ's. If not, please contact us directly for assistance.

Avis/Budget/Payless: 1-800-245-8569
American Flight Reservations: 1-800-433-7300
Hours of Operation: 24 hours a day; 7 days a week

Again, thank you for your business! Please return to aa.com for your future travel needs.



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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, SANDY



Room No: 433/KNGN
 Arrival Date: 9/1/2020 2:39:00 PM
 Departure Date: 9/3/2020 12:32:00 PM
 Adult/Child: 1/0
 Cashier ID: KPICART2
 Room Rate: 124.12
 AL:
 HH #: 375662543 SILVER
 VAT #
 Folio No/Che: 879579 A

Confirmation Number: 97314190

Embassy Suites Raleigh - Crabtree Valley 9/3/2020 12:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/1/2020	3495690	GUEST ROOM	\$124.12
9/1/2020	3495690	ROOM TAX	\$9.00
9/1/2020	3495690	CITY TAX	\$7.45
9/2/2020	3495853	GUEST ROOM	\$124.12
9/2/2020	3495853	ROOM TAX	\$9.00
9/2/2020	3495853	CITY TAX	\$7.45
9/3/2020	3495997	MC *3354	(\$281.14)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/1/2020	9/2/2020	STAY TOTAL
ROOM AND TAX	\$140.57	\$140.57	\$281.14
DAILY TOTAL	\$140.57	\$140.57	\$281.14

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	81436T	MERCHANT ID	67440200012
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	3495997	TRANS TYPE	Sale

Super Park Lot A
St. Louis Lambert International Airport
314.890.2800

F/C #41	A Payment No.00118028
T/D #40	Ticket No.096368
Cashier	ID #66
Entry Time	9/1/2020 (Tue) 6:42
Paid Time	9/3/2020 (Thu) 14:08
Parking Time	2 Days 7:26
Parking Fee	Rate B \$42.00

MC

Account #	*****3354
Slip #	50668
Auth Code	21981T
CREDIT CARD AMOUNT	\$42.00
Cash Amount	\$0.00

=====
Total \$42.00

GET A FREE CAR WASH!
VALID THROUGH 09/30/20
SEE BROCHURE



HAMPTON INN SOUTH
 3060 LAKECREST CIRCLE
 LEXINGTON, KY 40513
 United States of America
 TELEPHONE 859-223-0088 • FAX 859-296
 Reservations
 www.hamptoninn.com or 1 800 HAMPTC

NEAL, SANDY



Room No: 125/SXBL
 Arrival Date: 9/14/2020 8:21:00 PM
 Departure Date: 9/17/2020
 Adult/Child: 1/0
 Cashier ID: WILLIAM
 Room Rate: 87.22
 AL:
 HH # 375662543 SILVER
 VAT #
 Folio No/Che 365457 A

Confirmation Number: 94092919

HAMPTON INN SOUTH 9/17/2020 3:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/14/2020	1073404	GUEST ROOM	\$87.22
9/14/2020	1073404	STATE TAX	\$5.73
9/14/2020	1073404	OCCUPANCY TAX	\$7.41
9/14/2020	1073404	LODGING TAX	\$0.87
9/15/2020	1073496	GUEST ROOM	\$87.22
9/15/2020	1073496	STATE TAX	\$5.73
9/15/2020	1073496	OCCUPANCY TAX	\$7.41
9/15/2020	1073496	LODGING TAX	\$0.87
9/16/2020	1073597	GUEST ROOM	\$87.22
9/16/2020	1073597	STATE TAX	\$5.73
9/16/2020	1073597	OCCUPANCY TAX	\$7.41
9/16/2020	1073597	LODGING TAX	\$0.87
WILL BE SETTLED TO MC*3354			\$303.69
EFFECTIVE BALANCE OF			\$0.00

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 United States of America
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NEAL, SANDY



Room No: 125/SXBL
 Arrival Date: 9/14/2020 8:21:00 PM
 Departure Date: 9/17/2020
 Adult/Child: 1/0
 Cashier ID: WILLIAM
 Room Rate: 87.22
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 VAT #
 Folio No/Che 365457 A

Confirmation Number: 94092919

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9/14/2020	1073404	LODGING TAX	\$0.87
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9/15/2020	1073496	STATE TAX	\$5.73
9/15/2020	1073496	OCCUPANCY TAX	\$7.41
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9/16/2020	1073597	OCCUPANCY TAX	\$7.41
9/16/2020	1073597	LODGING TAX	\$0.87
WILL BE SETTLED TO MC*3354			\$303.69
EFFECTIVE BALANCE OF			\$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

 **CAMPESTRE®**

910 BEAUMONT CENTRE PKWY
LEXINGTON, KY. 40513

Date: 09/16/20 Time: 07:46 pm

Order #: 301

DINING

Server: REBECCA J.

Table #: 61

Name:

Payment #: 68996

Payment Date Time: 09/16/20 07:46 pm

Transaction ID: CH301

Cashier: REBECCA J.

Merchant ID: 895922003859

XXXXXXXXXXXX3354 Mastercard

Swiped

Invoice: 140705 Auth Code: 54862T

Reference: 026023401620

Sub-total:	\$21.49
Tax:	\$1.29
Total:	\$22.78

Mastercard \$22.78

Tip	:	<u>\$5.00</u>
Total	:	<u>\$27.78</u>

Customer Copy
(859) 368-7779
WWW.CAMPESTRE.COM

DOWNLOAD OUR ORDER APP ENJOY
THANK YOU FOR DINNING WITH US

LOU LOUS CAFE

7807 ALEXANDRIA PIKE
ALEXANDRIA KY 41001-1085
859-4489800
Wed 09/16/2020 11:53 AM

Order ID: #979dd0ee

Order Number: 5256

Order Status: COMPLETED

Payment Status: COMPLETED

- - - - -
Cafe Club \$8.50

Custom Item \$1.50

- - - - -

Sub Total: \$10.00

Sales tax \$0.60

Discounts: \$0.00

Fees: \$0.00

- - - - -

Grand Total: \$10.60

THANK YOU

RaceWay 6712

1523 Hwy. 72 E.
Athens, AL 35611
256-262-4747

Tax Description	Qty	Amount
T MEDIUM FOUNTAIN		\$1.49
T GF TC VINEGAR SALT 2.87		\$1.89
T BANANA	2	\$1.38
BANANA 2/\$1		-\$0.38

Sub Total \$4.38
Tax: \$0.40

Total \$4.78

MasterCard: \$4.78
Change \$0.00

Sale

MasterCard

Card Num : XXXXXXXXXXXX3354

Chip Read

Terminal : JD01330463003

Approval : 76262T

Sequence : 043272

USD\$ 4.78

MasterCard

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD:

01106010032200000000000000000000FF

TSI: E800

ARC: 00

TC: 3A130812C22BCDD2

REG: 1
9/17/2020

CSH: 1-Ton
10:58:5

TRAN: 1907
RaceWay 6712

From: reservations@thinkreservations.com
To: [Sandy Neal](#)
Subject: Sandra, your stay at Pecan Tree Inn
Date: Friday, September 18, 2020 6:10:23 AM



Dear Sandra,

We are looking forward to your stay at Pecan Tree Inn on Friday, September 25, 2020.

If you have any questions, please email us at innkeeper@pecantree.com or call us at 252-728-6733. We do recommend that you make reservations for dinner and excursions due to limited capacities things fill up quickly.

We are doing our part to keep OUR GUEST SAFE and well informed. The App is meant to be a touch-less room guide giving you all the details of the Inn as well as the area. You can download the APP at no cost and remove it at any time. Go ahead give it a try!

<https://hub.touchstay.com/guest/kmhGlpQuihSNt/>

Name: Sandra Neal
Confirmation ID: 6YTD4646

Room: Garden Room (Friday, September 25, 2020 - Sunday, September 27, 2020) 2 adults

Best Available Rate

09/25/2020	Room	\$180.00
09/26/2020	Room	\$180.00
	Subtotal:	\$360.00
	Occupancy Tax:	\$21.60
	Sales & Use Tax:	\$24.30
	Total:	\$405.90
	Amount Paid:	\$0.00
	Remaining Balance:	\$405.90

We look forward to seeing you soon.



Your trip

« Show all trips

Face coverings

A face covering is required while flying on American, except for children under 2 years old. You also are required to wear one in the airport where your trip begins, where it ends and where you connect.

[Read about travel requirements](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

 Cancel trip

 Email trip

 Send to calendar

 Print trip and receipt

Record locator: **JOZLHC**

Issued: **Friday, September 11, 2020**

Trip name: **OAJ/MSY** [Edit](#)

Status: **Ticketed**

Depart

Jacksonville, NC to New Orleans, LA
Sunday, September 27, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5181 American Airlines Operated by PSA Airlines as American Eagle	12:41 PM OAJ	1:56 PM CLT	1h 15m	CR7	Economy	11F 11D
Arrived at gate	Actual 12:38 PM Terminal: -- Gate: 3	Actual 1:51 PM Terminal: -- Gate: E7 Baggage: E				
----- Stop: Charlotte (CLT) -----						
 1631 American Airlines  	4:40 PM CLT	5:39 PM MSY	1h 59m	319	Economy	11A 11B

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
Arrived at gate	Actual 4:36 PM	Actual 5:23 PM				
	Terminal: -- Gate: A2	Terminal: -- Gate: B16 Baggage: --				

Cost summary

Your total

\$730.40

Includes all taxes and carrier-imposed fees

Passenger (2)	\$678.00	Bag and optional fees [?]
Taxes	\$52.40	Reservation and tickets FAQs [?]
Carrier-imposed fees	\$0.00	Price and Tax Information [?]
<hr/>		
Subtotal	\$730.40	
Extras		
Preferred seat	\$95.40	
<hr/>		
Total (all passengers)	\$730.40	

Mileage Multiplier

Earn extra miles, without extra travel.



SANDRA NEAL, you can multiply your AAdvantage miles for your upcoming flight.

Buy 2,500 miles for only \$75

[Multiply your miles.](#)

This offer is non-refundable. Bonus miles are in addition to base miles earned and don't count toward elite status qualification. Your bank or credit card company may charge a foreign transaction fee; please contact your card issuer for details.

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Your trip

« Show all trips

Face coverings

A face covering is required while flying on American, except for children under 2 years old. You also are required to wear one in the airport where your trip begins, where it ends and where you connect.

[Read about travel requirements](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

 Cancel trip

 Email trip

 Send to calendar

 Print trip and receipt




Record locator: **JOZLHC**

Issued: **Friday, September 11, 2020**

Trip name: **OAJ/MSY** [Edit](#)

Status: **Ticketed**

Depart Jacksonville, NC to New Orleans, LA Sunday, September 27, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5181 American Airlines Operated by PSA Airlines as American Eagle	12:41 PM OAJ	1:56 PM CLT	1h 15m	CR7	Economy	11F 11D
Arrived at gate	Actual 12:38 PM Terminal: -- Gate: 3	Actual 1:51 PM Terminal: -- Gate: E7 Baggage: E				
----- Stop: Charlotte (CLT) -----						
 1631 American Airlines  	4:40 PM CLT	5:39 PM MSY	1h 59m	319	Economy	11A 11B

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
Arrived at gate	Actual 4:36 PM	Actual 5:23 PM				
	Terminal: -- Gate: A2	Terminal: -- Gate: B16 Baggage: --				

Cost summary

Your total

\$730.40

Includes all taxes and carrier-imposed fees

Passenger (2)	\$678.00	Bag and optional fees 🔗
Taxes	\$52.40	Reservation and tickets FAQs 🔗
Carrier-imposed fees	\$0.00	Price and Tax Information 🔗
<hr/>		
Subtotal	\$730.40	
Extras		
Preferred seat	\$95.40	
<hr/>		
Total (all passengers)	\$730.40	

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Buy 2,500 miles for only \$75

[Multiply your miles](#)

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[Search hotels](#) [🔗](#)



Allianz Trip Insurance

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RENTAL AGREEMENT NUMBER 657947240

RECEIPT

YOUR INFORMATION

Customer Name : NEAL, SANDRA
Avis Worldwide Disc : AA CAROUSEL (D)
Methods Of Payment : MASTER XX3354
Travel Partner Num : AD/BMHOX60

YOUR VEHICLE INFORMATION

Avis Car Number : 93611722
Plate Number : FL 6WJC62
Veh Grp Charged : Full-Size
Veh Grp Rented : Intermediate SUV
Veh Description : BLK JEEP COMPASS 4WD
Total Driven : 177 MIs Odometer In: 9209 MIs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : SEP 25, 2020@12:42 PM
Pickup Location : 264 ALBERT ELLIS AIRPORT ROAD
RICHLANDS, NC, 28574, US

Return Date/Time : SEP 27, 2020@10:11 AM
Return Location : 264 ALBERT ELLIS AIRPORT ROAD
RICHLANDS, NC, 28574, US

YOUR VEHICLE CHARGES:

MIN 1 DAY
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 54.75
DAILY: 72.99 2DAY 72.99= 145.98
AD DY: 102.99
WKLY:
MNTLY:

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned: 0500

Less 10.0% Discount = 14.60
Time & Mileage: 131.38
TAXABLE FEES
3.50/DAY CFC + 7.00
VEH LICENSE REDDUP .69 /DY + 1.38
Fuel service charge + 66.75
11.11% Concession Recovery Fee + 22.39
FTP Sur \$ 1.00/Day + 2.00
Subtotal Charges: 230.90
Sales Tax 8.000% + 18.47
NON TAXABLE ITEMS
*1.5% SURCHARGE + 3.43
Your Total Charges Paid: 252.80
Prepayment : .00
NET CHARGES: USD 252.80
Your Total Due: 0.00
Fuel service: .4495/Mi 9.890/Gal
* COUNTY GROSS RECEIPTS TAX

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 910-324-3321

This vehicle was rented to you by SIA

This vehicle was checked in for you by SIA

Receipt from Crystal Coast Gifting, News & More

1 message

Crystal Coast Gifting, News & More via Square <receipts@messaging.squareup.com>

Sun, Sep 27, 2020 at 9:36 AM

Reply-To: "Crystal Coast Gifting, News & More via Square"

<CAESPxiAGjFyX21memhINGNmbmJ6dV6MmlnNTNkYTQza2pibGdpc2NubzVm dGEzdGZsYjJ3Y3FxlghkaWFsb2d12SIgSubb0m+RxoJCHnEN9a++oJu7ppVroCzg1a68UPxzLxc=@reply2.squareup.com>

To: [Redacted]

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

Crystal Coast Gifting, News & More

How was your experience?



\$12.03

P3 Protein Pack	\$4.00
Smart Water	\$4.99
Orbit Gum	\$2.25
<hr/>	
Purchase Subtotal	\$11.24
Sales Tax (7%)	\$0.79
<hr/>	
Total	\$12.03

Crystal Coast Gifting, News & More
910-324-3680

MasterCard 3354 (Chip) Sep 27 2020 at 10:36 AM
 #rpEh
SANDRA P NEAL Auth code: 44066T

AID: A000000041010
Signature Verified



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

FIRST IN FLIGHT
CHARLOTTE INTERNATIONAL AIRPORT

Merchant ID :
Terminal ID : 2477
Check No : 961
Table No : 8/1
Server : 4030 Eduardo
Name or Card: NEAL/SANDRA P
Acct Num : XXXXXXXXXXXXX3354
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 9/27/2020
Trans Time : 2:21 PM
Entry Mode : Chip
Auth Code : 84710T
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 011060700322000096
5A

00 APPROVED - THANK YOU 000

SUBTOTAL : USDS 38.29

Gratuity : -----

Total : -----

X-----

Signature

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

CUSTOMER COPY

N.O. International A/P

PI00419_US

7/1/21

Kenner, LA, 70062

LTGX003 09/27/20 17:45
Receipt 059367

Parking Ticket
LTG - No. 028221
09/25/20 05:09
09/27/20 17:45
Period 2d12h37'

\$60.00

Total -----
\$60.00

Payment Received
TRX REF NUM: 93770
CARD ENTRY: Swipe
PAN: xxxxxxxxxxxxxx3354
MASTERCARD
Sale 60.00 USD
APPROVED 70512T

Sub Total \$60.00

All Amounts in USD.
Deliv. Date=Receipt Date

C02199A5 - 1/1