

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

DATE RCVD 9/21/19 GL CODE ✓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/4/19
 DT PD 11/5/19 CK# 2509

Phone No.	Department
Report Period Sept 2019	O&M

Employee	Kaleb Stephens
TYPE	

	Date							TOTALS
	9.12.19	9.24.19	9.25.19	9.26.19	10.01.19	10.04.19		

TRANSPORTATION

Flat Fee - auto allowance	-	-	-	-	-	-	-	-
Car Rental	-	✓110.05	-	✓3.47	-	-	-	113.52
Bus / Taxi	-	✓53.81	-	✓52.10	-	-	-	105.91
Parking / Tolls	-	-	-	-	-	-	-	-
Airfare / Rail	✓428.00	-	-	-	-	-	-	428.00
Mileage (\$0.58 per mile)	-	-	-	-	-	-	-	-

TRAVEL & ENTERTAINMENT

Meals	-	✓42.36	✓41.48	✓21.60	-	-	-	63.96
Lodging/Room	-	✓235.76	-	-	-	-	-	277.24
Entertainment	-	-	-	-	-	-	-	-
Porter/Laundry	-	-	-	-	-	-	-	-

MISCELLANEOUS

Internet / telephone	✓65.82	-	-	-	-	-	-	65.82
Office Supplies	-	-	-	-	vzn ✓54.99	✓79.26	-	134.25
US Postage	-	-	-	-	-	-	-	-
LOVA	-	-	-	-	-	-	-	-

Total: 493.82 441.98 41.48 77.17 54.99 79.26 - **1,188.70**

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>Kaleb Stephens</i>	Date 10.15.19
Authorization Signature <i>[Signature]</i>	Date 10-21-19

921.110 - #488.63
 921.500 - #120.81
 921.800 - #79.26

Expenses To Date:	1,188.70
Less Company Paid:	-
Due to me:	1,188.70

RECEIPT

Rental Agreement Number: 429539913
Vehicle Number: 90237442

YOUR INFORMATION

STEPHENS, KALEB
AVIS DISC
PRICELINE MOBILE LAST MINUTE
PAYMENT METHOD: VISA XX7693

YOUR RENTAL

Picked up SDF
Date/Time SEP 24, 2019@04:02PM
Returned: SDF
Date/Time SEP 26, 2019@06:00AM
Veh Group: Standard
Veh Charged: Subcompact
Vehicle: VOLKSWAGEN JETTA
Odometer Out 15429
Odometer In: 15537
Fuel Reading Full

YOUR VEHICLE CHARGES

YOUR TIME AND MILEAGE:

YOUR TAXABLE FEES

CFC 8 00
VEH LIC RECOUP 1 45/DY 2 90
ENERGY RECOVERY 0 60/DY 1 20

YOUR SUBTOTAL
TAX 6 000% 5 42

YOUR NON TAXABLE ITEMS

NET CHARGES USD .00
YOUR TOTAL DUE: USD 0.00

PAID ON VISA XX7693

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
www.AVIS.COM

MARATHON PETRO908
00000090894
375 LEONARDWOOD DR
FRANKFORT, IL
09/26/2019 482997
05:15:01 AM

7693
VISA

INVOICE 051403
AUTH 00-06043C
REF110010926190514

PUMP# 3
Regular 1.3
PRICE/GAL \$2.40

FUEL TOTAL \$ 3.12

CREDIT \$ 3.12

COMPLETION
SWIPE Exp.Date: **/**
Batch: 11 Seq Num: 1
ZIP CODE APPROVED
TEXT JOIN TO 48244
JOIN MAKEITCOUNT
REWARDS TODAY

Thank You!
Apply Online
jobs.gofivestart.net

***** DUPLICATE *****

6907128 - WINDY CITY
MDW Int'l.
Chicago IL 60638
1-800-832-6352

TRANSACTION RECORD
Plan #: 9891
Lookup #: 09891769332
CFC: MDW2 WNDY CTY TM
Table #: 41
Check #: 1993
Group #: 1
Employee #: 400106
Employee: Korina I
Merchant ID: 80347985
Terminal ID:
001060000803479859861

Visa Purchase
XXXXXXXXXX7693 C
CID: A0000000031010
APP Name:
CAPITAL ONE VISA

Amount \$27.88
Tip \$5.00
TOTAL USD \$32.88

APPROVED 08571C
00-AA (001) 08571C
EMDWDUS08/EMDWDWDC08
24173618
09/24/2019 12:36:18
CUR: 0000008000
TSI: F800

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

Cardholder Signature

Customer Copy

THANK YOU
Come Again

***** DUPLICATE *****

6907128 - WINDY CITY
MDW Int'l.
Chicago IL 60638
1-800-832-6352

TRANSACTION RECORD
Plan #: 16586
Lookup #: 185867693
CFC: MDW2 WNDY CTY TM
Table #: 12
Check #: 3163
Group #: 1
Employee #: 400011
Employee: Lauren L
Merchant ID: 80347985
Terminal ID:
001060000803479859861

Visa Purchase
XXXXXXXXXX7693 C
CID: A0000000031010
APP Name:
CAPITAL ONE VISA

Amount \$17.60
Tip \$4.00
TOTAL USD \$21.60

APPROVED 08858C
00-AA (001) 08858C
EMDWDUS08/EMDWDWDC08
26131628
09/26/2019 8:16:00

CUR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Your ride with Michael on September 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

To: ksteph43@gmail.com

Thu, Sep 26, 2019 at 3:46 PM



SEPTEMBER 26, 2019 AT 12:46 PM

Thanks for riding with Michael!



Lyft fare (26.38mi, 26m 44s)
Tip

\$44.15
\$7.95

VISA Visa *7693

\$52.10

Your ride with Jordan on September 24

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

To: ksteph43@gmail.com

Tue, Sep 24, 2019 at 7:51 AM



SEPTEMBER 24, 2019 AT 6:17 AM

**Thanks for riding with
Jordan!**



Lyft fare (28.12mi, 30m 45s)
Tip

\$43.05
\$10.76

VISA Visa *7693

\$53.81



WESTMINSTER NE - 303-209-0163
10/04/2019 04:55 PM



ENTERTAINMENT-ELECTRONICS			
70523	CANON INK	T	\$15.99
	RETURN BY	11/03/19	
70525	CANON INK	T	\$56.99
	RETURN BY	11/03/19	
SUBTOTAL			\$72.98
CO TAX	8.6000% on	\$72.98	\$6.28
TOTAL			\$79.26
*7693 VISA CHARGE			\$79.26
AID: A0000000031010			
VISA CREDIT			

#2-9277-2197-0081-4500-2 VCD#/56-257-

Help make your Target Run better.
Take a 2 minute survey about today's trip.

informtarget.com
User ID: 7072 2780 3991
Password: 954 996

Exclusive Extras
Please take the time to...

JAZBOG
366-203-5480 www.cirri.com
Denver International Airport
8900 Perma Blvd.
Date: Sep24'19 07:22AM
Card Type: Visa
Account #: XXXXXXXXXXXX7693
Card Entry: SWIPED
Trans Type: PURCHASE
Merchant Code: 07466C
Merchant: 2539
Server: 3000567 DeMonte
Reference: 593227866

Subtotal: 9.50

I agree to pay total according
to my card issuer's agreement.

*** Customer Copy ***

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
1307 US 127 South, 1307 US 127 South
Frankfort, KY 40601
502-875-6117

JENNIFER H TB#402
DATE: 09-25-19 TIME: 08:58 PM GUESTS: 2
Check #: 8751-896833

BL MOON BGBRW	6.75
BCN CHZBURG	9.99
\$SUB HS SALAD	1.99
BL MOON BGBRW	6.75
BL MOON BGBRW	6.75
SA SEAS BGBRW	6.75
GRCRSP CHRMP	13.99
SA SEAS BGBRW	6.75

Check TOTAL: 59.72
TAX: 3.56

41.48

VISA: 75.23
Tip/Chg: 11.95
BALANCE: 0.00

DUPLICATE # 1

GET \$5 OFF

YOUR FIRST ONLINE ORDER OVER \$25
USE COUPON CODE 50FF25 AT CHECKOUT

ApplebeesNOW.com

Pick-up: Tuesday, September 24, 2019 4:00 PM

Drop-off: Thursday, September 26, 2019 6:00 AM

Rental Location: Avis Rent a Car
Louisville Intl Airport (SDF)
600 Terminal Drive, Louisville, KY 40209
On Airport

Driver Name: Kaleb Stephens

Avis Rent a Car Confirmation Number: 18670661US2

Car Type: Ford Fiesta *or similar*
Make / model not guaranteed

✓ Unlimited Mileage

⚙ Automatic Transmission

❄ Air Conditioning

Important Information

The driver must present a valid driver's license at the counter and a credit card in his/her name. Additional drivers may be added at the counter for a fee. Additional charges may apply if you pick-up or drop-off the car at a different date, time, or location than your reservation.

Summary of Charges

Estimated Total: \$110.05

Billing Name: Kaleb Stephens

Daily Rate: \$37

Number of days: 2

Subtotal: \$74

Taxes & Fees: \$36.05

Estimated Total: \$110.05

Prices are in USD

Add Collision Damage Coverage

For **\$11/day***, coverage includes:

- ✓ **\$50,000 Physical Damage Coverage** on your rental car for collision, theft, vandalism and much more.
- ✓ **Primary Coverage** means you receive coverage without first having to claim payment from your auto insurer.
- ✓ **100% Cancellable** up until you pick up the vehicle
- ✓ **Additional Listed Drivers and Spouses** are also covered by this policy

Terms, conditions, and exclusions apply.

[Learn More](#)

Offer expires 09/24/19 at 03:30 PM EST EST

*For customers with a New York State billing address the fee will be \$9 per day with \$40,000 in coverage. Benefits underwritten by BCS Insurance Company or Jefferson Insurance Company. AGA Service Company is the licensed producer/administer of this plan.

AMAZING DEALS FROM TOP BRANDS

HOTEL FOR YOUR TRIP?

Reserve your hotel now before rates go up! Top hotel deals in Louisville.

[See all hotels](#)

NUMBER:

NUMBER OF ROOMS: 1 Room

RESERVATION NAME: Room 1: Kaleb Stephens
For 2 Adults

CONFIRMATION NUMBER: 280173670

ROOM TYPE: 2 Double Mobility Hearing Accessible with Tub Non-Smoking
Max 2 guests. Hotels may charge for additional guests.

MEAL PLAN: Breakfast is included at no extra charge

See all Policies

[Book Again](#)

Summary of charges

Total Charged: \$235.76

BILLING NAME: Kaleb Stephens

ROOM PRICE: **\$104.55/night**

NUMBER OF ROOMS: 1 Room

NUMBER OF NIGHTS: 2 Nights

ROOM SUBTOTAL: \$209.10

TAXES & FEES: \$26.66

TOTAL: **\$235.76**
Paid in full

WE GUARANTEE THE LOWEST PRICE ON EVERYTHING YOU BOOK

Flight 2: Thursday, 09/26/2019 Est. Travel Time: 7h [Wanna Get Away?](#)

FLIGHT
5319

DEPARTS
SDF 07:20AM
Louisville



ARRIVES
MDW 07:30AM
Chicago (Midway)

Stop: Change planes

FLIGHT
2321

DEPARTS
MDW 10:45AM
Chicago (Midway)



ARRIVES
DEN 12:20PM
Denver

Payment information

Total cost

Air - MNZHCC

Base Fare	\$	355.34
U.S. Transportation Tax	\$	26.66
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	16.80
U.S. Passenger Facility Chg	\$	18.00

Total \$ **428.00**

Payment

Visa ending in 7693

Date: September 12, 2019

Payment Amount: \$428.00

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: 5262119415710

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.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-in® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

First Round CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM


Employee Name: Todd Thomas	Classified: [REDACTED]	Department:
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OPERATIONAL EXPENSES

Report Period
12.14.18 to 1.14.19

TYPE	14-Dec-18	17-Dec-19	27-Dec-18	19-Dec-18	01-Jan-19	02-Jan-19	03-Jan-19	07-Jan-19	09-Jan-19	January 10	TOTALS
TRANSPORTATION											
Fiat Fee - auto allowance											\$ -
Car Rental					\$ -						\$ -
Rental Fuel											\$ -
Parking / Tolls		\$ 16.00								\$ 46.00	\$ 62.00
Mileage (\$0.55 per mile)						\$ 432.73					\$ 432.73
TRAVEL & ENTERTAINMENT											
Meals	\$ 23.02	\$ -	\$ 41.54		\$ 14.38	\$ 55.80		\$ 26.39	\$ 9.42		\$ 170.55
Lodging/Room					\$ 264.82						\$ 264.82
Entertainment											\$ -
Porter/Laundry											\$ -
Airfare / Rail						\$ -					\$ -
MISCELLANEOUS											
Internet				\$ 59.99							\$ 59.99
Office Supplies			\$ -				\$ 14.99				\$ 14.99
Cell Phone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 115.00
Association Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MONTHLY TOTALS	\$ 23.02	\$ 16.00	\$ 41.54	\$ 59.99	\$ 279.20	\$ 488.53	\$ 14.99	\$ 26.39	\$ 9.42	\$ 115.00	\$ 1,074.08

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

Employee Signature 	Date 1/14/19	Expenses To Date: \$ 1,074.08
Authorization Signature	Date	Less Company Paid: \$ -
		Company Payment Due to me: \$ 1,074.08

\$ 1,120.08

921.110 Office Supplies & Other Expenses \$ -

DATE RCVD 1-14-19 GL CODE ✓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1-14-19
 DT PD 1-24-19 CK# ✓ 2076

921.110 - \$ 930.10
 921.500 - \$ 174.99
 921.800 - \$ 14.99

SKYPARK PARKING
314 423 3800

HAVE A NICE DAY



Bellacino's
Pizza & Grinders

11249 St. Charles Rock Road.
Bridgeton, MO 63044
(314) 736-5055

Ticket #: 35005107
IN: 12/17/2018 7:02:00 AM
OUT: 12/17/2018 12:16:25 AM
FEE: \$16.00
TOTAL: \$16.00
TENDERED: \$16.00
CHANGE: \$0.00
VISA 8737

12/14/18, 12:10 PM Ticket: M14
Server: Starla
DINE IN

Shawn



PILOT STORE 478
6921 South SR 66
Leavenworth, IN 47137
(812) 739-4023
01/01/2019

QSR Counter
TO GO

Credit Sale
Status:

Approved

Card Type:
Card Number:
Card Owner:
Swipe/Manual:
Auth Code:

VISA
XXXXXXXXXXXX8737
THOMAS/FORREST
Swipe
01652C

AMOUNT 19.02
TIP 4.00
TOTAL 23.02

Merchant Copy

www.bellacinos.com

© 2012-2018 Mobile Bytes LLC

SALE

Transaction #: 9020892

Qty	Name	Price	Total
1	6" Steak & Chz	5.99	5.99
1	MD Drink	2.09	2.09
Subtotal			8.08
Sales Tax			0.57
Received:			
	Visa		8.65
	XXXXXXXXXXXX8737	INSERTED	
	Approved		
	Auth #: 06145C		
Restaurant Rate			0.57
Total			8.65

Pos:9 Clerk:663 01/01/2019 20:52:00

Date	from	to	miles	X .545	Grand Total
1/2/2019	northwest plaza Louisville, ky georgetown, ky paduccah, ky	Louisville, ky georgetown, ky paduccah, ky northwest plaza	794		432.73

Grand Total \$432.73

Ethyl's Smokehouse
8505 VETERANS MEMORIAL
D'FALLON, MO. 63366
636-978-7755

Server: Kelly DOB: 12/27/2018
04:09 PM 12/27/2018
02/3/1 3/30121

SALE

VISA 3145769
Card #XXXXXXXXXX8737
Magnetic card present: THOMAS
FORREST
Card Entry Method: S
Approval: 079620

Amount: \$ 34.54
Tip Total: 7.00
= Total: 41.54

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

X _____

Customer Copy

Starbucks Coffee #51254
4399 Broadway St
Mt Vernon, IL 618-242-2715

CHK 677812
01/01/2019 05:51 PM
2473851 Drawer: 2 Reg: 2

Drive Thru

Gr Green Iced Tea	2.65
Tl Pike Place	1.95
Breve	0.60
Visa	5.73
XXXXXXXXXXXX8737	

Subtotal	\$5.20
Tax 10.25%	\$0.53
Total	\$5.73

Change Due \$0.00

----- Check Closed -----
01/01/2019 05:51 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

THE KITCHEN OF WOODFORD RESERV
 7855 MCCrackEN PK
 VERSAILLES KY 40383
 859-879-1812

Terminal ID: *****303 ***5
 1/2/19 10:39 AM

SERVER #: 1
 CHASE VISA - INSERT
 AID: A0000000031010
 ACCT #: *****8737

CREDIT SALE
 UID: 900249605828 REF #: 8091
 BATCH #: 913 AUTH #: 07588C
 AMOUNT \$22.05

TIP \$ 5
 TOTAL \$ 27.05

APPROVED

ARQC - E8470735BEBFC652
 CUSTOMER COPY

PRINCETON FOOD MART #1
 495 MARION RD
 PRINCETON, KY 42445
 270-963-9156

0000116/15 01 Princeton Food Mart
 495 MARION ROAD PRINCETON KY

Descr.	qty	amount
SOFT DRINK	1	1.00
GUM/CANDY	1	0.89
	Sub Total	1.89
	Tax	0.11
TOTAL		2.00
	CREDIT \$	2.00

CARD TYPE: VISA
 CARD NAME: THOMAS/TORRES
 ACCT NUMBER: *****8737
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 09008C 00 DOC # 88031

NO SIGNATURE NEEDED

01/02/19 14:28:09 ST# PFM01

Panera Bread Cafe 1952
 Mt Vernon, IL 62864
 Phone: (618)731-7001
 www.panerabread.com

Accuracy Matters:

If your order is not right, let an
 associate know and we will fix it
 right away!

1/2/2019 5:00:54 PM
 Check Number: 337603 Cashier: Hayley

1 You Pick 2
 1 1/2 BLT RstTky Avc S 5.89
 1 Cup Turkey Chili 4.89
 1 Soda 2.39
 1 French Baguette
 1 1/2 BLT RstTky Avc Sdw 6.89
 1 Soda 2.39
 1 Chips
 SubTotal 22.45
 Tax 2.30
 Gratuity 2.00
 Total 26.75
 Visa 26.75
 Acct:XXXXXXXX8737
 AuthCode:01422C
 Trans#:100688

Log in at PaneraBread.com.
 You are 7 visits away from your next reward

MyPanera Member: xxxxxxxxxxxxx58160
 MyPanera Offers Earned:
 Free Coffee or Hot Tea or Soda: 1 [Exp
 Date: 02/25/19]
 \$1 off a Sandwich or Panini: 1 [Exp Date:
 01/08/19]
 Visits to Next Reward: 7

HERE POS

Your Order Number is: 303
 Customer / Pager: Meg 39

Customer Copy

December 19, 2018
Account Number:
Security Code:
Service At:



Auto Pay Notice

Have questions about your bill?
Visit us at spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary *Service from 12/29/18 through 01/28/19
details on following pages*

Previous Balance	218.21
Payments Received -Thank You!	-218.21
Remaining Balance	\$0.00
Spectrum TV™	119.48
Spectrum Internet™	59.99
Spectrum Voice™	19.99
Other Charges	9.95
Taxes, Fees and Charges	8.80
Current Charges	\$218.21
<i>YOUR AUTO PAY WILL BE PROCESSED 01/13/19</i>	
Total Due by Auto Pay	\$218.21

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.

SPECTRUM NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

SAVE up to 40% on your mobile bill with the NEW Spectrum Mobile. Choose the plan that best fits your needs: \$14 a month per gig or unlimited data for only \$45 a month per line. Enjoy **FREE** nationwide talk and text on the nation's largest, most reliable 4G LTE network, plus a nationwide network of WiFi hotspots. All this with no contract and risk-free with our 30-Day Money-Back Guarantee. Call 1-855-204-0579 today and get a great deal on a new smartphone! Spectrum Internet subscription required.

SURF, STREAM AND GAME IN ANY ROOM. Power your entire connected home for only \$5/mo. more. Get faster wireless speeds and more range, with enough bandwidth for all your wireless devices. Ask about our self-installation kit and we'll ship the wireless router to your home. Connect all your smart devices with this special offer. **Call 1-844-554-5064 today.**

STARTING THE NEW YEAR WITH NEW GEAR? Kick things off right. From syncing your remote with a new TV to connecting new wireless devices, Spectrum Support makes setup simple. Get your new devices up and running in no time with Spectrum. **Visit Spectrum.net/gadgets to get started.**

December 19, 2018

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay **\$218.21**

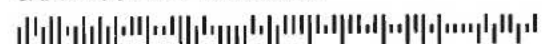


4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 19 12202018 YNYYNNNN 01 010608 0042

TODD THOMAS



CHARTER COMMUNICATIONS
PO BOX 790086
SAINT LOUIS MO 63179-0086



834578154015255200218214

** PURCHASE **

Panda Express #2813

Bridgeton, MO
(314)739-6001

01/09/2019 12:04:12 PM -HERE-
Server: Skie Y
Order: 230546

1 Plate	7.60
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 PANDA BOWL	6.20
FRIED RICE-1/2	
FRIED RICE-1/2	
KUNG PAO CKN	
1 PANDA BOWL	6.20
FRIED RICE-1/2	
FRIED RICE-1/2	
SWTFIRE CKN BRST	
1 SMALL DRINK	1.90
1 SMALL DRINK	1.90

SubTotal	23.80
TAX	2.59
Total	26.39

Master Card 26.39

Acct:XXXXXXXX4137
AuthCode:00782f

FREE ENTREE ITEM! *

Tell us about your visit and *
receive a free entree item on us. *
See back for details. *

Survey Code: 1709-3054-2136-0281-04*

Questions or Comments?
pandaexpress.com/connect

* Customer Copy *

PARADIES LAGARDERE - Houston Hobby
Houston Hobby Airport
Houston, TX
Thank You for Shopping at
PARADIES LAGARDERE

SALESPERSON # 501416

TBSL DRKCHCC CHRY 86075989000
2.69 N

SUBTOTAL	\$2.69
TAX#13	\$0.22
TOTAL	\$2.91
VISA	\$2.91

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

Total: \$2.91
Card Type: VISA
Card Entry: CHIP
Acct #: *****8737
Approval Code: 04954C

*****	ENV PURCHASE	*****
App Label:		VISA CREDIT
Mode:		Issuer
AID: (0XA0600000031010)		
IVR: 0080068000		
IAD: 06010A03602002		
TSI: F800		
ARC: 00		

CUSTOMER COPY

ITEMS 1
01/09/2019 07:46AM
003202 01 501416

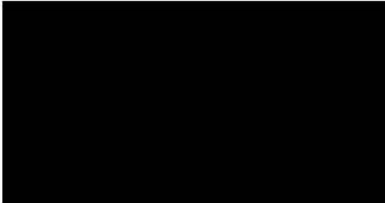
0851

HOW WAS OUR SERVICE? WE WANT TO KNOW!
PLEASE TAKE THIS QUICK SURVEY FOR A
CHANCE TO WIN A \$250 GIFT CARD.
http://www.airtravel.com/rewardfeedback



101 EAST JEFFERSON ST.
 LOUISVILLE, KY 40202
 United States of America
 TELEPHONE 502-585-2200 • FAX 502-584-5657
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

THOMAS, FORREST



Room No: 820/KXLX
 Arrival Date: 1/1/2019 9:37:00 PM
 Departure Date: 1/2/2019 2:38:00 PM
 Adult/Child: 1/0
 Cashier ID: JKC
 Room Rate: 109.76
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 506413 A

Confirmation Number: 52967746

HAMPTON INN LOUISVILLE DOWNTOWN 1/2/2019 2:37:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/1/2019	1631177	\$10 DAILY PARKING FEE	\$10.00
1/1/2019	1631178	GUEST ROOM	\$109.76
1/1/2019	1631178	STATE SALES TAX	\$6.59
1/1/2019	1631178	OCCUPANCY TAX.	\$9.96
1/1/2019	1631178	CITY TAX	\$1.10
1/2/2019	1631264	VS *8737	(\$137.41)
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 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

THANK YOU FOR CHOOSING HAMPTON INN LOUISVILLE DOWNTOWN. WE HOPE YOU ENJOYED YOUR STAY. IF YOU HAVE ANY COMMENTS OR CONCERNS ABOUT YOUR STAY, PLEASE CONTACT A MANAGER AT YOUR CONVENIENCE.

CREDIT CARD DETAIL

APPR CODE	01107C	MERCHANT ID	67254372121
CARD NUMBER	VS *8737	EXP DATE	09/22
TRANSACTION ID	1631264	TRANS TYPE	Sale

Circle K 2707675
124669
CK 2707675
979 Oak Harbor Blvd
Slideell LA 70458-8801

<CUSTOMER COPY>

Description	Qty	Amount
T BUSCH LT 160Z CN 6P	1	5.99
Subtotal		5.99
Tax		0.52
TOTAL		6.51
CREDIT \$		6.51

SALE Receipt
CHASE VISA USD\$6.51
Acct/Card #: XXXXXXXXXXXX8737
Entry Method: Chip Read
Auth #: 01418C
Resp Code: 000
Stan: 02722388538
Invoice #: 125533
Shift #: 3
Store # 4793402
SITE ID: 124669
TERMINAL ID: 001

MODE: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00
CUSTOMER COPY

Super Park Terminal 2
St. Louis Lambert International Airport

Receipt

I/R #35	A Payment No.00024419
I/D #32	Ticket No.080566
Entry Time	01/09/2019 (Wed) 3:58
Exit Time	01/10/2019 (Thu) 23:50
Parking Time	1Day 19:52
Parking Fee	Rate A \$46.00

VISA
Account # *****873/
Slip # 24562
Auth Code 000001242C
Credit Card Amount \$46.00
Total \$46.00

Thank You for Your Visit
Please Come Again !

THANK YOU FOR CHOOSING SUPER PARK!
QUESTIONS OR COMMENTS
314.890.2800

THANK YOU
ST# 07675 TILL XXXX DR# 1 TRAN# 1015560
8 01/09/19 19:09:39



101 EAST JEFFERSON ST.
 LOUISVILLE, KY 40202
 United States of America
 TELEPHONE 502-585-2200 • FAX 502-584-5657
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

THOMAS, FORREST



Room No: 822/KXLX
 Arrival Date: 1/1/2019 9:37:00 PM
 Departure Date: 1/2/2019 9:24:00 AM
 Adult/Child: 1/0
 Cashier ID: JKC
 Room Rate: 109.76
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 506414 A

Confirmation Number: 52967559

HAMPTON INN LOUISVILLE DOWNTOWN 1/2/2019 9:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/1/2019	1631179	GUEST ROOM	\$109.76
1/1/2019	1631179	STATE SALES TAX	\$6.59
1/1/2019	1631179	OCCUPANCY TAX.	\$9.96
1/1/2019	1631179	CITY TAX	\$1.10
1/2/2019	1631246	VS *8737	(\$127.41)
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 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

THANK YOU FOR CHOOSING HAMPTON INN LOUISVILLE DOWNTOWN. WE HOPE YOU ENJOYED YOUR STAY. IF YOU HAVE ANY COMMENTS OR CONCERNS ABOUT YOUR STAY, PLEASE CONTACT A MANAGER AT YOUR CONVENIENCE.

CREDIT CARD DETAIL

APPR CODE	01753C	MERCHANT ID	67254372121
CARD NUMBER	VS *8737	EXP DATE	09/22
TRANSACTION ID	1631246	TRANS TYPE	Sale



Printed from Chase Personal Online

CREDIT CARD (...8737)

\$2,959.04

Current balance

\$17,040.96

Available credit

Jan 16, 2019

Next payment due

\$2,352.80

Last statement balance

\$60.00

Minimum payment

Off

Automatic payments

SHOWING	Activity since last statement		
Date	Description	Type	Amount
Jan 11, 2019	CITYOFSTLOUIS-LAMBERT	Sale	\$46.00
Jan 9, 2019	EXXONMOBIL 47934021	Sale	\$6.51
	CIRCLE K # 06816	Sale	\$3.63
	HOUSTON HOBBY 3202A	Sale	\$2.91
Jan 3, 2019	QT 664 06006647	Sale	\$32.66
	ADOBE *ACROPRO SUBS	Sale	\$14.99

First Round CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM

Employee Name: Todd Thomas										Phone No. [REDACTED]		Department		
OPERATIONAL EXPENSES										Report Period		3.19.19 to 4.19.19		
TYPE	20-Mar-19	21-Mar-19	27-Mar-19	28-Mar-19	03-Apr-19	04-Apr-19	01-Apr-19	10-Apr-19	11-Apr-19					TOTALS
TRANSPORTATION														
Flat Fee - auto allowance														\$ -
Car Rental/tax/uber				\$ 109.51										\$ 109.51
Rental Fuel				\$ 19.03										\$ 19.03
Parking / Tolls				\$ 16.00					\$ 25.19	\$ -	\$ -			\$ 41.19
Mileage (\$0.55 per mile)	\$ -	\$ 133.52						\$ 389.08						\$ 522.60
TRAVEL & ENTERTAINMENT														
Meals	\$ 51.42	\$ 34.22	\$ 309.18	\$ 49.80	\$ 2.16	\$ 22.42		\$ 82.67	\$ 51.29	\$ -	\$ -			\$ 603.16
Lodging/Room														\$ -
Entertainment														\$ -
Porter/Laundry														\$ -
Airfare / Rail			\$ 875.36											\$ 875.36
MISCELLANEOUS														
Internet							\$ 59.99							\$ 59.99
Office Supplies	\$ -													\$ -
Cell Phone	\$ -						\$ 115.00					\$ 115.00		\$ 115.00
Association Conferences	\$ 152.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 152.65
MONTHLY TOTALS	\$ 204.07	\$ 167.74	\$ 1,184.54	\$ 194.34	\$ 2.16	\$ 22.42	\$ 174.99	\$ 471.75	\$ 76.48	\$ -	\$ -	\$ 115.00	\$ -	\$ 2,613.49
I certify that the information provided above is an accurate record of expenses incurred by me and on behalf of company (First Round CSWR, LLC)														
Employee Signature <i>[Signature]</i>							Date 4/15/19		Expenses To Date: \$ 2,613.49					
Authorization Signature <i>[Signature]</i>							Date		Less Company Paid: \$ -					
									Company Payment Due to me: \$ 2,613.49					

921.110 Office Supplies & Other Expenses \$

- 10.95
- 115.00
+ 31.14

DATE RCVD 4/15/19 GL CODE ↓
SCAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 4-11-19
DT PD 4-29-19 CK# 2189

2,499.05

[Signature]

921.110 - \$ 2,172.01

921.500 - \$ 174.99

926.700 - \$ 152.65

Missouri Bluffs Grill
18 Research Park Cir
Saint Charles, MO 63304

Register Available

Reference#: 133778

T24:C104 3/20/19 04:40 PM

Subtotal \$38.25

Tip 6-

Total 44.25

Acct Last 4: 873/
Card Type : Visa

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

Signature _____

Gratuity: _____

Total: _____

Have a very nice day.

www.mobluffs.com

The Cove
514 RYAN ST
BOONVILLE, MO 65233
(660) 882-2277

Dine In

Server: Cindylang L.

Mar 21, 2019

Receipt: B379

12:13 PM

Table: 11

Item(s)

Water	\$0.00
Hamburger Steak	\$10.45
- Side Salad: \$1.00	\$1.00
- No onion on the salad	
Buffalo Chicken Salad	\$8.95
- Grilled	
- NO Onion	
- Blue Cheese	
Southwest Wrap	\$9.95
- Crispy	
- Side Salad	
- Honey Dij	

Subtotal	\$30.35
Sales tax (8,225%)	\$2.50
Total	\$32.85

Customer Copy

Remember "What Happens at The Cove, Stays at The Cove"

thecoveboonville.wix.com/thecove

Welcome to QuikTrip

QuikTrip #00645

5905 S Hwy 94
Weldon Spring, MO
636-939-6688

10:11:12 AM 03-20-2019

Register #0003

Grab&Go Turkey Wrap	\$5.00
Sub-Total:	\$5.00
Tax:	\$.17
Total:	\$5.17

Payment Methods

Visa Sale	\$5.17
APP: CHASE VISA	
Mode: Issuer	
AID: A000000031010	
TVR: 000008000 TSI: E800	
LAD: 06010A03A02002	

Signature not required
*****8737
Auth Code: 03350C
Entry Mode: Chip Read

Duplicate
Thank You
Come Again

Date	from	to	miles	X .545	Grand Total
3/21/2019	northwest plaza booneville, mo	boonville, mo lake saint louis	245	133.525	
4/10/2019	northwest plaza paducah, ky marshall ridge nashville, tn	paducha, ky marshall ridge nashville, tn weldon spring, mo	713.9	389.0755	
			0	0	
		Grand Total		\$522.60	

Morton's The Steakhouse
 151 Beach Blvd
 Biloxi, MS 39530

Server: Mitch
 TBL 41/1
 Guests: 3
 Reprint #: 1
 Area: Restaurant
 Day Part: Dinner

03/27/2019
 9:06 PM
 20013

XXXXXXXXXX6583
 Clifton Switzer
 Buffalo Trace Whiskey 11.50
 Onion Soup 12.50
 Ribeye, Cajun (2 @55.00) 110.00
 Iced Tea 4.25
 Onion Soup 12.50
 Grilled Asparagus 13.00
 Chicago Mashed Potatoes 13.00
 Secret Garden 15.00
 Filet Mignon 8oz 51.00
 Chocolate Mousse 12.50

11 Items

Subtotal 255.25
 LSC Online -25.00
 Disc Sub Total 230.25
 Tax 16.12
 Total 246.37
 Balance Due \$246.37

Member Name: Clifton Switzer

\$25 Reward* -25.00

Clifton Switzer
 11016****6583

Tir \$50.00
296.37

Please visit www.landryselect.com for
 points and reward balance.

For banquet events, balance due
 includes suggested gratuity if accepted.



Subway#29707-0 Phone 985-646-6033
 2000 Oak Harbor Blvd.
 Slidell, La, 70458
 Served by: 45 3/27/2019 10:39:02 am
 Term ID-Trans# 1/A-164344

Qty	Size	Item	Price
1	6"	Ham Sub	6.25
1		-Fresh Value Meal (21-1)	3.10
		- -40oz Fountain Drink	
		- -Chips	
Sub Total			9.35
Sales Tax (8.7%)			0.81
Total (Eat In)			10.16
Credit Card			10.16
Change			0.00

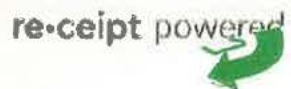
Call us with your Comments
 Phone (800)888-4848

Approval No: 07074C
 Reference No: 908615509883
 Card Issuer: Visa
 Account No: *****B737
 Acquired: Contact_EMV
 Amount: \$10.16
 Application: CHASE VISA
 AID: A0000000031010
 TVR: 0080008000
 TSI: E800
 Date/Time: 3/27/2019 10:39:02 AM

CUSTOMER COPY

Host Order ID: 746-198-11683

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





Forrest Todd Thomas's 03/27 New Orleans trip (VIQLI7): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Thu, Mar 14, 2019 at 2:28 PM



Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Forrest Todd,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 27 - MARCH 28
STL ✈ **MSY**

St. Louis to New Orleans

Confirmation # **VIQLI7**

Confirmation date: 03/14/2019

PASSENGER	Forrest Todd Thomas
RAPID REWARDS #	
TICKET #	5262451513090
EXPIRATION ¹	March 13, 2020
EST. POINTS EARNED	9,258

Rapid Rewards® points are only estimations.

Your itinerary

Peet's Coffee & Tea - Central 213
Houston Hobby Airport
7800 Airport Blvd
Houston, TX 77061
713-647-7338

Host: Charles
03/27/2019
7:02 AM
20143

Area: Counter 2

Coffe of the Day Small 2.45

Subtotal 2.45
Tax 0.20

Dine In Total 2.65

VISA #XXXXXXXXXX8737 2.65
Auth:01843C

SIGNATURE : _____

Want To Receive A FREE Cookie?
Tell Us Your Experience
Peetsnobby@latreiles.com
Thank You!

--- Check Closed ---

SKYPARK PARKING
314 423 3800

HAVE A NICE DAY

Ticket #: 39032306
IN: 3/27/2019 4:02:00 AM
OUT: 3/28/2019 11:31:25 PM
FEE: \$16.00
TOTAL: \$16.00
TENDERED: \$16.00
CHANGE: \$0.00
VISA 8737

Casey's General Store# 3281
2450 MAIN ST
BOONVILLE, MO 65233
Register 1

3/21/19 13:37:26
Reg:1 Cashier:DUSTIN
Receipt 1405187
Type SALE

Large Fountain Pop/T 1.29

SubTotal 1.29
State L 0.02
County Tax 0.03
Local/City Tax 0.03
Total 1.37

Received
VISA 1.37
ACC XXXXXXXXXXXXX8737 SWIPED
Approved 01776C

Approved 01776C Seq#136550APP
001338494570

13:37:26

SHOP N GAS
3958 HIGHWAY 308
RACELAND, LA 70394
(985) 537-5334

SALE

MD: 520003018103
TD: 002 REF#: 00012005
Batch #: 087001 RRN: 250100014
03/28/19 12:00:09
APPR CODE: 04787C
VISA Chip
*****8737 **/**

AMOUNT \$3.03

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

CUSTOMER COPY

Flight 1: Wednesday, 03/27/2019 Est. Travel Time: 4h 15m Business Select®

FLIGHT # 2530	DEPARTS		ARRIVES
	STL 05:10AM St. Louis		HOU 07:20AM Houston (Hobby)

Stop: ✕✕ Change planes

FLIGHT # 1913	DEPARTS		ARRIVES
	HOU 08:20AM Houston (Hobby)		MSY 09:25AM New Orleans

Flight 2: Thursday, 03/28/2019 Est. Travel Time: 4h 15m Business Select®

FLIGHT # 2434	DEPARTS		ARRIVES
	MSY 06:55PM New Orleans		MDW 09:10PM Chicago (Midway)

Stop: ✕✕ Change planes

FLIGHT # 3001	DEPARTS		ARRIVES
	MDW 10:00PM Chicago (Midway)		STL 11:10PM St. Louis

Payment information

Total cost

Air - VIQLI7		
Base Fare	\$	771.50
U.S. Transportation Tax	\$	57.86
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	16.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	875.36

Payment

Visa ending in 8737
Date: March 14, 2019
Payment Amount: \$875.36

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: 5262451513090



WINDY CITY NEWS
CHICAGO MIDWAY AIRPORT
5757 SOUTH CECERO AVE
CHICAGO, IL 60638

STORE: 01815 REG: 001 CASHIER: Marquita
DA MIXA

099822002279 1 @ 6.29 6.29
SUBTOTAL 6.29
SALES TAX (2.25000%) .14
TOTAL \$6.43
AMOUNT TENDERED
Visa \$6.43

SALE
ACCT: *****8737
EXP: ****
APPROVAL: 07295C
APPL: CHASE VISA
ENTRY METHOD: INSERT
AID: a0000000031010
TC: 19c54fa4c6b495e7
TVR: 0080008000
TSI: F800
IAD: 56b61c3501e01c2b3030

TOTAL PAYMENT \$6.43
Transaction: 29456 3/28/2019 9:22 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.



0294560181500103282019

***** DUPLICATE *****

SSP America
BIN 5700
HDW Int'l
Chicago IL 60638
1-800-832-6362

TRANSACTION RECORD ##
Tran. #: 294564
RUC: HDW2 BIN 5700 TM
Table #: 10
Check #: 7990
Group #: 1
Employee #: 500107
Employee: Lisa S
MID: 72000052722
Terminal #: 009
Device ID: 01
RRN: 6890-00000000

PUPCHASE

*****8737
Visa
Extra Method: Chip

Amount \$15.69
Tip \$3.14
TOTAL USD \$19.03

03/28/2019 9:31:14 PM
00-001 09050C
HDWBINMS4/HDWBINUC4
APPROVED 09050C

No signature required
AID: a0000000031010
APP Name: CHASE VISA
TVR: 0080008000
TSI: F800

Customer Copy
Thank You
Come Again



Delaware
North

Welcome to Cafe Roux
Terminal B
504-463-5500

03/28/2019 18:16
Table #: 0
Table Name:
RefID: 1211512
Invoice #: 9413862

Auth
VISA
*****8737
Swiped

Total: \$13.71
APPROVAL 04237C
Mode: Issuer

Tip 3 -
Total 16.71

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

X
Cardholder Signature

CUSTOMER COPY

Tell us about your experience by
visiting DelawareNorthListens.com.

R



Rental Agreement # 758225429

Invoice # 90113348304

Renter Information

Renter Name

FORREST THOMAS

Renter Address



Contract

ENTERPRISE PLUS

Vehicle Information

4RUNNER SR5 4DR 4X4

License #: GA6E0F

State/Province: MO

Unit #: 7S1M53

Vehicle #: K5668525

Vehicle Class Driven

Standard SUV 5-Door/Automatic/Air

Vehicle Class Charged

Intermediate SUV 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,175 Ending: 1,518

Total: 343

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Wednesday, March 27, 2019 9:42 AM

Start Charges

Wednesday, March 27, 2019 9:47 AM

NEW ORLEANS INTL ARPT (MSY) ✈

400 RENTAL BLVD.
KENNER, LA 70062-6941
USA

Return

Thursday, March 28, 2019 5:53 PM

NEW ORLEANS INTL ARPT (MSY) ✈

400 RENTAL BLVD.
KENNER, LA 70062-6941
USA

Rental Charges

Rental Rate	Time & Distance 2 Day at \$37.49 / Day	\$74.98
Add-Ons	Discount (5.00%)	-\$3.75
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Fee 11.11 Pct (11.11%)	\$8.00
	La State Sales Tax (4.45%)	\$4.27
	Vehicle License Rec Fee .38/day (\$0.38 / Day)	\$0.76
	Parish Tax (6.75%)	\$6.47
	Customer Facility Charge 7.95/day (\$7.95 / Day)	\$15.90
	Automobile Rental Tax 3 Pct (3.00%)	\$2.88
Total		\$109.51
(Subject to audit)		
	Amount charged on 2019-03-28T17:53:00-05:00 to VISA (8737)	(\$109.51)
Amount Due		\$0.00

Panera Bread Cafe 1952
 Mt Vernon, IL 62864
 Phone: (618) 731-7001
 www.panerabread.com

1ST PLACE
 19485 MISSISSIPPI 67
 BILOXI MS 39532
 L328508844001

Accuracy Matters:

If your order is not right, let an associate know and we will fix it right away!

03/28/2019 6:19:31 AM
 Register: 1 Trans #: 5455 Op ID: 2
 Your cashier: Mary

4/11/2019 3:14:51 PM
 Check Number: 1361727 Cashier:
 1 Sm Coffee 1.89
 + Lt Blend Coffee
 + Xtr Half & Half
 1 Iced Coffee 2.19
 + 20 Ounce Add 0.79
 1 Md Water 0.00
 SubTotal 4.87
 Tax 0.50
 Total 5.37
 Visa 5.37
 Acct:XXXXXXXX8737
 AuthCode:03340C
 Trans#:103847

Soda
 2 @ \$0.99 \$1.98 101

 Subtotal = \$1.98
 Tax = \$0.14

 Total = \$2.12
 Change Due = \$0.00
 Credit \$2.12

If you didn't use your MyPanera card, use the code below at www.myperana.com/missedvisit. Or if not a member go on-line or ask an associate and join today.

XXXX XXXX XXXX 8737 Visa
 THOMAS/FORREST
 INVOICE: 090801
 AUTH 00509C

POS Purchase/Capture
 Sequence Number 36108
 APPROVED 00509C

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

7307-1474-3333-4235-4640-50

DRIVE THRU
 Your Order Number is: 127

Customer Copy

Thank you for shopping
 Please don't drink and drive

**Jack Cawthon's Bar-B-Que West
 Trinity**

334 W Trinity Ln
 Nashville, TN 37207
 6152289888

Dine In

Cashier: Damentay W.
 11-Apr-2019 11:32:12A
 Transaction 000276

2 Beef Sandwich \$11.98
 5 Potato Salad \$0.00
 Side Order \$10.95
 3 Sweet Tea \$0.00
 Glass of Tea \$5.85
 1 Jumbo Pork Sandwich \$6.25

Subtotal \$35.03
 Tax \$3.24
 Total \$38.27
 Tip \$7.65
 CREDIT CARD SALE \$45.92
 VISA 8737

11-Apr-2019 11:33:35A
 \$45.92 | Method: EMV
 VISA CREDIT XXXXXXXXXXXXXXX8737
 FORREST THOMAS
 Ref #: 910100631270 | Auth #: 00053C
 MID: ****7787
 AID: A0000000031010
 AthNtwkNm: VISA
 SIGNATURE VERIFIED

Online: <https://clover.com/p/PZ4CNCYK2ADP>

Order VRNBA40NMC9KT



April 1, 2019
 Account Number:
 Security Code:
 Service At:



Auto Pay Notice

Have questions about your bill?
 Visit us at spectrum.net/billing
 Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary *Service from 03/29/19 through 04/28/19
 details on following pages*

Previous Balance	218.21
Payments Received -Thank You!	-218.21
Adjustments	-2.04
Remaining Balance	-\$2.04
Spectrum TV™	139.48
Spectrum Internet™	59.99
Spectrum Voice™	19.99
Other Charges	11.99
Taxes, Fees and Charges	9.91
Current Charges	\$241.36
<i>YOUR AUTO PAY WILL BE PROCESSED 04/18/19</i>	
Total Due by Auto Pay	\$239.32

SPECTRUM NEWS

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

IMPORTANT BILLING NOTICE:

This bill statement reflects a recent pricing change for the following:

- Broadcast TV surcharge from \$9.95 per month to \$11.99 per month. This reflects costs incurred from local Broadcast TV stations.

However, this increase should not yet have been applied. As such, you will see a \$2.04 credit on this statement. The new rate for these services will take effect on your next billing statement.

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

Own a small business? As a valued Spectrum customer, your business is eligible for a special offer. Get Spectrum Business Internet for only \$44.99/mo when bundled with Spectrum Business Voice for only \$29.99/mo. There are no contracts and no added voice taxes. It's the best value for your small business! Call 1-866-991-3043 to find out how much your business can save every month.

Thank you for choosing Spectrum.
 We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0100 NO RP 01 04042019 NNNNNNNN 01 057380 0147

TODD THOMAS



April 1, 2019

TODD THOMAS

Account Number:
 Service At:



Total Due by Auto Pay **\$239.32**



CHARTER COMMUNICATIONS
 PO BOX 790086
 SAINT LOUIS MO 63179-0086



834578154015255200239327



Account Number:
Security Code:



Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 855-75-SPECTRUM (1-855-757-7328)

8634 0100 NO FP 01 04042019 NNNNNNNN 01 057380 0147

Charge Details

Previous Balance		218.21
EFT Payment	03/18	-218.21

Payments received after 04/01/19 will appear on your next bill.

Adjustments

Broadcast TV Surcharge - Adjustment	03/31	-2.04
Adjustments Total		-2.04

Remaining Balance -2.04

Service from 03/29/19 through 04/28/19

Spectrum TV™

Spectrum TV Silver	84.99
Digi Tier 2	12.00
Spectrum Receivers	22.50
3 Receivers at 7.50 each	
DVR Service	19.99
	\$139.48

Spectrum TV™ Total \$139.48

Spectrum Internet™

Spectrum Internet	65.99
Bundle Discount with TV	-6.00
	\$59.99

Spectrum Internet™ Total \$59.99

Spectrum Voice™

Phone number [Redacted]	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up To 23 Calling Features, Calling Within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00

Spectrum Voice™ Continued

\$19.99

For additional call details and terms of service, please visit spectrum.net/calldetails.

Spectrum Voice™ Total \$19.99

Other Charges

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Taxes, Fees and Charges

FCC Admin Fee	0.06
Sales Tax	1.55
Franchise Fee	8.30
Taxes, Fees and Charges Total	\$9.91

Current Charges \$241.36

Total Due by Auto Pay \$239.32

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

Continued on the next page

Local Spectrum Store: 8628 Mexico Rd, O'Fallon MO 63366 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-757-7328.



For questions or concerns, please call 1-855-757-7328.





Printed from Chase Personal Online

CREDIT CARD (...8737)

\$3,819.33

Current balance

\$15,962.34

Available credit

Apr 16, 2019

Next payment due

\$2,807.87

Last statement balance

\$28.00

Minimum payment due

Off

Automatic payments

Pending (8)

Pending charges **\$218.33**

Date	Description	Amount
Apr 12, 2019	PANERA BREAD #601379 P	\$4.08
Apr 11, 2019	PANERA BREAD #601952 P	\$5.37
	CIRCLE K # 01334	\$43.60
	JACK CAWTHON`S BAR-B-Q	\$45.92
	SHERATON NASHVILLE	\$25.19
	LAYLAS	\$31.14

Starbucks Coffee #52127
 1411 W Hwy 50
 O'Fallon, IL XXX-XXX-XXXX

CHK 709200
 04/10/2019 08:32 AM
 2640576 Drawer: 1 Reg: 1

T1 Pike Place	1.95
Personal Cup	
CUP DISCOUNT	-0.10
T1 Pike Place	1.95
Personal Cup	
CUP DISCOUNT	-0.10
Chkn Sausage Bisct	4.95
Ds Bacon Sandwich	4.95
Chkn Sausage Bisct	4.95
Visa	20.19
XXXXXXXXXXXX8737	

Subtotal	\$18.55
Tax 8.85%	\$1.64
Total	\$20.19
Change Due	\$0.00

Check Closed
 04/10/2019 08:32 AM

Your Savings Today is: \$0.20

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

Delivery's 615
 Paducah, KY
 270-442-7092
 Reg'd Transactn 04/10/2019 1:52:21 PM

KFAPK

1 GRN CHIX BSK		1.95
CUPD	1.00	
LEMON MED		
1 GRN CHIX BSK		1.95
P-Choice MO		
PMV		
1 NEW TEA MED		1.99
1 GRN CHIX BSK		1.99
GRIND	1.00	
1 NEW TEA MED		1.99
3 WATER/PACKET		0.00

Subtotal:	\$25.97
Tax:	\$1.56
Total:	\$27.53
Discount Total:	\$0.00
Visa:	\$27.53
Change:	\$0.00

Welcome to Delicious!
 GUEST 19

Visa
 Card Num : XXXXXXXXXXXX05737
 Terminal : 001
 Approval : 045900

I agree to pay the above Total Amount
 according to Card Issuer Agreement.



The Village Bar
 12247 Manchester Rd,
 Des Peres, MO 63131
 (314) 821-4532

Server: Rachel H
 Chen, JS
 04/04/19 2:38 PM
 Table 31

Credit Card
 Visa
 Time
 Swiped
 XXXXXXXXXXXX8737
 3:19 PM

Transaction Type
 Authorization
 Approval Code
 Payment ID
 Card Reader
 Sale
 Approved
 08050C
 dmzPrCzlhms
 MAGTEK_DYNAMAG

Amount	\$18.42
+ Tip:	4
= Total:	22.42

X
 THORREST THOMAS

Customer Copy

Enjoy the Best Burgers in Saint Louis
 a very very very long time!
 Thank you for your support

See You Soon!

Apr 10, 2019	EXXON STORE #14		\$42.84

	STARBUCKS STORE 52127		\$20.19

SHOWING Activity since last statement

Current balance **\$3,819.33**

Date	Description	Category	Amount
Apr 10, 2019	CULVER'S	Food & drink	\$27.53
	SAMSCLUB #8285	Gas	\$47.06
Apr 5, 2019	TST* VILLAGE BAR	Food & drink	\$22.42
Apr 4, 2019	TST* THREE KINGS - DES PE	Food & drink	\$5.32
Apr 3, 2019	ADOBE *ACROPRO SUBS	Shopping	\$14.99
Mar 29, 2019	BIN #5700 GATE A11	Food & drink	\$19.03
Mar 28, 2019	SHELL OIL 57543588909	Gas	\$40.68
	STARBUCKS STORE 13498	Food & drink	\$2.41

CUSTOMER COPY

Layla's
418 Broadway Ave
Nashville, TN 37203

Date: 04/11/2019 12:30 AM Check #: 00348
Station: 2T1 Client Server: Bryan

Card Number: XXXXXXXXXXXX8737 (Visa)
Account Name: Thomas Forrest
Authorization: 00643C
Trans Type: Swipe

items suppressed 28.50
Sales Tax 2.64
TOTAL 31.14
CHARGE 31.14

TIP _____
TOTAL 31.14

Thank you for your patronage!

CUSTOMER COPY

STARBUCKS Store #13498
15299 Crossroads Pkwy Suite 100
Gulfport, MS 228-831-1289

CHK 731935
03/28/2019 07:49 AM
2552911 Drawer: 1 Reg: 2

Gr Blonde Roast 2.25
Visa 2.41
XXXXXXXXXXXX8737

Subtotal \$2.25
Tax 7% \$0.16
Total \$2.41
Change Due \$0.00

----- Check Closed -----
03/28/2019 07:49 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

NUDIES HONKY TONK
409 Broadway

Server: Amber 04/10/2019
Fast Close/1 9:07 PM
Guests: 1 2019
BUD LIGHT (4 @6.00) 24.00
Subtotal 24.00
Total 24.00
Cash 24.00
Balance Due 0.00

PLEASE VISIT US AT
<http://www.nudieshonkytonk.com/>
http://www.facebook.com/NudiesHonkyTonk/

Check Closed

	NEW ORLEANS AIRPORT	Food & drink	\$16.71
	WENDY'S #11040	Food & drink	\$19.10
	HUDSON/FAO SCHAWARZ	Shopping	\$6.43
	ENTERPRISE RENT-A-CAR	Travel	\$109.51
	SHOP N GAS	Groceries	\$3.03
	1ST PLACE	Gas	\$2.12
	SKYPARK AIRPORT PARKING	Travel	\$16.00
Mar 27, 2019	SUBWAY 00297077	Food & drink	\$10.16
	PEET'S COFFEE & TEA- 213	Food & drink	\$2.65
	GNBX MORTON'S	Food & drink	\$296.37
Mar 21, 2019	CASEYS GEN STORE 3281	Gas	\$1.37
	MAGGIE OBRIENS RESTAURANT	Food & drink	\$28.96
	2SCOTT TRADE C10703239	Food & drink	\$20.00
	CITYOFSTLOUIS-PARKING	Travel	\$1.11

Starbucks Coffee #47442
TBD St Charles Rock Rd
St. Ann, MO 314-591-0050

CHK 709773
04/03/2019 09:59 AM
2541985 Drawer: 1 Reg: 1

T1 Pike Place	1.95
Mastercard	2.16
XXXXXXXXXXXX4437	
Subtotal	\$1.95
Food & Beverage 10.738%	\$0.21
Total	\$2.16
Change Due	\$0.00

----- Check Closed -----
04/03/2019 09:59 AM

Sheraton Grand Nashville
623 Union Street
Nashville, Tennessee 37291
(615) 742-6039

Date:	10:49 AM 11 Apr 2019
Receipt #:	84278562
Ticket #:	10022908
Arrived:	8:58 AM 11 Apr 2019
Departed:	10:49 AM 11 Apr 2019
Total Duration:	1 hr 50 mins
Parking Fee:	\$23.00
Tax (9.5%)	\$2.19
Total:	\$25.19
Payment Method:	Visa 8737

Powered by FlashParking

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

PHILLIPS 66 - 41 FASTLANE

Gas

~~\$43.94~~

LION S CHOICE CREVE COEU

Food & drink

~~\$9.20~~

THE COVE

Food & drink

✓ ~~\$39.35~~

Mar 20, 2019

The Missouri Bluffs Golf

Health & wellness

~~\$152.65~~

The Missouri Bluffs Golf

Health & wellness

~~\$46.25~~

QT 645 06006456

Gas

~~\$5.17~~

Mar 19, 2019

Ricks Cafe

Food & drink

~~\$6.94~~

First Round CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM

Employee Name: Todd Thomas	Phone No. [REDACTED]	Department
OPERATIONAL EXPENSES		
Report Period: 5.21.19 to 6.19.19		

TYPE	June	30-May-19	3-Jun-19	04-Jun-19	05-Jun-19	11-Jun-19	13-Jun-19						TOTALS
TRANSPORTATION													
Fiat Fee - auto allowance													\$ -
Car Rental/taxi/uber				\$ 48.70	\$ 21.71								\$ 70.41
Rental Fuel													\$ -
Parking / Tolls		\$ 46.00			\$ 16.00		\$ 23.00						\$ 85.00
Mileage (50.55 per mile)						\$ 367.32							\$ 367.32
TRAVEL & ENTERTAINMENT													
Meals		\$ 56.97		\$ 12.96	\$ 106.69	\$ 23.66	\$ 2.60						\$ 202.88
Lodging/Room		\$ 145.39		\$ 266.54	\$ 286.87								\$ 698.80
Entertainment													\$ -
Porter/Laundry													\$ -
Airfare / Rail				\$ 413.99	\$ 302.00		\$ 1,085.98						\$ 1,801.97
MISCELLANEOUS													
Internet	\$ 65.99												\$ 65.99
Office Supplies			\$ 14.99										\$ 14.99
Cell Phone	\$ 115.00											\$ -	\$ 115.00
Association Conferences													\$ -
MONTHLY TOTALS	\$ 180.99	\$ 248.36	\$ 14.99	\$ 742.19	\$ 733.27	\$ 380.98	\$ 1,111.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,412.36

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

Employee Signature		Date	Expenses To Date:
		6/19/19	\$ 3,412.36
Authorization Signature		Date	Less Company Paid:
			\$ -
			Company Payment Due to me:
			\$ 3,412.36

921.110 Office Supplies & Other Expenses \$

\$ 3,436.42

DATE 6-21-19
 SCAN EMAIL JOB
 QATAM QB 6-13-19
 6-27-19 CK# 2309

921.110 - \$ 3,240.44
 921.500 - \$ 180.99
 921.800 - \$ 14.99

Date	from	to	miles	X .545	Grand Total
6/11/2019	northwest plaza frankfort, ky	franfort, ky northwest plaza	656	357.52	
			0		0
			0		0
Grand Total				\$357.52	



Name and Address

THOMAS, FORREST



Hotel Address

16435 KATY FREEWAY
HOUSTON, TX 77094

**EMBASSY
SUITES[®]
EMBASSY SUITES BY HILTON HOUSTON WEST
KATY**

Reservations
www.embassysuites.com or
1-800-EMBASSY

Confirmation # 97401116

05/30/19 PAGE 1

Room 805//NQS
Arrival Date 05/29/19
Departure Date 05/30/19
Adult/Child 1/0
Room Rate \$126.42
Rate Plan L-H1P
Honors # 113343018
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/29/19	291777	GUEST ROOM	\$126.42
05/29/19	291777	OCCUPANCY COUNTY TAX 9%	\$11.38
05/29/19	291777	OCCUPANCY STATE TAX 6%	\$7.59
05/30/19	291855	*****8737	(\$145.39)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.





3621 SPRING FOREST RD.
 RALEIGH, NC 27616
 United States of America
 TELEPHONE 919-872-7111 • FAX (919) 872-0950
 Reservations
 www.hamptoninn.com pr 1 800 HAMPTON

THOMAS, FORREST

Room No: 211/SXBL
 Arrival Date: 6/4/2019 9:20:00 PM
 Departure Date: 6/5/2019 4:03:00 PM
 Adult/Child: 1/0
 Cashier ID: ASHLEY
 Room Rate: 118.08
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 476103 A

Confirmation Number: 52479459

HAMPTON INN - CAPITAL BLVD NORTH 6/5/2019 4:02:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/4/2019	1514866	GUEST ROOM	\$118.08
6/4/2019	1514866	STATE TAX	\$8.56
6/4/2019	1514866	HOTEL TAX	\$7.08
6/5/2019	1515112	MC *3354	(\$133.72)
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 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

IF THIS CREDIT CARD PRESENTED IS ATTACHED TO A CHECKING ACCOUNT, A HOLD WILL BE PLACED ON THE ACCOUNT FOR FULL AMOUNT OWED, INCLUDING EST. INCIDENTALS THROUGH YOUR DATE OF CHECK OUT. SUCH FUNDS WILL NOT BE RELEASED FOR UP TO 5 DAYS.

CREDIT CARD DETAIL

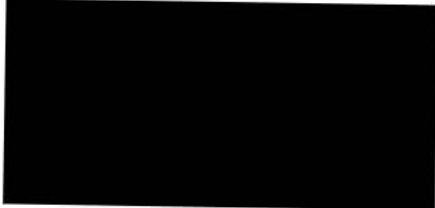
APPR CODE	63429P	MERCHANT ID	825297025884
CARD NUMBER	MC *3354	EXP DATE	08/21
TRANSACTION ID	1515112	TRANS TYPE	Sale



3621 SPRING FOREST RD.
 RALEIGH, NC 27616
 United States of America
 TELEPHONE 919-872-7111 • FAX (919) 872-0950
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

2 ROOMS

THOMAS, FORREST



Room No: 227/SXBL
 Arrival Date: 6/4/2019 10:28:00 PM
 Departure Date: 6/5/2019 4:03:00 PM
 Adult/Child: 2/0
 Cashier ID: ASHLEY
 Room Rate: 118.08
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 476104 A

Confirmation Number: 52479459

HAMPTON INN - CAPITAL BLVD NORTH 6/5/2019 4:03:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/4/2019	1514878	GUEST ROOM	\$118.08
6/4/2019	1514878	STATE TAX	\$8.56
6/4/2019	1514878	HOTEL TAX	\$7.08
6/5/2019	1515116	VS *8737	(\$133.72)
BALANCE			\$0.00

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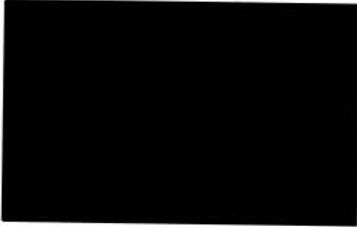
CREDIT CARD DETAIL

APPR CODE	04172C	MERCHANT ID	825297025884
CARD NUMBER	VS *8737	EXP DATE	09/22
TRANSACTION ID	1515116	TRANS TYPE	Sale



115 HENDERSONVILLE ROAD
 ASHEVILLE, NC 28803
 United States of America
 TELEPHONE 828-274-1800 • FAX 828-274-1802
 Reservations
 www.doubletree.com or 1-800-222-TREE

THOMAS, FORREST



2 rooms

Room No: 523/ND2
 Arrival Date: 6/5/2019 3:36:00 PM
 Departure Date: 6/6/2019 3:36:00 PM
 Adult/Child: 1/0
 Cashier ID: AAMMON1
 Room Rate: 199.00
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 724117 A

Confirmation Number: 83815521

DOUBLETREE BILTMORE HOTEL 6/6/2019 3:36:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/5/2019	2867419	GUEST ROOM	\$119.00
6/5/2019	2867419	STATE TAX	\$8.33
6/5/2019	2867419	OCCUPANCY TAX	\$7.14
6/6/2019	2867613	VS *8737	(\$134.47)
BALANCE			\$0.00

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Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

THANK YOU FOR CHOOSING THE DOUBLETREE BILTMORE FOR YOUR STAY IN ASHEVILLE. OUR TEAM WOULD LOVE TO SEE FEEDBACK FROM YOU ON TRIP ADVISOR. HOPE TO SEE YOU AGAIN SOON!

CREDIT CARD DETAIL

APPR CODE	05159C	MERCHANT ID	53892
CARD NUMBER	VS *8737	EXP DATE	09/22
TRANSACTION ID	2867613	TRANS TYPE	Sale



115 HENDERSONVILLE ROAD
 ASHEVILLE, NC 28803
 United States of America
 TELEPHONE 828-274-1800 • FAX 828-274-1802
 Reservations
 www.doubletree.com or 1-800-222-TREE

THOMAS, FORREST

Room No: 119/ND2
 Arrival Date: 6/5/2019 8:13:00 PM
 Departure Date: 6/6/2019 11:57:00 AM
 Adult/Child: 1/0
 Cashier ID: CMORRIS22
 Room Rate: 119.00
 AL:
 HH # 113343018 SILVER
 VAT #
 Folio No/Che 724116 A

Confirmation Number: 83815521

DOUBLETREE BILTMORE HOTEL 6/6/2019 11:57:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/5/2019	2867275	GUEST ROOM	\$119.00
6/5/2019	2867275	STATE TAX	\$8.33
6/5/2019	2867275	OCCUPANCY TAX	\$7.14
6/6/2019	2867517	DUCKER CAFE CHARGE	\$14.93
6/6/2019	2867518	DUCKER CAFE CHARGE TIP	\$3.00
6/6/2019	2867581	VS *8737	(\$152.40)
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 4,000 hotels and resorts in 100 countries, please visit Honors.com

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CREDIT CARD DETAIL

APPR CODE	01325C	MERCHANT ID	53892
CARD NUMBER	VS *8737	EXP DATE	09/22
TRANSACTION ID	2867581	TRANS TYPE	Sale

Receipt for confirmation number JESMH5



A STAR ALLIANCE MEMBER

Confirmation: **JESMH5**

Issue Date: June 03, 2019

Traveler	eTicket Number	Frequent Flyer	Seats
THOMAS/FORRESTTMR	0162456300573	UA-XXXXX196	11A/9A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 06JUN19	UA5095	V	ASHEVILLE, NC (AVL) 12:30 PM	CHICAGO, IL (ORD - O'HARE) 1:44 PM	CRJ-200	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Thu, 06JUN19	UA5767	V	CHICAGO, IL (ORD - O'HARE) 2:30 PM	ST. LOUIS, MO (STL) 3:51 PM	CRJ-200	
--------------	--------	---	--	---------------------------------------	---------	--

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown

Airfare:	259.53USD
U.S. Transportation Tax:	19.47
September 11th Security Fee:	5.6
U.S. Flight Segment Tax:	8.4
U.S. Passenger Facility Charge:	9
Per Person Total:	302.00USD

Form of Payment:

VISA
Last Four Digits 8737

eTicket Total: 302.00USD

The airfare you paid on this itinerary totals: 259.53 USD

The taxes, fees, and surcharges paid total: 42.47 USD

Fare Rules: -

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
6/6/2019 Asheville, NC (AVL) to St. Louis, MO (STL)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Past Flight

Jun 13

St. Louis, MO to Phoenix, AZ

Confirmation # NITRDN

PASSENGER

POINTS EARNED

FARE TOTAL

FORREST THOMAS

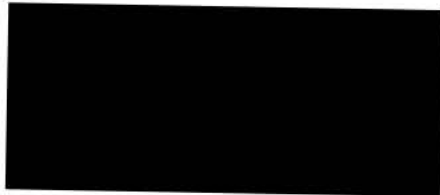
+ 14,754^{PTS}

\$1,085.98

Price summary

ROUTING	DATE	FARE TYPE	FARE
STL to PHX	6/13/2019	<i>Business Select</i>	\$491.80
PHX to STL	6/13/2019	<i>Business Select</i>	\$491.80
		<i>Gov't taxes and fees</i>	\$102.38

June 1, 2019
Account Number:
Security Code:
Service At:



Auto Pay Notice

SPECTRUM NEWS

Have questions about your bill?

Visit us at spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary

Service from 05/29/19 through 06/28/19
details on following pages

Previous Balance	241.47
Payments Received -Thank You!	-223.84
Remaining Balance	\$17.63
Spectrum TV™	119.48
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	11.99
Partial Month Charges	-16.84
Taxes, Fees and Charges	8.12
Current Charges	\$198.73
<i>YOUR AUTO PAY WILL BE PROCESSED 06/18/19</i>	
Total Due by Auto Pay	\$216.36

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

REMINDER - YOUR FINAL PAPER BILL: In an effort to provide you hassle-free billing that saves time and reduces clutter, we will begin sending you paperless bills. This is your last paper bill. All subsequent statements will be available online. When you receive the email telling you that your bill is ready, please go to Spectrum.net to view your statement. If you would like to continue receiving paper bill statements, visit Spectrum.net/paperless to update your billing delivery preferences.

Stay connected to what you love most and save! Add Spectrum Mobile, which includes calls to Canada and texts to any country at no added charge. For only \$45 a month, you can enjoy an unlimited data plan with FREE talk and text on the nation's largest, most reliable LTE network. All with no added taxes and fees, so the price you see is the price you get. And you'll get the same low price for each and every line. Now is the best time to call to get the best value. Call 1-844-492-2808 today to claim your exclusive offer.

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 01 06022019 NYNNNNYN 01 061507 0169

TODD THOMAS



June 1, 2019

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay **\$216.36**

CHARTER COMMUNICATIONS
PO BOX 790086
SAINT LOUIS MO 63179-0086





Printed from Chase Personal Online

CREDIT CARD (...8737)

\$8,131.52	Jun 16, 2019	\$39.00
Current balance	Next payment due	Minimum payment due
\$11,842.88		
Available credit	\$3,774.42	Off
	Remaining statement balance	Automatic payments

Pending (2)

Pending charges \$25.60

Date	Description	Amount
Jun 14, 2019	CITYOFSTLOUIS-LAMBERT	\$23.00
Jun 12, 2019	AVENDCO	\$2.60

No Receipt

Account activity

SHOWING Activity since last statement

Current balance \$8,131.52

Date	Description	Category	Amount
Jun 12, 2019	PHILLIPS 66 - PETROMART 1	Gas	\$43.40
Jun 11, 2019	BP#8517609FIVE STAR #447	Gas	\$3.93

Date	Description	Category	Amount
	BP#8517609FIVE STAR #447	Gas	\$42.04
	WENDYS HAUBSTADT	Food & drink	<i>no receipt</i> \$8.60
	BP#8765968CASEYVILLE BP	Gas	\$45.27
	CULVERS OF SIMPSONVILLE	Food & drink	✓ \$11.13
	DAIRY QUEEN #14839	Food & drink	✓ \$3.92
Jun 7, 2019	SOUTHWES 5262485144691	Travel	✓ \$1,085.98
Jun 6, 2019	DOUBLETREE BY HILTON ASHE	Travel	✓ \$134.47
	DOUBLETREE BY HILTON ASHE	Travel	✓ \$152.40
	STARBUCKS C01 ORD	Food & drink	✓ \$4.40
	ASHEVILLE BLUE RIDGE TAVERN	Food & drink	✓ \$16.36
	SKYPARK AIRPORT PARKING	Travel	✓ \$16.00
	UBER *TRIP	Travel	\$8.36
	UBER *TRIP	Travel	<i>Uber</i> \$3.00
	UBER *TRIP	Travel	\$3.00

Date	Description	Category	Amount
	UBER *TRIP	Travel <i>Uber in Asheville</i>	<u>\$7.35</u>
	BETTER THAN GRANNYS	Food & drink	✓ \$24.37
Jun 5, 2019	HAMPTON INN-RALEIGH NORT	Travel	✓ \$133.72
	OFF THE WAGON	Food & drink	<u>\$12.43</u>
	FOGGY MOUNTAIN BREW PU	Food & drink	✓ \$28.40
	BP#6627459UNION CROSS MA	Gas	\$8.53
	SQ *LAZOOM TOURS	Food & drink <i>No Receipt</i>	<u>\$13.20</u>
Jun 4, 2019	SPORTS BAR E-10 STL	Food & drink	✓ \$11.36
	UNITED 0162456261433	Travel	-\$207.00
	AVENDCO	Food & drink	<u>\$1.60</u>
	QT 635 06006357	Gas	\$46.07
	SQ *RDU TAXI, INC.	Travel <i>taxi in Raleigh</i>	<u>\$48.70</u>
	AIRBNB HMAJ8TSQ4J	Travel	\$431.36
Jun 3, 2019	UNITED 0162456300573	Travel	✓ \$302.00

Date	Description	Category	Amount
	UNITED 0162456261433	Travel	\$207.00 ?
	ADOBE *ACROPRO SUBS	Shopping	\$14.99
Jun 2, 2019	SOUTHWES 5262482434258	Travel	\$413.99 ✓
May 31, 2019	UA INFLT 0161511199531	Travel	\$8.00 No receipt ✗
May 30, 2019	FRUTERIA B IAH	Food & drink	\$24.12 ✓
	BUC-EE'S 20	Gas	\$1.37 ✓
	BUC-EES #30	Groceries	\$12.97 ✓
	ES HOUSTON W KATY	Travel	\$145.39 ✓
	PANDA EXPRESS #2239	Food & drink	\$10.51 ✓
	CITYOFSTLOUIS-LAMBERT	Travel	\$46.00 ✓
May 22, 2019	UNITED 0167323015560	Travel	\$818.60
May 15, 2019	PEET'S COFFEE & TEA- 213	Food & drink	\$2.81

** PURCHASE **

Panda Express #2239
Houston, TX
(281)230-3188

WELCOME TO
UNION CROSS BP
6627459

5/30/2019 6:37:24 PM -TO GO
Order: 177645 Server: CHANTAL N

1 PANDA BOWL 7.40
WHITE RICE-1/2
FRIED RICE-1/2
BROCCOLI BEEF
1 DASANI 16 OZ 2.50

SubTotal 9.90
TAX 0.61
TAX 0.00
Total 10.51

Visa 10.51
Acct:XXXXXXXX8737
AuthCode:016820

Description	Qty	Amount
T YUENGLING ORIGINAL	1	7.99
Subtotal		7.99
Tax		0.54
TOTAL		8.53
CREDIT \$		8.53

SALE Receipt
CHASE VISA USD\$8.53
Acct/Card #: *****8737
Entry Method:Chip Read
Auth #: 02838C
Resp Code: 000
Stan: 03201748345
Invoice #: 553309

MODE: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00
BP SITE ID: 6627459
VISA
CUSTOMER COPY

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

* FREE ENTREE ITEM! *
* Tell us about your visit and *
* receive a free entree item on us. *
* See back for details. *
* *
* Survey Code: *
* 1039-7764-1395-0225-0812-02 *

Do you want to earn up to \$4,000?
Refer a friend or family member
to join our family!
Ask me about our referral program!



Super Park Terminal 1
St. Louis Lambert International Airport
314.890.2800

F/C #50 A Payment No.00416524
T/V #53 Ticket No.094074
Cashier ID #45
Entry Time 5/29/2019 (Wed) 5:35
Paid Time 5/30/2019 (Thu) 22:24
Parking Time 1 Day 16:49
Parking Fee Rate A \$46.00

VISA
Account # *****8737
S:ID # 147314
Auth Code 03645C
CREDIT CARD AMOUNT \$46.00
Cash Amount \$0.00
Total \$46.00

Thank you for choosing Super Park!
Questions or Comments
314.890.2800

Card #: *****8737
03201748345

336-310-4226
123 TILL XXXX DR# 1 TRAN# 1027207
06/05/19 17:54:45

Asheville Airport
 Paradies Lagardere
 Blue Ridge Tavern
 Asheville NC 28732

FOGGY MOUNTAIN BREW PUB
 12 CHURCH ST
 ASHEVILLE, NC 28801
 ph 828-254-3008

Check # : 209420
 Table # : 53
 Server : 5331 Margarita
 Acct Num : XXXXXXXXXXXX8737
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : Authorize
 Trans Date : 6/6/2019
 Trans Time : 11:50 AM
 Entry Mode : Chip
 Auth Code : 03251C
 Resp Code : 00
 Mode : Issuer
 App Label : CHASE VISA
 AID : A0000000031010
 ARC : 00
 TVR : 0000008000
 TSI : F800
 IAD : 06010A0360A002

TABLE: THOMAS, FORREST? - 1 Guest
 Server: Britney
 6/5/2019 11:07:04 PM
 Sequence #: 0000142
 ID #: 0386969

ITEM	QTY	PRICE
Tecate	1	\$2.00
Bacon & White Cheddar Burger	1	\$10.00
- Temp: Medium Rare		
Bacon & White Cheddar Burger	1	\$10.00
- Temp: Medium Well		
- @2		
Subtotal		\$22.00
Total Taxes		\$1.40
Grand Total		\$23.40

CO Approved - Thank You 000

Credit Purchase

Name : THOMAS/FORREST
 CC Type : VISA
 CC Num : xxxx xxxx xxxx 8737
 Reference : 8737mj1tx11jpz4z
 Approval : 04085C
 Server : Britney
 Ticket Name : THOMAS, FORREST?

Payment Amount: \$23.40
 Tip: 5
 Total: 28.40

Subtotal : USD\$ 13.36
 GRATUITY: 3
 TOTAL: 16.36

x _____
 15% \$3.51
 20% \$4.68
 25% \$5.85

x _____
 Signature
 I Agree to pay total amount as
 per the Card Issuer Agreement.
 Customer Copy

FRUTERIA
 HOUSTON BUSH AIRPORT

Merchant ID :
 TERMINAL ID : 14353
 Check # : 6959
 Table # : 1-1
 Server : 361464 Bryanna
 Acct Num : XXXXXXXXXXXX8737
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : Authorize
 Trans Date : 5/30/2019
 Trans Time : 7:46 PM
 Entry Mode : swiped
 Auth Code : 06612C

Subtotal : \$ 20.12
 GRATUITY: 4
 TOTAL: 24.12

x _____
 Signature
 I Agree to pay total amount as
 per the Card Issuer Agreement.
 Customer Copy

A0000000031010

ee to pay the amount shown above.

Thank you for visiting!
 Come back soon!



BETTER THAN GRANNYS

412 BRAGG BLVD STE A
SPRING LAKE, NC 28390
9104360110

F=0093

DUSTIN H SvrCk: 19 6:35p 06/11/19

1 SM BLIZZ, brownie dough 3.69

Sub Total: 3.69

Tax : 0.23

06/11 6:36p **TOTAL : 3.92**

**Enjoy a free
Dilly Bar
on us!!**

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

Survey Code:
513188-9300019-634911

Validation Code: _____

Offer valid at participating locations
within 30 days of your visit.

Dilly Bar PLU: 25352

TOTAL: 3.92

	AMT-TEND	CHANGE	TALLY
VISA	3.92		3.92
	-----		-----
	3.92		3.92

(Rec:89) Memo: 045400,XXXXXXXXXXXX8737,
3.92
06/11/19 6:36p

**ORDER: to go
Dine-In**

Cashier: Genevieve M
05-Jun-2019 3:31:57P

Transaction **015328**

1 Shrimp, Grits Asp & Mush \$8.99
1 Shrimp, Grits Asp & Mush \$8.99

Subtotal \$17.98
Tax \$1.39

Total \$19.37

CREDIT CARD AUTH \$19.37
VISA 8737

Tip 4
Total 23.37

Retain this copy for statement validation

Station: Better Than Granny's

05-Jun-2019 3:31:49P
\$19.37 | Method: EMV
VISA CREDIT XXXXXXXXXXXX8737
FORREST THOMAS
Ref #: 915600550671 | Auth #: 04492C
MID: *****2993
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

.....
How are we doing?

BUC-EE'S
10484 US 59
Wharton TX
BUC-EE'S LOGO RD LG
COKE DT NR 200Z
Sub Total \$11.98
Tax \$0.99
Total \$12.97
Visa: \$12.97
Change: \$0.00

SALE
Visa
Card Num : (C) XXXXXXXXXXXX8737
Chip Read
Terminal : 101
Approval : 05183C
USD\$ 12.97

CHASE VISA
AID: A0000000031010
TVR: 000008000
IAD: 06010A03602002
TSI: F800
ARC: 00
TC: 1003F4BA6B190B4B

(979)-238-6390
POS: 25 Cashier: Ashlynn,
5/30/2019 12:35:10 TRAN: 28726

Culver's 516
1199 Buck Creek Rd. Simpsonville, KY
502-722-5811
Reg:5 Trn:1310299 6/11/2019 11:49:34 AM

***Park**

ITEM # 1

1 GRL CHIX Bsk
CURD
LEMON MED

SBTL: \$10.19 TAX: \$0.94 TOTL: \$11.13
DISC. TOTL: \$9.00

FREE SINGLE DISH OR CAKE CONE
WITH YOUR NEXT PURCHASE

- 1) Visit telltculvers.com within 48 hrs
- 2) Enter survey code:
29900-00516-1106-1194
- 3) Take brief survey
- 4) Write validation code _____
and bring this receipt with you on
your next purchase at this location
Frequency limitations apply.

Welcome to Delicious!

GUEST 50

*Park

BJC-EE'S
11151 Shadow Creek Drive
Pearland TX

APPLES RED	\$0.79
ORANGE	\$0.58
Sub Total	\$1.37
Tax	\$0.00
Total	\$1.37
Visa:	\$1.37
Change	\$0.00

SALE
Visa
Card Num : (C) XXXXXXXXXXXX8737
Chip Read
Terminal : 101
Approval : 07523C

USD\$ 1.37

CHASE VISA
ATD: A0000000031010
TVR: 0000005000
IAD: 06010A03602002
TSI: F800
ARC: 00
C: D7611DE00838EA09

Receipt

L/R #35
T/D #32
Entry Time
Exit Time
Parking Time
Parking Fee

A Payment No.00017162
Ticket No.093167
06/13/2019 (Thu) 5:21
06/14/2019 (Fri) 1:25
20:04
Rate A \$23.00

VISA
Account # *****8737
Slip # 17274
Auth Code 000008011C
Credit Card Amount \$23.00
Total \$23.00

Thank You for Your Visit
Please Come Again !

* 2 pages
+ mileage

1/3

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

Employee Name: Todd Thomas Phone No. [REDACTED] Department

OPERATIONAL EXPENSES												Report Period	TOTALS
												6.19.19 to 7.30.19	
TYPE	July	27-Jun-19	28-Jun-19	30-Jun-19	01-Jul-19	2-Jul-19	09-Jul-19	10-Jul-19	15-Jul-19	16-Jul-19	19-Jul-19	24-Jul-19	
TRANSPORTATION													
Fiat Fee - auto allowance										\$ 187.24			\$ 187.24
Car Rental/taxi/uber										\$ 23.72			\$ 23.72
Rental Fuel								\$ 16.00		\$ 16.00			\$ 32.00
Parking / Tolls											\$ 196.04		\$ 196.04
Mileage (\$0.55 per mile)													
TRAVEL & ENTERTAINMENT													
Meals		\$ 34.50	\$ 4.58	\$ 8.00	\$ 2.04	\$ 37.42	\$ 307.61		\$ 33.46	\$ 21.13	\$ 35.28	\$ 3.02	\$ 487.04
Lodging/Room										\$ 202.56			\$ 202.56
Entertainment			\$ 150.11										\$ 150.11
Porter/Laundry													\$ -
Airfare / Rail								\$ 827.98		\$ 507.96		\$ 1,085.98	\$ 2,421.92
MISCELLANEOUS													
Internet	\$ 65.99												\$ 65.99
Office Supplies													\$ -
Cell Phone	\$ 115.00												\$ 115.00
Association Conferences													\$ -
MONTHLY TOTALS	\$ 180.99	\$ 34.50	\$ 154.69	\$ 8.00	\$ 2.04	\$ 37.42	\$ 307.61	\$ 843.98	\$ 33.46	\$ 958.61	\$ 231.32	\$ 1,089.00	\$ 3,881.62

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

Employee Signature		Date	7/30/19	Expenses To Date:	\$ 3,881.62
Authorization Signature		Date		Less Company Paid:	\$ -
				Company Payment Due to me:	\$ 3,881.62

\$ 5,176.57

921.110 Office Supplies & Other Expenses \$

DATE RCVD 7-30-19 GL CODE →
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-30-19
 DT PD 8-7-19 CK# 2362

921.110 - \$ 4,995.58
 921.500 - \$ 180.99


2/3

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

Employee Name: Todd Thomas	Phone No. [REDACTED]	Department
OPERATIONAL EXPENSES		Report Period 6.19.19 to 7.30.19

TYPE	26-Jul-19	29-Jul-19											TOTALS			
TRANSPORTATION																
Flat Fee - auto allowance																\$ -
Car Rental/taxi/uber																\$ -
Rental Fuel																\$ -
Parking / Tolls	\$ 46.00															\$ 46.00
Mileage (\$0.55 per mile)		\$ 380.48														\$ 380.48
TRAVEL & ENTERTAINMENT																
Meals	\$ 3.98	\$ 36.51														\$ 40.49
Lodging/Room																\$ -
Entertainment																\$ -
Porter/Laundry																\$ -
Airfare / Rail	\$ 827.98															\$ 827.98
MISCELLANEOUS																
Internet																\$ -
Office Supplies																\$ -
Cell Phone															\$ -	\$ -
Association Conferences																\$ -
MONTHLY TOTALS	\$ 877.96	\$ 416.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,294.95

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

Employee Signature 	Date 7/30/19	Expenses To Date: \$ 1,294.95
Authorization Signature	Date	Less Company Paid: \$ -
		Company Payment Due to me: \$ 1,294.95

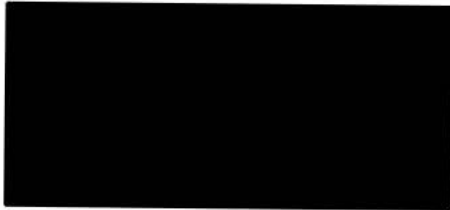
921.110 Office Supplies & Other Expenses \$

3/3

Date	from	to	miles	X .58	Grand Total
7/19/2019	Lake St Louis Knob Noster	Knob Noster Lake Saint Louis	338	196.04	
7/29/2019	northwest plaza frankfort, ky	franfort, ky northwest plaza	656	380.48	
			0	0	
			0	0	
		Grand Total		\$576.52	



July 1, 2019
Account Number:
Security Code:
Service At:



Auto Pay Notice

SPECTRUM NEWS

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

Have questions about your bill?
Visit us at spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary *Service from 06/29/19 through 07/28/19 details on following pages*

Previous Balance	216.36
Payments Received -Thank You!	-216.36
Remaining Balance	\$0.00
Spectrum TV™	119.48
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	11.99
Taxes, Fees and Charges	8.91
Current Charges	\$216.36
<i>YOUR AUTO PAY WILL BE PROCESSED 07/18/19</i>	
Total Due by Auto Pay	\$216.36

July
Internet



Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 01 07022019 NYNNNNNN 01 966994

TODD THOMAS



July 1, 2019

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay **\$216.36**

CHARTER COMMUNICATIONS
PO BOX 790086
SAINT LOUIS MO 63179-0086

834578154015255200216366



July Cell phone

Service activity

Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 2		\$115.00	\$1.14	\$0.63	\$116.77
[REDACTED]	3	\$67.92	\$3.88	\$0.41	\$72.21
[REDACTED]	3	\$20.00	\$4.36	\$0.48	\$24.84
[REDACTED]	3	\$54.99	\$3.49	-	\$58.48
[REDACTED]	4	\$44.80	\$3.88	\$0.41	\$49.09
[REDACTED]	4	\$20.00	\$4.14	\$0.41	\$24.55
[REDACTED]	5	\$57.50	\$4.14	\$0.41	\$62.05
Total		\$380.21	\$25.03	\$2.75	\$407.99

Group 2
6 Devices

Monthly charges

Jul 03 - Aug 02

- 1. AT&T Unlimited Plus Multi Line \$115.00

Surcharges & fees

- 2. Federal Universal Service Charge \$0.50
- 3. Municipal Gross Receipts Surcharge \$0.64

Government taxes & fees

- 4. City Sales Tax - Telecom \$0.08
- 5. County Sales Tax - Telecom \$0.25
- 6. MO State Sales Tax - Telecom \$0.30

Total for Group 2 \$116.77

Shared usage summary (Jun 03 - Jul 02)

Number	User	Data (GB)	Text	Talk
[REDACTED]	NICK THOMAS	38.31	84	1,337
[REDACTED]	CENTRAL STATES WATER RESO...	11.63	1,009	5,059
[REDACTED]	THOMAS FORREST	0.01	0	0
[REDACTED]	HALEY	4.07	374	758
[REDACTED]	THOMAS FORREST	19.61	130	622
[REDACTED]	THOMAS FORREST	8.64	163	779

How much can I save?
 Get the bundle you want with AT&T Internet & DIRECTV.

CALL TO ORDER 800.264.9179 GO TO att.com/ShopAndSave
 VISIT your local AT&T store
 Geo. & svc. restr's apply. Call or go to att.com to see if you qualify.

Hattrick's Irish Sports Pub
840 Bryan Rd

Server: Theresa
07:57 PM
Table 400/2

DOB: 06/27/2019
06/27/2019
1/10033

SALE

VISA 1048590
Card #XXXXXXXXXXXX9284
Magnetic card present: THOMAS FORREST
Card Entry Method: S

Approval: 02622C

Amount: \$28.50

+ Tip: 6-

= Total: 34.50

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

X

<<<GUEST COPY>>>

REPRINT

Panera Bread
Cafe #: 600717
13275 Manchester Road
Des Peres, MO 63131
Phone: 314-821-1112

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.

06/27/2019 12:45:40 PM

1 Chocolate Chip Bagel 1.39
1 Sn Coffee 1.89

Subtotal 3.28
Tax 0.30
Gratuity 1.00
Total 4.58
Visa 4.58

Acct: XXXXXXXXXX9284
AuthCode: 05829C
Trans#: 0000047

View your Account at: www.mypanera.com
MyPanera Member: XXXXXXXXXX58160
MyPanera Offers Earned:
\$1 Off Kids Meal: 1 [Exp Date 07/26/19]
Visits To Next Reward: 0

www.panerabread.com

To Go
Your Order Number is: 20157
Customer Pager: Mfg 0

*** Customer Copy ***

Lake Forest Country Club
300 Yard Drive Lake St. Louis, MO 63367
(636) 561-6682

Tkt #: 107837
06/28/19 7:29 AM
Golf Shop
Staff: Craig W.
(0001) ACCOUNT, GUEST

2 Golf Cart Fee - 18 Holes \$40.00
2 Guest Fee - CA Weekday 1R \$102.00
Holes

Sub Total: \$142.00
Sales Tax: \$8.11

Total: \$150.11

VISA 02439C (12/23 9284): \$150.11

ACCOUNT, GUEST Member #

KC's
 3501 Park Plaza Rd
 Paducah, KY 42001
 ph (270) 559-7302

Thank You for Visiting

TABLE: Greg #82699 - 1 Guest
 Your Server was Greg

6/30/2019 10:59:00 PM - ID #: 0660501

ITEM	QTY	PRICE
Middle Finger Draft	1	\$4.00
Yuengling Glass	1	\$2.75
Subtotal		\$6.75
Grand Total		\$6.75

SALE
 Name : THOMAS/FORREST
 CC Type : VISA
 CC Num : xxxx xxxx xxxx 9284
 Entry Method : chip
 App. Label : VISA CREDIT
 AID : A0000000031010
 TC : EB5B79723D114FF2
 Approval : 05751C
 Server : Greg
 Ticket Name : Greg #82699

Payment Amount: \$7.00
 Tip: 1.00
 Total: 8.00

X _____
 CUSTOMER COPY
 I agree to pay the amount shown above.

Please Come Back Soon!

Kangaroo Express
 6059 US Hwy 62 W.
 Graham KY 42344
 3P1156103369401

07/01/2019 9:42:20 AM
 Register: 1 Trans #: 7030 ID: 18
 Your cashier: RK

W/DOG W/RI GRN BR STRAW	\$0.99	99
W/DOG W/RI GRN BR STRAW	\$0.99	101
Subtotal =		\$1.98
Tax =		\$0.06
Total =		\$2.04
Change Due =		

Credit \$2.04

XXXXXXXXXXXX9284 Visa
 INVOICE: 11400058
 AUTH 04180C

Thank You For Shopping With Us Today!

*7/3
 Southern
 22-72
 Lost receipt
 See next page*

ZAXBY'S



1375 Versailles Road
 Frankfort, KY 40601

92 Tomeeka

Chk 2398	Jul02'19 12:52PM	
Dine In		
1 Grilled Chk Meal	4.29	
SANDWICH ONLY		
1 Blknd Blue Zaled	7.69	
2 Blue Chz Dress	2.19	
1 32 Oz Drink	15.02	
XXXXXXXXXXXX9284		
Visa		
Subtotal	14.17	
Tax	0.85	
Payment	15.02	
-----92 Check Closed-----		
-----Jul02'19 12:53PM-----		

Thank you! Please come again!

Date	Description	Category	Amount
	FLYING FISH	Food & drink	✓ \$21.40
Jul 12, 2019	QT 635 06006357	Gas	\$16.30
Jul 11, 2019	SKYPARK AIRPORT PARKING	Travel	✓ \$16.00
	Payment ThankYou Check	—	-\$4,210.21
Jul 9, 2019	801 FISH COMPANY	Food & drink	✓ \$306.61
Jul 3, 2019	SOUTHWES 5262494625748	Travel	<i>Lost receipt</i> \$22.40
Jul 2, 2019	ZAXBY'S #42501	Food & drink	✓ \$15.02
Jul 1, 2019	CIRCLE K DEALER #03369	Gas	✓ \$2.04
	KCS	Food & drink	✓ \$8.00
Jun 28, 2019	PANERA BREAD #600717 P	Food & drink	✓ \$4.58
	LAKE FOREST COUNTRY CL	Health & wellness	✓ \$150.11
Jun 27, 2019	HATTRICKS IRISH PUB	Food & drink	✓ \$34.50
Jun 25, 2019	SOUTHWES 5262491390231	Travel	✓ \$827.98
	SOUTHWES 5262491389932	Travel	✓ \$507.96

Past Flight

Jul 10 - 11

St. Louis, MO to Raleigh/Durham, NC

Confirmation # L8P5HN

PASSENGER

POINTS EARNED

FARE TOTAL

FORREST THOMAS
[REDACTED]

+ 17,848PTS

\$827.98

Price summary

ROUTING

DATE

FARE TYPE

FARE

STL to RDU

7/10/2019

Business Select

\$371.80

RDU to STL

7/11/2019

Business Select

\$371.80

Gov't taxes and fees

\$84.38

SKYPARK PARKING
314 423 3800
HAVE A NICE DAY

Ticket #: 35063537
IN: 7/10/2019 6:27:00 AM
OUT: 7/11/2019 8:43:08 PM
FEE: \$16.00
TOTAL: \$16.00
TENDERED: \$16.00
CHANGE: \$0.00
VISA 9284

Flying Fish
511 President Clinton Ave
Little Rock, Ar 72202

Host: 1201 07/15/2019 6:35 PM 10202
Chowder 5.49
Cup Crawfish Chowder
Grouper Plate 11.99
Subtotal 17.48
Tax 1.57
AR F&B Tax 0.35
Dine-In Total 19.40
VISA 19.40
Auth:09749C

Compliments or Concerns?
www.FlyingFishInThe.Net or
(501) 375-3474
Thank You! Come again!

--- Check Closed ---

Welcome to Shell

SHELL
3039 ALBERT PIKE
HOT SPRINGS, AR 71913
10010506003

07/15/2019 2:57:44 PM
Register: 1 Trans #: 1831 Op ID: 22
Your cashier: Chris

COKE DIET 20Z \$1.89 101
Subtotal = \$1.89
Tax = \$0.06
Total = \$1.95
Change Due = \$0.00
Credit \$1.95

CHASE VISA USD\$1.95
XXXX XXXX XXXX 9284
Chip Read
APPROVED
AUTH # 02257C INV # 282053

Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 0602120360A002
TSI: E800
ARC: 00

Subtotal: 255.61
Tip: 52
Total: 307.61
Date: Jul 09 '19 07:50 PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX9284
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG009989779989
Auth Code: 00201C
Check: 5014
Table: 53/1
Server: 1069 Pat/ick

801 FISH
172 Carondelet Plaza
St. Louis, MO 63105
(314) 875-9536

Past Flight

Jul 14 - 16

St. Louis, MO to Little Rock, AR

Confirmation # L8H76l

PASSENGER

POINTS EARNED

FARE TOTAL

FORREST THOMAS
[REDACTED]

+ 10,704^{PTS}

\$507.96

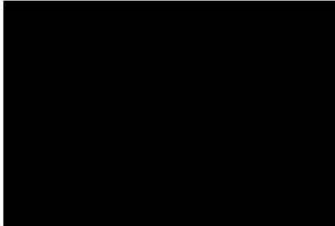
Price summary

ROUTING	DATE	FARE TYPE	FARE
STL to LIT	7/14/2019	<i>Business Select</i>	\$222.96
LIT to STL	7/16/2019	<i>Business Select</i>	\$222.96
		<i>Gov't taxes and fees</i>	\$62.04



Name and Address

THOMAS, FORREST



07/16/19 PAGE 1

Hotel Address

320 RIVER MARKET AVENUE
LITTLE ROCK, AR 72201

**HAMPTON INN & SUITES LITTLE ROCK DWTN
RIVER MKT**

Room 201//SXQL
Arrival Date 07/14/19
Departure Date 07/16/19
Adult/Child 1/0
Room Rate \$79.54
Rate Plan L-GED
Honors # 113343018
Airline:

Reservations
www.hamptoninn.com or
1-800-HAMPTON

DATE	REFERENCE	DESCRIPTION	AMOUNT
07/14/19	1271789	SELF PARKING	\$9.00
07/14/19	1271789	PARKING TAXES	\$0.81
07/14/19	1271790	GUEST ROOM	\$79.54
07/14/19	1271790	HOTEL/OCCUPANCY TAX	\$11.93
07/15/19	1272007	SELF PARKING	\$9.00
07/15/19	1272007	PARKING TAXES	\$0.81
07/15/19	1272008	GUEST ROOM	\$79.54
07/15/19	1272008	HOTEL/OCCUPANCY TAX	\$11.93
07/16/19	1272200	*****9284	(\$202.56)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



SKYPARK PARKING
314 423 3800

HAVE A NICE DAY

Ticket #: 35064886
IN: 7/14/2019 8:37:00 PM
OUT: 7/16/2019 6:57:26 PM
FEE: \$16.00
TOTAL: \$16.00
TENDERED: \$16.00
CHARGE: \$0.00
VISA 9284

BUBBAS CATFISH
622 A CARPENTER DAM RD
HOT SPRINGS, AR 71901

07/15/2019 12:16:48

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX9284
Chip Card: CHASE VISA
AID: A0000000031010
ATC: 0006
ARQC: A39BE5A27961A57A
SEQ #: 6
Batch #: 1255
INVOICE: 6
SERVER: 0001
Approval Code: 09449C
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$10.11
TIP 2
TOTAL AMOUNT 12.11

CUSTOMER COPY

OPERATED BY

HMS
HOST

STARBUCKS COFFEE G4
LITTLE ROCK AIRPORT

413578 Lichelle

CHK 87 GST 1
JUL16'19 3:54PM

TO GO

1 ICD VAN LATTE G 4.80
W/ NF MILK
W/ SF VAN SYRP

SUBTOTAL 4.80

TAX 0.53

AMOUNT PAID 5.33

AT036731 XXX9284

VISA CC 5.33

413578 JUL16'19 03:55PM---

OPERATED BY

HMS
HOST

CHICK-FIL-A
LITTLE ROCK AIRPORT

383077 Layton

CHK 743
JUL16'19 4:43PM

DINE IN

1 SAND GRL CHIX 6.15

SUBTOTAL 6.15

TAX 0.68

AMOUNT PAID 6.83

AT064860 XXX9284

VISA CC 6.83

--383077 C1 JUL16'19 04:43PM---

BACK!

Welcome to Chick-fil-A
 Reynolds Road FSU (#02161)
 Bryant, AR
 501-653-0404
 Guy Parker
 CUSTOMER COPY
 7/16/2019 12:45:33 PM
 DRIVE THRU

Order Number: 6878143

1 Meal-CFASan 6.59
 CFA Sand
 Side Sld 1.20
 + Itl Lt
 Lmnde MD 0.30
 Sub. Total: \$8.09
 Tax: \$0.88
 Total: \$8.97
 Change \$0.00
 Visa: \$8.97
 Register:56 Tran Seq No: 6878143
 Cashier:Nine

It was our pleasure serving you!
 Have a wonderful day.
 GOD BLESS AMERICA!

Visa
 Card Num : xxxxxxxxxxxx9284
 Terminal : KA13603500020
 Approval : 06002C
 Sequence : 046689

RECEIPT

Rental Agreement Number: 198887625
 Vehicle Number: 91814844

YOUR INFORMATION

THOMAS, FORREST
 BUDGET DISC:
 CARRENTALS PROMO A
 PAYMENT METHOD: VISA XX9284

YOUR RENTAL

Picked up: LIT
 Date/Time: JUL 14, 2019@11:10PM
 Returned: LIT
 Date/Time: JUL 16, 2019@03:44PM
 Veh Group: Intermediate SUV
 Veh Charged: Intermediate SUV
 Vehicle: TOYOTA RAV4 2WD
 Odometer Out: 8915
 Odometer In: 9201
 Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 68.00 136.00
 DISCOUNT 5.0 6.80
YOUR TIME AND MILEAGE: 129.20

YOUR TAXABLE FEES

**11.11% FEE 14.71
 CUST FAC CHARGE 3.50/DY 7.00
 ENERGY RECOVERY 0.60/DY 1.20
 VEH LIC RECOUP 1.00/DY 2.00

YOUR SUBTOTAL

TAXABLE SUBTOT 154.11
 TAX 21.500% 33.13

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 187.24
NET CHARGES USD 187.24
YOUR TOTAL DUE: 0.00

PAID ON VISA XX9284
 **CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
 WWW.BUDGET.COM

Rental Fuel

EXXON EXPRESS PAY

K Z FUEL, LLC
 FG05111516001
 418 E BROADWAY
 NORTH LITTLE, AR
 72114
 07/16/2019 360728819
 03:30:08 PM

XXXXXXXXXXXXX9284
 Visa
 INVOICE 025546
 AUTH 07034C

PUMP# 1
 Regular 9.645G
 PRICE/GAL \$2.459

FUEL TOTAL \$ 23.72

CREDIT \$ 23.72

Customer-activated Purchase/Capture
 Site #: 0000000084530500
 Shift Number 2
 Sequence Number 11800
 Swiped
 APPROVED 07034C

Tell us about
 your visit!
 myexxonmobilvisit
 .com

Panera Bread
Cafe 2385
Sedalia, MO 65301
Phone: (660)827-7254

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 any associate know.

7/19/2019 10:26:38 AM
Check Number: 1369872 Cashier:
1 Md Coffee 2.19
+ Lt Blend Coffee
+ Xtr Half & Half
1 Napa Almd ChxSal Sdw 8.19
1 Apple
1 Cup Broc Ched Soup 5.19
1 French Baguette
1 You Pick 2
1 1/2 BacnTky Brvo Sdw 5.39
No Tomato
1 1/2 Caesar Salad 4.19
1 French Baguette
1 1/2 B.T Rstlky Avc Sdw 7.49
1 Apple
SubTotal 32.64
Tax 2.64
Total 35.28
Visa 35.28
Acct:XXXXXXXX9284
AuthCode:08852C
Trans#:190421
Visa 35.28

Log in at PaneraBread.com.
You are 2 visits away from your next reward

MyPanera Member: xxxxxxxxxxxx58160
MyPanera Offers Earned:
\$1 Off Kids Meal: 1 [Exp Date: 07/28/19]
Visits to Next Reward: 2

www.panerabread.com

DRIVE THRU
Your Order Number is: 172

Customer Copy

Hudson News

LAMBERT ST. LOUIS INT'L AIRPOF
ST. LOUIS, MO 63145

RE: 01289 REG: 001 CASHIER: Bert
ANI BOTTLED WATER 20
00009774 1 @ 2.89 ;
TOTAL
ES TAX (4.35000%)

AL
DUANT TENDERED
SA
SALE
ACCT: *****9284
EXP: ****
APPROVAL: 05425C
APPL: CHASE VISA
ENTRY METHOD: INSERT
AID: a000000031010
TC: 07c96fce9306431d
TVR: 0080008000
TSI: e800
IAD: 41ada42d00820000

TOTAL PAYMENT
Transaction: 81683 7/24/2019
Comments/Inquiries? (800) 326-
or Comments@Hudsongroup.com
Thank you for shopping with u

Receipt

I/R #35 A Payment
I/D #33 Tick
Entry Time: 07/24/2019
EXIT Time: 07/26/2019
Parking Time Day 19:50
Parking Fee Rate A \$46.00

VISA
Account # *****9284
Strip # 23709
Auth Code 000002129C
Credit Card Amount \$46.00
Total \$46.00

Thank you for Your Visit
Please Come Again !

Wendy's Restaurant #00011166
9604 Manchester Road
314-968-4534

#3123

Host: Lontranelli 07/26/2019
Cashier: Trrese
#3123 2:02 PM
30124

Order Type: PUW
Grilled Chicken Wrap 1.89
SM FREESTYLE 1.69
Diet Coke

Tax Total Items 2 3.58
0.40

PUW Total 3.98

Visa #XXXXXXXXXXXX9284 \$3.98
Auth:07244C

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

--- Check Closed ---

Past Flight

Jul 24 - 25

St. Louis, MO to Phoenix, AZ

Confirmation # O9MKQE

PASSENGER

FORREST THOMAS
[REDACTED]

POINTS EARNED

+ 23,608^{PTS}

FARE TOTAL

\$1,085.98

Price summary

ROUTING

DATE

FARE TYPE

FARE

STL to PHX

7/24/2019

Business Select

\$491.80

PHX to STL

7/25/2019

Business Select

\$491.80

Gov't taxes and fees

\$102.38



Forrest Todd Thomas's 08/01 Raleigh/Durham trip (VMEOX4): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Tue, Jul 30, 2019 at 12:21 PM



Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Forrest Todd,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 1 - AUGUST 1
STL ✈ **RDU**

St. Louis to Raleigh/Durham

Confirmation # **VMEOX4**


Confirmation date: 07/26/2019

PASSENGER	Forrest Todd Thomas
RAPID REWARDS #	
TICKET #	5262102396765
EXPIRATION ¹	July 25, 2020
EST. POINTS EARNED	8,924

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 08/01/2019 Est. Travel Time: 1h 55m Business Select®

FLIGHT # 2278	DEPARTS		ARRIVES
	STL 08:05AM St. Louis		RDU 11:00AM Raleigh/Durham

Flight 2: Thursday, 08/01/2019 Est. Travel Time: 1h 55m Business Select®

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

Payment information

Total cost

Air - VMEOX4

Base Fare	\$	743.60
U.S. Transportation Tax	\$	55.78
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	827.98

Payment

Visa ending in 9284
Date: July 26, 2019

Payment Amount: \$827.98

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: 5262102396765

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.



10 minutes before your departure:

EL NOPAL MEXICAN RESTAURANT
1187 BUCK CREEK RD
SIMPSONVILLE KY 40067
502-405-1130

Terminal ID: *****055 ***+9
7/29/19 12:50 PM

SERVER #: 4
VISA - SWIPE
ACCT #: *****9284

CREDIT SALE
UID: 921012287747 REF #: 6442
BATCH #: 241 AUTH #: 00028C
AMOUNT \$19.62

TIP \$ 4.00
TOTAL \$ 23.62

APPROVED
GRACIAS AMIGOS
CUSTOMER COPY

Starbucks Coffee #51254
4399 Broadway St
Mt Vernon, IL 618-242-2715

CHK 726535
07/29/2019 07:58 AM
2469808 Drawer: 2 Reg: 1

Gr Pike Place 2.25
Personal Cup
CUP DISCOUNT -0.10
Visa 2.37
XXXXXXXXXXXX9284
Subtotal \$2.15
Tax 10.25% \$0.22
Total \$2.37
Change Due \$0.00

----- Check Closed -----
07/29/2019 07:58 AM

Your Savings Today is: \$0.10

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

FREE OFFER ON BACK!
Wendy's Restaurant #00005604
901 E 1250 S
812-753-3055

TODD

Host: Janet 07/29/2019
TODD 5:20 PM
20325

Order Type: DINE IN
COMBO 7.39
Grilled Chicken
Caesar Side 0.20
Caesar Dressing
CMB MD FREESTYLE 0.35

Total Items 3 7.94
Tax 0.56

DINE IN Total 8.50

Visa #XXXXXXXXXXXX9284 \$8.50

Auth: 03066C
Site #: 5604 Term #: 2
App Name: CHASE VISA
App Label: VISA CREDIT
EMV AID: A0000000031010
Entry Method: Chip
Auth Mode: Issuer
CVM: NoCvmRequired

7/29/2019 7:54:33 AM
Order Number: 404363
Circle K 1334

103 S 44TH ST
MT VERNON, IL 62864
618-242-4661

Register: 1 S, Nancy
T 2 CIR K WATER 1LT
MXM HL CK FAY 1LTR WATER

Sub. Total: \$3.18
Tax: -\$1.18
Total: \$2.00
Discount Total: \$0.02
TOTAL -\$1.18
Visa: \$2.02
Change \$0.00

SALE
Visa
Card Num: (C) XXXXXXXXXXXXXXX9284
Chip Read
Terminal: 101
Approval: 02874C

USD\$ 2.02

CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: 06021203602002
TSI: E800
ARC: 00
TC: 4768F5B0AB22EB4B

No Signature Required

Thank You
Come Again

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

Employee Name: Todd Thomas											Phone No. [REDACTED]		Department	
OPERATIONAL EXPENSES											Report Period 7.30.19 to 9.9.19			
TYPE	Aug	30-Jul-19	01-Aug-19	03-Aug-19	19-Aug-19	22-Aug-19	28-Aug-19	03-Sep-19	04-Sep-19	05-Sep-19	Sept	TOTALS		
TRANSPORTATION														
Flat Fee - auto allowance														\$ -
Car Rental/taxi/uber			\$ / 26.42							\$ / 13.96				\$ 40.38
Rental Fuel														\$ -
Parking / Tolls			\$ / 23.00		\$ / 8.00	\$ / 46.00				\$ / 38.00				\$ 115.00
Mileage (\$0.55 per mile)							\$ / 360.48		\$ / 104.40					\$ 484.88
TRAVEL & ENTERTAINMENT														
Meals		\$ -	\$ / 130.16	\$ / 2.14	\$ / 14.98	\$ / 42.34	\$ / 53.41	\$ / 4.87	\$ / 1.04					\$ 248.94
Lodging/Room						\$ / 783.85								\$ 783.85
Entertainment														\$ -
Porter/Laundry														\$ -
Airfare / Rail					\$ / 1000.38	\$ / 885.36				\$ / 907.65				\$ 2,878.91
MISCELLANEOUS														
Internet	\$ / 65.99										\$ / 65.99			\$ 131.98
Office Supplies			\$ / 33.25											\$ 33.25
Cell Phone	\$ / 115.00										\$ / 115.00	\$ -		\$ 230.00
Association Conferences		\$ / 375.00	\$ / 395.00											\$ 770.00
MONTHLY TOTALS	\$ 180.99	\$ 375.00	\$ 607.83	\$ 2.14	\$ 1,106.88	\$ 1,757.55	\$ 433.89	\$ 4.87	\$ 105.44	\$ 959.61	\$ 180.99	\$ -		\$ 5,717.19
I certify that the information provided above is an accurate record of expenses incurred by me and on behalf of company (First Round CSWR, LLC)														
Employee Signature <i>Todd Thomas</i>						Date 9/9/19			Expenses To Date: \$ 5,717.19					
Authorization Signature						Date			Less Company Paid: \$ -					
									Company Payment Due to me: \$ 5,717.19					

921.110 Office Supplies & Other Expenses \$

-5.52

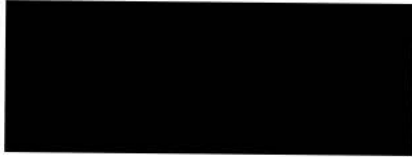
\$ 5,711.67

DATE RCVD 9-9-19 GL CODE ✓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9-1-19
 DT PD 9/26/19 CK# W # 2442
 921,110 - \$ 4,546.44
 921,500 - \$ 361.98
 921,800 - \$ 33.25
 926,700 - \$ 770.00

Date	from	to	miles	X .58	Grand Total
8/28/2019	northwest plaza frankfort, ky	franfort, ky northwest plaza	656	380.48	
9/4/2019	Lake St Louis Columbia, mo	Columbia, MO Lake Saint Louis	180	104.4	
			0	0	
		Grand Total		\$484.88	



August 1, 2019
Account Number:
Security Code:
Service At:



Auto Pay Notice

Have questions about your bill?
Visit us at spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary

*Service from 07/29/19 through 08/28/19
details on following pages*

Previous Balance	216.36
Payments Received -Thank You!	-216.36
Remaining Balance	\$0.00
Spectrum TV™	119.48
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	11.99
Taxes, Fees and Charges	8.91
Current Charges	\$216.36
<i>YOUR AUTO PAY WILL BE PROCESSED 08/18/19</i>	
Total Due by Auto Pay	\$216.36

SPECTRUM NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

Telecommunications Relay Service (TRS): The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

Billing Statements: Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Customer Care Billing Department at 1-855-757-7328.

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-844-227-1867 or visit Spectrum.com/easymove.

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.

August 1, 2019

TODD THOMAS

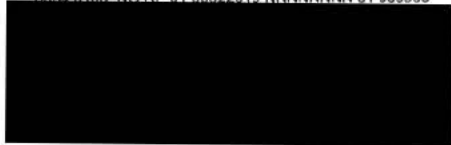
Account Number:
Service At:



Total Due by Auto Pay **\$216.36**



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8834 0100 NO BR 01 08022019 NNNNNNNN 01 965986



SPECTRUM
PO BOX 790086
SAINT LOUIS MO 63179-0086

834578154015255200216366



September 1, 2019
 Account Number:
 Security Code:
 Service At:



Auto Pay Notice

Have questions about your bill?
 Visit us at spectrum.net/billing
 Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary *Service from 08/29/19 through 09/28/19
 details on following pages*

Previous Balance	216.36
Payments Received -Thank You!	-216.36
Remaining Balance	\$0.00
Spectrum TV™	119.48
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	11.99
Taxes, Fees and Charges	8.91
Current Charges	\$216.36
<i>YOUR AUTO PAY WILL BE PROCESSED 09/18/19</i>	
Total Due by Auto Pay	\$216.36

SPECTRUM NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

The best in-home entertainment. Get 175+ channels including SHOWTIME® and HBO® with Spectrum TV® Silver. Enjoy this season's must-see shows and movies live and On Demand. **GO TO CHANNEL 2495 TO UPGRADE INSTANTLY OR VISIT SPECTRUM.COM/ADDTVSILVER**

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. **Make the right move and call 1-877-959-1746 or visit Spectrum.com/easymove**



Thank you for choosing Spectrum.
 We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0100 NO RP 01 09022019 NNNNNNNN 01 972209



September 1, 2019

TODD THOMAS

Account Number:
 Service At:



Total Due by Auto Pay **\$216.36**

SPECTRUM
 PO BOX 790086
 SAINT LOUIS MO 63179-0086

834578154015255200216366



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3860

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

PAYMENTS AND OTHER CREDITS

08/15 Payment ThankYou Check -2,438.01

PURCHASE

07/19	BULLSEYE - CLINTON CLINTON MO	34.90
07/19	PANERA BREAD #202385 SEDILIA MO	35.28
07/21	THE GOAT INC. KEYSTONE CO	8.33
07/21	MCDONALD'S F20706 NEW FLORENCE MO	15.77
07/24	SPORTS ST1289 HAZELWOOD MO	3.02
07/26	WENDY'S 709 SAINT LOUIS MO	3.98
07/26	SOUTHWES 5262102396765 800-435-9792 TX	827.98
080119	1 K STL RDU	
	2 K RDU STL	
07/26	CITYOFSTLOUIS-LAMBERT ST LOUIS MO	46.00
07/27	AUTO AIR & VACUUM SERVICE PLAINVIEW NY	1.50
07/29	KROGER 368 FRANKFORT KY	82.62
07/29	EL NOPAL MEXICAN RESTAURA SIMPSONVILLE KY	23.62
07/29	SQ *HALLS VENDING LLC Frankfort KY	1.00
07/29	CIRCLE K # 01334 7299147 IL	2.02
07/29	KROGER FUEL 8368 FRANKFORT KY	36.31
07/29	STARBUCKS STORE 51254 MT. VERNON IL	2.37
07/29	WENDYS HAUBSTADT HAUBSTADT IN	8.50
07/29	EXXONMOBIL 96778998 SAINT CHARLES MO	50.08
07/31	MISSOURI WATER SEMINAR STRIPE COM IL	376.00
08/01	FINANCIAL RESEARCH INS 573-882-2155 MO	395.00
08/01	UBER *TRIP 800-592-8996 CA	28.42
08/01	SQ *BREW COFFEE BAR Raleigh NC	5.76
08/01	CITYOFSTLOUIS-LAMBERT ST LOUIS MO	23.00
08/01	SUBWAY 00556753 RALEIGH NC	5.93
08/01	ACC AMERICAN CAFE RDU RALEIGH NC	118.53
08/01	NATURE RESEARCH CENTER ST RALEIGH NC	30.03
08/01	NATURE RESEARCH CENTER ST RALEIGH NC	3.22
08/03	STARBUCKS STORE 02697 ST. PETERS MO	2.11
08/06	TOYOTA OF WEST COUNTY BALLWIN MO	489.66
08/05	SCHNUCKS LAKE ST. LOUIS LAKE ST. LOUI MO	37.67
08/07	WASH U CAMPUSCALL 314-9355438 MO	20.00
08/08	RODEWAY INN 2055565696 AL	106.89
08/08	RODEWAY INN 2055565696 AL	87.46
08/15	SOUTHWES 5262109271700 800-435-9792 TX	1,085.98
081919	1 K STL PHX	
	2 K PHX STL	

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -

7/30 Mo Reg From
\$375

8/1 NAVEC Conf
\$395

8/1 UBER 26.42

8/3 Starbucks
2.11

Phone 919-615-2670
234 Fayetteville St.
Raleigh, NC, 27601
by: 777 8/1/2019 12:51:21 pm
rm ID-Trans# 1/A-592730

NRC Store
121 W Jones St
Raleigh, NC 27603
(919) 707-8062
TheMuseumStore@naturalsciences.org

SALE



Description	SKU #	Amount
PEARL FOLDING	014803	28.00
SUBTOTAL		28.00
Sales Tax 7.250%		2.03
TOTAL SALE		30.03
MasterCard/Visa		30.03
TOTAL TENDER		30.03

8/1/2019 3:07:59 PM 001-163610
Assoc: David Bumpass

Qty Price

5.93

Account No: *****9264
Contact: EMV
Amount: \$5.93
Method: CHASE VISA
AID: A0000000031010
Exp: 0080008000
TGT: E800
Time: 8/1/2019 12:51:21 PM

CUSTOMER COPY

Host ID: 622 465-8603215

Let us know how we did today at
global survey and website

Aug 1, 2015
1:09 PM

BREW Coffee Bar
277 Fayetteville St
Raleigh, NC 27608
www.brewcoffeebar.co

Authorization 08173C
Receipt 2kBg
Visa 9284

CHASE VISA
AID A0 00 00 03 10 10

FOR HERE

Drip Coffee \$2.50
12 oz, HERE
Fruit HERE

Subtotal
NC State & Local Tax
Wake Co Prepared Food & Beverage
Tip \$2.00

Total \$5.77
Visa 9284 (Contactless)
Chase Visa Cardholder



NATURE RESEARCH CENTER S
121 W JONES ST
RALEIGH, NC 27603

SALE

MID: 3590 Store: 4616 Term: 6301
REF#: 00000023
Batch #: 025 RRN: 921319201105
08/01/19 15:08:36
Trans ID: 309213689166658
APPR CODE: 05083C
VISA
*****9284
Chip

AMOUNT \$3.22

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI E8 00

CUSTOMER COPY

Receipt

L/R #35
 T/D #33
 Entry Time
 Exit Time
 Parking Time
 Parking Fee

A Payment No. 00024551
 Ticket No. 019822
 08/01/2019 (Thu) 6:13
 08/01/2019 (Thu) 20:47
 14:34
 Rate A \$23.00

VISA
 Account #
 Slip #
 Auth Code
 Credit Card Amount

*****9284
 24704
 000002064C
 \$23.00

Total \$23.00

Thank You for Your Visit
 Please Come Again !

ACC AMERICAN CAFE
 RALEIGH DURHAM INT'L AIRPORT

Merchant ID :
 Terminal ID : 17036
 Check No : 8391
 Table No : 104/1
 Server : 308201 Shannon
 Name on Card : THOMAS/FORREST
 Acct Num : XXXXXXXXXXXX9284
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : AUTHORIZE
 Trans Date : 8/1/2019
 Trans Time : 6:23 PM
 Entry Mode : Chip
 Auth Code : 09721C
 Resp Code : 00
 Mode : Issuer
 App Label : CHASE VISA
 AID : A00000000631010
 ARC : 00
 TVR : 0000008000
 TSI : E800
 IAD : 06021203602002

8/15
 SWA 1085.9

00 APPROVED - THANK YOU 000

SKYPARK PARKING
 314 423 3800

HAVE A NICE DAY

Ticket #: 33075165
 IN: 8/19/2019 11:49:00 AM
 OUT: 8/19/2019 11:36:29 PM
 FEE: \$8.00
 TOTAL: \$8.00
 TENDERED: \$8.00
 CHANGE: \$0.00
 VISA 9284

SUBTOTAL : USD\$ 96.53
 Gratuity : 20
 Total : 118.53

X _____
 Signature
 I Agree to pay total amount
 per the Card Issuer Agreement
 CUSTOMER COPY

Sir Veza's Taco Garage
www.sirvezas.com
Sky Harbor Terminal 4
Phoenix, Arizona

Server: PM Counter
10:46 PM
242/1

DOB: 08/19/2119
08/19/2019
3/30244

Mother's Restaurant
401 Poydras Street
New Orleans, LA 70130
504.523.9656

SALE

Check 201

Renata A.
Guests 1

8/22/2019
12:36 PM

REG Jambalaya 8.50
Plate Jerrys Jam 15.00
Cabbage
Cabbage
REG Jambalaya 8.50

Subtotal 32.00
State Sales Tax 1.40
Parish Tax 1.60
Conv. Tax 0.25

TOTAL 35.25

BALANCE DUE 35.25

Have a Nice Day!

8/22
Mother's tip \$5.00
8/22 Hilton BR 272.93
245.47
265.40

Plus \$5.25 tip

40.25

XXXXXXXXXXXX9284
Credit card present: THOMAS FOREST
Entry Method: S
Approval: 004370

Amount: \$ 12.90
+ Tip: 2 ✓
= Total: 14.99

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

Receipt

L/R #36
T/D #34
Entry Time 08/21/2019 (Wed) 4:52
Exit Time 08/23/2019 (Fri) 1:49
Parking Time 1 Day 20:57
Parking Fee Rate A \$46.00

VISA
Account # *****9284
Strip # 06439
Auth Code 000008643C
Credit Card Amount \$46.00
Total \$46.00

Thank You for Your Visit
Please Come Again!



STORE 082
4301 South Main Street
LaPlace, LA 70068
(985) 652-0531
08/22/2019

SALE
Transaction #: 5152950

Qty	Name	Price	Total
1	20oz Dt Coke NRB	1.99	1.99
1	Deposit Soda Single	0.00	0.00
Subtotal			1.99
Sales Tax			0.10
Grocery Rate			0.10
Total			2.09

Received:
VISA
XXXXXXXXXXXX9284
Approved
Auth #: 0470
INSFRTED 2.09

Past Flight

Aug 19

St. Louis, MO to Phoenix, AZ

Confirmation # MAXOOK

PASSENGER

FORREST THOMAS
[REDACTED]

POINTS EARNED

+ 23,608^{PTS}

FARE TOTAL

\$1,080.38

Price summary

ROUTING	DATE	FARE TYPE	FARE
STL to PHX	8/19/2019	<i>Business Select</i>	\$491.80
PHX to STL	8/19/2019	<i>Business Select</i>	\$491.80
		<i>Gov't taxes and fees</i>	\$96.78

9/8/2019

Southwest Airlines | My Account, Trips, Past, Pricing, Details

Total	\$1,080.38
Total points earned	+ 23,608 ^{PTS}

Past Flight

Aug 21

St. Louis, MO to New Orleans, LA

Confirmation # UX9XJI

PASSENGER

FORREST THOMAS



POINTS EARNED

+ 18,740PTS

FARE TOTAL

\$885.36

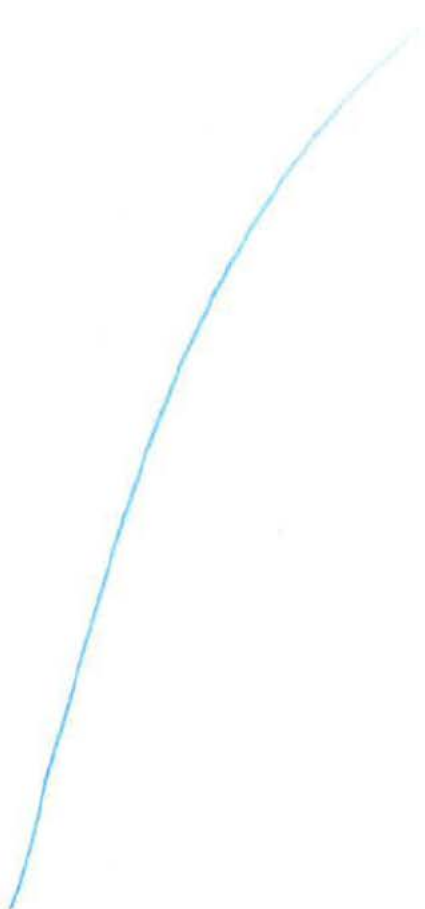
Price summary

ROUTING	DATE	FARE TYPE	FARE
STL to MSY	8/21/2019	<i>Business Select</i>	\$390.40
MSY to STL	8/22/2019	<i>Business Select</i>	\$390.40
		<i>Gov't taxes and fees</i>	\$104.56

9/8/2019

Southwest Airlines | My Account, Trips, Past, Pricing, Details

Total	\$885.36
Total points earned	+ 18,740 ^{PTS}



9/8/2019

My accounts - chase.com

Date	Description	Category	Amount
Aug 23, 2019	CITYOFSTLOUIS-LAMBERT	Travel	\$46.00
Aug 22, 2019	618 HILTON BATON ROUGE	Travel	\$272.93
	618 HILTON BATON ROUGE	Travel	\$245.44
	618 HILTON BATON ROUGE	Travel	\$265.48
	PILOT 00000828	Gas	\$2.09
	MOTHERS RESTAURANT	Food & drinks	\$35.25
Aug 19, 2019	SIR VEZAS AT SKY HARBOR A	Food & drinks	\$14.98
	SKYPARK AIRPORT PARKING	Travel	\$8.00

JPMorgan Chase Bank, N.A. Member FDIC

©2019 JPMorgan Chase & Co.

Equal Opportunity Lender

Goodwood Brewing
109 W. Main St
Frankfort, KY 40601

Server: April W
08/28/19 11:39 AM
Check #4 Table 82

Credit Card Swiped
Visa xxxxxxxx9284
Time 12:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01264C
Payment ID pcpdThKmgqkY
Card Reader MAGTEK_DYNAMAG

Amount \$30.74
+ Tip: 6
= Total: 36.74

X FORREST THOMAS

Suggested Tip:
18%: (Tip \$5.22 Total \$35.96)
20%: (Tip \$5.80 Total \$36.54)



Tell us about your visit www.roadrangerusa.com

Wed 08/28/2019
7:20:23 AM
JESSICA S.

5.99 F 2

Sub-total 5.99
Tax
Total



PILOT STORE 447
1002 East Warranton Road
Haukestad, IN 47639
3812 863-1064
08/28/2019

OSR Counter TO GO

Order # - 1

SALE
Transaction #: 11067909

Qty	Name	Price	Total
1	Wrap Rotisserie ADD MD/Chips	6.99	9.98

Subtotal 9.98
Sales Tax 0.70

Received:
Visa
XXXXXX-XXXX-XXXX-XXXX
Approved
Auth #:

Resturant Super Park Terminal 2
Total St. Louis Lambert International Airport
314.800.2800

Pos:11 Cl:

Receipt

L/R #35 A Payment No.00028298
T/D #32 Ticket No.058998
Entry Time 09/04/2019 (Wed) 19:44
Exit Time 09/06/2019 (Fri) 0:07
Parking Time 1Day 4:23
Parking Fee Rate A \$38.00

VISA
Account # *****9284
Slip # 2846+
Auth Code 000001227C
Credit Card Amount \$38.00
Total \$38.00

Thank You For Your Visit
Please Come Again!

GET A FREE CAR WASH!
VALID THROUGH 10/15/19
SEE BROCHURE

8/28 (V) \$310.48
Mileage to Frankfort:
Broke
9/4 drive to Columbus
\$8.00 (V)
\$104.4
9/3
Starbucks (V)
4.87
9/5 uber (V)
13.96

Welcome to Shell



SHELL
I 70 & WILD CAT DRIVE
WRIGHT CITY, MO 63390
57426950101

09/04/2019 4:42:41 PM
Register: 2 Trans #: 5059 Op ID: 16
Your cashier: Amy

FOUNTAIN 20 OZ \$0.99 102

Subtotal = \$0.99

Tax = \$0.05

Total = \$1.04

Change Due = \$0.00

Credit \$1.04

CHASE VISA USD\$1.04
XXXX XXXX XXXX 9284
Chip Read
APPROVED
AUTH # 07139C INV # 319681

Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 0602120360A002
TSI: E800
ARC: 00

Customer Copy

SHELL V-POWER, OUR
MOST ADVANCED FUEL EVER!

Past Flight

Sep 4 - 5

St. Louis, MO to Austin, TX

Confirmation # RSBGWR

PASSENGER

POINTS EARNED

FARE TOTAL

FORREST THOMAS
[REDACTED]

+ 19,430PTS

\$907.65

Price summary

ROUTING

DATE

FARE TYPE

FARE

STL to AUS

9/04/2019

Business Select

\$409.93

AUS to STL

9/05/2019

Business Select

\$399.70

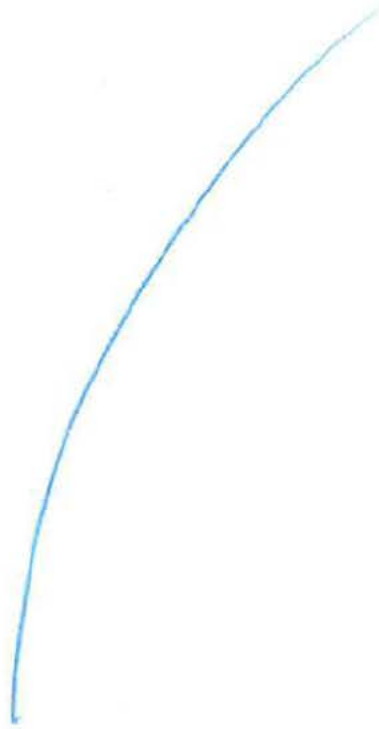
Gov't taxes and fees

\$98.02

9/9/2019

Southwest Airlines | My Account, Trips, Past, Pricing, Details

Total	\$907.65
Total points earned	+ 19,430 ^{PTS}



9/8/2019

My accounts - chase.com



Printed from Chase Personal Online

CREDIT CARD

\$5,303.55

Current balance

\$14,696.45

Available credit

Sep 16, 2019

Next payment due

\$3,995.88

Last statement balance

\$39.00

Minimum payment due

Off

Automatic payments

Account activity

SHOWING Activity since last statement

Current balance \$5,303.55

Date	Description	Category	Amount
Sep 5, 2019	UBER *TRIP	Travel	\$13.96
Sep 4, 2019	SHELL OIL 57426950101	Gas	\$37.71
	SHELL OIL 57426950101	Gas	\$1.04
Sep 3, 2019	STARBUCKS STORE 47442	Food & drinks	\$4.87
Aug 31, 2019	WAL-MART #5313	Groceries	\$21.67
Aug 29, 2019	BASS PRO STORE ST. CHARL	Shopping	\$153.00
Aug 28, 2019	PILOT 00004473	Food & drinks	\$10.68
	PILOT_00447	Gas	\$47.68
	ROAD RANGER #268	Gas	\$46.10
	ROAD RANGER #268	Gas	\$6.05
	TST* GOODWOOD BREWING COM	Food & drinks	\$36.74

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

Employee Name: Todd Thomas		[Redacted]											Department
OPERATIONAL EXPENSES													Report Period 10.18.19 to 12.3.19
TYPE	Nov	21-Oct-19	28-Oct-19	31-Oct-19	4-Nov-19	06-Nov-19	07-Nov-19	08-Nov-19	13-Nov-19	20-Nov-19	14-Nov-19	15-Nov-19	TOTALS
TRANSPORTATION													
Fiat Fee - auto allowance													\$ -
Car Rental/taxi/uber													\$ -
Rental Fuel										\$ 51.09			\$ 51.09
Parking / Tolls		\$ 5.00	\$ 48.00						\$ 2.00	\$ 48.00			\$ 99.00
Mileage (30.55 per mile)		\$ 19.72			\$ 138.04	\$ 116.00	\$ 399.04			\$ 64.96	\$ 379.32	\$ 178.64	\$ 1,295.72
TRAVEL & ENTERTAINMENT													
Meals		\$ 58.97	\$ 89.12	\$ 4.97	\$ 11.58	\$ 5.37	\$ 23.09	\$ 45.14	\$ 21.09	\$ 115.04	\$ 13.65	\$ 18.36	\$ 405.98
Lodging/Room			\$ 635.03							\$ 248.34			\$ 883.37
Entertainment													\$ -
Porter/Laundry													\$ -
Airfare / Rail											\$ 543.00		\$ 543.00
MISCELLANEOUS													
Internet	\$ 65.99												\$ 65.99
Office Supplies													\$ -
Cell Phone	\$ 115.00												\$ 115.00
Association Conferences						\$ 1,045.92							\$ 1,045.92
MONTHLY TOTALS	\$ 180.99	\$ 83.89	\$ 770.15	\$ 4.97	\$ 149.62	\$ 1,167.29	\$ 422.13	\$ 45.14	\$ 23.09	\$ 526.05	\$ 935.97	\$ 197.00	\$ 4,506.07

	Due	Paid	Balance
Jan	\$ 1,074.08	\$ 1,074.08	\$ -
Feb	\$ 952.14	\$ 952.14	\$ -
Mar	\$ 2,584.41	\$ 2,584.41	\$ -
Apr	\$ 2,499.65	\$ 2,499.65	\$ -
May	\$ 3,910.33	\$ 3,910.33	\$ -
Jun	\$ 3,412.36	\$ 3,412.36	\$ -
Jul	\$ 5,176.57	\$ 5,176.57	\$ -
Aug	\$ -	\$ -	\$ -
Sep	\$ -	\$ -	\$ -
Oct	\$ 3,896.51	\$ -	\$ 3,896.51
Nov	\$ -	\$ -	\$ -
Dec	\$ -	\$ -	\$ -
TOTAL	\$23,506.05	\$19,609.54	\$ 3,896.51

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

Employee Signature	[Signature]	Date	12/3/19	Expenses To Date:	\$ 4,506.07
Authorization Signature	[Signature]	Date	12/3/19	Less Company Paid:	\$ -
				Company Payment Due to me:	\$ 4,506.07

921.110 Office Supplies & Other Expenses \$

* \$1045.92 - James Rolling Ridge Business Tax

+ 4,589.63 (pag. 2 total)

9,095.70

DATE RCVD 12/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/3/19
 DT PD 12/3/19 CK# 2552

921.110 - \$ 7,687.80
 921.500 - \$ 361.98
 183.002 - \$ 1045.92

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

Employee Name: Todd Thomas	Phone No. [REDACTED]	Department
OPERATIONAL EXPENSES		Report Period 10.18.19 to 12.3.19

TYPE	21-Nov-19	24-Nov-19	25-Nov-19	Dec	26-Nov-19	03-Dec-19	22-Oct-19	11/27 19	TOTALS
TRANSPORTATION									
Fiat Fee - auto allowance									\$ -
Car Rental/taxi/uber									\$ -
Rental Fuel									\$ -
Parking / Tolls		\$ 43.00				\$ 23.00			\$ 66.00
Mileage (\$0.55 per mile)									\$ -
TRAVEL & ENTERTAINMENT									
Meals	\$ 100.57		\$ 5.64						\$ 106.21
Lodging/Room									\$ -
Entertainment									\$ -
Porter/Laundry									\$ -
Airfare / Rail	\$ 563.68						\$ 986.66	\$ 2,686.09	\$ 4,236.43
MISCELLANEOUS									
Internet				\$ 65.99					\$ 65.99
Office Supplies									\$ -
Cell Phone				\$ 115.00					\$ 115.00
Association Conferences									\$ -
MONTHLY TOTALS	\$ 664.25	\$ 43.00	\$ 5.64	\$ 180.99	\$ -	\$ 23.00	\$ 986.66	\$ 2,686.09	\$ 4,589.63

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

Employee Signature 	1	Date 12/3/19	Expenses To Date: \$ 4,589.63
Authorization Signature		Date	Less Company Paid: \$ -
			Company Payment Due to me: \$ 4,589.63

	Due	Paid	Balance
Jan	\$ 1,074.08	\$ 1,074.08	\$ -
Feb	\$ 952.14	\$ 952.14	\$ -
Mar	\$ 2,584.41	\$ 2,584.41	\$ -
Apr	\$ 2,499.65	\$ 2,499.65	\$ -
May	\$ 3,910.33	\$ 3,910.33	\$ -
Jun	\$ 3,412.36	\$ 3,412.36	\$ -
Jul	\$ 5,176.57	\$ 5,176.57	\$ -
Aug	\$ -	\$ -	\$ -
Sep	\$ 5,717.19	\$ 5,717.19	\$ -
Oct	\$ 3,896.51	\$ -	\$ 3,896.51
Nov	\$ -	\$ -	\$ -
Dec	\$ -	\$ -	\$ -
	<u>\$19,223.24</u>	<u>\$ 25,326.73</u>	<u>\$ 3,896.51</u>

921.110 Office Supplies & Other Expenses \$

Date	from	to	miles	X .58	Grand Total
10/21/2019	northwest plaza saint lous	saint louis Northwest Plaza	34		19.72
11/4/2019	northwest plaza Jefferson City	Jefferson City northwest plaza	238		138.04
11/6/2019	northwest plaza fredericktown, mo	fredericktown, mo northwest plaza	200		116
11/7/2019	northwest plaza Georgetown, KY	Georgetown, KY northwest plaza	688		399.04
11/13/2019	northwest plaza silex, mo	silex, mo northwest plaza	112		64.96
11/14/2019	Northwest Plaza Frankfort, Ky	Frankfort, KY Northwest Plaza	654		379.32
11/15/2019	Lake St Louis Sedalia, MO	sedalia, mo Lake Saint Louis	308		178.64
Grand Total					\$1,295.72 ✓

Date	Description	Category	Amount
	HILTON GARDEN INN JKSN	Travel	JACKSON, MS Josie's \$122.86
	HILTON GARDEN INN JKSN	Travel	" Russ \$125.32
	HILTON GARDEN INN JKSN	Travel	" Mike \$138.53
Oct 28, 2019	EXXONMOBIL 99195075	Gas	\$3.72
	TST* PARLOR MARKET	Food & drink	\$85.40
Oct 22, 2019	SOUTHWES 5262133570071	Travel	\$11.20 ?
	SOUTHWES 5262133568399	Travel	\$286.66
	TOYOTA OF WEST COUNTY	Automotive	\$289.24
Oct 21, 2019	FOX SPORTS MIDWEST LIVE	Food & drink	\$15.65
	SOUTHWES 5262133313891	Travel	\$22.40
	MICALISTER'S 10T052	Food & drink	\$43.32
Oct 18, 2019	ST JAMES HOTEL	Travel	\$1,236.05
	PAYPAL *WESTSIDE EN	Personal	\$500.00

Date	Description	Category	Amount
	PILOT 00003533	Gas	\$7.43
Nov 6, 2019	CASEYS GEN STORE 2069	Gas	\$3.00
	LA BUSINESS TAX-CONV F	Bills & utilities	\$25.01
	LA BUSINESS TAX-OPC	Bills & utilities	\$1,020.91
	PANERA BREAD #600704 P	Food & drink	\$2.37
	CIRCLE K # 01683	Gas	\$40.33
Nov 5, 2019	HARDEES 347	Food & drink	\$5.40
Nov 4, 2019	LOVES COUNTRY 00003475	Gas	\$2.09
	LOVES COUNTRY 00003475	Gas	\$30.31
	PHILLIPS 66 - 49 FASTL	Gas	\$4.09
Oct 31, 2019	STARBUCKS STORE 10382	Food & drink	\$4.97
Oct 30, 2019	HUCK'S FOOD & FUEL STO	Gas	\$36.13
	CITYOFSTLOUIS-LAMBERT	Travel	\$46.00
Oct 29, 2019	HILTON GARDEN INN JKSN	Travel	\$129.00
	HILTON GARDEN INN JKSN	Travel	\$119.32

*James
Nalley Prody
see attached*

lost receipt

Date	Description	Category	Amount
	MCDONALD'S F33670	Food & drink	\$1.95
	DAIRY QUEEN #14839	Food & drink	lost receipt \$4.98
	CIRCLE K 01652	Gas	\$27.60
	ROAD RANGER #157	Gas	\$31.90
	Payment ThankYou Check	—	-\$1,865.59
Nov 13, 2019	CENTENE PLAZA PARKING GAR	Travel	\$2.00
	JR DIAMONDS RESTAURANT	Food & drink	\$21.09
Nov 9, 2019	WM SUPERCENTER #5313	Groceries	\$60.67
	TST* CHEVYS FRESH MEX	Food & drink	\$45.14
Nov 8, 2019	HUCK'S FOOD & FUEL STO	Gas	\$33.63
	THE WINE AND CHEESE PLACE	Food & drink	\$125.58
Nov 7, 2019	CASEYS DALE	Gas	\$7.00
	LOVES TRAVEL S00004143	Gas	\$45.67
	CASEYS DALE	Gas	\$49.54
	WENDYS HAUBSTADT	Food & drink	\$8.66



Printed from Chase Personal Online

CREDIT CARD [REDACTED]

\$10,070.57

Current balance

\$9,906.43

Available credit

Dec 16, 2019

Next payment due

\$6,144.43

Last statement balance

\$61.00

Minimum payment due

Off

Automatic payments

Pending (1)

Pending charges **\$23.00**

Date	Description	Amount
Dec 3, 2019	CITYOFSTLOUIS-LAMBERT	\$23.00

Account activity

SHOWING Nov 19, 2019 statement
Statement balance **\$6,144.43**

Date	Description	Category	Amount
Nov 18, 2019	EXPRESS STOP STORE #4	Gas	\$16.37
Nov 15, 2019	BP#9238338LOWRY CITY BP	Gas	\$28.25
Nov 14, 2019	AMERICAN AIR0012389108223 <i>Could not print receipt</i>	Travel	trip to NC OK ✓ <u>\$543.00</u>
	ZAXBY'S #42501	Food & drink	<u>\$6.88</u>
	LOVES COUNTRY 00003038	Gas	\$27.97

Past Flight

Nov 21

Charlotte, NC to St. Louis, MO

Confirmation # UKMWKT

PASSENGER

POINTS EARNED

FARE TOTAL

FORREST THOMAS
[REDACTED]

+ 8,644PTS

\$408.68

Price summary

ROUTING

DATE

FARE TYPE

FARE

CLT to STL

11/21/2019

Business Select

\$360.17

Gov't taxes and fees

\$48.51

Total

\$408.68

Total points earned

Date	Description	Category	Amount
Nov 21, 2019	FIRST IN FLIGHT CLT	Food & drink	\$74.40
	DOUBLETREE BY HILTON ASHE	Travel	\$125.17
	GIBSON BAR C20 BNA	Food & drink	\$21.48
	CITYOFSTLOUIS-LAMBERT	Travel	\$46.00
	FASTOP 307	Gas	\$4.59
	DOUBLETREE BY HILTON ASHE	Travel	\$123.17
	DOUBLETREE BY HILTON ASHE	Travel	\$23.21
	DUNKIN DONUTS EAST	Food & drink	\$8.61
	TST* BUXTON HALL BARBECUE	Food & drink	\$56.01
Nov 20, 2019	SHELL OIL 10001698009	Gas	\$51.69
	STARBUCKS STORE 53838	Food & drink	\$12.23
	PETRO #329 MEBANE	Gas	\$3.96
	SQ *BURIAL BEER CO.	Food & drink	\$12.00
Nov 19, 2019	AMERICAN AIR0012389824498	Travel	\$155.00
Nov 18, 2019	SOUTHWES 5262142791216	Travel	\$408.68

see

last receipt

see 11/21



Printed from Chase Personal Online

CREDIT

\$10,070.57

Current balance

\$9,906.43

Available credit

Dec 16, 2019

Next payment due

\$6,144.43

Last statement balance

\$61.00

Minimum payment due

Off

Automatic payments

Pending (1)

Pending charges \$23.00

Date	Description	Amount
Dec 3, 2019	CITYOFSTLOUIS-LAMBERT	\$23.00

Account activity

SHOWING Activity since last statement

Current balance \$10,070.57

Date	Description	Category	Amount
Nov 27, 2019	SOUTHWES 5262145448397	Travel	\$2,686.08
Nov 26, 2019	CITYOFSTLOUIS-LAMBERT	Travel	\$47.00
	PANERA BREAD #601044 P	Food & drink	\$12.87
Nov 25, 2019	STARBUCKS STORE 10961	Food & drink	\$3.21
Nov 22, 2019	LAKE SAINT LOUIS COMMUNIT	Food & drink	\$51.66

lost receipt

Thank you!!
 McAlister's Deli
 11969 Saint Charles Rock

58

Host: Megan 10/21/2019
 58 12:06 PM
 40023

Order Type: Dine-In

CHOOSE 2 8.29
 C2 HAM & CHEESE MELT
 C2 Sand Pickle Spear
 C2 CUP TORTILLA

SWEET CHIPOTLE CHK 7.29
 CLUB 7.79
 JALAPENO TURKEY CRUNCH 8.49
 SIDE CAESAR SALAD 2.79
 COKE ZERO 2.55
 DIET COKE 2.55

Subtotal 39.75
 Sales Tax 3.57

Dine-In Total 43.32

Visa 43.32
 Auth:09664C

Fox Sports Live!
 101 Clark Ave
 Saint Louis, MO 63102

Server: Alicia DOB: 10/21/2019
 05:59 PM 10/21/2019
 THOMAS FORREST/1 13/130009

Super Park Terminal 1
 Lambert International Airport
 314.890.2800

A Payment No.00512761
 Ticket No.084279
 ID #40
 10/28/2019 (Mon) 4:56
 10/29/2019 (Tue) 23:33
 1 Day 18:37
 Rate A \$46.00

VISA 13631493
 Card #XXXXXXXXXXXX9284
 Magnetic card present: THOMAS FORREST
 Card Entry Method: S

Approval: 04273C

Amount: \$13.65
 + TIP: 2.00
 = Total: 15.65

*****9284
 179679
 09249C
 UNT \$46.00
 \$0.00
 \$46.00

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

for choosing Super Park!
 questions or Comments
 (314) 890-2800

X _____

Contact a bartender or wait staff
 member if you need a cab ride home.

Fox Sports Live!
 Contact a bartender or wait staff
 member if you need a cab ride home.

Customer Copy

Need: Air
 • Hotel
 • Spectrum
 • phone
 • CHECK CREDIT
 STATEMENT

 * On-The-Go? Download our app *
 * or order online and we'll have *
 * your food ready *
 * when you arrive! *
 * www.mcalistersdeli.com *
 * *****

--- Check Closed ---

CASH

FEE: \$5.00



BallParkVillage

45773
 CK 2723742
 7442 S SIWELL RD
 JACKSON MS 39272



54 MO

Parlor Market
 115 W. Capital St
 Jackson, MS 39201

'04/2019 3:28:38 PM
 2 Trans #: 8536 Op ID: 5
 our cashier: Jessie

<CUSTOMER COPY>

Description	Qty	Amount
T COKE DIET 200Z BT/E	1	1.99
T CIR K CHIPS KETTLE	1	.49
Subtotal		3.48
Tax		0.24
TOTAL		3.72
CREDIT \$		3.72

Server: MARY CATHERINE P 10/28/19 11:32 AM
 Check #4 Table 31

Credit Card Swiped
 Visa xxxxxxxx9284
 Time 12:18 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 05736C
 Payment ID wfWNgkwhmJXk
 Card Reader MAGTEK_DYNAMAG

SALE Receipt
 CHASE VISA USD\$3.72
 Acct/Card #: XXXXXXXXXXXX9284
 Entry Method: Chip Read
 Auth #: 05153C
 Resp Code: 000
 Stan: 0189828304
 Invoice #: 489414
 Shift #: 1
 Store # 9919507
 SITE ID: 45773
 TERMINAL ID: 001

MODE: Issuer
 AID: A0000000031010
 TVR: 0080008000
 IAD: 06021203602002
 TSI: E800
 ARC: 00
 CUSTOMER COPY

11/27

Amount \$71.40
 + Tip: 1.75
 = Total: 73.15

X FORREST THOMAS

Customer Copy

Powered by Toast

WTR \$0.89 102
 \$1.99 102
 19 \$0.99 101

Subtotal = \$3.87
 Tax = \$0.22

Total = \$4.09

Change Due = \$0.00

\$4.09

X 9284 VISA
 38
 C REF 640411104191528

31010
 B49D18

:**/**
 Num: 41

D: 2
 counts! Enter to Win
 as gift cards!!!
 ack at www.gasvisit.com

www.gasvisit.com

STARBUCKS Store #10382
 100 Laura K Road
 O'Fallon, MD (636) 379-9810

CHK 732846
 10/31/2019 08:56 AM
 2800321 Drawer: 1 Reg: 2

T1 Pike Place 2.15
 T1 Lemonade 2.45

4.97

Visa
 XXXXXXXXXXXX9284
 Card Entry: QUICK CHIP
 Trans Type: PURCHASE
 Reference #: 00000016
 App Label: CHASE VISA
 Auth #: 08439C
 AID: A0000000031010
 TVR: 0000008000
 TSI: E800

Subtotal \$4.60
 Food & Beverage 7.95% \$0.37
 Total \$4.97
 Change Due \$0.00

----- Check Closed -----
 10/31/2019 08:56 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

November 1, 2019
Account Number:
Security Code:
Service At:



Auto Pay Notice

SPECTRUM NEWS

Have questions about your bill?
Visit us at Spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary Service from 10/29/19 through 11/28/19 details on following pages

Previous Balance	216.36
Payments Received -Thank You!	-216.36
Remaining Balance	\$0.00
Spectrum TV™	128.45
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	13.50
Taxes, Fees and Charges	9.61
Current Charges	\$227.54
<i>YOUR AUTO PAY WILL BE PROCESSED 11/18/19</i>	
Total Due by Auto Pay	\$227.54

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

IMPORTANT BILLING UPDATE

The tax allocation factor for determining the interstate exclusion from sales tax on your Spectrum Voice® Service is now 23.79%. This percentage of receipts is excluded from Missouri sales tax.

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. **Make the right move and call 1-844-805-7726 or visit Spectrum.com/easymove**

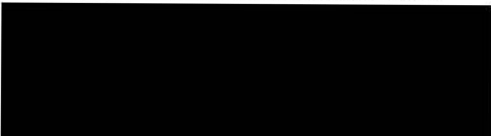
SAVE BIG WITH SPECTRUM MOBILE. Have you looked at your mobile bill lately? Are you paying for data you don't use plus added taxes, fees and surcharges? Spectrum Mobile can do better! **Call 1-844-811-1597 or visit SpectrumMobile.com/savingscalculator**

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 01 11022019 NNYNNNNN 01 965584



November 1, 2019

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay **\$227.54**

SPECTRUM
PO BOX 790086
SAINT LOUIS MO 63179-0086

834578154015255200227546

Restaurant 547
Hardee's
2501 W Ashley Rd
Boonville, MO 65233
(660) 882-7770



STORE #347
2501 W. Ashley Road
Boonville, MO 65233
(660) 882-7770

Store# 2069
t
MO 63628

3:14:26
r:HAZEL
337689

11/4/2019 7:39:17 PM
Order 270539 Cashier: tracy e

1 BIG CHICKEN FILLET SANDWI 4.99
NO MAYO

SubTotal 4.99
Tax 0.41
Total 5.40
Visa 5.40
Acct:XXXXXXXX9284

Approval:07695C

11/04/2019 Tkt #475583

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Aquafina 1 Ltr	1.99	1.99
Subtotal		1.99
Sales Tax		0.10
Total		2.09

oz	1.99
Warrior	0.91
	2.90
	0.02
	0.04
ax	0.04
	3.00
	3.00

Received:
VISA 2.09
*****9284 INSERT
Auth No: 04217C
INVOICE# 45724
D: A0000000031010
P: VISA CREDIT
CVM

XXXXXXXXXXXX9284
22002069
2653C

Casey's General Store# 3578
4 S Main St
Dale, IN 47523
Register 1

g:4 Clerk Brok

0031010
J00

11/7/19 10:23:19
Reg:1 Cashier:KATHERINE
Receipt 1411035
Type SALE

INV: 00021203A02000
TSI: E800
ARC: 00
TC: 73D72C673EAE803D

Small Coffee 1.00
Club Combo Wrap 5.49
Hope For The Warrior 0.06

SubTotal 6.55
State Tax 0.45
Total 7.00

jack.com
survey about your visit
into a monthly drawing
Casey's Gift Card.
22337689-1314

Received
Visa 7.00
Visa
Card Num : XXXXXXXXXXXX9284
Chip Read
Terminal : 022003578
Approval : 09399C



STORE 353
110 Triport Road
Georgetown, KY 40324
(502) 863-2708
11/07/2019

SALE
Transaction #: 2155670

Qty Name	Price	Total
1 Banana	1.09	1.09
1 20oz Dt Coke NRB	1.99	1.99
1 Deposit Soda Single	0.00	0.00
1 Ale 8 Cherry 12oz Bt	3.99	3.99

Subtotal 7.07
Sales Tax 0.36
Gen Merch Rate 0.36

Total 7.43

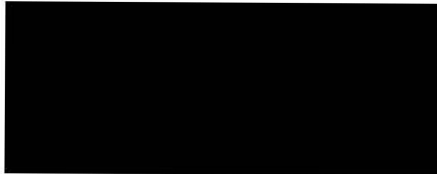
Received:
Visa 7.43
XXXXXXXXXXXX9284 INSERTED
Approved

CHASE VISA
AID: A0000000031010
TVR: 0800008000
IAD: 06021203602000
TSI: E800
ARC: 00
TC: 4DFA340FECA5E60F

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 # 3578-0001411035-1023

11/7/19 10:23:19

December 1, 2019
Account Number:
Security Code:
Service At:



Auto Pay Notice

Have questions about your bill?
Visit us at Spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary Service from 11/29/19 through 12/28/19 details on following pages

Previous Balance	227.54
Payments Received -Thank You!	-227.54
Remaining Balance	\$0.00
Spectrum TV™	128.45
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	13.50
Taxes, Fees and Charges	9.61
Current Charges	\$227.54
<i>YOUR AUTO PAY WILL BE PROCESSED 12/18/19</i>	
Total Due by Auto Pay	\$227.54

SPECTRUM NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

Own a business? You could cut your business phone bill in HALF with Spectrum Business Voice. You'll get our best business offer ever with NO ADDED TAXES or HIDDEN FEES. Call 1-844-997-0544 and start saving today.

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. **Make the right move and call 1-855-782-4088 or visit Spectrum.com/easymove**

SAVE MONEY THIS SEASON WITH SPECTRUM MOBILE. Get **FREE** nationwide talk & text, access to America's largest, most reliable LTE network and you can switch anytime between Unlimited and By the Gig Data Plans. Grab your current mobile bill and see how much you can save in just 3 easy steps. **Calculate your savings at SpectrumMobile.com/savingscalculator or call 1-877-480-2160 and we'll calculate the savings for you.**

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



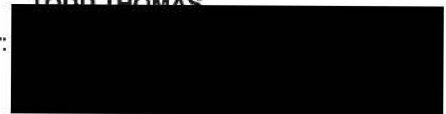
4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 01 12022019 NNNNNNNN 01 975721



December 1, 2019

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay \$227.54

SPECTRUM
PO BOX 790086
SAINT LOUIS MO 63179-0086

McDonald's Restaurant #33070
 1940 WADDY ROAD
 WADDY, KY 40076
 TEL# 502-829-5050

DQ Grill & Chill
 911 N. Service Rd East
 Warrenton, MO 63383
 Phone (636) 456-6258

KS# 2 11/14/2019 09:50 AM
 Side1 Order 02

1 Sausage Burrito 1.69
 1 Mild Picante

Subtotal 1.69
 Tax 0.10
 Take-Out Total 1.79

Cashless 1.79
 Change 0.00

MER# 864986
 CARD ISSUER ACCOUNT#
 Visa SALE *****9284
 TRANSACTION AMOUNT 1.79
 CHIP READ
 AUTHORITY/ATTORNEY



1375 Versailles Road
 Frankfort, KY 40601

18 John F.

Chk 2744 Nov14'19 12:29PM

Dine In

1 Gr1 Chk Snd Meal 6.49
 Grilled Chk Meal
 Slaw
 22 Oz Drink
 XXXXXXXXXXXX9284
 Visa 6.88
 Subtotal 6.49
 Tax 0.39
 Payment 6.88

-----18 Check Closed-----
 -----Nov14'19 12:30PM-----

Thank you! Please come again!

Your check # is

11/15/2019 12:49:21 PM
 Order Id: AAASBH2EAJB9
 DT-63 - Drive Thru
 Employee: JULIE H

DT-63

1 SAME CAR \$0.00
 1 GRILLED CHICKEN SANDWICH COMBO \$6.69
 NO MAYO \$0.00
 REG CHEESE CURDS \$1.80
 MD BEVERAGE \$0.00
 LEMONADE \$0.00
 1 CRISPY CHICKEN SANDWICH COMBO \$6.69
 REG FRY \$0.00
 MD BEVERAGE \$0.00
 PEPSI \$0.00
 1 SM COFFEE \$1.59

Sub Total \$16.77
 Sales Tax \$1.59
 Order Total \$18.36

MasterCard \$18.36
 Card#: *****6839
 Authorization: 01563P

--> Order Closed <--

Amount \$46.01
 + Tip: 9
 Total: 55.01

Server: Josh W
 Check #131 11/20/19 9:40 PM
 Table 23
 Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx9284
 Time 10:17 PM
 Transaction Type Sale
 Authorization Approved
 Approval Code 01176C
 Payment ID z7q/zxxyqxypt
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID ecccc2ba3de954198
 Card Reader MAGTEK_EDYNAMO

Buxton Hall BBQ
 32 Banks Avenue
 Asheville, NC 28801

Name and Address

THOMAS FORREST
[REDACTED]



Hotel Address

115 HENDERSONVILLE ROAD
ASHEVILLE, NC 28803

**DOUBLETREE BY HILTON BILTMORE
HOTEL-ASHEVILLE**

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 52896868

11/21/19 PAGE 1

Room 214/NK1
Arrival Date 11/20/19
Departure Date 11/21/19
Adult/Child 2/0
Room Rate \$109.00
Rate Plan L-GEC
Honors # 113343018
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/19	2949939	GUEST ROOM	\$109.00
11/20/19	2949939	STATE TAX	\$7.63
11/20/19	2949939	OCCUPANCY TAX	\$6.54
11/21/19	2950257	*****9284	(\$123.17)
		** BALANCE **	\$0.00

Saw

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



Name and Address

THOMAS FORREST
[REDACTED]



Hotel Address

115 HENDERSONVILLE ROAD
ASHEVILLE, NC 28803

**DOUBLETREE BY HILTON BILTMORE
HOTEL-ASHEVILLE**

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 52896868

11/21/19 PAGE 1

Room 202/NK1
Arrival Date 11/20/19
Departure Date 11/21/19
Adult/Child 1/0
Room Rate \$189.00
Rate Plan V-LV4
Honors # 113343018
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/20/19	2949933	GUEST ROOM	\$109.00
11/20/19	2949933	STATE TAX	\$7.63
11/20/19	2949933	OCCUPANCY TAX	\$6.54
11/21/19	2950122	TGIFRIDAYS RM SERVICE	\$2.00
11/21/19	2950145	*****9284	(\$125.17)
11/21/19	2950166	DUCKER CAFE CHARGE	\$23.21
11/21/19	2950255	*****9284	(\$23.21)
		** BALANCE **	\$0.00

Meals (circled around \$23.21)

Todd

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.





Home Payment Center Help Official Extras

En Español

My Account

Log In (Optional)
Log in for expedited access to our enhanced payment services.

E-mail Address:
Password:

Submit

Sign Up / Forget Password?

- Pay Now
View History
Schedule Payments
Verify Payments
Schedule Reminders
My Account Dashboard
E-Wallet
My Bills

Make A Payment

Select Service > Enter Amount > Accept Terms > Provide Details > Confirm Details > Digital Receipt



Louisiana Department of Revenue - Business Taxes

State Business Taxes

Please carefully check the information you have provided below and click "Submit" to authorize payment of the "Total Payment" amount displayed.

- Click the "Edit" button to correct any of the information displayed.
To preserve confidentiality, only partial credit card information is displayed.
You will receive a printable digital receipt with a confirmation number and an email confirmation once your payment is authorized.
Do not use your browser's "Back" button. Instead, navigate using the buttons below.

Payer Information

Excise Taxes Type: Inspection And Supervision
Account Number (10 Numeric Digits): 2334498001
Tax Period Ending Date (MMDDYY): 03/31/19
Business Name: Jones Rolling Ridge Water Co.
First Name: Todd
Middle Name:
Last Name: Thomas
Suffix:
Street Address: 500 Northwest Plaza Drive Suite 500
Town/City: St Ann
State: MO
Zip Code: 63074
Country: United States
Daytime Phone Number: (636) 399 - 8283
E-mail Address: tthomas@cswrgroup.com
Tax Categories.: Excise Taxes
Thank you for your payment. Please remember the return filing requirements for this tax must be met by the applicable due dates.

Payment Option

Card Type: Visa
Card Number:
Expiration Date: 12/2023

Payment Information

Payment Type: State Business Taxes
Payment Amount: \$1,020.91
Convenience Fee: \$25.01
Total Payment: \$1,045.92

Edit Cancel Submit

It is only necessary to click the "Submit" button once. Clicking the "Submit" button multiple times may result in the processing of multiple payments.

This page supports 128-bit SSL encryption as verified by DigiCert.

PRIVACY POLICY | Complaints | Legal Notices | Pay By Phone | Tax Professionals | About Us | Working With Official Payments | Sitemap
Copyright © 2019 Official Payments Corporation. All Rights Reserved.
Official Payments Corporation is licensed as a money transmitter by the New York State Department of Financial Services, the Georgia Department of Banking and Finance, and by all other states and territories, where required. NMLS #936777.

FREE OFFER UN BACK!!
 Wendy's Restaurant #00005604
 901 E 1250 S
 812-753-3055

TODD

Host: Jasmine 11/07/2019
 TODD 5:11 PM
 20276
 Order Type: TAKE OUT
 MEDIUM COMBO 8.09
 Grilled Chicken
 Medium Fries
 CMB MD Drink
 Total Items 3 8.09
 Tax 0.57

TAKE OUT Total 8.66

Visa #XXXXXXXXXXXX9284 \$8.66
 Auth: 01790C



9119 Olive Blvd
 Olivette, MO 63132
 (314) 997-3700

Server: DEBBIE S
 11/08/19 11:32 AM
 Check #35 Table 95

D-Corona Light \$4.75
 D-Modelo Especial \$4.00
 Arroz Con Pollo \$8.25
 Arroz Con Pollo \$8.25
 D-Corona Light \$4.75
 D-Modelo Especial \$4.00

Subtotal \$34.00
 Tax \$3.14
 Total \$37.14

Powered by Toast

Thank you
8.00
tip 45.14

Customer Copy

J. R. Diamonds
 3670 North Hwy 61
 Silex, MO 63377

11/13/19 Time: 01:02pm
 : 167060
 Type Visa
 Number *****9284

\$17.09

Tip: 4

Total: 21.09

RECEIPT

\$200



CENTREPLAZA

7700 Forsyth Avenue
 Clayton, MO, 63105

TRAN IN TIME OUT TIME FEE CC#

kin Donuts - Baskin Robbins
 it. Louis Lambert Airport
 inal 2-- EAST - PC # 343649

nd
 2249 11/20/19
 01/01/2008 08:59AM Guests: 1

Here

RKEY FLAT SAND 7.99
 sa 8.61
 b-Total 7.99
 x 0.62
 yment 8.61
 rge Due \$0.00

----- Check Closed -----
 01/01/2008 09:00:05AM

Any comments or concerns.

Super Park Terminal 1
 St. Louis Lambert International Airport
 314.890.2800

F/C #50 A Payment No.00523759
 T/D #54 Ticket No.087181
 Cashier ID #136
 Entry Time 11/20/2019 (Wed) 4:32
 Paid Time 11/21/2019 (Thu) 21:31
 Parking Time 1 Day 16:59
 Parking Fee Rate A \$46.00

VISA
 Account # *****9284
 Slip # 185108
 Auth Code 03484C
 CREDIT CARD AMOUNT \$46.00
 Cash Amount \$0.00

Total \$46.00

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

Description	Qty	Amount
1 Coke Diet 20oz 00049000000450	1	2.09
1 MEDIUM FNT/TEA/FRZ 00000000062725	1	1.59
Subtotal		3.68
Tax		0.28
TOTAL		3.96
CREDIT \$		3.96

Starbucks Coffee #53838
2805 Richlands Highway
Asheville, NC 28540 (910) 915-5132

CHK 661151
11/20/2019 10:32 AM
319029 Drawer: 2 Reg: 2

Tax Type	Purchase	Rebate	Taxable	Tax
1(7.500%)	3.68	0.00	3.68	0.28

Sausage Biscot	4.95
London Roast	2.15
Latte	3.85
Almond	0.50
Total	12.25

SALE Receipt
CHASE VISA USD\$3.96
Acct/Card #: *****9284
Entry Method: Chip Read
Auth #: 01122C
Resp Code: 000
Stan: 07571309837
Invoice #: 345422
Shift #: 1
Store # *****

XXXXXXXX9284
Entry: QUICK CHIP
Type: PURCHASE
Merchant #: 00000025
Label: CHASE VISA
#: 06922C
A0000000031010
0000008000
E800

Balance Due \$11.45
Tax \$0.80
Total Due \$12.25
Balance Due \$0.00

MODE: Issuer
AID: A0000000031010
CUSTOMER COPY

Welcome to Shell
WELCOME
10001698009
SHELL
206 HENDERSONVILLE
RD
ASHEVILLE NC
PRINT TABLE 08

DATE 11/20/19 20:25
TRAN# 9051462
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 16.898
PRICE/G: \$ 3.059
FUEL SALE \$ 51.69
CREDIT \$51.69

XXXX XXXX XXXX 9284
VISA
Swiped
APPROVED
AUTH # 07305C
INU # 331025

Entered for

Store Manager: 919-304-7476
ST# 329 TILL XXXX DR# 1 TRAN# 1014604
CSH: 7 11/20/19 17:03:32

Please come again
THANK YOU
HAVE A NICE DAY

GIBSON BAR
NASHVILLE INT'L AIRPORT

Merchant ID : 4522
Terminal ID : 9037
Check No : 4/1
Table No : 342942 Greg
Server : THOMAS/FCRREST
Name on Card : XXXXXXXXXXXXX9284
Acct Num : **/**
Expiry Date : VISA
Card Type : AMERICAN EXPRESS
Trans Type : 1/21/2019
Trans Date : 7:16 PM
Trans Time : Chip
Entry Mode : 06381C
Auth Code : 00
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 06021203E02002

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 17.48
Gratuity : 4
Total 21.48

FIRST IN FLIGHT
CHARLOTTE INTERNATIONAL AIRPORT

**WELCOME TO
FASTOP #307**

Fastop 307
734 US Hwy 19E
Burnsville NC 28714

Super Park Terminal 2
Louis Lambert International Airport
314.890.2800

Merchant ID :
Terminal ID : 2477
Check No : 1046
Table No : 14/1
Server : 29909 Ruth
Name or Card : THOMAS/FORREST
Acct Num : XXXXXXXXXXXXX9284
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 11/21/2019
Trans Time : 5:54 PM
Entry Mode : Chip
Auth Code : 02412C
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAC : 06021203502002

IER COPY>

Description	Qty	Amount
INA 20 OZ	1	1.79
NT VALU PAK MI	1	1.39
COLD	1	1.29
Subtotal		4.47
Tax		0.22
TOTAL		4.69
CREDIT \$		4.69

Payment No.00364841
Ticket No.008566
ID #100
Time 11/24/2019 (Sun) 17:41
Time 11/25/2019 (Mon) 23:49
18 Time 1 Day 6:08
18 Fee Rate A \$43.00

ount # *****9284
74493
Code 08474C
CARD AMOUNT \$43.00
Amount \$0.00
\$43.00

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

00 APPROVED - THANK YOU 000

Receipt
SA USD\$4.69
d #: *****9284
Method: Chip Read
00573C
e: 000
974019681
#: 448512
1

SUBTOTAL : USD\$ 62.40
Gratuity : 13-
Total : 75.40

Server
00000031010
COPY

X _____
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY

7 TILL XXXX DR# 1 TRAN# 1020575
11/21/19 14:10:28

STARBUCKS Store #10961
 796 E I-10 Service Rd
 Slidell, LA 985-641-1915

CHK 715860
 11/25/2019 09:52 AM
 2811880 Drawer: 1 Reg: 1

Pumpkin Loaf Cake 2.95

Visa 3.21

XXXXXXXXXXXX9284
 Card Entry: QUICK CHIP
 Trans Type: PURCHASE
 Reference #: 00000035
 App Label: CHASE VISA
 Auth #: 07378C
 AID: A0000000031010
 TVR: 0000008000
 TSI: E800

Subtotal \$2.95

Tax 8.7% Food & Beverage \$0.26

Total \$3.21

Change Due \$0.00

----- Check Closed -----
 11/25/2019 09:52 AM

WELCOME TO KRYSTAL

Phone: (504) 523-4030

Manager:

WWW.KRYSTAL.COM

11/25/2019 7:07:02 AM

Carry

Order Number: 2988996

1 Bisct* Sasge 2.19

Sub. Total: 2.19

Tax: 0.24

Total: 2.43

Cash -2.53

Change -0.10

Register:1 Tran Seq No: 2988996

Store No:715 ROBIN

ENJOY THREE FREE

KRYSTAL BURGERS

WITH YOUR NEXT PURCHASE OF A

MEDIUM FRY AND MEDIUM DRINK

WHEN YOU

SHARE YOUR FEEDBACK

WWW.KRYSTALGUESTSURVEY.COM

WITHIN THE NEXT 3 DAYS

ENTER SURVEY CODE:

6597 - 0081 - 9267

Validation Code: _____

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

Redeem within 30 days
 at any participating Krystal.
 One coupon per visit.
 No cash value.
 Cannot be combined

Super Park Terminal 2
 St. Louis Lambert International Airport
 314.890.2800

Receipt

L/R #35	A Payment No. 00038629
T/D #33	Ticket No. 032870
Entry Time	12/02/2019 (Mon) 4:57
Exit Time	12/02/2019 (Mon) 23:28
Parking Time	18:31
Parking Fee	Rate A \$23.00
VISA	
Account #	*****9284
Slip #	38890
Auth Code	000005413C
Credit Card Amount	\$23.00
Total	\$23.00

Thank You for Your Visit
 Please Come Again!

THANK YOU FOR CHOOSING SUPER PARK!
 QUESTIONS OR COMMENTS
 314.890.2800



Forrest Todd Thomas's 02/20 New Orleans trip (W8384Q): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Tue, Dec 3, 2019 at 10:26 AM



Here's your itinerary and other important travel information,
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Forrest Todd,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 20 - FEBRUARY 23
STL ✈ **MSY**

St. Louis to New Orleans

Confirmation # **W8384Q**

PASSENGER	Forrest Todd Thomas
RAPID REWARDS #	
TICKET #	5262133568399
EXPIRATION ¹	October 21, 2020
EST. POINTS EARNED	10,598

Confirmation date: 10/22/2019



Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/20/2020 Est. Travel Time: 4h 35m Business Select®

FLIGHT # 0210	DEPARTS	✈️	ARRIVES
	STL 11:20AM		DAL 01:10PM
	St. Louis		Dallas (Love)

Stop: ✈️✈️ Change planes

FLIGHT # 1378	DEPARTS	✈️	ARRIVES
	DAL 02:35PM		MSY 03:55PM
	Dallas (Love)		New Orleans

Flight 2: Sunday, 02/23/2020 Est. Travel Time: 1h 45m Business Select®

FLIGHT # 2274	DEPARTS	✈️	ARRIVES
	MSY 08:05AM		STL 09:50AM
	New Orleans		St. Louis

Payment information

Total cost

Air - W8384Q		
Base Fare	\$	883.12
U.S. Transportation Tax	\$	66.24
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	12.60
U.S. Passenger Facility Chg	\$	13.50
Total	\$	986.66

Payment

Visa ending in 9284
Date: October 22, 2019
Payment Amount: \$986.66

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: 5262133568399

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.



Forrest Todd Thomas's 12/04 New Orleans trip (TIQNHP): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Tue, Dec 3, 2019 at 11:40 AM



Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 4 - DECEMBER 5
STL ✈ **MSY**

St. Louis to New Orleans

Confirmation # **TIQNHP**

Confirmation date: 11/27/2019

PASSENGER **Forrest Todd Thomas**

TICKET # 5262145448398
EXPIRATION¹ November 26, 2020
EST. POINTS EARNED 9,482

PASSENGER **Jami Allen Favor**

RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262145448399
November 26, 2020

EXPIRATION¹ 9,482

EST. POINTS EARNED

PASSENGER Terry Gene Merritt



EXPIRATION¹ November 26, 2020


EST. POINTS EARNED 9,482

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 12/04/2019 Est. Travel Time: 5h 25m Business Select®

FLIGHT # 2054	DEPARTS		ARRIVES
	STL 05:15AM		TPA 08:30AM
	St. Louis		Tampa

Stop:  Change planes

FLIGHT # 0393	DEPARTS		ARRIVES
	TPA 10:00AM		MSY 10:40AM
	Tampa		New Orleans

Flight 2: Thursday, 12/05/2019 Est. Travel Time: 3h 50m Business Select®

FLIGHT # 0541	DEPARTS		ARRIVES
	MSY 07:50PM		HOU 09:00PM
	New Orleans		Houston (Hobby)

Stop:  Change planes

FLIGHT # 2090	DEPARTS		ARRIVES
	HOU 09:55PM		STL 11:40PM
	Houston (Hobby)		St. Louis

Payment information

Total cost

Payment

Air - TIQNHP

Base Fare	\$	2,370.30
U.S. Transportation Tax	\$	177.78
U.S. 9/11 Security Fee	\$	33.60
U.S. Flight Segment Tax	\$	50.40
U.S. Passenger Facility Chg	\$	54.00
Total	\$	2,686.08

Visa ending in 9284

Date: November 27, 2019

Payment Amount: \$895.36**Visa ending in 9284**

Date: November 27, 2019

Payment Amount: \$895.36**Visa ending in 9284**

Date: November 27, 2019

Payment Amount: \$895.36

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 numbers: 5262145448398, 5262145448399, 5262145448397

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.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



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and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in New Orleans.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262145448398: NONTRANSFERABLE -BG WN STL WN X/TPA WN MSY395.05WN X/HOU WN STL395.05USD790.10END ZP STL4.20TPA4.20MSY4.20HOU4.20 XF STL4.5TPA4.5MSY4.5HOU4.5

5262145448399: NONTRANSFERABLE -BG WN STL WN X/TPA WN MSY395.05WN X/HOU WN STL395.05USD790.10END ZP STL4.20TPA4.20MSY4.20HOU4.20 XF STL4.5TPA4.5MSY4.5HOU4.5

5262145448397: NONTRANSFERABLE -BG WN STL WN X/TPA WN MSY395.05WN X/HOU WN STL395.05USD790.10END ZP STL4.20TPA4.20MSY4.20HOU4.20 XF STL4.5TPA4.5MSY4.5HOU4.5

KLA KLA KLA|KLA KLA KLA
KLA KLA KLA|KLA KLA KLA

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Mobile app



Get the mobile app

***Point Purchase Offer Terms and Conditions**

Offer valid through March 31, 2020 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into **Southwest.com**® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 10,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. dollars and include all applicable taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](https://southwest.com/rterms). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

† All travel involving funds from this Confirmation Number must be completed by the expiration date.

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See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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First Round CSWR, LLC

Expense Report / FUNDS RELEASE AUTHORIZATION FORM

Employee Name: Todd Thomas Phone No. 6363998283 Department

OPERATIONAL EXPENSES Report Period 7.28.20 to 10.5.20

TYPE	Aug	Sept	Oct	05-Aug-20	15-Aug-20	19-Aug-20	27-Aug-20	02-Sep-20	10-Sep-20	16-Sep-20	17-Sep-20	22-Sep-20	TOTALS
TRANSPORTATION													
Fiat Fee - auto allowance													\$ -
Car Rental/taxi/uber						\$ 299.02							\$ 299.02
Rental Fuel				\$ 16.80		\$ 46.00							\$ 62.80
Parking / Tolls			\$ -	\$ 69.00			\$ 26.85	\$ 43.00	\$ 38.00				\$ 176.85
Mileage (\$0.55 per mile)										\$ 677.44			\$ 677.44
TRAVEL & ENTERTAINMENT													
Meals				\$ 25.19	\$ 20.31	\$ 24.85	\$ 14.52	\$ 8.06	\$ 17.87	\$ 255.62	\$ 34.77	\$ 12.64	\$ 414.83
Lodging/Room											\$ 302.73		\$ 302.73
Entertainment													\$ -
Porter/Laundry													\$ -
Airfare / Rail							\$ 5.60						\$ 5.60
MISCELLANEOUS													
Internet	\$ 65.99	\$ 65.99	\$ 65.99										\$ 197.97
Office Supplies													\$ -
Cell Phone	\$ 80.10	\$ 80.11											\$ 160.21
Association Conferences													\$ -
MONTHLY TOTALS	\$ 146.09	\$ 146.10	\$ 65.99	\$ 110.99	\$ 20.31	\$ 369.87	\$ 46.97	\$ 52.06	\$ 55.87	\$ 933.06	\$ 337.50	\$ 12.64	\$ 2,297.45

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

Employee Signature	10/5/20	Date	Expenses To Date:	\$ 2,297.45
Authorization Signature		Date	Less Company Paid:	\$ -
			Company Payment Due to me:	\$ 2,297.45

921.110 Office Supplies & Other Expenses \$

DATE RCVD 10-5-20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10-5-20
 DT PD _____ CK# _____

\$ 2983.76

921.110 - \$ 2,625.58
 921.500 - \$ 358.18

686.31

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

Employee Name: Todd Thomas Phone No. 6363998283 Department

OPERATIONAL EXPENSES

Report Period
7.28.20 to 10.5.20

TYPE	23-Sep-20	25-Sep-20	30-Sep-20	01-Oct-20	2-Oct-20									TOTALS
TRANSPORTATION														
Flat Fee - auto allowance														\$ -
Car Rental/taxi/uber				\$ 257.47										\$ 257.47
Rental Fuel					\$ 15.67									\$ 15.67
Parking / Tolls		\$ 32.00			\$ 115.00									\$ 147.00
Mileage (\$0.55 per mile)														\$ -
TRAVEL & ENTERTAINMENT														
Meals	\$ 7.47		\$ 15.38		\$ 10.14									\$ 32.99
Lodging/Room				\$ 233.18										\$ 233.18
Entertainment														\$ -
Porter/Laundry														\$ -
Airfare / Rail														\$ -
MISCELLANEOUS														
Internet														\$ -
Office Supplies														\$ -
Cell Phone														\$ -
Association Conferences														\$ -
MONTHLY TOTALS	\$ 7.47	\$ 32.00	\$ 15.38	\$ 490.65	\$ 140.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 686.31

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

Employee Signature	10/15/20	Date	Expenses To Date:	\$ 686.31
Authorization Signature		Date	Less Company Paid:	\$ -
				Company Payment Due to me:

921.110 Office Supplies & Other Expenses \$

Date	from	to	miles	X .58	Grand Total
16-Sep	des pere, mo	paducah, ky	191		110.78
	driving to	timberland carriage park Herring ton Place Acadia Pines	87		50.46
	Paducha, ky	Elizabethtown, ky	173		100.34
	Elizabethtown,ky	Richmond, ky	114		66.12
	Richmond, ky	Sheperdsville, ky	111		64.38
	Shepherdsville, ky	Taylorsville, ky	23		13.34
	Taylorsville, ky	Louisville, ky	23		13.34
	Louisville,ky	Georgetown, ky	70		40.6
	Georgetown, ky	Persimmon Ridge	40		23.2
	Persimmon Ridge	Fox Run	20		11.6
	Fox Run	River Bluff	30		17.4
	Prospect, KY	Des Peres, MO	286		165.88
		Grand Total	1,168.00		\$677.44

Date	from	to	miles	X .58	Grand Total
16-Sep	des pere, mo	paducah, ky	191	110.78	
	driving to	timberland carriage park Herring ton Place Acadia Pines	87	50.46	
	Paducha, ky	Elizabethtown, ky	173	100.34	
	Elizabethtown,ky	Richmond, ky	114	66.12	
	Richmond, ky	Sheperdsville, ky	111	64.38	
	Shepherdsville, ky	Taylorsville, ky	23	13.34	
	Taylorsville, ky	Louisville, ky	23	13.34	
	Louisville,ky	Georgetown, ky	70	40.6	
	Georgetown, ky	Persimmon Ridge	40	23.2	
	Persimmon Ridge	Fox Run	20	11.6	
	Fox Run	River Bluff	30	17.4	
	Prospect, KY	Des Peres, MO	286	165.88	
		Grand Total	1,168.00	\$677.44	

August

Perini Food

Welcome to Shell

Welcome to Shell

Welcome to Shell

SHELL
29116 S FROST RD
LIVINGSTON, LA
70754
12676882009
08/05/2020 02:39:58 PM

SHELL
29116 S FROST RD
LIVINGSTON, LA 70754
12676882009

SHELL
29116 S FROST RD
LIVINGSTON, LA 70754
12676882009

PUMP# 1
REGULAR UN 4.805G
PRICE/GAL 1.999

REGULAR UN 4.805G

CREDIT 16.80

XXXX XXXX 9284
VISA
Chip Read
APPROVED
AUTH # 81948C
INV # 431197

Please come again

08/05/2020 2:32:59 PM

Register: 2 Trans #: 5359 Op ID: 4

Your cashier: jerry

NIAGRA 16.9 OZ \$1.1
Food \$1.8

Subtotal = \$3.06

Tax = \$0.23

Total = \$3.31

Change Due = \$0.00

Credit \$3.31

CHASE VISA
XXXX XXXX XXXX 9284
Chip Read
APPROVED
AUTH # 07667C

USD\$3.31

INV # 43111

Make: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203602002
ISS: E800
ARC: 00

Customer Copy

Thank you for shopping with us!

Please come again

08/05/2020 12:58:43 PM

Register: 3 Trans #: 9440 Op ID:

Your cashier: jaimie

Shrimp \$3.49
2oz minute maid \$1.65

Subtotal = \$5.14

Tax = \$0.44

Total = \$5.60

Change Due = \$0.00

Credit .62

CHASE VISA
XXXX XXXX XXXX 9284
Chip Read
APPROVED
AUTH # 05163C

.2

INV # 43397

Make: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 0602120360A002
ISS: E800
ARC: 00

Customer Copy

Thank you for shopping with us!

Please come again

August

Customer Copy

George's Mexican Restaurant
Date: 08/04/20
Check: 122122
Card Type: VS
Card Number: *****9284
Entry Method: Swiped
Reference: 2krwby010000
Auth Code: 02433C

Amount: \$13.66

Tip: 2.60

Total: 16.26

*5021775460005=GEORGE

August

Super Park...
St. Louis Lambert International Airport
314.890.2800

REPRINT

A Payment No. 00187470
 Ticket No. 012124
 ID # 112
 Time 8/4/2020 (Tue) 7:25
 Date 8/6/2020 (Thu) 22:36
 Time 2 Days 15:11
 Fee Rate A \$69.00

Account # *****004
 Shop # 80569
 Auth Code 082100
 CARD AMOUNT \$69.00
 Amount \$0.00
 Total \$69.00

GET A FREE CAR WASH!
VALID 8/30/20

FOODS

MARKET
Lamar LMB 512-476-1200
525 N Lamar Blvd
Austin, TX 78703

365 SPRING WTR BOTT \$0.69 F
 Subtotal: \$0.69
 Net Sales: \$0.69
 Total: \$0.69
 Sold Items: 1
 Paid:
 VISA #3284 \$0.69
 Chip Card: VISA CREDIT
 Chip Card AID: A0000000031010

RETURNS: As of March 20th the Global Returns policy is being suspended and Whole Foods Market will no longer accept returns during the declared emergency. We are taking this step for the safety of our Team Members and Customers.

Prime members save at Whole Foods Market, and get Free Shipping, Video, Music & more. Learn more at amazon.com/PrimeSavings
 Earn 5% Back at Whole Foods Market with the Amazon Prime Rewards Visa. Learn more at amazon.com/amazonvisa

 HOW WAS YOUR SHOPPING EXPERIENCE?
 Go to: <http://www.wfm.com/feedback>
 ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD
 210 278 03/19/2020 07:32 AM
 629010145210027808192020
 \$5ARGH9YY5

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

Panera Bread
 Cafe #: 601952
 101 N 4th St
 Mt Vernon, IL 62864
 Phone: 613-731-7001

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.

08/13/2020 3:11:53 PM
 Order Number: 1359691 Cashier: Jos

- 1 Hot Entree Meal
- 1 Medium Grain Bowl 9.99
- 1 No Add On
- 1 Md Water
- 1 French Baguette
- 1 Bacon Tky Bravo Sdw 9.99
- 1 No Drink
- 1 Chips

Subtotal 19.98
 Tax 1.93
 Gratuity 0.00
 Total 20.91
 Master Card 20.91
 Acct: *****6839
 Auth Code: 01542P
 Trans#: 00000036

View your Account at: www.mypanera.com
 Panera Member: *****44756
 Panera Offers Earned:
 1 Off Bfast Sandwich or Wrap: 1
 Exp Date 09/14/201
 Visits To Next Reward: 4

20% Off Panera Gift Cards
 Online only. For a limited time.
 Visit panerabread.com for details

Drive Thru
 Your Order Number is 1359691
 Customer / Pager: Meg O

*** Customer Copy ***

Super Park Terminal 1
 St. Louis Lambert International Airport
 314.890.2800

Enc #50 A Payment No.00572082
 Trd #54 Ticket No.006452
 Cashier ID #40
 Entry Time 8/18/2020 (Tue) 8:12
 Paid Time 8/19/2020 (Wed) 23:18
 Parking Time 1 Day 15:06
 Parking Fee Rate A \$46.00

VISA
 Account # *****9284
 Slip # 206431
 Auth Code 07035C
 CREDIT CARD AMOUNT \$46.00
 Cash Amount \$0.00
 Total \$46.00

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

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

334 Hemaxi

Check: 2790 Guests: 1
 08/27/2020 12:29PM

Here

1 GRAB N GO SAND 7.99
 1 FRUIT CUP 5.49
 Mastercard 14.52
 Sub-Total 13.48
 Tax 1.04
 Payment 14.52
 Change Due \$0.00

----- Check Closed -----
 08/27/2020 12:30:07PM

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

Order Number: 02710

Argue

PWSO 2

MATTINGLY'S SPORTS BAR & GRILL

Date: 8/20/2020 Time: 5:37:18 PM

Status: Approved
 Card Type: Master
 Card Number: XXXXXXXXXXXX6839
 Expire/Manual: Chip
 Server ID: 352
 Server Name: Jessie
 Check Number: 192962
 Check Name: 85\here
 Tab Number: 1658
 Profit Center ID: 4
 Profit Center: Carry Out Sales
 Number Of Covers: 0
 Returns: 1
 Card Owner: THOMAS/TODD

Gratuity: 0.00
 Total: 20.16

TIP 4.00
 TOTAL 24.16

Approval: 02098P

I AGREE TO COMPLY WITH
 THE CARDHOLDER AGREEMENT

THOMAS/TODD Copy

Please

GRYPARK PARKING
 314 423 0000

HAVE A NICE DAY

Ticket #: 33030514
 IN: 8/27/2020 11:48:00 AM
 OUT: 8/28/2020 7:13:24 PM
 FEE: 410.00
 TOTAL: 410.00
 TENDERED: 410.00
 CHANGE: 40.00
 VISA 9204

Date	Description	Category	Amount
Aug 20, 2020	CITYOFSTLOUIS-LAMBERT	Travel	\$46.00
Aug 19, 2020	HERTZ RENT-A-CAR	Travel	\$299.02
	WHOLEFDS LMR 10145	Groceries	\$0.69



JPMorgan Chase Bank, N.A. Member FDIC

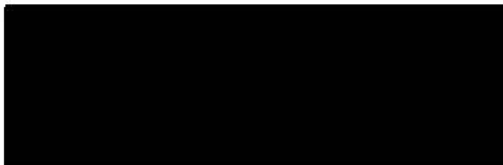
©2020 JPMorgan Chase & Co.

Equal Opportunity Lender

Josh's card would not work, I had to pay



August 1, 2020
 Account Number:
 Security Code:
 Service At:



Auto Pay Notice

SPECTRUM NEWS

Have questions about your bill?
 Visit us at Spectrum.net/billing
 Or, call us at 855-75-SPECTRUM (1-855-757-7328)

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Summary *Service from 07/29/20 through 08/28/20 details on following pages*

Previous Balance	227.58
Payments Received -Thank You!	-227.58
Remaining Balance	\$0.00
Spectrum TV™	128.45
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	13.50
Taxes, Fees and Charges	9.65
Current Charges	\$227.58
<i>YOUR AUTO PAY WILL BE PROCESSED 08/18/20</i>	
Total Due by Auto Pay	\$227.58

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

IMPORTANT INFORMATION ABOUT YOUR CHANNEL LINEUP: On August 31st, 2020, Fusion will no longer be available on your Spectrum TV Lineup on Digi Tier 1 Channels 301, 862. For a current channel lineup, visit www.Spectrum.com/channels.

At Spectrum, we continue to enhance our services in order to offer more of the best entertainment and communication choices, and to deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Programming fees charged by the TV networks we carry are the greatest single factor in higher cable prices, and continue to rise. Despite our best efforts to control these costs, this has resulted in a change in the rates we charge our customers.

Important Billing Update

Effective with your next billing statement, monthly pricing will change as follows:

- Broadcast TV Surcharge will increase by \$2.95. This reflects costs incurred from local Broadcast TV stations.
- Spectrum TV Select will increase by \$1.50.
- If you are currently on a promotion, the increase may not become effective until the end of your promotion period.

Thank you for choosing Spectrum.
 We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0100 NO RP 01 08022020 NNNYNNNN 01 990669

TODD THOMAS



August 1, 2020

TODD THOMAS

Account Number:
 Service At:



Total Due by Auto Pay \$227.58

SPECTRUM
 PO BOX 94188
 PALATINE IL 60094-4188

834578154015255200227587

Service activity

Wireless

Number	User	Page	Monthly charges			Surcharges & fees	Government taxes & fees	Total
			Plan	Equipment	Add-ons			
Group 3		2	-	-	-	-	-	-
[REDACTED]	[REDACTED]	3	\$35.00	\$47.92	-	\$3.97	\$0.48	\$87.37
[REDACTED]	CENTRAL STATES WATE...	3	\$35.00	-	\$40.00	\$4.54	\$0.56	\$80.10
[REDACTED]	[REDACTED]	3	\$35.00	-	-	\$3.97	\$0.48	\$39.45
[REDACTED]	[REDACTED]	4	\$35.00	\$25.00	-	\$4.27	\$0.48	\$64.75
[REDACTED]	[REDACTED]	5	\$35.00	\$37.50	-	\$4.27	\$0.48	\$77.25
Total			\$175.00	\$110.42	\$40.00	\$21.02	\$2.48	\$348.92

Group 3 5 Devices

Monthly charges	Aug 03 - Sep 02	
1. AT&T Unlimited Extra(SM)		\$80.00
2. Discount for AT&T Unlimited 5+ phones		-\$80.00
Total for Group 3		\$0.00

Shared usage summary (Jul 03 - Aug 02)

Number	User	Data (GB)	Text	Talk
[REDACTED]	[REDACTED]	17.06	132	202
[REDACTED]	CENTRAL STATES WATER RESO...	5.45	385	4,955
[REDACTED]	[REDACTED]	8.37	343	1,052
[REDACTED]	[REDACTED]	24.75	77	1,145
[REDACTED]	[REDACTED]	12.74	161	578

Total usage 68.36 1,098 7,932
 Included in plan unlimited unlimited unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.

LET AT&T HELP YOU SAVE
 The more you bundle, the more you save



TV • INTERNET • WIRELESS • DIGITAL HOME PHONE

CALL 866.786.0963 CLICK att.com/BundleWithATT
Advertised services not available in all areas.

Sept

Hilton Phoenix Airport
Brewed Awaken

Authorization

Check Name: 1
Check #: 7821
File: /0
Server: 235 Gloria F
Date: 09/03/20 05:17:33 AM
Amount: 7.06
Card Type: Visa
Card #: XXXXXXXXXXXX9284
First Name: THOMAS/FORREST
Authorization Code: 02007C

ID: 766235500006

Amount: 7.06

Tip: 2.00

Total: 9.06

Signature

*** CUSTOMER COPY ***

Handwritten:
Fennick
Lost receipt

Super Park Terminal 2
St. Louis Lambert International Airport
314.830.2800

F/C #27
I/O #33
Cashier
Entry Time
Paid Time
Parking Time
Parking Fee
A Payment No. 00381866
Ticket No. 048218
ID #58
9/2/2020 (Wed) 5:06
9/3/2020 (Thu) 14:33
1 Day 9:27
Rate A \$43.00

VISA
Account # *****9284
Slip # 89188
Auth Code 00378C
CREDIT CARD AMOUNT \$43.00
Cash Amount \$0.00
Total \$43.00

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

Date	Description	Category	Amount
	LATE-FEE	Fees & adjustments	\$35.90
Sep 10, 2020	STARBUCKS-STORE 06278	Food & drink ✓	\$3.68
	CITYOFSTLOUIS-LAMBERT	Travel	\$38.00
	PANERA BREAD #600717 P	Food & drink ✓	\$11.71
	JASONS-DELI ST1136	Groceries	\$2.48
Sep 3, 2020	CITYOFSTLOUIS-LAMBERT	Travel	\$43.00
	RENNICKS	Food & drink	\$9.06
	DIERBERGS 79-CROSSI	Groceries	\$13.99
Sep 1, 2020	EXXONMOBIL 96471990	Gas	\$9.51
Aug 31, 2020	MARKET@WORK 2067379149	Food & drink	\$5.31
Aug 29, 2020	SKY PARK	Travel	\$16.00
Aug 28, 2020	HAMPTON INN JK KS	Travel	\$90.17
	HERTZ TOLL CHARGE-ATS	Personal ✓	\$10.85
Aug 27, 2020	SOUTHWES 5262318697446	Travel ✓	\$5.60
Aug 25, 2020	TOYOTA OF WEST COUNTY	Automotive EC	\$85.92
Aug 24, 2020	THE ECONOMIST	Bills & utilities EC	\$25.00
Aug 23, 2020	CASEYS WASHINGTON	Gas	\$4.20
	CASEYS WASHINGTON	Gas	\$11.03
	CASEYS WASHINGTON	Gas	\$25.29
	PANERA BREAD #601339 P	Food & drink	\$19.57

Lost receipt →

Lost receipt

Lost receipt

WELCOME TO JASON'S DELI
 Jason's Deli Store #1136
 Phone Number 214-350-8888

ORDER # 38

Location: DAL01136
 Invoice: S01136R003
 POS
 Order ID: 1202591
 Trans #: 52138
 Server: DAVID
 Date: 09/10/2020
 Time: 10:00 AM

Dine In

12 Oz Fresh Brewed Coff \$2.99
 Subtotal \$2.99
 Tax \$0.13
 Total \$3.12
 Paid - Card#: *****92
 TSA \$3.12

Approved
 APPROVAL: 011730
 AUTH: VISA CREDIT
 AUTH METHOD: Inserted
 AUTH: 0000000031010
 AUTH: 0A06C25C513398
 AUTH: 1880008000
 AUTH: 1800
 AUTH: 56D4A6500820000

Balance \$0.00

Super Park Terminal 2
 St. Louis Lambert International Airport
 314.890.2800

Sept

F/C #29 A Payment No.00190569
 F/D #32 Ticket No.025043
 Cashier ID #195
 Entry Time 9/9/2020 (Wed) 8:30
 Paid Time 9/10/2020 (Thu) 12:55
 Parking Time 1 Day 4:25
 Parking Fee Rate A

VISA
 Account # *****
 Slip #
 Auth Code
 CREDIT CARD AMOUNT
 Cash Amount
 Total

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

The Joint BBQ
 30 Outlet Ave
 Eddyville, KY 42038
 270-601-5083

Opened: 09/16/2020 1:48 pm
 Closed: 09/16/2020 2:11 pm
 Order: 44884
 Order Type: Dine In
 Name: Table 4
 Server: Amber

- 2 Lemonade
- 1 Water
- 1 Brisket Basket
- 1 Side Salad
- 1 Brisket Basket
- 1 Tea
- 1 BBQ Pork Basket

Subtotal
 6% KY Sales Tax
 2% Restaurant Tax

Total
 Visa 9284 (03501C)

Balance Due 0.00

Thank you for your business

Handwritten signature and amount: 10 / 57.40

WELCOME TO
 BARRETT'S MARATHON
 00000124792
 MARATHON
 918 MILLERSTOWN RD
 CLARKSON KY 42726

DUPLICATE RECEIPT >

Description	Qty	Amount
THATS IT	1	2.19
2002 DASANI	1	1.25
2002 DASANI	1	1.25
Subtotal		4.69
Tax		0.13
TOTAL		4.82
CREDIT \$		4.82

ENTRY METHOD USED : Tap
 CARD TYPE: VISA
 AUTH TIME: 160944
 AUTH NUMBER: 9284
 TRANS TYPE: SALE
 AUTH: 07535C
 Ref #: 99000060113

NO SIGNATURE NEEDED

TERMINAL#: 00000124792 Term ID: 05
 EXPIRE JOIN TO 40244
 JOIN MAKEITCOUNT
 REWARDS TODAY

THANKS, COME AGAIN
 GET BARET TILL XXXX DR# 1 TRAN# 10
 09/16/20 16

Sept

MARATHON PETRO146183
2022 N MULBERY
ELIZABETHTOWN KY
00000146183



09/16/2020 5:40:03 PM
Register: 1 Trans #: 6825 Op ID: 1
Your cashier: ROY

BUSCH LIGHT 12 CAN \$10.99
COOLER \$2 \$4.29
Subtotal = \$15.28
Tax = \$1.47
Total = \$16.75
Change Due = \$0.00
Credit \$16.75

Bourbon Raw
446 4th Street
Louisville, KY 40202

Server: Tiffany K
Check #20
Ordered:

Table 117
09/16/20 9:04 PM

Credit Card
VISA
Time

Swiped
XXXXXX 1264
9:08 PM

Transaction Type
Authorization
Approval Code
Payment ID
Card Reader

Sale
Approved
050520
WTKhKfWPHRrg
MAGTEK_DYNAMIC

Amount \$142.38
+ Tip: 30
= Total: 172.39

FORREST THOMAS

Customer Copy

Powered by Toast

Which Wich #716
Prospect

13124 W. Hwy 42
Prospect, KY 40059
(502) 228-0621

#160109992 User: 110
Time: 12:52:17 PM

	Qty	Price	Total
...	1	6.25	6.25
...	2	1.50	3.00
...	2	1.95	3.90
...	1	1.95	1.95
...	1	8.95	8.95
...	1	6.25	6.25
...	1	2.50	2.50
...			62.80
...			1.97
...			64.77
...			64.77

91 Swiped APPROVED 061110
MAGTEK
MTD 334759160883

XXXX XXXX XXXX 9284 VISA
INVOICE: 174003
AUTH 00-09312C REF 790280916201740
VISA CREDIT
AID:A0000000031010
40 AAF54A1C6C60B108
SALE
CHIP Exp.Date: **/**
Batch: 79 Seq Num: 28
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

I hereby acknowledge receipt of this invoice and the items purchased. I understand that I must pay in accordance to the agreement I entered into at the time the card was issued, or to the terms of any subsequent agreement.

Thank you
Come Back Soon!!!



Become a Vibe Club Rewards member and every dollar spent earns you points towards a free gift



Name and Address

THOMAS FORREST
[Redacted]

Hotel Address

501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202

**EMBASSY
SUITES[®]
EMBASSY SUITES BY HILTON LOUISVILLE
DOWNTOWN**

Reservations
www.embassysuites.com or
1-800-EMBASSY

Confirmation # 91438781

09/17/20 PAGE 1

Room 432/NKJ
Arrival Date 09/16/20
Departure Date 09/17/20
Adult/Child 1/0
Room Rate \$78.32
Rate Plan S-G12
Honors # 113343018
Airline:

Tom

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/16/20	1106359	VALET PARKING	\$30.00
09/16/20	1106360	GUEST ROOM	\$78.32
09/16/20	1106360	STATE SALES TAX - ROOMS	\$5.15
09/16/20	1106360	OCCUPANCY TAX - ROOMS	\$6.66
09/16/20	1106360	STATE TRANSIENT TAX - ROOMS	\$0.78
09/17/20	1106527	*****9284	(\$120.91)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.





Name and Address

THOMAS, FORREST



Hotel Address

501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202

**EMBASSY
SUITES®
EMBASSY SUITES BY HILTON LOUISVILLE
DOWNTOWN**

Reservations
www.embassysuites.com or
1-800-EMBASSY

Room 431/NKJ
Arrival Date 09/16/20
Departure Date 09/17/20
Adult/Child 1/0
Room Rate \$78.32
Rate Plan S-G12
Honors # 113343018
Airline:

JAW

Confirmation # 91438781

09/17/20 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/16/20	1106358	GUEST ROOM	\$78.32
09/16/20	1106358	STATE SALES TAX - ROOMS	\$5.15
09/16/20	1106358	OCCUPANCY TAX - ROOMS	\$6.66
09/16/20	1106358	STATE TRANSIENT TAX - ROOMS	\$0.78
09/17/20	1106476	*****9284	(\$90.91)
		** BALANCE **	\$0.00

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Name and Address

THOMAS FORREST
[Redacted]

Hotel Address

501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202

**EMBASSY
SUITES[®]
EMBASSY SUITES BY HILTON LOUISVILLE
DOWNTOWN**

Reservations
www.embassysuites.com or
1-800-EMBASSY

Room 430/NKJ
Arrival Date 09/16/20
Departure Date 09/17/20
Adult/Child 1/0
Room Rate \$78.32
Rate Plan S-G12
Honors # 113343018
Airline:

JAY

Confirmation # 91438781

09/17/20 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/16/20	1106357	GUEST ROOM	\$78.32
09/16/20	1106357	STATE SALES TAX - ROOMS	\$5.15
09/16/20	1106357	OCCUPANCY TAX - ROOMS	\$6.66
09/16/20	1106357	STATE TRANSIENT TAX - ROOMS	\$0.78
09/17/20	1106477	*****9284	(\$90.91)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.





Store #583
I-64 & State Route 161
New Baden, IL 62265
6185882257

09/16/2020 Tkt #4241646

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 BANANA	0.69	0.69
1 Hot Refill	1.19	1.19
2 Lvs PurWtr .5L Bt	1.19	2.22
Love's 0.5Ltr Still		-0.16
Subtotal		4.10
Sales Tax		0.16
Total		4.26

Received:
VISA 4.26
*****9284 INSERT
Auth No: 07599C
INVOICE# 49186
AID: A0000000031010
APP: VISA CREDIT
No CVM

*** PROMO\COMBO SAVINGS 0.16***

Reg:4 Clerk:Debi

SKYDARK PARKING
314 423 3660
HAVE A NICE DAY

Ticket # 55032705
IN: 7/22/2020 5:55:00 AM
OUT: 7/25/2020 11:10:44 AM
FEE: 432.00
TOTAL: 432.00
TENDERED: 432.00
CHARGE: 40.00
VISA 9209

Sept ✓

9/22/2020 7:08:12 PM

Member Number: 1526737
Circle K 2723991
61104 Airport Road
Slidell, LA 70460
(985) 649-2725

Register:1 De Rouen, Lorrain

DASANI WTR 200Z BT \$1.99
OZARKA SPRING WATER 200Z \$4.99
PRINGLES GRAB GO LG ORIG \$1.99
MXM GC NESTLE RSW 200Z 2F -\$0.99
Sub. Total: \$7.99
Tax: \$0.99
Total: \$8.98
Discount Total: -\$0.76
Visa: \$7.99
Change \$0.00

Card Num : (C) XXXXXXXXXXXX9284
Card Read
Terminal : 101
Approval : 04160C

USD\$ 7.64

CHASE VISA
AID: A0000000031010
EVR: 0000008000
IAC: 06021203602002
: 1800
: 00
: DDD330ECAAE55C

No Signature Required

Thank You
Come Again

Hotel Indigo ✓

200 Convention Street
Baton Rouge, LA 70801

Phone: (225) 343-1515

ter: Sep23'20 07:27AM
rd Type: Visa
ct #: XXXXXXXXXXXX9284
rd Entry: SWIPED
ans Type: PURCHASE
ans Key: JIJ001023513383
th Code: 02049C
eck: 2758
rver: 537 Brittney

bttotal: 3.29

atuity: 1 ✓

tal: 4.29

-----Signature-----

***** Customer Copy *****

Date	Description	Category	Amount
Sep 25, 2020	JACK IN THE BOX 4084	Food & drink	\$8.48
	LAKE SAINT LOUIS COMMUNIT	Food & drink	\$23.60
Sep 23, 2020	COURTYARD BY MARRIOTT BRD	Food & drink	\$3.18
	KING BAR AND BISTRO	Food & drink	\$4.29
Sep 22, 2020	COCA COLA SHREVEPORT LA	Food & drink	\$2.50
	COCA COLA SHREVEPORT LA	Food & drink	\$2.50
	CIRCLE K # 23991	Gas	\$7.64
Sep 17, 2020	EMBASSY SUITES	Travel	\$120.91
	EMBASSY SUITES	Travel	\$90.91
	CROSSROADS #785	Gas	\$30.72
	SHELL OIL 12395859007	Gas	\$13.93
	EMBASSY SUITES	Travel	\$90.91
	LOVES COUNTRY 00003038	Gas	\$15.66

Cost receipts

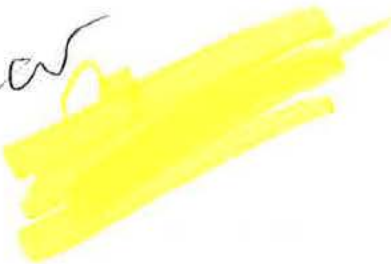
No receipts

\$3.18

\$2.50

\$2.50

Rental car



Sept

2020 7:27

9/30/2020 8:58

Roasted Bean

Roasted Bean

Beau Rivage Resort and Casino
875 Beach Boulevard
Biloxi, MS 39530
(228)386-7111

Beau Rivage Resort and Casino
875 Beach Boulevard
Biloxi, MS 39530
(228)386-7111

CHECK: 3027819
SERVER: Heather K.
TERMINAL: 302

CHECK: 3027819
SERVER: Heather K.
TERMINAL: 302

Regular Check
1 Brewed 16 oz
Cafe Beau
1 Creamer

Subtotal 3.
Tax 0.
Tip 0.
Total 4.3

Regular Check
1 Muffin 4.00
1 Fiji 500 ML 5.00

Subtotal 9.00
Tax 0.63
Tip 1.44
Total 11.07

XXXXXXXX9284
AS/FORREST
VISA CREDIT
Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 000008000
IAD: 06021203602002
PST: E800
ARC: 00

Visa 11.07
XXXXXXXXXXXX9284
THOMAS/FORREST
VISA CREDIT
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 000008000
IAD: 06021203602002
PST: E800
ARC: 00

GRAND TOTAL 4

GRAND TOTAL 11.07

73001 9/30/2020 07:28

1202 C73001 9/30/2020 08:59

Total 9.00



Printed from Chase Personal Online

Sept

CREDIT CARD (...9284)

\$2,142.24

Current balance

Next payment due
Oct 16, 2020

Minimum payment due
\$46.00

\$16,765.06
Available credit

Last statement balance
\$1,177.78

Automatic payments
Off

Pending (2)

Pending charges \$1,092.70

Date	Description	Amount
Oct 4, 2020	AMERICAN AIRLINES	\$977.70
Oct 3, 2020	CITYOFSTLOUIS-LAMBERT	\$115.00

Account activity

SHOWING Activity since last statement
Current balance \$2,142.24

Date	Description	Category	Amount
Oct 1, 2020	SOUTHWES 5262327027095	Travel	\$11.20
	THRIFTY CAR RENTAL	Travel	\$257.47
Sep 30, 2020	BEAU RIVAGE ROASTED BEAN	Food & drink	\$11.07
	BEAU RIVAGE ROASTED BEAN	Food & drink	\$4.31
	BEAU RIVAGE - FRONT DESK	Travel	\$16.80
	BEAU RIVAGE - FRONT DESK	Travel	\$16.80
Sep 29, 2020	BEAU RIVAGE - ADV DEP	Travel	\$99.79
	BEAU RIVAGE - ADV DEP	Travel	\$99.79
Sep 26, 2020	SKY PARK	Travel	\$32.00

Tax OK
Tax OK

Hotels

Jose

1500

September 1, 2020
Account Number:
Security Code:
Service At:



Auto Pay Notice

SPECTRUM NEWS

Have questions about your bill?
Visit us at Spectrum.net/billing
Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary Service from 08/29/20 through 09/28/20 details on following pages

Previous Balance	227.58
Payments Received -Thank You!	-227.58
Remaining Balance	\$0.00
Spectrum TV™	129.95
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Other Charges	16.45
Taxes, Fees and Charges	9.90
Current Charges	\$232.28
<i>YOUR AUTO PAY WILL BE PROCESSED 09/18/20</i>	
Total Due by Auto Pay	\$232.28

NOTE: Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

IMPORTANT BILLING ADJUSTMENT: Effective with your October billing statement, the following changes will be made to your bill.

Due Date: Your new Due Date will be on or after the 15th of each month.

Autopay Customers: Your payment date will be the same as your Due Date. If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date. You may need to make adjustments with your financial institution to account for the date changes.

Be sure to review your October statement for these updates.

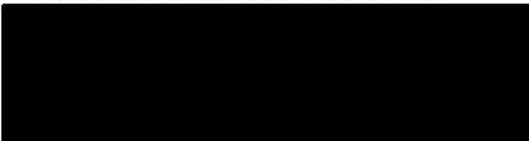
PLANNING A MOVE? We can help, and we're ready when you are. Call to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Call to move your Spectrum services and we'll get you connected with no hassles. We'll ship self-install kits to enable you to connect on your own terms, with easy step-by-step instructions included. **Call 1-855-241-3407 or visit Spectrum.com/easymove**

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 ND RP 01 09032020 NNNNNNNN 01 957079



September 1, 2020

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay

\$232.28

SPECTRUM
PO BOX 94188
PALATINE IL 60094-4188



Service activity

Wireless

Number	User	Page	Monthly charges			Surcharges & fees	Government taxes & fees	Total
			Plan	Equipment	Add-ons			
Group 3		2	-	-	-	-	-	\$0.00
		3	\$35.00	\$47.83	-	\$3.97	\$0.48	\$89.28
	CENTRAL STATES WATE...	3	\$35.00	-	\$40.00	\$4.54	\$0.57	\$80.11
		3	\$35.00	-	-	\$3.97	\$0.48	\$39.45
		4	\$35.00	\$25.00	-	\$4.27	\$0.48	\$64.75
		5	\$35.00	\$37.50	-	\$4.27	\$0.48	\$77.25
Total			\$175.00	\$110.33	\$40.00	\$21.02	\$2.49	\$348.84

Group 3
5 Devices

Monthly charges	Sep 03 - Oct 02
1. AT&T Unlimited Extra(SM)	\$80.00
2. Discount for AT&T Unlimited 5+ phones	-\$80.00
Total for Group 3	\$0.00

Shared usage summary (Aug 03 - Sep 02)

Number	User	Data (GB)	Text	Talk
		13.31	179	573
	CENTRAL STATES WATER RESO...	5.25	573	5,615
		8.36	231	1,520
		19.82	120	740
		18.71	97	1,236
Total usage		65.44	1,200	9,684
Included in plan		unlimited	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.

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TV · INTERNET · WIRELESS · DIGITAL HOME PHONE

CALL 866.805.3922 CLICK att.com/BundleWithATT
Advertised services not available in all areas.

Mileage ✓

Welcome to Shell
SHELL MART #49
108 CR 1468
TUPELO, MS 38884

Partial Fuel

SHELL
108 CR 1468 I-22
TUPELO, MS
38884
57542875106
10/02/2020 841384523
10:42:52 AM

PUMP# 3
REGULAR 8.886G
PRICE/GAL \$1.779

FUEL TOTAL \$ 15.67

CREDIT \$ 15.67

MASTERCARD
\$15.67
YK-XXXX XXXX 6839
Card Paid
APPROVED
Auth # 30257P
C# # 474197
M: # Issuer
ATM: 20000000041010
TYP: 0000000000
CPC: 0110A0400122000000000000000000000000
000000000000000000000000000000000000
000000FF
TSI: E800
SP: 00

HARDEE'S 1505954
(870) 824-6450
3783 E HIGHWAY 18
BLYTHEVILLE, AR
Register 1 Order is Tendered
10/2/2020 1:34:58 PM

Entry Method: Chip
Card Type: MC
Acct # : 6839
Auth Code: 00291P
Reference #: 10207

EMV Receipt Section
Application Label: MasterCard
ID: E5CBE28C5565FA21
BIN: 0000008000
AID: A0000000041010
RID: 0110A040012200000000000000000000000000000

total: \$10.11

Customer
Terminal

Super Park Terminal 1
St. Louis Lambert International Airport
314.890.2800

F/C #50 A Payment No.00576842
T/D #54 Ticket No.007597
Cashier ID #51
Entry Time 9/28/2020 (Mon) 14:55
Paid Time 10/3/2020 (Sat) 10:45
Parking Time 4 Days 19:50
Parking Fee Rate A \$115.00

VISA
Account # ***** *9284
Slip # 208405
Auth Code 05979C
CREDIT CARD AMOUNT \$115.00
Cash Amount \$0.00

Total \$115.00

THANK YOU FOR CHOOSING SUPER PARK!
QUESTIONS OR COMMENTS
314.890.2800

RUN WITH THE BEST!
WWW.SPRINTMART.COM

Please come again

October 1, 2020
Account Number:
Security Code:
Service At:



Auto Pay Notice

SPECTRUM NEWS

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Or, call us at 855-75-SPECTRUM (1-855-757-7328)

Summary

Service from 09/29/20 through 10/28/20
details on following pages

Previous Balance	232.28
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NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.



New Spectrum Store. On or about Thursday, October 8, 2020, a new Spectrum Store will open at 2047 Zumbehl Rd., St. Charles, MO 63303. The store hours will be Monday – Saturday 10:00AM – 8:00PM and Sunday 12:00PM – 5:00PM. Customers may visit the store to learn about Spectrum products, including our new Spectrum Mobile service, pay a bill and pick up or return equipment. Additional support is available at Spectrum.com/stores.

CUSTOMER EXCLUSIVE: Spectrum Originals is a premier destination for premium original series, available exclusively to Spectrum TV subscribers on-demand and ad-free. Enjoy series like the second season of L.A.'s Finest, Curfew, Mad About You and more. Visit SpectrumOriginals.com to learn more.

Do you own a business? You're Pre-Qualified for Spectrum Business Services. Spectrum Business offers the best Internet, Voice, and TV solutions at the best price. Call **1-855-897-9871** today for a free, no obligation quote for your business.

Thank you for choosing Spectrum.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



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8634 0100 NO REP 01 10032020 NNNNNNNN 01 957458



October 1, 2020

TODD THOMAS

Account Number:
Service At:



Total Due by Auto Pay

\$232.28

SPECTRUM
PO BOX 94188
PALATINE IL 60094-4188