

Supplier Name: Annalisa Bailey

Vendor Number: 488163

Doc. Number: 1746934

Batch Number: 2934299

Amount: \$98.28

Bus Unit . Obj: 91100.75100

(Name of Unit) Travel

User (Initial/Last): B.Ochoa

Date: 3/7/2023

COMMENTS:

Reimburse Travel

Invoice: February 15, 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Annalisa Bailey

Personal card receipts,
Request for reimbursement.

Total: \$ 98.28

Code: 75100	Total: \$ 98.28
Code:	Total: \$

Supplier Name: Brittani Ochoa

Vendor Number: ~~0000~~ 491 284

Doc. Number: 1784102

Batch Number: 297 1157

Amount: \$363.74

Bus Unit . Obj: 91100.75100

(Name of Unit) Travel

User (Initial/Last): B.Ochoa

Date: 9/6/2023

COMMENTS:

Reimburse travel expense

Invoice: August 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

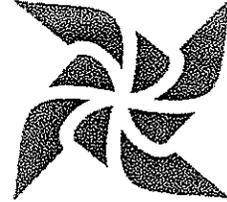
Name: Brihanni Ochoa

Personal card receipts,
Request for reimbursement.

Total: \$ 363.74

Code: 75100	Total: \$ 363.74
Code:	Total: \$

AMARILLO
E C O N O M I C
D E V E L O P M E N T



AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Brittani Ochoa

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	TEDC Member Dinner/ Odessa & Midland TX
559.60 Roundtrip Miles to Odessa & Midland, TX @ IRS rate	IRS rate = \$.65 x 559.60 miles = \$ 363.74
Date of Travel	08/30/2023-08/31/2023

Employee Signature

President/CEO Signature

AEDC Mileage Log

Date	Purpose	Destination	Mileage	Rate	Total
8/30/2023	TEDC Member Dinner	Odessa, TX	518 Miles	0.65	\$ 336.70
8/30/2023	TEDC Member Dinner	Midland, TX	41.6 Miles	0.65	\$ 27.04
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1765269

Batch Number: 2952222

Amount: \$277.86

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91110.75100

Amount: _____

(Name of Unit) Travel

Bus Unit . Obj: _____

Amount: \$277.86

(Name of Unit) _____

Amount: _____

Bus. Unit. Obj: _____

(Name of Unit) _____

Amount: _____

User (Initial/Last): B.Ochoa

Date: 6/7/2023

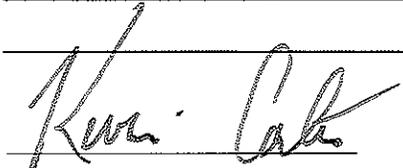
COMMENTS:

Reimburse Expenses

Invoice: June 06 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shanice

Personal card receipts,
Request for reimbursement.

Total: \$ 277.86

Code: 75100	Total: \$ 277.86
Code:	Total: \$

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Comp Val Auth	Allocation	Bank Dispute Status
none	06/04/2023	TXN00432277	SHANKLE, HOLLIE	HOLLIE SHANKLE	AMERICAN AI 0010625360008	-138.93	✓ x ✓	01000.91100.75100....	
none	06/04/2023	TXN00432317	SHANKLE, HOLLIE	HOLLIE SHANKLE	AMERICAN AI 0010625360007	-138.93	✓ x ✓	01000.91100.75100....	

Totals

Transaction Count:	2
Purchase Total:	-277.86
Allocation Total:	-277.86

Annalisa Bailey

From: Hollie Shankle
Sent: Tuesday, June 6, 2023 5:33 AM
To: Annalisa Bailey
Subject: Fwd: Your refund is complete

Hi there!

So we got refunds for our flight seats - this was the charge I accidentally made on the work credit card and then I wrote a check. Looks like the refunds are going the work card as well.

Wanted to give you a heads up because there's a chance it may be in this statement! Wasn't sure!!

Thanks in advance for any help.
Sent from my iPhone, please excuse any typos!

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>
Date: June 5, 2023 at 12:21:02 PM GMT+1
To: Hollie Shankle <hollie@amarilloedc.com>
Subject: Your refund is complete

American



Your refund is complete

Record locator: **FXYPHL**
Ticket number: **0010625360008**

Hollie Ann Shankle

Details

Refund for:	Main Cabin Extra
Refund amount:	138.93 USD

Refund to:

VISA ending [REDACTED]

Date refund issued:

06/04/2023

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

[Contact us](#)

[Privacy policy](#)

Download our mobile app



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Please do not reply to this email address as it is not monitored. This email was sent to hollie@amarilloedc.com.

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For all other questions about bookings or upcoming trips, visit our [contact page](#). Contact American >

oneworld is a registered trademark of **oneworld Alliance, LLC**.

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1724189

Batch Number: 2914186

Amount: \$166.88

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

User (Initial/Last): K. Carter

Date: 11/7/2022

COMMENTS:

Reimburse mileage expense

Invoice: November 7, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Karen Carter

DEPARTMENT HEAD/AGENT

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1730163

Batch Number: 2919762

Amount: \$306.00

Bus Unit . Obj: 91110.75300

(Name of Unit) Office General

Amount: \$250.00

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Amount: \$56.00

User (Initial/Last): K. Carter

Date: 12/9/2022

COMMENTS:

Reimburse Personal Expenses

Invoice: November 30, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Ken Carter

Cloud 9 Balloons and Styling

5600 bell st
STE 105 box 229
Amarillo, TX 79109 US
jordin@skyoneproperties.com

75300
Retirement



INVOICE

BILL TO
Hollie Shankle
Amarillo Economic Development
600 S Taylor St
Ste 1600
Amarillo, Tx 79101

INVOICE 1005
DATE 11/14/2022
TERMS Due on receipt
DUE DATE 11/14/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2022	Services	Balloon garland (1) 10 ft	1	150.00	150.00
	Services	Balloon swag (2) 5 ft ea.	2	50.00	100.00
BALANCE DUE					\$250.00

W1346

FabTech Parking

Personal CC Charge

\$32 personal

\$56 work reimburse

Receipt

647810111318072022

Amarillo Airport
10801 Airport Blvd
Amarillo, TX 79111
806-335-1921
Thank you for using
Amarillo International

FeeComputer Number: 10
Entry Time: 11/7/2022 9:01 AM
Exit Time: 11/13/2022 6:07 PM
Duration: 6d 9h 6m
Op: Erica
Non-resetable tr #: 492447
Tran: 6478
Ticket Number: 55073

Garage Rate New	\$	84.00
<hr/>		
Total:	\$	84.00
Visa	\$	84.00
Last 4 Digits:		██████

\$56.00

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1747306

Batch Number: 2934802

Amount: \$1,500.00

Bus Unit . Obj: 91110.61323

(Name of Unit) Workforce Initiatives

Amount: \$1,500.00

Bus Unit . Obj: _____

(Name of Unit) _____

Amount: _____

User (Initial/Last): B.Ochoa

Date: 3/7/2023

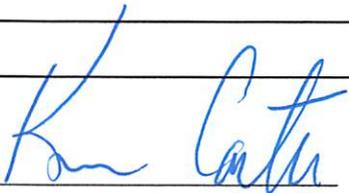
COMMENTS:

Reimburse Expenses

Invoice: February 13, 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT



Payment receipt

You paid \$1,500.00

to GoGig Jobs Inc. on 2/13/2023

Invoice no.	1185
Invoice amount	\$1,500.00
Total	\$1,500.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0150728290

Thank you



GoGig Jobs Inc.

(972)998-7084

www.gogig.com | chris.hodges@gogig.com

1016 E Heritage Club Cir, Delray Beach, FL 33483

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit <https://www.intuit.com/legal/licenses/payment-licenses/>.

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1752841

Batch Number: 2939935

Amount: \$2,969.71

Bus Unit . Obj: 91110.51110

(Name of Unit) Supplies/Office Expenses

Bus Unit. Obj: 91110.75300

Amount: \$120.00

(Name of Unit) Local Expense

Bus Unit . Obj: 91110.61346

Amount: \$100.00

(Name of Unit) Business Development

Amount: \$2,633.97

Bus. Unit. Obj: 91110.61347

(Name of Unit) Local Market Development

Amount: \$115.74

User (Initial/Last): B.Ochoa

Date: 04/05/223

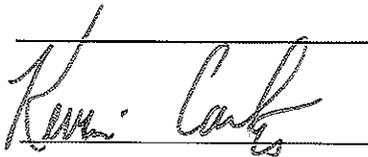
COMMENTS:

Reimburse Expenses

Invoice: March 31, 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shankle

Personal card receipts,
Request for reimbursement.

Total: \$ 2,969.71

Code: 15300	Total: \$ 100.00
Code: 61347	Total: \$ 115.74
Code: 5110	Total: \$ 120.00
Code: 61346	Total: \$ 2,633.97
Code:	Total: \$

Thank you
gift

600

75300



The Drunken Oyster
7606 SW 45th Ste. 100
Amarillo, TX 79119
806-418-6668

Server: McKenzie T
Check #56 Table 13
Ordered: 3/2/23 7:24 PM

Add Value (\$) \$100.00
Gift Card Number: **** 1662

Subtotal \$100.00
Total \$100.00

Credit Card: Swiped
Mastercard

Transaction Type Sale
Authorization Approved
Approval Code 021862
Payment ID KCjzmFyWpKXN
Card Reader MAGTEK_DYNAMAG

Amount \$100.00

+ Tip:

= Total:

100.00

X

Hollie Shankle
HOLLIE SHANKLE

Balance for **** 1662: \$100.00

Customer Copy

SCHLEGEL'S: 20% OFF A SINGLE ITEM
{EXCLUDES GOLDEN GOOSE AND BEDSTU}

To make your reservations
www.schlegels.com

Casique
dint
lunch

61347

Order # 811

DYER'S BAR-B-QUE
1619 South Kentucky
(806)358-7104

Date: 3/7/2023 Time: 12:45:17 PM

Status: Approved
Card Type: Master
Card Number: [REDACTED]
Card Owner: SHANKLE/HOLLIE
Swipe/Manual: Chip
Server ID/Name: 289 / AngelaW
Check Number: 261811 / 1

Qty	Item Description	Price
1	Monterrey Chick Plate	13.99
3	Combination Light Plate	41.97
1	Chopped Steak	12.99
1	Combination Plate	16.99
1	Iced Tea	2.50
	SUB TOTAL	88.44
	Sales Tax	7.30

TOTAL 95.74

Tip 20.00

Total 115.74

Approval: 05772Z

**** i **** Copy ****

51110

Additional Employee Reimbursements - FY23 Redacted

Hollie Shankle

From: Sir Speedy Amarillo <donotreply@transafe.com>
Sent: Friday, March 17, 2023 12:01 PM
To: Hollie Shankle
Subject: Your Receipt from Sir Speedy Amarillo

Your Receipt

Sir Speedy Amarillo
416 SW 8th Ave.
Amarillo, Texas, 79101
806-342-0606
bernie@sirspeedyamarillo.com

Purchase

Lane 1
MC

Account [REDACTED]
Time 03/17/23 12:00:29
Order Number 1679072406
TTID 307561229524589
Response Code 00
Auth 00890Z
Batch 11
RREF # 307617340569

Name MASTERCARD
AID A0000000041010
TVR 000008001
IAD 0110A040032200000000000000000000FF
AC Type ARQC
AC 7C0AF4CCABBFBD83

T

Subtotal \$120.00

Total \$120.00

APPROVED

Mode Issuer

Important - Retain This Copy For Your Records
Customer Copy

3/24/23

Team TX

Read

Show

F&B

TAILWIND CONCESSIONS
Tailwind Amarillo (AMA)
10801 Airport Blvd
Amarillo, TX 79111

#303

Opened: 03/21/2023 2:33 pm
Closed: 03/21/2023 2:34 pm
Order: 971534
Order Type: *Post Cafe
Name: Quick Sale
Server: Aleigha

Check: 1

Aquafina 20oz	3.
total	3
sales tax	0
total	3.79
Mastercard (021822)	3.79
Balance Due	0.00

We would love to hear from you!
Compliments, Questions, Concerns?
- Please contact us -
Info@TailwindConcessions.com
1-866-578-7355



6/13/23

Team Tx

Road Show

FAB

TEQUILERIA
LAS VEGAS HARRY REID AIRPORT

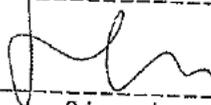
Merchant ID :
Terminal ID : 7542
Check No : 3137
Table No : 8/1
Server : 443978 Frederic
Name on Card: SHANKLE/HOLLIE
Acct Num :
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 3/21/2023
Trans Time : 6:34 PM
Entry Mode : Chip
Auth Code : 02921Z
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : EC00
IAD : 0110607003220800DE
52

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 44.96

Gratuity : 9.00

Total : 53.96

X  Signature

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

6/13/23
Team TX Road Show

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 22, 2023 1:23 AM
To: Hollie Shankle
Subject: [Business] Your Tuesday evening trip with Uber

Uber



Total **\$82.65**
March 21, 2023

Total

\$82.65

Trip fare	\$55.43
Subtotal	\$55.43
TBD	\$10.00
Airport Surcharge	\$3.00
Access for All Fee	\$0.10
CA Driver Benefits	\$0.35
Tips	\$13.77

Payments



Mastercard



\$82.65

3/21/23 11:23 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Cesar

4.91 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

61346

Team Tx Road Show

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 22, 2023 12:13 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday morning trip with Uber

Uber



Total **\$104.79**
March 22, 2023

Total \$104.79

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$60.22
Subtotal	\$60.22
Time at Stop	\$18.76
TBD ⓘ	\$10.00
Access for All Fee ⓘ	\$0.10
CA Driver Benefits ⓘ	\$0.75

Tips \$14.96

Payments



Mastercard [REDACTED]

3/22/23 10:12 AM

\$104.79

[Switch Payment Method](#)

[Download PDF](#)

You rode with Eleferios

4.90 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

6/13/23

Team Tx

Road Show

Travel

Supplies



Carson North - 310-819-3011
20700 S Avalon Blvd
Carson, California 90746-3701
03/22/2023 10:33 AM



APPAREL			
295000063	No Brand	T	\$4.00
018017993	AND Top	T	\$18.00
018043106	AND Pants	T	\$30.00
018060731	AND Blazer	T	\$38.00
025101523	AND CAS SOCK	T	\$6.00
022120002	HIPSTER BRIE	T	\$5.00
022124661	THONG	T	\$5.00
HEALTH AND BEAUTY			
037126650	Neutrogena	T	\$6.59
037122987	NEUTROGENA 7	T	\$2.49
049010812	SECRET OL	T	\$5.99
342028125	arte	T	\$14.00
215019845	Hair Clip	T	\$5.00

SUBTOTAL		\$140.07
T = CA TAX 10.25000 on \$139.82		\$14.33
TOTAL		\$154.40
Reusable Bag Discount		\$0.25
MASTERCARD CHARGE		\$154.15
AID: A0000000041010		
MASTERCARD		
AUTH CODE:		003972

SOME PROMOTIONS MAY REDUCE THE REFUND VALUE OF ITEMS

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

REC#2-3081-2026-0076-5792-7 VCD#752-755-432

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

informtarget.com
User ID: 7691 8797 4992
Password: 342 073

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

6/3/24

Team T.J.

Road Show

FEB

Bluewater Grill
665 N Harbor Dr.
Redondo Beach CA 90277
(310) 318-FISH

Server: Garcia
07:26 PM
1471

DOB: 03/23/2023
03/23/2023
9/90019

SALE

Lane # 04 Cashier # 6982
03/23/23 19:26 Ref/Seq # 040595
Knoh= Term= IC=00

PURCHASE

Mastercard [REDACTED]
Auth # 052552 Exp Date **/**
EPS Sequence # 040595
SubTotal \$ 157.86
Tip \$ 28.41

Total \$ 186.27

MERCHANT COPY

Cash Agent
(REQUIRED)

6/13/26
 Team Tx So Cal Road Show
 Hotel

Additional Employee Reimbursements - FY23 Redacted
TAPESTRY COLLECTION
 by Hilton

400 N HARBOR DRIVE
 REDONDO BEACH, CA 90277
 United States of America
 TELEPHONE 310-376-0746 • FAX 310-376-7384
 Reservations
 www.hilton.com or 1 800 HILTONS

SHANKLE, HOLLIE
 PO BOX 1971
 AMARILLO TX 79105
 UNITED STATES OF AMERICA

Room No: 105/K1
 Arrival Date: 3/21/2023 11:15:00 PM
 Departure Date: 3/24/2023 1:09:00 PM
 Adult/Child: 1/0
 Cashier ID: YPEREZ
 Room Rate: 182.00
 AL:
 HH # 584176782 SILVER
 VAT #
 Folio No/Che 80564 A

Confirmation Number: 3347217130

REDONDO BEACH HOTEL TAPESTRY COLLECTION 3/24/2023 1:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/21/2023	GUEST ROOM	CHRISW	270958	\$182.00		
3/21/2023	OCCUPANCY TAX	CHRISW	270958	\$21.84		
3/21/2023	REDONDO BEACH TMB	CHRISW	270958	\$1.82		
3/21/2023	CALIFORNIA TOURISM ASSESSMENT	CHRISW	270958	\$0.36		
3/22/2023	*AZUL CAFE & BAR	LINTR	271146	\$11.86		
3/22/2023	GUEST ROOM	CHRISW	271275	\$182.00		
3/22/2023	OCCUPANCY TAX	CHRISW	271275	\$21.84		
3/22/2023	REDONDO BEACH TMB	CHRISW	271275	\$1.82		
3/22/2023	CALIFORNIA TOURISM ASSESSMENT	CHRISW	271275	\$0.36		
3/23/2023	*AZUL CAFE & BAR	LINTR	271466	\$8.57		
3/23/2023	1 evian water	JDRUSSE LL	271569	\$4.00		
3/23/2023	GUEST ROOM	CHRISW	271592	\$182.00		
3/23/2023	OCCUPANCY TAX	CHRISW	271592	\$21.84		
3/23/2023	REDONDO BEACH TMB	CHRISW	271592	\$1.82		
3/23/2023	CALIFORNIA TOURISM ASSESSMENT	CHRISW	271592	\$0.36		
3/24/2023	MC [REDACTED]	YPEREZ	271814		(\$642.49)	
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 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE 03249Z MERCHANT ID 708201268883
 CARD NUMBER MC [REDACTED] EXP DATE 01/28
 TRANSACTION ID 271814 TRANS TYPE Sale



Mastercard [REDACTED]

\$66.85

3/24/23 5:47 AM

A temporary hold of \$66.85 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with LUIS

4.99★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

6/13/26

Team Tx

Read Show

FEB

Chick fil A
100 World Way
Los Angeles, CA 90045

Take Out

Holly

Server: Asia B
Check #210 Holly
Ordered: 3/24/23 6:10 AM

1 Egg White Grill Meal \$9.80
Water Bottle \$2.00
Sub Parfait \$3.07

Subtotal \$14.87
CA STATE TAX \$0.89
CA COUNTY TAX \$0.04
CA SPECIAL TAX \$0.48
Tip \$2.23
Total \$18.51

Input Type C (EMV Chip Read)
MASTERCARD 

Transaction Type Sale
Authorization Approved
Approval Code 03002Z
Payment ID jRHKXKbmgyyK
Application ID A000000041010
Application Label MASTERCARD
Terminal ID 3246feefdd3ea0f2
Card Reader BBPOS

Powered by Toast

lot 346
Team Tx
So Cal
Airport Parking

(Subtract 2 personal days)

Receipt

719311032611182023

Amarillo Airport
10801 Airport Blvd
Amarillo, TX 79111
806-335-1921
Thank you for using
Amarillo International

FeeComputer Number: 11
Entry Time: 3/21/2023 1:30 PM
Exit Time: 3/25/2023 11:18 AM
Duration: 4d 21h 48m
Op: Mercy
Non-resetable tr #: 127908
Tran: 7193
Ticket Number: 65896

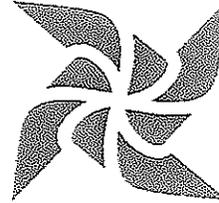
Garage Rate New	\$	60.00

Total:	\$	60.00
MasterCard	\$	60.00
Last 4 Digits:		

\$40 work
↓ \$20 personal
only
requesting
reimbursement
of \$40

\$40
reimbursement

AMARILLO
E C O N O M I C
D E V E L O P M E N T



MISPLACED RECEIPT/DOCUMENTATION AFFIDAVIT

Name (please print): Hollie Shankle

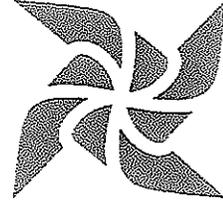
I hereby certify I made the purchase shown below for official business purposes but do not have a receipt due to (check all that apply):

<input checked="" type="checkbox"/>	Vendor did not provide a detailed receipt.
<input type="checkbox"/>	I have requested an invoice, but the vendor has not provided it.
<input type="checkbox"/>	I had a receipt but cannot locate it.
<input type="checkbox"/>	I have a receipt, but it is not readable (ie, not in English and/or not legible). This document is provided in order to describe the items purchased.
<input type="checkbox"/>	Order was placed via telephone, fax, or Internet, and vendor has not supplied an invoice.

Vendor Name	Cash spent during Team Texas Road Show	
City	California	
Date of Purchase	3/21/2023-3/26/2023	
Detailed Description of Purchase (limited to 60 characters per line; attach an additional sheet if necessary)		Item Amount
Cash spent during trip		\$15.00
		\$10.00
		\$10.00
Total Purchase Amount		\$35.00

Hollie Shankle
Employee Signature

President/CEO Signature



AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Hollie Shankle

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	Team Texas So Cal Road Show
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.655 x 20 miles = <u>\$13.10</u>
Date of Travel	3/21-24/2023

Hollie Shankle
Employee Signature

[Signature]
President/CEO Signature

SSG Annual

F&B



STARBUCKS C27 #57109
DALLAS FORT WORTH AIRPORT
11189 Yelinet

WS#: 101

CHK 79055
3/29/2023 9:34 AM

For Here

1 WTR SMART 20oz	3.25
1 GR PIKE PLACE	3.35
Subtotal	\$6.60
Tax	\$0.28
Payment	\$6.88
Change Due	\$0.00
MasterCard	\$6.88

----- Check Closed -----
3/29/2023 9:34 AM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: DF#STA50

SSGANNUM

FEB

HOLLIE SHANKLE
Take Out: Kiosk

#159

7:33 PM

Server: DENISSE M

HOLLIE SHANKLE
806-367-3114

1 Poblanos

1 Rojos

~~1 Carne Asada~~

~~5 Street tacos (4in
tortilla w/grilled
onion & peppers)~~

1 Al Pastor

3 Blue corn tacos (6in
tortilla)
no onion

~~1 Matamoros~~

~~5 Street tacos (4in
tortilla w/grilled
onion & peppers)
no onion~~

3 Water

Total \$81.58

SSG Annual

F&B

0065

Server: JACOB J K Rec: 65
03/29/23 13:08, Swiped T: 44 Term: 6

Pappadeaux #12
76 North East Loop 410
San Antonio, Texas 78216
(210)340-7143

=====

MERCH ID: 345112728885 : 6
PURCHASE USD\$120.86
[REDACTED] MC
3/29/2023 1:08 PM
AUTH: 04056Z APPROVAL 000
ENTRY: FSWIPE

=====

Authorized: 120.86
TIP: 25.00
TOTAL: (145.86)

Thank you for dining at Pappadeaux!
Tip Not Included

15% 18.13
18% 21.75
20% 24.17

Guest Copy

SSG Annual Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 29, 2023 1:41 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday afternoon trip with Uber



Total **\$28.10**
March 29, 2023

Total

\$28.10

Trip fare \$19.48

Subtotal \$19.48

Booking Fee  \$3.75

Tips \$4.68

Texas Regulatory Recovery Fee \$0.19

Payments

 **Mastercard**  \$28.10
3/29/23 1:40 PM

[Switch Payment Method](#)

[Download PDF](#)

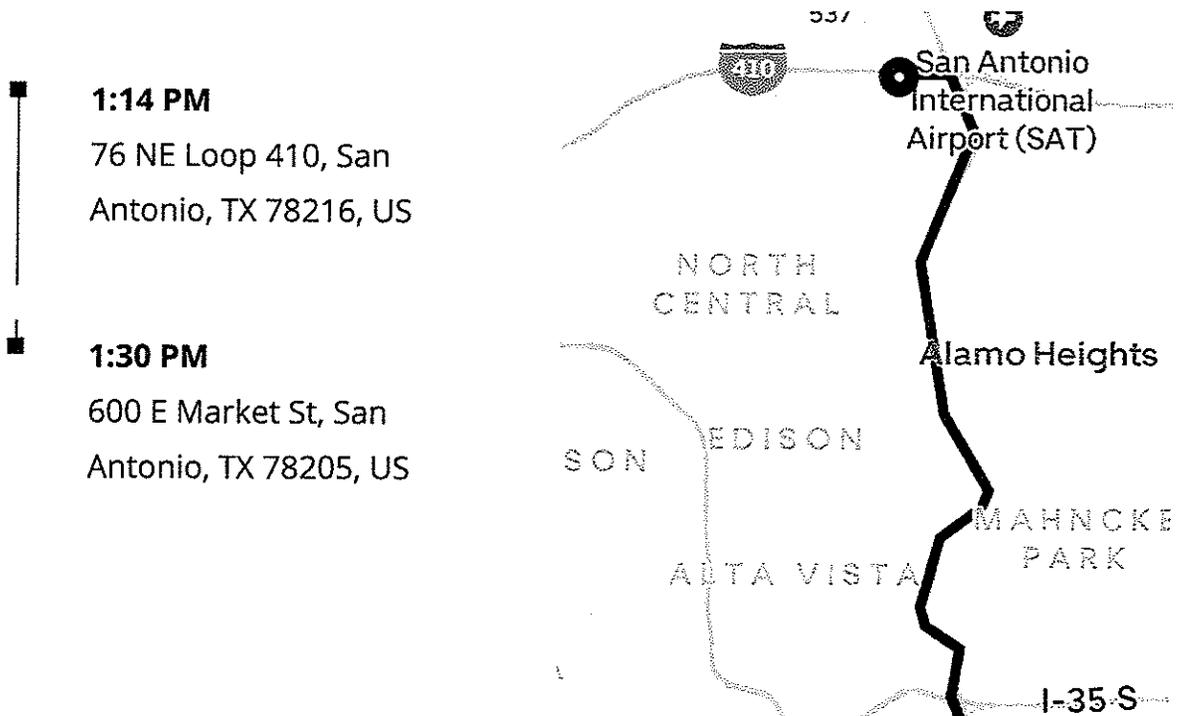
You rode with Jose

4.97 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

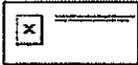


SSE Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 29, 2023 7:34 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed



Total **\$15.60**
March 29, 2023

Total

\$15.60

Trip fare	\$8.59
Subtotal	\$8.59
Booking Fee	\$1.93
Tips	\$5.00
Texas Regulatory Recovery Fee	\$0.08

Payments



Mastercard [REDACTED]
3/29/23 7:33 PM

\$15.60

[Switch Payment Method](#)

[Download PDF](#)

You rode with Adnan

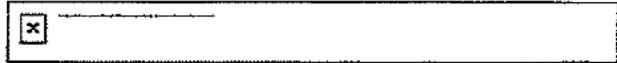
4.99 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 1.85 miles | 8 min



7:14 PM
600 E Market St, San
Antonio, TX 78205, US

7:22 PM
303 Pearl Pkwy, San
Antonio, TX 78215, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

SSO Annual Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 29, 2023 12:07 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday morning trip with Uber



Total **\$16.25**
March 29, 2023

Total

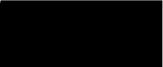
\$16.25

Trip fare	\$8.71
Subtotal	\$8.71
Booking Fee ⓘ	\$1.93
Airport Surcharge	\$2.50
Tips	\$3.00
Texas Regulatory Recovery Fee	\$0.11

Payments



Mastercard



\$16.25

3/29/23 12:07 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with CHRISTINA

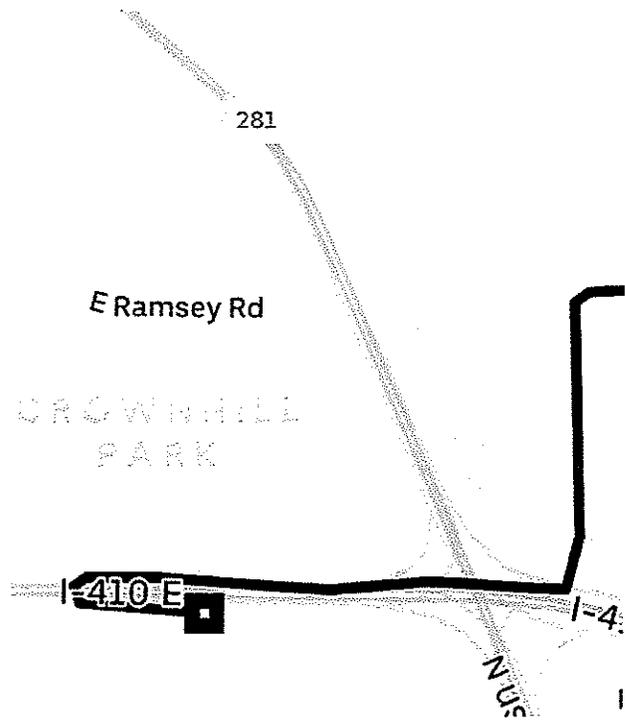
5.00 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- 11:51 AM**
Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US
- 11:56 AM**
76 NE Loop 410, San Antonio, TX 78216, US



SSG Annual
F&B

3/30/2023 6:51 PM

TABLE# 40
SERVER 30019/Sherrell W
CHECK# 5158

2023/03/30 04:50:33

*****Authorize*****

REF No: 330235143_CHTP

CT No: [REDACTED]

EXP: XX/XX

CARD: MASTERCARD

CheckNo:5158

TableNo:40

APPROVAL CODE: 04330Z

EMV Receipt Section

Application Label: MASTERCARD

TC: 1C27A873EB24639F

TVR: 0000008000

AID: A0000000041010

LAD: 01106070032200009E0F00000000000000FF

AUTH MODE: Issuer

Subtotal: \$138.57

Tip: 25.00

Total: 163.57

x Jhu Shu

Signature
CUSTOMER COPY

SJG Annual Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Friday, March 31, 2023 11:43 AM
To: Hollie Shankle
Subject: [Business] Your Friday morning trip with Uber



Total **\$20.36**
March 31, 2023

Total

\$20.36

Trip fare \$14.90

Subtotal \$14.90

Booking Fee ⓘ \$2.31

Tips \$3.00

Texas Regulatory Recovery Fee \$0.15

Payments

 **Mastercard** [REDACTED] \$20.36
3/31/23 11:42 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Adolf

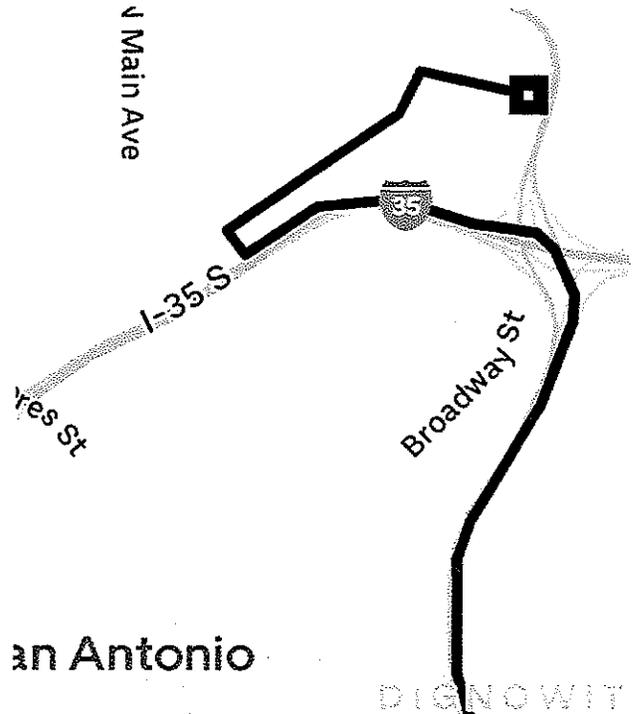
4.95 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- **11:19 AM**
600 E Market St, San Antonio, TX 78205, US
- **11:30 AM**
239 E Grayson St, San Antonio, TX 78215, US





SSG ANNUAL
Hotel
Additional Employee Reimbursements - FY23 Redacted

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Tel: 210-224-1234
Fax: 210-271-8019
grandsanantonio.hyatt.com

COPY OF INVOICE

Hollie Shankle



Room No. 1842
Arrival 03-29-23
Departure 03-31-23
Folio Window 1
Folio No. 1814938

Confirmation No. 5569488401
Group Name SSG 2023 ANNUAL CONFERENCE

Date	Description	Charges	Credits
03-29-23	ACCOMODATION	239.00	
03-29-23	San Antonio Tourism PID Fee	2.99	
03-29-23	Texas Hotel Occupancy Tax 6.0%	14.52	
03-29-23	Bexar County Hotel Occ. Tax 1.750%	4.23	
03-29-23	San Antonio Hotel Occ. Tax 9.000%	21.78	
03-29-23	State Cost Recovery Fee	2.54	
03-29-23	State Cost Recovery Fee Occupancy Tax	0.46	
03-30-23	- Bar Rojo Dinner Beverage	71.82	
	Room# 1842 : CHECK# 0467259		
03-30-23	ACCOMODATION	239.00	
03-30-23	San Antonio Tourism PID Fee	2.99	
03-30-23	Texas Hotel Occupancy Tax 6.0%	14.52	
03-30-23	Bexar County Hotel Occ. Tax 1.750%	4.23	
03-30-23	San Antonio Hotel Occ. Tax 9.000%	21.78	
03-30-23	State Cost Recovery Fee	2.54	
03-30-23	State Cost Recovery Fee Occupancy Tax	0.46	
03-31-23	Master Card		642.86

Total	642.86	642.86
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX814G
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 483.08
Redemption Eligible: 15.82

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments being sent to qualitysatgh@hyatt.com

For inquiries concerning your bill please call 888-587-4589.

For questions on your World of Hyatt account, please call 800-30-HYATT. Please remit payment to Lockbox 843350 Dallas, TX 75284

Summary Invoice, please see front desk for eligibility details.

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 17591107

Batch Number: 2946189

Amount: \$3,375.35

Bus Unit . Obj: 91110.51110

(Name of Unit) Supplies/Office Expenses

Amount: \$271.72

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$3,103.63

Bus. Unit. Obj: _____

(Name of Unit) _____

Amount: _____

User (Initial/Last): A.Bailey

Date: 5/8/2023

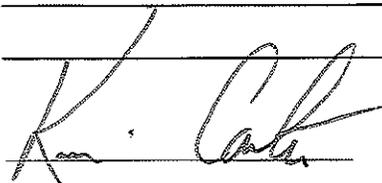
COMMENTS:

Reimburse Expenses

Invoice: May, 4th 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shankle

Personal card receipts,
Request for reimbursement.

Total: \$ 3375.35

Code: 31110	Total: \$ 271.72
Code: 61340	Total: \$ 3103.43
Code:	Total: \$

AMARILLO
E C O N O M I C
D E V E L O P M E N T



MONTHLY EXPENDITURE REPORT

Employee: Hollie Shankle
 Month/Year: April 2023
 Total: \$4,222.97

Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
4/18/2023	51110	Dange Dover, Supplies			\$ 271.72
4/24/2023	61346	Tailwind, Live Xchange			\$ 6.29
4/24/2023	61346	Subway, LiveXchange			\$ 9.53
4/24/2023	61346	Starbucks, Select USA			\$ 3.63
4/25/2023	61346	Captain, Live Xchange			\$ 146.38
4/26/2023	61346	Hudson, Live Xchange			\$ 4.89
4/26/2023	61346	Paracies, Consultant Connect			\$ 8.03
4/25/2023	61346	Uber, Live Xchange			\$ 25.10
4/25/2023	61346	Uber, Live Xchange			\$ 14.98
4/25/2023	61346	Uber, Live Xchange			\$ 13.73
4/26/2023	61346	Uber, Live Xchange			\$ 41.81
4/26/2023	61346	Luggage, Live Xchange			\$ 40.00
4/27/2023	61346	Cash spent, Consultant Connect			\$ 20.00
4/28/2023	61346	Queen City, Select USA			\$ 13.17
4/28/2023	61346	Chick Fil A, Select USA			\$ 13.85
4/28/2023	61346	Greenville Lodge, Consultant Connect			\$ 510.87
4/28/2023	61346	Luggage, Consultant Connect			\$ 40.00
4/28/2023	61346	Uber, Select USA			\$ 60.73
4/28/2023	61346	Madison, Select USA			\$ 598.30
4/30/2023	61346	Uber, Select USA			\$ 66.63
4/30/2023	61346	Uber, Select USA			\$ 79.18
5/1/2023	61346	BurgerFi, Select USA			\$ 24.10
5/1/2023	61346	Medium Rare, Select USA			\$ 146.13
5/2/2023	61346	4Cardinals, Select USA			\$ 48.00
5/2/2023	61346	Salt Line, Select USA			\$ 190.02
5/3/2023	61346	Kdaddy, Select USA			\$ 88.84
5/3/2023	61346	Gaylord, Select USA			\$ 669.31
5/3/2023	61346	FWW, Select USA			\$ 6.31
5/3/2023	61346	Uber, HG Site Selector			\$ 43.96
5/4/2023	61346	Double Tree, HG Site Selector			\$ 169.86
4/14/2023	75100	American, Personal Charge		\$ 271.59	
4/14/2023	75100	American, Personal Charge		\$ 271.59	
4/21/2023	61346	Gaylord, Select USA		\$ 304.44	
		Sub Total		\$ 847.62	\$ 3,375.35

Employee Signature _____

President/CEO Signature _____



Additional Employee Reimbursements - FY23 Redacted

Hollie Shankle

It's Shipped. Order #963039

1 message

DAGNE DOVER <support@dagnedover.com>

Tue, Apr 18, 2023 at 4:58 PM

To: [Redacted]

DAGNE DOVER

Hi Hollie! Your new Dagne is packed up and headed your way. See you soon 📦

Travel backpack

TRACK ORDER

Shipped from Order #963039

Dakota Backpack \$182.75
Default Title
Qty: 1



Hunter Toiletry Bag \$38.25
Default Title
Qty: 1



Ship To:

Hollie Shankle, [Redacted]

Shipping Method:

Expedited (3-4 business days)

*We are currently experiencing processing and carrier delays of 2-3 business days.

Payment Method:

Visa [Redacted] Total: \$271.72



GRAND BOHEMIAN LODGE
Additional Employee Reimbursements - FY23 Redacted
 GREENVILLE

Consultant
 Connect
 hotel

HOLLIE SHANKLE



Guest Name:

Room Number: 412
 Arrival Date: 04-26-23
 Departure Date: 04-28-23
 CRS Number: 81694923
 Page No: 1 of 1

INFORMATION INVOICE

A/R No:
 Folio No: 8673

04-28-23

Date	Description		Charges	Credits
04-26-23	Between the Trees	Room# 412 : CHECK# 2505123	93.84	
04-26-23	Room Charge		329.00	
04-26-23	State Room Sales Tax - 7%		23.03	
04-26-23	City Lodging Tax - 3%		9.87	
04-26-23	DMF - 3%		9.87	
04-26-23	DMF Sales Tax - 7%		0.69	
04-27-23	Between the Trees	Room# 412 : CHECK# 2539046	22.36	
04-27-23	Bohemian Bar	Room# 412 : CHECK# 2494777	22.21	
04-28-23	Master Card	XX/XX		510.87
Total			510.87	510.87
Balance			0.00	

Consultant Connect
Luggage

AMERICAN AIRLINES

SHANKLE/HOLLIE
NOT VALID FOR
**TRANSPORTATION*

GSPCLT-AA CLTDC A-AA
01 UPT050LB 23KG AND621LI 158LCM

PASSENGER RECEIPT 1
28APR23 42103106

GSP XED / GREENVILLE SPTNBG

PSGR TICKET 0012367531714

CXDJXW/

40.00 000 1-1

USD

40.00

NA
NA
NA

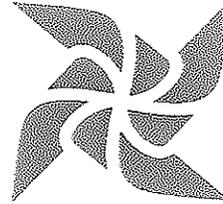
USD

40.00

08544Z

0 001 0287878580 0

AMARILLO
E C O N O M I C
D E V E L O P M E N T



MISPLACED RECEIPT/DOCUMENTATION AFFIDAVIT

Name (please print): Hollie Shankle

I hereby certify I made the purchase shown below for official business purposes but do not have a receipt due to (check all that apply):

<input checked="" type="checkbox"/>	Vendor did not provide a detailed receipt.
<input type="checkbox"/>	I have requested an invoice, but the vendor has not provided it.
<input type="checkbox"/>	I had a receipt but cannot locate it.
<input type="checkbox"/>	I have a receipt, but it is not readable (ie, not in English and/or not legible). This document is provided in order to describe the items purchased.
<input type="checkbox"/>	Order was placed via telephone, fax, or Internet, and vendor has not supplied an invoice.

Vendor Name	Cash spent during Consultant Connect	
City	Greenville, SC	
Date of Purchase	04/26/2023-04/27/2023	
Detailed Description of Purchase (limited to 60 characters per line; attach an additional sheet if necessary)	Item Amount	
Cash spent during trip	\$20.00	
Total Purchase Amount	\$20.00	

Employee Signature

President/CEO Signature

Select USA

F&B



The Salt Line - Navy Yard
79 Potomac Ave. SE
Washington, DC 20003
www.TheSaltLine.com

Server: Ji W Table 43
Check #50
Guest Count: 2 5/2/23 6:04 PM
Ordered:

Input Type C (EMV Chip Read)
MASTERCARD
Time 7:11 PM

Transaction Type Sale
Authorization Approved
Approval Code 03603Z
Payment ID PzL9sNct7zrX
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader BBPOS

Subtotal \$147.29
Tax \$14.73
Amount \$162.02

+ Tip: 28.00

= Total: 190.02

x
HOLLIE SHANKLE

Customer Copy

Thanks for joining us,
hope to see you again soon!
Please share any feedback with us
at info@thesaltline.com
For event inquiries contact
events@thesaltline.com

Select USA

F9B



STARBUCKS B28 #27183
DALLAS FORT WORTH AIRPORT
15048 IZABELLA

WS#: 2

CHK 77238
4/24/2023 10:21 AM

To Go	
1 GR PIKE PLACE	3.35
Subtotal	\$3.35
Tax	\$0.28
Payment	\$3.63
Change Due	\$0.00
MasterCard	\$3.63

----- Check Closed -----
4/24/2023 10:21 AM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: DFWSTA35

Select USA
F&B

& & 555 & &
GAYLORD NATIONAL
**** MARKETPLACE ****

43333 SISAY

CHK 2847
2 May'23 10:14 AM

1 VENT DRIP COFFEE	4.75
REGULAR	
1 CROISSANT BUTTER	4.00
1 CROISSANT BUTTER	4.00
1 FRUIT CUP	6.00
1 YOGURT, QUI STRAWBERRY	4.75
1 DR PEPPER 20oz	4.00

Subtotal:	\$27.50
STATE TAX FOOD	\$0.29
RETAIL TAX	\$1.37
Total:	\$29.16
Change Due	\$0.00
ROOM/ACCT CHG	\$29.16
A033148R12068	

----- Check Closed -----
2 May'23 10:16 AM

PLEASE COMPLETE FOR ROOM CHARGES

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Select USA
F&B



GSP International Airport
Greer SC 29651
Store #80574

2014 Tia M

Chk 4300 Apr28'23 12:28P Gst 0

*** TOGO ***

1 MEAL-Gr1NUGG	12.82
8-Ct Gr1NUGG	
MD FRIES	
BOTTLE WATER	
2 HNY RST BBQ	0.00
HOLLY	
1 Name Added	0.00
██████████	
Master Card	13.85

Subtotal	12.82
Tax	1.03
Payment	13.85

-----2014 Check Closed-----
-----Apr28'23 12:29PM-----

Select USA
F&B



BurgerFi
161 Fleet St
Oxon Hill, MD 20745
(301) 485-1497

4579 Sugey

CHK 29063

GST 2

2

5/1/2023 11:19 AM

Dine In

1 Kids Tenders	7.99
Kids Fry	
Kids Freestyle	
1 Texas Wagyu Dog	6.39
NO Hot Sauce	
1 Reg Onion Rings	5.39
Charge Tip	\$3.14
Mastercard	\$24.10

Subtotal \$19.77

Other \$3.14

Tax \$1.19

Payment \$24.10

Change Due \$0.00

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

5/1/2023 11:19 AM

We Value Your Feedback
Please reach out to us online at:
Burgerfi.com/wecare

BurgerFication [Bur-ger-Fi-ca-tion]
Redefining the way the world eats
burgers!

report Select UJA
FAB

& & 555 & &
GAYLORD NATIONAL
**** MARKETPLACE ****

227270 Roma 1

CHK 4999
1 May '23 9:47 AM

1 VENT DRIP COFFEE	4.75
REGULAR	
1 VENT DRIP COFFEE	4.75
REGULAR	
1 DANISH STRAWBERRY	4.00
1 WHOLE FRUIT, BANANA	2.00
1 MORNING CLASSIC	14.00

Subtotal:	\$29.50
STATE TAX FOOD	\$0.57
RETAIL TAX	\$1.20
Total:	\$31.27
Change Due	\$0.00
ROOM/ACCT CHG	\$31.27
A033148R12068	

\$31.27
\$0.00
\$31.27

----- Check Closed -----
1 May '23 9:48 AM

PLEASE COMPLETE FOR ROOM CHARGES

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

10 Select VIA
F&B

5501 Josh Birmingham Pkwy
Charlotte, NC 28208
(704) 359-9400

Queen City Gifts and News
Served by: Julianna H.
Register: Window Register 3

Receipt / Tax Invoice #155796
28 Apr 2023 3:42PM

FIJI WATER (1L)
1 @ \$6.29 \$6.29

PRETZEL CRISP BUFFALO WING
(7.2OZ)
1 @ \$5.99 \$5.99

Subtotal \$12.28
Total Tax (NC State Tax,
7.25%) \$0.89

TOTAL (2 items) **\$13.17**

Credit \$13.17

Fri, 28 Apr 23 3:42PM

TO PAY \$0.00



We accept limited returns/exchanges.
You can return unopened items in the
original packaging within 7 days of
your purchase with receipt or proof of
purchase. If 7 days or more have
passed since your purchase, we
cannot offer you a refund or an
exchange

Select U/A
F7B

FWW CARIBOU
2141 S INTERNATIONAL PKWY
DFW AIRPORT, TX 75261
9729737731

ORDER:

Cashier: Victoria
03-May-2023 7:15:48A

Transaction **0110743**

1 COD W/ STEAMED MILK \$0.00
20 OZ \$4.83
VANILLA FULL SHOT \$1.00

Subtotal \$5.83
DEFAULT 8.25% \$0.48

Total \$6.31

CREDIT CARD SALE \$6.31
MASTERCARD [REDACTED]

Retain this copy for statement validation

03-May-2023 7:16:30A
\$6.31 | Method: CONTACTLESS
MASTERCARD [REDACTED]
Reference ID: 312300785147 | Auth ID:
08914Z
MID: *****8885
AID: A0000000041010
AthNtwkNm: MASTERCARD

Clover ID: BXH38K2VCYKZW
Payment 2VQYB8XQFEKZY

Clover Privacy Policy
<https://clover.com/privacy>

SelectUSA
Hotel

The Madison Hotel Washington, DC
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600



HOLLIE SHANKLE

Page Number	:	2	
Guest Number	:	136146	
Folio ID	:	A	
Arrive Date	:	28-APR-23	19:07
Depart Date	:	30-APR-23	
No. Of Guest	:	1	
Room Number	:	335	
Marriott Bonvoy Number	:	8430	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Select USA
Hotel



GAYLORD NATIONAL HOTEL

GUEST FOLIO

12068 ROOM	SHANKLE/H NAME	258.00 RATE	05/03/23 DEPART	11:00 TIME	33148 ACCT#	41286 GROUP
T1	AMARILLO ECONOMIC DE		04/30/23	11:07		
TYPE 5			ARRIVE	TIME		
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	[REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/19	ADVDP-VS PAYMENT RECEIVED BY: VISA		304.44	
04/30	GP ROOM 12068, 1	258.00		
04/30	STATETAX 12068, 1	15.48		
04/30	OCC TAX 12068, 1	18.06		
04/30	LOCALTAX 12068, 1	12.90		
05/01	MARKET P 49992068	31.27		
05/01	GP ROOM 12068, 1	258.00		
05/01	STATETAX 12068, 1	15.48		
05/01	OCC TAX 12068, 1	18.06		
05/01	LOCALTAX 12068, 1	12.90		
05/02	MARKET P 28472068	29.16		
05/02	GP ROOM 12068, 1	258.00		
05/02	STATETAX 12068, 1	15.48		
05/02	OCC TAX 12068, 1	18.06		
05/02	LOCALTAX 12068, 1	12.90		
05/03	MC CARD			

\$669.31

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



GAYLORD NATIONAL HOTEL
201 WATERFRONT ST
NATIONAL HARBOR, MD 20745
PH# 301-965-2000 FAX# 301-965-2039

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

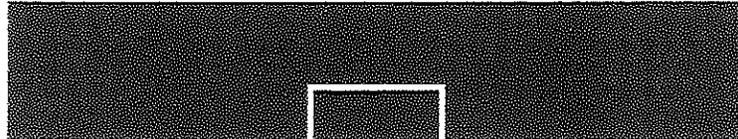
Select USA

airport ride

Hollie Shankle

From: KDADDY LIMO LLC <messenger@messaging.squareup.com>
Sent: Wednesday, May 3, 2023 2:54 AM
To: Hollie Shankle
Subject: Receipt from KDADDY LIMO LLC

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



KDADDY LIMO LLC



Let KDADDY LIMO LLC know how your experience was

\$88.84

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
Credit card fee (3%)	\$2.25
Tip	\$11.59
Total	\$88.84

ll sl

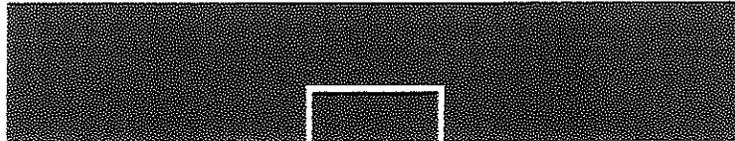
Hollie Shankle

Uber

From: 4Cardinals Limousine Transportation <messenger@messaging.squareup.com>
Sent: Tuesday, May 2, 2023 4:58 PM
To: Hollie Shankle
Subject: Receipt from 4Cardinals Limousine Transportation

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



4Cardinals Limousine Transportation



Let 4Cardinals Limousine Transportation know how your experience was

\$48.00

Custom Amount	\$0.00
Tare: 0	
Limousine service from Gaylord hotel to S East DC	
Custom Amount	\$40.00
Tare: 0	
Purchase Subtotal	\$40.00
Tip	\$8.00
Total	\$48.00

Select USA

Hollie Shankle

Uber

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 30, 2023 9:47 PM
To: Hollie Shankle
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total \$79.18
April 30, 2023

Total

\$79.18

Trip fare	\$58.32
-----------	---------

Subtotal	\$58.32
----------	---------

Booking Fee 	\$3.93
---	--------

Tips	\$13.19
------	---------

DC Fee 	\$3.74
--	--------

Payments



Mastercard [REDACTED]

\$79.18

4/30/23 10:46 PM

Receipt ID # 46fae612-c981-4fe8-90e9-755a6aa063cc

[Switch Payment Method](#)

[Download PDF](#)

You rode with Alemu

4.97 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

SELECTUSA

Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
 Sent: Sunday, April 30, 2023 10:06 AM
 To: Hollie Shankle
 Subject: [Business] Your Sunday morning trip with Uber

Follow Up Flag: Follow up
 Flag Status: Flagged

Uber

Total \$66.63
April 30, 2023

Total

\$66.63

Trip fare \$50.79

Subtotal \$50.79

Booking Fee \$3.87

Tips \$8.69

DC Fee \$3.28

Payments



Mastercard [Redacted]

\$66.63

4/30/23 11:05 AM

Receipt ID # e845a295-f290-4707-b7df-77b2b2a532fd

[Switch Payment Method](#)

[Download PDF](#)

You rode with Shyam

4.95 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Select USA

Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
 Sent: Friday, April 28, 2023 6:33 PM
 To: Hollie Shankle
 Subject: [Business] Your Friday evening trip with Uber

Follow Up Flag: Follow up
 Flag Status: Flagged

Uber

Total \$60.73
April 28, 2023

Total

\$60.73

Trip fare	\$45.61
-----------	---------

Subtotal	\$45.61
----------	---------

DCA Airport Surcharge	\$5.00
-----------------------	--------

Tips	\$10.12
------	---------

Payments



Mastercard



\$60.73

4/28/23 7:16 PM

Receipt ID # 807b2917-883f-4e0d-bd72-3775bd5cf042

[Switch Payment Method](#)

[Download PDF](#)

You rode with Azer

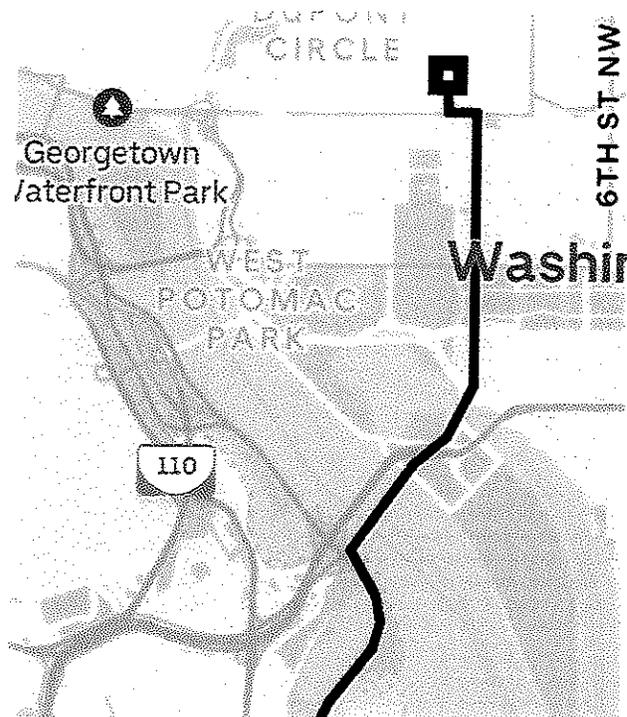
4.98 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- **6:47 PM**
Terminal 2, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US
- **7:05 PM**
1177 15th St NW,
Washington DC, DC 20005,
US



Live Xchange

F&B

Subway#22721-0 Phone (972) 973 - 7753
DFW International Airport TerminalB, Gat
Fort Worth, Texas, 75261
Served by: 431 4/24/2023 12:18:10 pm
Term ID-Trans# 2/A-1090494

Qty	Size	Item	Price
1	6"	Turkey Sub	7.66
Sub Total			7.66
Sales Tax (6.25%)			0.63
Total (Eat In)			8.29
Tips			1.24
Total (With Tips)			9.53
Credit Card			9.53
Change			0.00

Approval No: 04252Z
Reference No: 6e9a001682356680186
Card Issuer: MasterCard
Account No: [REDACTED]
Acquired: Contactless chip
Amount: \$9.53
Application: MASTERCARD
AID: A0000000041010
MID: 527021002265892
TID: 75466024
Date/Time: 04/24/2023 12:18:00
APPROVED

CUSTOMER COPY

Host Order ID: HQTBTB9QZQGCKMG2

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

Live Xchange
F&B

TAILWIND CONCESSIONS
Tailwind Amarillo (AMA)
10601 Airport Blvd
Amarillo, TX 79111

04/24/2023 8:04 am
Order: 989934
Name: Quick Sale
Server: Janne

Check: 1

Card Type: MasterCard
Card Number: [REDACTED]
Auth Code: 028242
Ref No: 311413668770
TranType: Sale
Entry: Contactless

Check Total

6.29

Charge Amount

6.29

Tip _____

Total _____

X _____



Live Xchange
F&B

Captain George's
(843) 916-2278

Thanks For Being Our Guest!!
Please Visit Again!!

TABLE# 101.1
SERVER 501/ZSUN DOW
CHECK# 168

Trans Time: 04/25/2023 07:46
PM

TID : 750485660018

Trans Type: Purchase

MASTERCARD: [REDACTED]

Entry Mode: Chip

CVM : SIGN

Invoice : 0000719892

Response : APPROVED

Auth Code : 08450Z

AID : A0000000041010

TVR : 0000008000

IAD :

0110A04003220000000000000000-
00000FF

TSI : E800

ARC : Z3

Amount : USD \$121.38

Tip : 25.00

Total : 146.38

SHANKLE/HOLLIE
*** CUSTOMER COPY ***

For your convenience we are
providing the following
gratuity calculations:
15% is \$18.21
18% is \$21.85
20% is \$24.28

Live Exchange
F&B



Myrtle Beach
Myrtle Beach Int'l Air
port
1100 Jet Port Rd
Myrtle Beach, SC 29577

SALE TRANSACTION

3558340 GLACEAU SMRT WTR \$4.89

Items in Transaction: 1

Balance to pay

MasterCard

CARD#

CARD:MASTERCARD CREDIT CTLS EMV

APPROVAL CODE:05116Z

#ID:A0000000041010

TVR:000008001

CAD:0110A0400322000000000000000000000000FF

TSI:E800

APPLICATION CRYPTOGRAM:48E1921A19AC14B

APPLICATION PREFERRED NAME:MASTERCARD

APPLICATION LABEL:MASTERCARD

HUDSON

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Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL OP NO. TRANS. DATE
2058 1 138751 173727 04-26-23 14:08



9990220580011737279

\$4.89
\$4.89

Live Xchange
Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 25, 2023 5:23 PM
To: Hollie Shankle
Subject: [Business] Your Tuesday evening trip with Uber

Uber

Total **\$25.10**
April 25, 2023

Total

\$25.10

Trip fare	\$16.93
<hr/>	
Subtotal	\$16.93
Booking Fee 	\$3.82
Tips	\$4.18
South Carolina Surcharge	\$0.17

Payments

 Mastercard 	\$25.10
4/25/23 6:22 PM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with David

4.99 ★ Rating

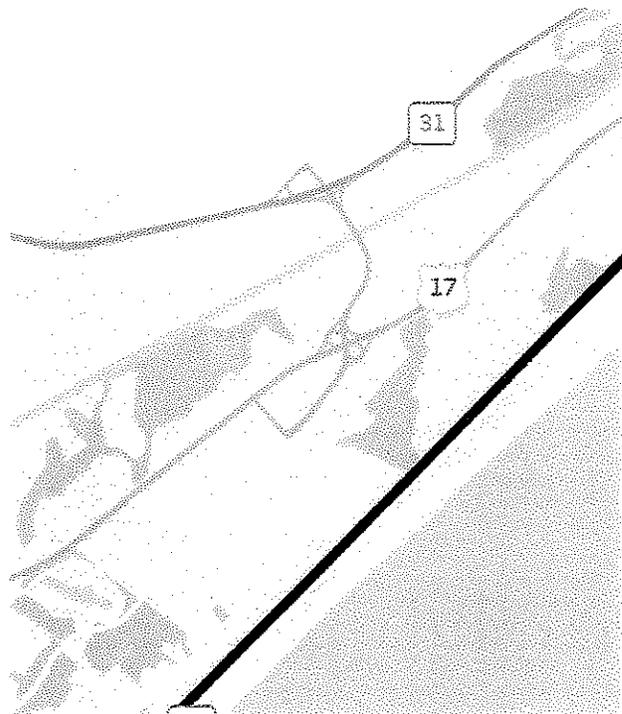
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- **5:57 PM**
8121 Amalfi Pl, Myrtle
Beach, SC 29572, US

- **6:12 PM**
1110 N Ocean Blvd, Myrtle
Beach, SC 29577, US



Live Xchange
Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 25, 2023 5:49 PM
To: Hollie Shankle
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Uber

Total \$14.98
April 25, 2023

Total

\$14.98

Trip fare	\$8.93
<hr/>	
Subtotal	\$8.93
Booking Fee 	\$2.96
Tips	\$3.00
South Carolina Surcharge	\$0.09

Payments



Mastercard [Redacted]

\$14.98

4/25/23 6:48 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with JANNETTE

4.96 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

LIC Exchange
Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 25, 2023 7:12 PM
To: Hollie Shankle
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total \$13.73
April 25, 2023

Total

\$13.73

Trip fare	\$7.69
<hr/>	
Subtotal	\$7.69
Booking Fee 	\$2.96
Tips	\$3.00
South Carolina Surcharge	\$0.08

Payments



Mastercard



\$13.73

4/25/23 8:11 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dominic

4.98 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Live Xchange
Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 26, 2023 12:50 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed



Total **\$41.81**
April 26, 2023

Total

\$41.81

Trip fare	\$25.60
<hr/>	
Subtotal	\$25.60
Booking Fee 	\$5.09
Uber Airport Surcharge	\$2.50
Tips	\$8.36
South Carolina Surcharge	\$0.26
<hr/>	

Payments



Mastercard



\$41.81

4/26/23 1:50 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Brian

5.00 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Live Xchange
Wggage

AMERICAN AIRLINES	PASSENGER RECEIPT 1	5
	26APR23 42104112	US
SHANKLE/HOLLIE	MYR XBS /MYRTLE BEACH	6
NOT VALID FOR		
**TRANSPORTATION*	PSGR TICKET 0012367531714	
MYRCLT-AA CLTGSP-AA		CXDJXW/
01	40 00 060	

USD 40.00
 NA
 NA
 NA
 USD 40.00

FP [REDACTED] 06597Z

0 001 0287764221 0

High Ground
Site Selector
Notes

Additional Employees Disbursements - FY23 Redacted



117 W WALL ST
MIDLAND, TX 79701
United States of America
TELEPHONE 432-683-6131 • FAX 432-683-0958
Reservations
www.hilton.com or 1 800 HILTONS

SHANKLE, HOLLIE

PO BOX 1971

AMARILLO TX 79105
UNITED STATES OF AMERICA

Room No: 629/NQ2
Arrival Date: 5/3/2023 9:57:00 AM
Departure Date: 5/4/2023 3:10:00 PM
Adult/Child: 1/0
Cashier ID: SCFD1
Room Rate: 149.00
AL:
HH # 584176782 SILVER
VAT #
Folio No/Che 436282 A

Confirmation Number: 91978309

DOUBLETREE BY HILTON MIDLAND PLAZA 5/4/2023 3:10:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2023	1737181	GUEST ROOM	\$149.00
5/3/2023	1737181	RM - STATE TAX	\$8.94
5/3/2023	1737181	RM - CITY TAX	\$10.43
5/3/2023	1737181	RM - COUNTY TAX	\$1.49
5/4/2023	1737422	MC [REDACTED]	(\$169.86)
BALANCE			\$0.00

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THANK YOU FOR STAYING WITH US! WE HOPE YOU'VE ENJOYED YOUR STAY AND WE LOOK FORWARD TO SEEING YOU AGAIN SOON.

HG Site selector
Uber

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 3, 2023 10:06 AM
To: Hollie Shankle
Subject: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber

Total **\$43.96**
May 3, 2023

Total

\$43.96

Trip fare	\$30.85
<hr/>	
Subtotal	\$30.85
Booking Fee 	\$4.44
MAF Airport Surcharge	\$1.00
Tips	\$7.32
Texas Regulatory Recovery Fee	\$0.35

Payments



Mastercard [Redacted]

\$43.96

5/3/23 10:05 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Claudia

4.99 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

It's Shipped. Order #963039

1 message

DAGNE DOVER <support@dagnedover.com>

Tue, Apr 18, 2023 at 4:58 PM

To: [Redacted]

*Travel
backpack*

DAGNE DOVER

Hi Hollie! Your new Dagne is packed up and headed your way. See you soon 🌍

TRACK ORDER

Shipped from Order #963039

Dakota Backpack \$182.75
Default Title
Qty: 1



Additional Employee Reimbursements - **Hunter Toiletry Bag**
FY23 Redacted
Default Title
Qty: 1

\$38.25



Ship To:

Hollie Shankle, [REDACTED]

Shipping Method:

Expedited (3-4 business days)

*We are currently experiencing processing and carrier delays of 2-3 business days.

Payment Method:

Visa [REDACTED] Total: \$271.72

TRENDING STYLES

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 7764384

Batch Number: 2950941

Amount: \$451.01

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Amount: \$369.45

Bus Unit. Obj: 91110.75300

(Name of Unit) Meals & Local

Amount: \$1.10

Bus Unit . Obj: _____

(Name of Unit) _____

Amount: _____

Bus. Unit. Obj: 91110.75100

(Name of Unit) Travel & Conference

Amount: \$80.46

User (Initial/Last): B.Ochoa

Date: 6/2/2023

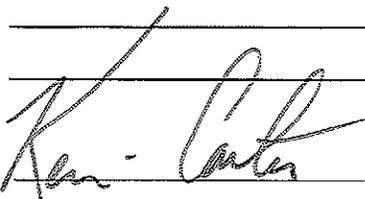
COMMENTS:

Reimburse Expenses

Invoice: June 02 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shanker

Personal card receipts,
Request for reimbursement.

Total: \$ 451.01

Code: 75300	Total: \$ 1.10
Code: 75100	Total: \$ 80.40
Code: 61346	Total: \$ 369.45
Code:	Total: \$



Holle Shankle

Your Parking Receipt

1 message

ParkMobile <noreply@alerts.parkmobile.io>
Reply-To: noreply@mail.parkmobile.io
To: [Redacted]

Tue, May 16, 2023 at 1:25 PM

75300

Meeting parking



You're all set!

Payment processed.

This confirmation indicates that your session has been started and paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	05/16/2023 01:25 PM Central Standard Time
Auth ID	853187046
Description	ParkingAction
Payment Method	MASTERCARD ending in [Redacted]

Amount Paid

\$1.10

Description	Parking LCB8036 in 9327 @ Amarillo, TX at 5/16/2023
	1:25:12 PM
Space Number	NA
Parking Ref	695343570
End Time	NA
Parking Fee	\$0.75
Transaction	\$0.35
Fee	
Total	\$1.10

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.



75100

TEDC Annual Flight

Hollie Shankle

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, May 17, 2023 11:30 AM
To: Hollie Shankle
Subject: You're going to Austin on 10/13 (3J2NE2)!

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



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



Hi Hollie Ann,

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!

OCTOBER 13

HOU → AUS

Houston (Hobby) to Austin

Confirmation # **3J2NE2**

Confirmation date: 05/17/2023

PASSENGER	Hollie Ann Shankle
RAPID REWARDS #	
TICKET #	5262455096672
EST. POINTS EARNED	1,713

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 10/13/2023 Est. Travel Time: 0h 50m [Anytime](#)

	DEPARTS		ARRIVES
FLIGHT # 1712	HOU 12:30PM	→	AUS 01:20PM
	Houston (Hobby)		Austin

Payment information

Total cost		Payment	
Air - 3J2NE2		Mastercard ending in [REDACTED]	
Base Fare	\$ 171.23	Date: May 17, 2023	
U.S. Transportation Tax	\$ 12.84	Payment Amount: \$80.46	
U.S. 9/11 Security Fee	\$ 5.60	Flight Credit 2ZKG50	
U.S. Flight Segment Tax	\$ 4.80	Date: May 17, 2023	
U.S. Passenger Facility Chg	\$ 4.50	Payment Amount: \$40.50	Flight credit used
Total	\$ 198.97	Flight Credit 2ZKG50	
		Date: May 17, 2023	
		Payment Amount: \$78.01	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 6262455096672

All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free[®], no change[®] or cancel[®] fees, 10X Rapid Rewards[®] points, and EarlyBird automatic check-in[™] now included (New!). If you need to cancel your flight, no worries. Anytime fares are refundable.* [Learn more](#)



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Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.*

Prepare for takeoff

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Cacique
Grand
Opening
Supplies

Edes Custom Meats Ltd

6700 W McCormick Rd.
Amarillo, TX
806-622-0205

*** TO-GO ***

ORDER NUMBER: 002
5/9/2023 11:44:19 AM

1 60 Beef Sticks @ 1.13 \$67.80

SUBTOTAL: \$67.80

TAX: \$0.00

TOTAL: \$67.80

MC: \$67.80

PAN: [REDACTED]
AUTH:030412
Token:19019613403
AID:A0000000041010
AppLabel:MASTERCARD

BALANCE DUE \$0.00

00000

Cacique
Grand
Opening
Supplies

AMARILLO SDD POODLES TEAM STORE

715 S. BUCHANAN ST
AMARILLO, TX 79101
806-803-7765
TEAM STORE HOURS
T-F 10A-5P
SAT 10A-3P

Ticket #1-212959 User:KBROW
Station:2 Sales Rep KBROW
5/9/2023 1:39:07 PM

Item Description	Qty	Price	Total
100337 Grey Road Patch Jersey	1	110.00	110.00
2X			Qty: 1
101713 Jersey Customization	1	20.00	20.00
Subtotal			130.00
Discount (SEASTICKE)			-13.00
Tax			9.65
Total			126.65

Tender:
MC 126.65
Swiped  Auth: 04383Z

Number of items purchased:2
Total Savings:13.00

RETURN POLICY:
WITHIN 30 DAYS WITH TAGS AND RECEIPT TO
RETURN OR EXCHANGE. ITEM MUST BE UNWORN,
IN NEW CONDITION, CAP BILL MUST BE IN
ORIGINAL CONDITION.



Hollie Shankle

From: Hollie Shankle [REDACTED]
Sent: Wednesday, May 10, 2023 10:06 AM
To: Hollie Shankle
Subject: Fwd: You paid Pretzel Guy \$175.00

Cacique grand opening supplies

*Cacique grand opening
supplies*

----- Forwarded message -----
From: Venmo <venmo@venmo.com>
Date: Tue, May 9, 2023 at 5:43 PM
Subject: You paid Pretzel Guy \$175.00
To: [REDACTED]



You paid Pretzel Guy

AEDC

Transfer Date and Amount:

May 09, 2023 PDT - - \$175.00

Like Comment

Completed via a bank transfer from your AMARILLO NATIONAL BANK account ending in [REDACTED]

personal account reimbursement!

Payment ID: 3799236097185990816



For any issues, including the recipient not receiving funds, please contact Venmo, a PayPal, Inc. service, at support@venmo.com or call 1-855-812-4430. After first contacting Venmo, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), www.dob.texas.gov

See our disclosures for more information.

Please do not reply directly to this email. For more assistance, visit our Help Center at help.venmo.com.

This payment will be reviewed for compliance with our User Agreement and if we determine that there is a violation by either party, it may be reversed or your ability to transfer to your bank account may be restricted.

Venmo is a service of PayPal, Inc., a licensed provider of money transfer services. All money transmission is provided by PayPal, Inc. pursuant to PayPal, Inc.'s licenses.

PayPal is located at

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1710927

Batch Number: 2057162

Amount: \$6,475.71

Bus Unit . Obj: 91100.75300

(Name of Unit) Board&Client Meeting

Amount: \$941.19

Bus Unit. Obj: 91100.61347

(Name of Unit) Local Market Development

Amount: \$1,850.00

Bus Unit . Obj: 91100.61346

(Name of Unit) Business Development

Amount: \$3,599.00

Bus. Unit. Obj: 91100.51110

(Name of Unit) Supplies/Office Supplies

Amount: \$85.52

User (Initial/Last): B.Ochoa

Date: 7/6/2023

COMMENTS:

Reimburse Expenses

Invoice: June 30 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Hollie Shankle

Personal card receipts,
Request for reimbursement.

Total: \$ 6475.71

Code: 61347	Total: \$ 1850.00
Code: 51110	Total: \$ 85.52
Code: 75300	Total: \$ 941.19
Code: 61346	Total: \$ 3599.00
Code:	Total: \$



LEADERSHIP AMARILLO & CANYON

61347

Amarillo EDC
600 South Tyler Street, Suite 1600
Amarillo, TX 79101

Description	Total
Adult Class Tuition - Hollie Shankle	\$1,850.00

Total Due **\$1,850.00**

Credit Card Payments Accepted

*For check payments, mail to:
Leadership Amarillo & Canyon
P. O. Box 1626
Amarillo, TX 79105
806-322-2044*

\$1,850.00

Leadership
Amarillo
program
tuition

Custom Amount	\$1,850.00
Total	\$1,850.00



Leadership Amarillo
7513 Essex
Amarillo, TX 79121

MasterCard (Keyed)  Jun 27
 2023 at
 2:42
 PM
 #zPtT
 Auth
 code:
 06984Z

Run your own business?
Start using Square and process \$1,000 in
sales for free.



Receipt Settings

[Not your receipt?](#)
[Manage preferences](#)

NEXT Consultant Connect

Hollie Shankle

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, June 16, 2023 10:04 AM
To: Hollie Shankle
Subject: Transaction Receipt from Consultant Connect for \$3500.00 (USD)

Registration

6/13/23

Order Information

Description: Amarillo EDC - NEXT registration
Invoice Number 2225

Billing Information

Hollie Shankle
Amarillo EDC

hollie@amarilloedc.com
8063673114

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
invoice	Pay an Invoice	Customer specified amount	1	N	\$3500.00 (USD)	\$3500.00 (USD)
Total:						\$3500.00 (USD)

Payment Information

Date/Time: 16-Jun-2023 8:04:02 PDT
Transaction ID: 64430521798
Payment Method: MasterCard [Redacted]
Transaction Type: Purchase
Auth Code: 02094Z

Company Information

Consultant Connect
Kalamazoo, MI 49005
US
kweishaar@southwestmichiganfirst.com



Additional Employee Reimbursements - FY23 Redacted

Details for Order #112-9952196-7920223

[Print this page for your records.](#)

Order Placed: June 22, 2023
Amazon.com order number: 112-9952196-7920223
Order Total: \$85.52

Standing mat
for desk
5/11/0

Not Yet Shipped

Items Ordered

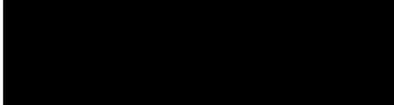
Price

1 of: *Topo Comfort Mat by Ergodiven | The Original Not-Flat Standing Desk Anti-Fatigue Mat with Calculated Terrain | Standing Desk Mat | Comfortable Standing Mat | Office Mat | Desk Accessories | Obsidian Black* \$79.00
Sold by: Ergodiven ([seller profile](#))

Condition: New

Shipping Address:

Hollie Shankle



Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits:

Item(s) Subtotal: \$79.00
Shipping & Handling: \$0.00

Billing address

Hollie Shankle



Total before tax: \$79.00
Estimated tax to be collected: \$6.52

Grand Total: \$85.52

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Piment AS
lunch

753.00

CRUSH WINE BAR & GRILL
627 S. Polk St
Amarillo, TX 79109

Server: McKenzie T
Check #8 Table 18
Ordered: 6/27/23 11:32 AM

Stacked Enchiladas	\$16.00
Grain Bowl	\$18.00
Add Chicken	\$6.00
Poke Bowl	\$21.00
Pellegrino Pt	\$4.00
Grain Bowl	\$18.00
Add Full Grilled Salmon	\$18.00
Choose Two	\$12.00
Diet Coke	\$2.89
Avocado Caprese	\$14.00
Add Full Grilled Salmon	\$18.00
Kung Pao Tacos	\$15.00
Subtotal	\$162.89
Tax	\$13.44
Total	\$176.33
Credit	-\$176.33
+ Tip: \$32.58	
Amount Due	\$0.00

(208.91)

Thank You For Your Support

Thanks for coming in.
Cheers!

Project Eagle Eye
site visit

75300

OHMS CAFE & BAR
619 S TYLER ST
AMRILLO, TX 79101
p 806-373-3233

TABLE: 21 - 6 Guests
 Server: Tommy
 6/28/2023 8:37:37 PM
 Sequence #: 0000070
 ID #: 0173347

Subtotal	\$561.00
Tkt. Discounts	(\$4.00)
Total Taxes	\$46.28

Grand Total \$607.28

Credit Purchase

Name : SHANKLE/HOLLIE
 CC Type : MasterCard
 CC Num [REDACTED]
 Reference : 9043wm21tytyt6gt
 Approval : 015352
 Server : Tommy
 Ticket Name : 21

Payment Amount: \$607.28

Tip: 175.00

Total: 732.28

[Handwritten Signature]

AID: A0000000041010

I agree to pay the amount shown above.

Thank you for visiting!
 Come back soon!

=====



Receipt

Clear 6/30/23
renewal

Thank you Hollie Shankle!

Below is an itemized receipt for your current CLEAR membership. Thank you for your loyalty and we hope to see you in the CLEAR Lane soon!

Invoice Date: July 5, 2023

Charged to: MasterCard ending in

Transaction Date	Description	Transaction Type	Qty	Current Price	Renewal Price
06/30/2023	CLEAR Plus	Paid	1	\$ 99.00	\$ 99.00
				TOTAL	\$ 99.00

Questions? Visit [clearme.com/support](https://my.clearme.com/support). To make updates to your membership, please log in to your account at my.clearme.com.



85 10th Avenue, 9th Floor | New York, NY 10011 | clearme.com

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1777479

Batch Number: 294399U

Amount: \$4,880.08

Bus Unit . Obj: 91100.75300

(Name of Unit) Board&Client Meeting

Amount: \$165.21

Bus Unit. Obj: 91100.61347

(Name of Unit) Local Market Development

Amount: \$129.00

Bus Unit . Obj: 91100.61346

(Name of Unit) Business Development

Amount: \$535.87

Bus. Unit. Obj: 91100.61400

(Name of Unit) Dues

Amount: \$4,050.00

User (Initial/Last): B.Ochoa

Date: 8/8/2023

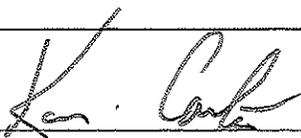
COMMENTS:

Reimburse Expenses

Invoice: July 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shankle

Personal card receipts,
Request for reimbursement.

Total: \$ 4880.08

Code: 61347	Total: \$ 129. ⁰⁰
Code: 75300	Total: \$ 165.21
Code: 61400	Total: \$ 4,050. ⁰⁰
Code: 61346	Total: \$ 794.81 - 258.94 = (535.87)
Code:	Total: \$

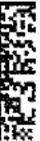
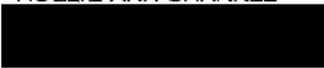
Southwest Airlines Co.
2702 Love Field Drive 6RF
Dallas, TX 75235

Additional Employee Reimbursements - FY23 Redacted
0158041171012023807125
PAGE: 1 of 1

DATE: July 3, 2023
CHECK NUMBER: 807125
AMOUNT PAID: \$258.94

Direct Inquiries To: CUSTOMER SERVICE
(1-800-435-9792)

01469 2246 CKS ZA 23284 - 0000807125 NNNNNNNNNNN 1845100003803 XIZPA1 C
HOLLIE ANN SHANKLE



Date	Invoice Number	Contract PO Number	Description	Net Amount
TOTALS				\$0.00

*Deposited 7/11/23
by Hollie to personal
account - marked as
a "credit" on the
reimbursement report.
July 2023*

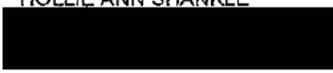
PLEASE DETACH BEFORE DEPOSITING CHECK

Southwest Airlines Co.
2702 Love Field Drive 6RF
Dallas, TX 75235

CHECK NUMBER 807125
July 3, 2023

88-88
1113

PAY TO THE ORDER OF: HOLLIE ANN SHANKLE



CHECK AMOUNT
\$258.94
Security features included. Details on back.

EXACTLY *****258 DOLLARS AND 94 CENTS

JPMorgan Chase Bank, N.A.
Dallas, TX

Tamy Rono
Authorized Signatures

Claim Number: 249365735-1





Hollie's headshot

Invoice For: Hollie Shankle

Event Date: 07/21/2023
 Invoice ID: A2023-03327
 Issue Date: 07/18/2023
 Due Date: 07/21/2023
 Amount Due: \$0.00

Subject: Business portraits

Type	Description	Quantity	Unit Price	Amount	Tax
Product	Business Portrait				
	30 Minutes				
	1 Digital Files	1	\$129.00	\$129.00	
	Reprint Release				

Subtotal	\$129.00
Total	\$129.00
Payments	\$129.00
Amount Due	\$0.00

Notes:

All work is custom and unique to you thus, all sales will be final. Payments to your order must be placed in full and is subject to a 50% cancellation fee should you change your mind after the order process is complete. Once an order is sent to the lab, it is deemed non-refundable. Session dates and times may be subject to change. Any applied session fees however, are also non-refundable. By signing below you acknowledge Federal Copyright laws and will not unlawfully scan, reproduce, download, print, or alter any image unless given expressed permission via copyright release from Adair Photography, LLC.

Payments:

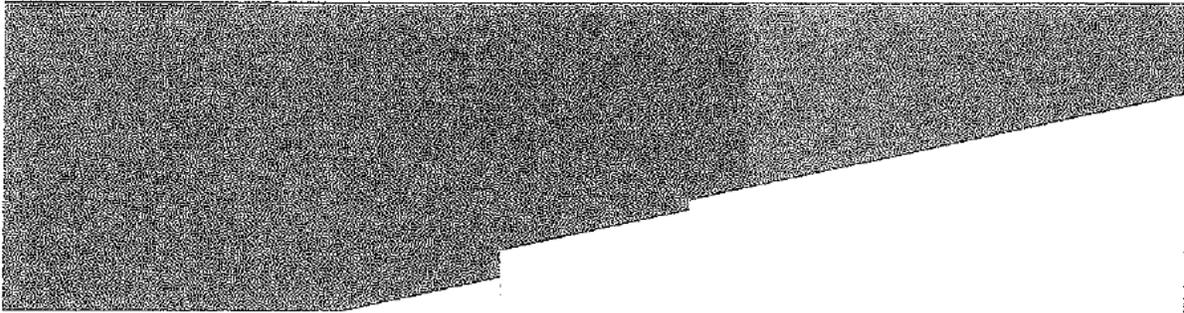
Amount	Date Paid	Type	Check#/Transaction Id
\$129.00	07/19/2023	Payjunction	12445489

personal
 card
 reimbursement

SSG annual membership

Hollie Shankle

From: Site Selectors Guild, Inc. <receipts+acct_102XzW2NDjEM6fag@stripe.com>
Sent: Monday, July 24, 2023 11:36 AM
To: Hollie Shankle
Subject: Your Site Selectors Guild, Inc. receipt [#1965-2558]



Receipt from Site Selectors Guild, Inc.

Receipt #1965-2558

AMOUNT PAID
\$3,500.00

DATE PAID
Jul 24, 2023, 4:34:33 PM

PAYMENT METHOD

personal

SUMMARY

Form Name : SSG Partner Dues Payment | July 2023-June 2024 | URL : \$3,500.00
<https://angelarogersgroup.wufoo.com/entries/ssg-partner-dues-payment-july-2023june-2024/55/>
Amount charged **\$3,500.00**

If you have any questions, contact us at ashley@angelarogersgroup.com or call at +1 501-904-5228.

Something wrong with the email? [View it in your browser.](#)

Hollie Shankle

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, July 25, 2023 9:11 AM
To: Hollie Shankle
Subject: Your trip confirmation (AMA - ORD)

U1346
Fab Tech
Flight



Issued: July 25, 2023

Your trip confirmation and receipt

We charged \$428.40 to your card ending in [redacted] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: QMRXET

Monday, September 11, 2023

AMA

Amarillo
10:12 AM

AA 3471

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
11:33 AM

Seat: 13A

Class: Economy (G)

Meals:

DFW

Dallas/Fort Worth
1:10 PM

AA 2412

ORD

Chicago O'Hare
3:34 PM

Seat: 13F
Class: Economy (G)
Meals:

Friday, September 15, 2023

≧ **ORD**

Chicago O'Hare
8:43 AM

AA 2812 

○ **DFW**

Dallas/Fort Worth
11:13 AM

Seat: 14A
Class: Economy (N)
Meals:

≧ **DFW**

Dallas/Fort Worth
12:19 PM

AA 3196
Operated by Skywest Airlines
as American Eagle

○ **AMA**

Amarillo
1:48 PM

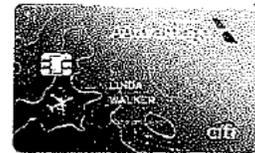
Seat: 7A
Class: Economy (N)
Meals:

Manage your trip

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Hollie Shankle - AAdvantage® #: XXXXXXXXXX
New ticket (0012466083465)
[\$353.49+ Taxes & carrier-imposed fees
\$74.91]


\$428.40

Xcel Corporate Visit

Hollie Shankle

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, August 1, 2023 3:10 PM
To: Hollie Shankle
Subject: Your trip confirmation (AMA - MSP)

Hollie's flight



Issued: August 1, 2023

Your trip confirmation and receipt

We charged \$366.41 to your card ending in [redacted] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: TWZZNU

Wednesday, September 20, 2023

 **AMA**

Amarillo
6:48 AM

AA 3309

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
8:05 AM

Seat: 14A

Class: Economy (N)

Meals:

 **DFW**

Dallas/Fort Worth
10:09 AM

AA 2147 



MSP

Minneapolis
12:30 PM

Seat: 14A
Class: Economy (N)
Meals:

Thursday, September 21, 2023

≅ MSP

Minneapolis
1:18 PM

AA 2147 

○ DFW

Dallas/Fort Worth
3:55 PM

Seat: 10A
Class: Economy (N)
Meals:

≅ DFW

Dallas/Fort Worth
4:36 PM

AA 2400 

○ AMA

Amarillo
5:51 PM

Seat: 11A
Class: Economy (N)
Meals:

Manage your trip

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Hollie Shankle - AAdvantage® #: [REDACTED]
New ticket (0012468024424)
[\$295.82+ Taxes & carrier-imposed fees
\$70.59]

\$366.41

AA credit
card

Joe Taco Downtown
Amarillo, TX

Server: Cashier DOB: 08/01/2023
11:59 AM 08/01/2023
223/1 1/10013

SALE

MasterCard 1048588

Card [REDACTED]
Magnetic card present: SHANKLE HOLLIE
Card Entry Method: S

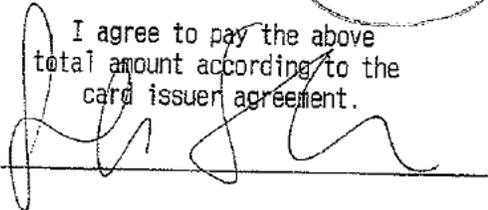
Approval: 07709Z

Amount: \$150.21

+ Tip: 15.00

= Total: 165.21

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

X 

CUSTOMER COPY

Texas Economic Development Council



PAYMENT RECEIPT

Payment #: 18764
Date: 8/2/2023
Method: Credit Card
Confirmation #: 200381967419
Last 5 Digits: [REDACTED]

PAYEE:

Hollie Shankle
Amarillo Economic Development Corporation
600 S Tyler St
Suite 1600
Amarillo, TX 79101-2353 US
(806) 367-3114

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #21276	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1798051

Batch Number: 2919150

Amount: \$4,793.42

Bus Unit . Obj: 91100.75100

(Name of Unit) Travel

Amount: \$3,468.50

Bus Unit. Obj: 91100.61346

(Name of Unit) Business Development

Amount: \$1,068.85

Bus Unit . Obj: _____

(Name of Unit) _____

Amount: _____

Bus. Unit. Obj: 91100.61405

(Name of Unit) Subscriptions

Amount: \$256.07

User (Initial/Last): B.Ochoa

Date: 9/5/2023

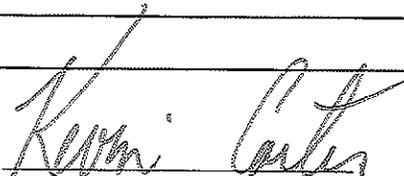
COMMENTS:

Reimburse Expenses

Invoice: August 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Hollie Shankle

Personal card receipts,
Request for reimbursement.

Total: \$ 4,793.42

Code: 61405	Total: \$ 2,560.07
Code: 75100	Total: \$ 3,468.50
Code: 61346	Total: \$ 1,068.85
Code:	Total: \$

Additional Employee Reimbursements - FY23 Redacted

Details for Order #111-2617817-1753018
[Print this page for your records.](#)

Order Placed: August 7, 2023
Amazon.com order number: 111-2617817-1753018
Order Total: \$106.67

*Fall client
gift packaging*

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Aviditi Shipping Boxes Small 18"L x 12"W x 3"H, 25-Pack Corrugated Cardboard Box for Packing, Moving and Storage</i> Sold by: Amazon.com Services LLC Supplied by: Other	\$66.55
Condition: New	
1 of: <i>Mrs Fizz Crinkle Cut Paper Shred Filler for Packing and Filling Gift Baskets (2 LB) Light Blue</i> Sold by: Mrs Fizz (seller profile) Supplied by: Other	\$31.99
Condition: New	

Shipping Address:
Hollie Shankle



Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits:

Billing address
Hollie Shankle

Item(s) Subtotal:	\$98.54
Shipping & Handling:	\$0.00
Total before tax:	\$98.54
Estimated tax to be collected:	\$8.13
Grand Total:	\$106.67

To view the status of your order, return to [Order Summary](#).

TEDC Annual

Hollie Shankle

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, August 14, 2023 11:27 AM
To: Hollie Shankle
Subject: Your United reservation for Houston, TX, US (IAH) is processing

Flight

Add UnitedAirlines@news.united.com to your address book. See instructions.



Thank you for choosing United



Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

EZEJMX

Amarillo, TX, US (AMA)
to Houston, TX, US (IAH)

Manage reservation

Purchase summary

1 adult (18-64)
Taxes and fees
Additional services
Preferred seats

AMA to IAH Hollie Shankle

\$123.35

\$24.15

\$21.00

} \$147.50
} \$21.00

Total

\$168.50

Credit card payment: \$168.50 (MasterCard)

Trip summary

Two charges
↓

Tue, Oct 10, 2023

 UA 4226 Operated by CommuteAir dba United Express

 **UNITED**

3:00 pm
Amarillo, TX, US (AMA)



4:50 pm
Houston, TX, US (IAH)

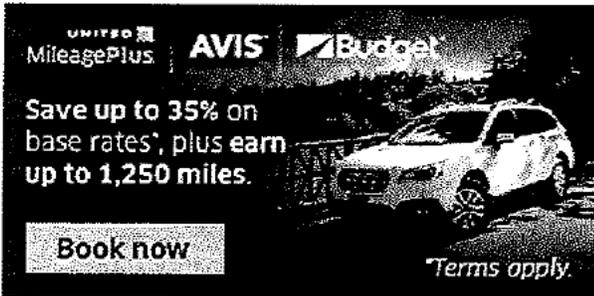
Duration: 1h 50m
United Economy (L)
Meals are not offered for this flight

Travelers

Hollie Shankle AMA to IAH 7A Known
Traveler/Pass ID: *****
Frequent flyer: UA 

REAL ID requirement

Do you have a REAL ID? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use another acceptable form of identification, when flying within the U.S.



UNITED MileagePlus | AVIS | Budget

Save up to 35% on base rates*, plus earn up to 1,250 miles.

[Book now](#)

**Terms apply.*

Additional trip planning tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Adobe annual account

Hollie Shankle

From: Adobe <store@adobe.com>
Sent: Wednesday, August 16, 2023 9:57 AM
To: Hollie Shankle
Subject: Thanks for your purchase



Thanks for your purchase, Hollie.

You will be charged US\$239.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via Adobe Account or Customer Support.

As a reminder, your Adobe ID is hollie@amarilloedc.com. Use it to access all your Adobe products and services.

[Get started](#)

 **If you have any questions**, we're here for you. Contact Adobe Customer Support to chat with a representative.

Subscription details

Order number: AB02966500737CUS

Ordered: August 16, 2023



Adobe Acrobat Pro
Annual plan, prepaid

US\$239.88/yr

Subtotal
Tax/VAT 6.75%

US\$239.88/yr
US\$16.19/yr

DUE NOW

US\$256.07/yr



Manage your account

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Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week. [Learn more.](#)



Invoice Number: 21420-21426

Date: 8/15/23

Due: 9/15/23

Texas Economic Development Council
1601 Rio Grande Ste 455
Austin, TX 78701
512-480-8432

Amarillo EDC
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353

QTY	DESCRIPTION	TOTAL
8	Annual Conference Registration	\$3,300

*paid over the
phone 8/15/23*

 cc



Additional Employee Reimbursements - FY23 Redacted

Details for Order #111-1931728-0042669
[Print this page for your records.](#)

Order Placed: August 16, 2023
Amazon.com order number: 111-1931728-0042669
Order Total: \$94.17

*Fall client
gift shipping
supplies*

Not Yet Shipped

Items Ordered

1 of: *Mrs Fizz Crinkle Cut Paper Shred Filler for Packing and Filling Gift Baskets (10 LB) Light Blue*
Sold by: Mrs Fizz ([seller profile](#))
Supplied by: Other
Condition: New

Price
\$86.99

Shipping Address:
Hollie Shankle



Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits:

Billing address
Hollie Shankle

Item(s) Subtotal: \$86.99
Shipping & Handling: \$0.00

Total before tax: \$86.99
Estimated tax to be collected: \$7.18

Grand Total: \$94.17

To view the status of your order, return to [Order Summary](#).

Westec

Hollie Shankle

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, August 22, 2023 2:32 PM
To: Hollie Shankle
Subject: Your trip confirmation (AMA - SNA)

Flight



Issued: August 22, 2023

Your trip confirmation and receipt

We charged \$427.40 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: XRQDOR

Monday, November 6, 2023

AMA

Amarillo
10:17 AM

AA 3920

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
11:36 AM

Seat: 14F
Class: Economy (S)
Meals:

DFW

Dallas/Fort Worth
12:24 PM

AA 2465

SNA

Orange County
1:53 PM

Seat: 10A
Class: Economy (S)
Meals: Refreshment

Thursday, November 9, 2023

≅ **SNA**

Orange County
4:42 PM

AA 2659 

○ **DFW**

Dallas/Fort Worth
9:47 PM

Seat: 10F
Class: Economy (N)
Meals: Refreshment

≅ **DFW**

Dallas/Fort Worth
10:39 PM

AA 511 

○ **AMA**

Amarillo
11:55 PM

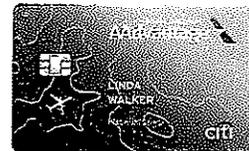
Seat: 11A
Class: Economy (N)
Meals:

Manage your trip

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Hollie Shankle - AAdvantage® #: 69R****

New ticket (0012473392397)
[\$352.56+ Taxes & carrier-imposed fees
\$74.84]

\$427.40

Total cost **\$427.40**

Your payment

MasterCard [REDACTED] \$427.40

Total paid **\$427.40**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	No charge	1 st bag	No charge
2 nd bag	\$40.00	2 nd bag	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

NEXT Constant Connect
Flight

Hollie Shankle

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, August 23, 2023 3:04 PM
To: Hollie Shankle
Subject: Your trip confirmation (AMA - ORD)

American



Issued: August 23, 2023

Your trip confirmation and receipt

We charged \$440.61 to your card ending in [REDACTED] for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Record Locator: SKNMRW

Wednesday, November 1, 2023

 **AMA**

Amarillo
10:30 AM

AA 2538 

 **DFW**

Dallas/Fort Worth
11:50 AM

Seat: **10A**
Class: **Economy (Q)**
Meals:

 **DFW**

Dallas/Fort Worth
12:30 PM

AA 2161 

○

ORD

Chicago O'Hare
3:03 PM

Seat: 10L
Class: Economy (Q)
Meals:

Friday, November 3, 2023

≅ **ORD**

Chicago O'Hare
2:59 PM

AA 3719
Operated by Envoy Air as
American Eagle

o **TUL**

Tulsa
4:58 PM

Seat: 12F
Class: Economy (N)
Meals:

Manage your trip

Earn 50,000 Bonus Miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Hollie Shankle - AAdvantage® #: [REDACTED]

New ticket (0012473665184) \$440.61

[\$377.68+ Taxes & carrier-imposed fees
\$62.93]

Total cost \$440.61

Your payment

MasterCard [REDACTED] \$440.61

Total paid \$440.61

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 17891369

Batch Number: 2915667

Amount: \$18,153.06

Bus Unit . Obj: _____

(Name of Unit) _____

Amount: _____

Bus Unit. Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

Amount: \$1,869.82

(Name of Unit) _____

Amount: _____

Bus. Unit. Obj: 91110.61305

(Name of Unit) Marketing Support

Amount: \$15,283.24

User (Initial/Last): B.Ochoa

Date: 9/30/2023

COMMENTS:

Reimburse Expenses

Invoice: September 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

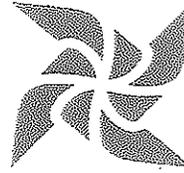
Name: Hollie

Personal card receipts,
Request for reimbursement.

Total: \$ 17,153.06

Code: 9111D. 61346	Total: \$ 1,869.82
Code: 91110. 61305	Total: \$ 15,283.24
Code:	Total: \$

AMARILLO
E C O N O M I C
D E V E L O P M E N T



MONTHLY EXPENDITURE REPORT

Employee: Hollie Shankle

Month/Year: September 2023

Total: \$17,153.06

Date of Expense		Category	Purpose/Project	Miles	Total on P-Card	Total Other
9/1/2023	91110	61346	McCormick, FabTech			\$ 8.00
9/8/2023	91110	61305	Sir Speedy, Fall gift			\$ 57.56
9/11/2023	91110	61346	Tailwind, Fab Tech			\$ 5.09
9/11/2023	91110	61346	Asian Bar, Fab Tech			\$ 30.54
9/11/2023	91110	61346	Hampton Social, Fab Tech			\$ 83.41
9/11/2023	91110	61346	Uber, Fab Tech			\$ 65.91
9/12/2023	91110	61346	LondonHouse, Fab Tech			\$ 30.70
9/12/2023	91110	61346	Savor, Fab Tech			\$ 5.75
9/12/2023	91110	61346	Pizzeria, Fab Tech			\$ 71.74
9/12/2023	91110	61346	Uber, Fab Tech			\$ 20.93
9/12/2023	91110	61346	Uber, Fab Tech			\$ 22.90
9/12/2023	91110	61346	Capital, Fab Tech			\$ 36.82
9/13/2023	91110	61346	Starbucks, Fab Tech			\$ 16.48
9/13/2023	91110	61346	Uber, Fab Tech			\$ 18.24
9/13/2023	91110	61346	Uber, Fab Tech			\$ 33.76
9/14/2023	91110	61346	Pancake, Fab Tech			\$ 54.72
9/14/2023	91110	61346	Shaws, Fab Tech			\$ 240.00
9/14/2023	91110	61346	Uber, Fab Tech			\$ 27.95
9/14/2023	91110	61346	Uber, Fab Tech			\$ 44.40
9/15/2023	91110	61346	Hudson, Fab Tech			\$ 9.53
9/15/2023	91110	61346	Omni, Fab Tech			\$ 1,036.90
9/15/2023	91110	61346	Paradies, Fab Tech			\$ 6.05
9/26/2023	91110	61305	Ann, Logo Clothing			\$ 225.68
9/28/2023	91110	61305	Scarborough, Promotional order			\$ 15,000.00
			Sub Total		\$ -	\$ 17,153.06

Hollie Shankle
Employee Signature

Kemi Cook
President/CEO Signature

9110 61346

FabTech

F&B

SAVOR...McDonrick Place
2301 S Lakeshore Drive
Chicago, IL 60616

Terminal: Third Roast (LLA)
Margaret
ID: 56498.24617
Time: JAN-01-2020 5:00PM

Hot Coffee	\$8.00
2 @ \$4.00	
C Inclusive 11.7	\$0.84
Total	\$8.00

Card Number	[REDACTED]
Expire #	XXXX MASTERCARD
Auth #	077182 564982574
CreditCard	\$8.00
Change	\$0.00

9110-61305

Fall client
gift
Mailer
Card

Your Receipt

Sir Speedy Amarillo
416 SW 8th Ave.
Amarillo, Texas, 79101
806-342-0606
sspeedy@sirspeedyamarillo.com

Purchase

Lane		1
MC		M
Account		[REDACTED]
Time	09/08/23 14:48:55	
Order Number	1694198780	
PO Number	154123	
TTID	325067735387974	

Subtotal \$57.56

Total \$57.56

TRANSACTION NOT COMPLETED

Important - Retain This Copy For Your Records
Customer Copy

9110 61346

Fab Tech

F7B

TAILWIND CONCESSIONS
Tailwind Amarillo (AMA)
10801 Airport Blvd
Amarillo, TX 79111

#177

Opened: 09/11/2023 9:32 am
Closed: 09/11/2023 9:32 am
Order: 1073324
Order Type: *Bar 1
Name: Quick Sale
Server: Heien

Check: 1

ifewater Sport 700	5.09
tal	5.09
Tax	0.00

Mastercard [REDACTED] (07145Z)

5.09

5.09

Balance Due

0.00

We would love to hear from you!
Compliments, Questions, Concerns?
- Please contact us -
Info@TailwindConcessions.com
1-866-578-7355



9110 61346

FabTech

F&B

Ling and Louie Asian Bar and Grill
DFW Airport Terminal A12
linglouies.dfw@gmail.com

Order# 1632429

Station# POS1

Table: 201

Server: Shiksha T

Date: 9/11/23, 12:03 PM

***** AUTHORIZATION *****
APPROVED

TERMINAL ID: 0001
TRANS DATE: 2023-09-11 12:27:26
TRANS TYPE: AUTHORIZATION
CARD TYPE: MASTERCARD CREDIT
CARD ENTRY: CONTACTLESS
ACCT NUM: [REDACTED]
AUTH CODE: 01812Z
TOTAL: \$25.54

***** EMV AUTHORIZATION *****

APP LABEL: MASTERCARD
NETWORK LABEL: MC
MODE: Issuer
TVR: 0000008001
ARC: 00
AC: E8BEBA560F56E792
TSI:
CVM: 1F0302
AID: A0000000041010
IAD:
0110A040032200000000000000000000000000FF

Paid With: MASTERCARD [REDACTED]
Total: \$25.54

Tip: \$ 5.00

Total: \$ 30.54

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

Suggested Gratuity

%	Tip	Total
18.00% of sale:	\$4.25 =	\$29.79
20.00% of sale:	\$4.72 =	\$30.26
22.00% of sale:	\$5.19 =	\$30.73

Thank you for your visit!

Customer Only

91110 61346

Fab Tech

F&B

EST 1915 The 2015
HAMPTON
SOCIAL

THE HAMPTON SOCIAL
164 East Grand Ave.
Chicago, IL 60611

Server: Max G
Check #99 210
Ordered: 9/11/23 7:01 PM

2 Dashwood	\$26.00
New England Clam Chowder	\$9.00
Hampton Caesar	\$16.00
\$ Shrimp	\$12.00
Subtotal	\$63.00
TAX	\$7.41
Total	\$70.41

Input Type C (EMV Chip Read)
MASTERCARD
Time 8:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 002992
Payment ID WRKYrywFnzWH
Application ID A000C000041010
Application Label MASTERCARD
Terminal ID
Card Reader BBPOS

Amount \$70.41

+ Tip:

= Total:

15.00
85.41
41

Hollye Shankle
X _____
HOLLYE SHANKLE

H *H* Customer Copy

Book your event at
The Hampton Social!
Email us for inquiries:
hssvievents@thehamptonsocial.co

Visit our sister establishment:
The Basement- Live Music Venue

9110 01346

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Monday, September 11, 2023 5:49 PM
To: Hollie Shankle
Subject: [Business] Your Monday afternoon trip with Uber

FabTech
Uber
from airport

Uber

Total \$65.91
September 11, 2023

Total

\$65.91

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$41.85
Subtotal	\$41.85
Booking Fee ⓘ	\$5.08
Chicago Congestion Surcharge ⓘ	\$1.75
Chicago Ground Transportation Surcharge ⓘ	\$1.13
Chicago Accessibility Surcharge ⓘ	\$0.10

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00
Tips	\$10.98

Payments

 Mastercard 	\$65.91
9/11/23 5:49 PM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with Latanya

4.96 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

91110 61346

FabTech

F&B

LondonHouse Chicago
22nd Floor
Chicago, IL 60601
(312) 357-1200
9/12/2023 1:17 PM

Trans Time: 09/12/2023 01:17
PM
TID : 783765780005
Trans Type: Purchase
MASTERCARD: [REDACTED]
Entry Mode: Chip
CVM : SIGN
Invoice : 9460238633
Response : APPROVED
Auth Code : 01657Z
AID : A0000000041010
TYR : 0000008000
IAD :
0110A04003220000000000000000-
000000FF
TSI : E800
ARC : Z3

Amount : USD \$25.70

Tip : 5.00

Total : 30.70

SHANKLE/HOLLIE
*** CUSTOMER COPY ***

9110 61346

FabTech

F&B

SAVOR Chicago MCPL
Concessions

Chicago, IL
771.0072.00
Tue 06/12/2023 01:49 PM

energy drinks MC \$5.75

Sub Total: \$5.75

Total: \$5.75

PROVID PURCHASE 078427

#ref 10220	order	10-284592100
Invoice: 15670	Type:	CREDIT
Ref: MARYLENE	Order	
Order: 10041010	TVS:	0000000001
000410032200	STC:	0000
00027600000000	UN:	07340246

Questions? Please
contact
hmulchrone@mccormickplace
.com

91110 61346

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 12, 2023 11:58 AM
To: Hollie Shankle
Subject: [Business] Your Tuesday morning trip with Uber

Fab Tech
Uber

Uber

Total \$20.93
September 12, 2023

Total

\$20.93

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$9.44
Subtotal	\$9.44
Booking Fee ⓘ	\$1.49
Chicago TNP Administrative Surcharge ⓘ	\$0.02
Chicago Special Venues Surcharge ⓘ	\$5.00
Chicago Congestion Surcharge ⓘ	\$1.75

Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Tips	\$2.00

Payments

 Mastercard 	\$20.93
9/12/23 11:58 AM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with ABDALLAH

4.97 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 12, 2023 2:49 PM
To: Hollie Shankle
Subject: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

FabTed Uber

Uber

Total **\$22.90**
September 12, 2023

Total

\$22.90

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$10.36
Subtotal	\$10.36
Booking Fee ⓘ	\$1.54
Chicago Congestion Surcharge ⓘ	\$1.75
Chicago Ground Transportation Surcharge ⓘ	\$1.13

Chicago Accessibility Surcharge 	\$0.10
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Special Venues Surcharge 	\$5.00
Tips	\$3.00

Payments

 Mastercard 	\$22.90
9/12/23 2:49 PM	

[Switch Payment Method](#)

[Download PDF](#)

You rode with Marvin

4.97 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

quib 61346

FabTech

FAB



633 North St Clair Street
Chicago, IL 60611
312-337-9400

Check # :81799-8008

Table 6

Mike D
01:17 PM 09/13/2023 Gst 1
Transaction #:1959177073

Card: A0000000041010
ID: 830B18CEBE2E0D0D
Name/Label: MASTERCARD
Card Verification: Fail CVM Processing
Data Source: Chip

Card Number [Redacted] Auth Code 011802
Master Card

Check Amount 26.82

Gratuity..... 10.00

Total... 36.82

X *[Signature]*

Cardmember agrees to pay total in accordance with agreement governing use of such card

91110 61346

FabTech

F3B

Starbucks Coffee #53313
646 N. Michigan Avenue
Chicago, IL (312) 283-7100

CHK 778500
09/13/2023 02:09 PM
XXX6148 Drawer: 1 Reg: 8

Cafe To Go

Order

Gr Ic Nba Ps1 13.00
Princi Blend

Subtotal	13.00
Discounts	0.00
Tax 11.75%	1.53
Gratuity	1.95
Total	16.48
Change Due	0.00

Payments

Mastercard 16.48

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 07540Z
AID: A0000000041010
TVR: 000008001
TSI: E800

----- Check Closed -----
09/13/2023 02:09 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

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 13, 2023 6:52 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday evening trip with Uber

FabTech Work

Uber

Total **\$18.24**
September 13, 2023

Total

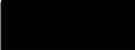
\$18.24

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$8.48
Subtotal	\$8.48
Booking Fee ⓘ	\$1.62
Wait Time ⓘ	\$0.14
Chicago TNP Administrative Surcharge ⓘ	\$0.02
Chicago Congestion Surcharge ⓘ	\$1.75

Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10
Tips	\$5.00

Payments

 Mastercard  9/13/23 6:51 PM	\$18.24
--	---------

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gebrehiwot

4.97 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

91110 61346

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 13, 2023 5:28 PM
To: Hollie Shankle
Subject: [Business] Your Wednesday afternoon trip with Uber

FabTech
Uber

Follow Up Flag: Follow up
Flag Status: Completed

Uber

Total **\$33.76**
September 13, 2023

Total

\$33.76

Trip fare \$28.14

Subtotal \$28.14

Tips \$5.62

Payments

 **Mastercard**  \$33.76
9/13/23 5:27 PM

Switch Payment Method

[Download PDF](#)

You rode with Mbaye

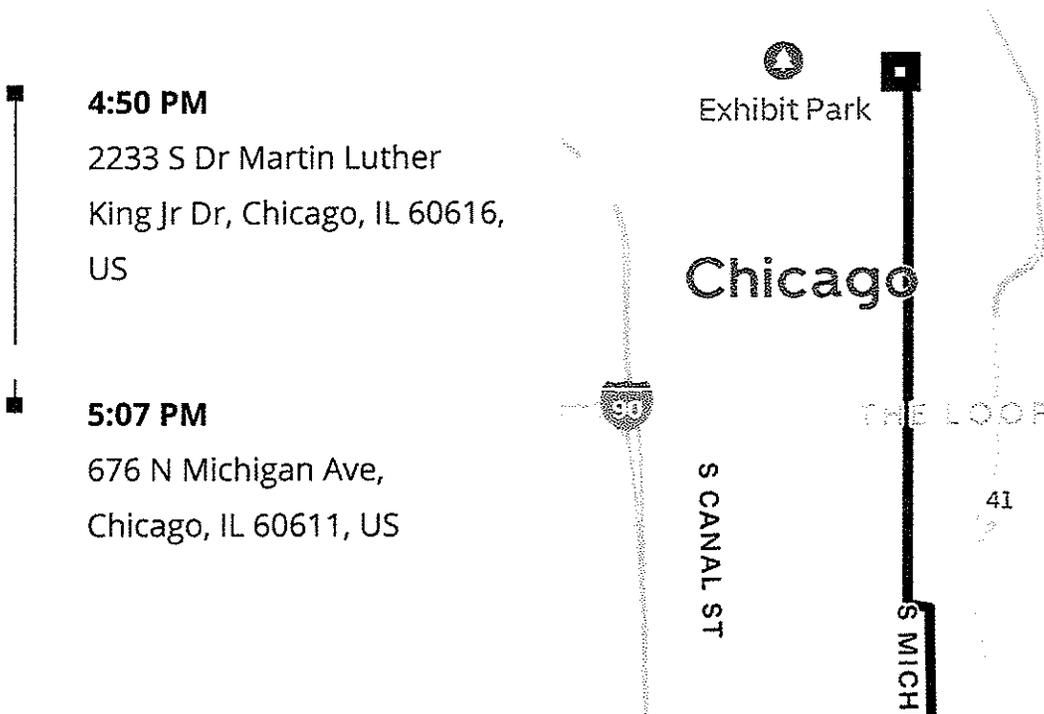
4.98 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Mbaye

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

9110 61346

FabTech

F&B



Welcome to OPH - Bellevue

9/14/23, 9:17 AM Ticket: 31
Server: MARIA
Dining Room Table 14
Seat 1
Invoice: 230914-03-31

Credit Sale Status: 000000 - Approved

Card Type: M/C
Card Number: [REDACTED]
Entry Method: Contactless
Auth Code: 02498Z
APPLAB: MASTERCARD
AID: A0000000041010

1 2 Eggs	5.49
1 Iced Tea	3.99
1 Coffee	4.59
1 2 Eggs	6.98
Add Cheddar	
1 Pigs in a Blanket	14.99
1 Hash Brown Potatoes	5.49
Subtotal	41.53
Sales Tax	4.88
Total	46.41
M/C - xxxx9043	46.41
AMOUNT	46.41
TIP	8.31
TOTAL	54.72

208

Thank you for visiting us!
All Sales Are Final

91110 ~~00000~~

01346

FabTech

FAB

Shaw's CRAB HOUSE

Shaw's Crab House
21 E Hubbard St,
Chicago, IL 60611

Server: Rey
Check #172
Ordered: Table 73
9/14/23 6:47 PM

Input Type C (EMV Chip Read)
MASTERCARD
Time 7:59 PM

Transaction Type Sale
Authorization Approved
Approval Code 07209Z
Payment ID dfN9rnnKbCWm
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader BBPOS

Amount \$200.00

+ Tip: 40.00

Total: 240.00

X. 
HOLLIE SHANKLE

Customer Copy

=====
Lettuce Eats Rewards Program

Mobile Code To Add or Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?

Download the LettuceEats App!

91110 6/34te

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 14, 2023 10:57 AM
To: Hollie Shankle
Subject: [Business] Your Thursday morning trip with Uber

FabTech Uber

Follow Up Flag: Follow up
Flag Status: Completed

Uber

Total **\$27.95**
September 14, 2023

Total

\$27.95

Trip fare \$22.36

Subtotal \$22.36

Tips \$5.59

Payments



Mastercard



\$27.95

9/14/23 10:57 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Adeoye

4.97 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Adeoye

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- **10:30 AM**
676 N Michigan Ave,
Chicago, IL 60611, US
- **10:46 AM**
2301 S Dr Martin Luther
King Jr Dr, Chicago, IL 60616,
US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

91110 u1396

Hollie Shankle

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 14, 2023 4:03 PM
To: Hollie Shankle
Subject: [Business] Your Thursday afternoon trip with Uber

FabTech uber

Follow Up Flag: Follow up
Flag Status: Completed

Uber

Total **\$44.40**
September 14, 2023

Total

\$44.40

Trip fare \$36.88

Subtotal \$36.88

Wait Time  \$0.15

Tips \$7.37

Payments



Mastercard 

\$44.40

9/14/23 4:02 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with SiMo

4.98 ★ Rating

 Has passed a multi-step safety screen

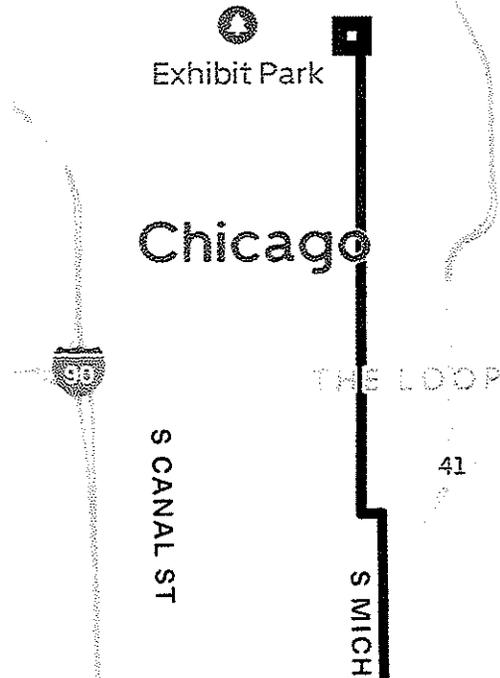
Issued on behalf of SiMo

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

■ **3:36 PM**
2233 S Dr Martin Luther
King Jr Dr, Chicago, IL 60616,
US

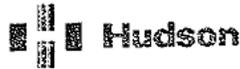
■ **3:52 PM**
676 N Michigan Ave,
Chicago, IL 60611, US



91110 01346

FabTech

FAB



O'Hare International Airport
10000 W O'Hare Ave,
Chicago, IL 60666

SALE TRANSACTION

1097059	Kleenex Pocket Pa	\$3.69
3568352	GLACEAU SMART WAT	\$5.29
	BTLWTR \$5.29 @ 5.0%	\$0.05
	SALES TAX \$3.69 @ 10.25%	\$0.38
	SALES TAX \$5.29 @ 2.25%	\$0.12

Items in Transaction: 2

Amount to pay

Master Card

Name

MASTERCARD CREDIT CTLS EMV

VERSION CODE: 09173Z

EXP: 0000041010

EXP: 0008001

000000000000000000000000000000FF

TSI: E800

APPLICATION CRYPTOGRAM: 9DDA4B66AD506D86

APPLICATION PREFERRED NAME: MASTERCARD

APPLICATION LABEL: MASTERCARD

HUDSON

The Traveler's Best Friend

Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL GP NO. TRANS. DATE
0849 2 151739 182376 09-15-23 08:43



9950208490021823764

If you have any questions about your bill, please come to the front desk. If you have any comments regarding your stay, please direct them to our General Manager, Jesse Suglia at jesse.suglia@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts
reservations@omnihotels.com

9110 61396

FabTech
hotel

Receipt for Hollie Shankle

CONFIRMATION #

40052839368

Omni Chicago Hotel
676 North Michigan Ave
Chicago IL US 60611
Phone: 312-944-6664

Room No: 1516
Nights: 4 nights
Arrival: 09/11/2023
Departure: 09/15/2023

Date	Item	Amount
09-11-2023	Room Charge - No DC	218.00 USD
09-11-2023	11.9% State Occupancy Tax	25.94 USD
09-11-2023	4.5% City Occupancy Tax	9.81 USD
09-11-2023	1% County Occupancy Tax	2.18 USD
09-12-2023	Room Charge - No DC	218.00 USD
09-12-2023	11.9% State Occupancy Tax	25.94 USD
09-12-2023	4.5% City Occupancy Tax	9.81 USD
09-12-2023	1% County Occupancy Tax	2.18 USD
09-13-2023	676 Lounge	13.18 USD
09-13-2023	Room Charge - No DC	218.00 USD
09-13-2023	11.9% State Occupancy Tax	25.94 USD
09-13-2023	4.5% City Occupancy Tax	9.81 USD

Additional Employee Reimbursements - FY23 Redacted

09-13-2023	1% County Occupancy Tax	2.18 USD
09-14-2023	Room Charge - No DC	218.00 USD
09-14-2023	11.9% State Occupancy Tax	25.94 USD
09-14-2023	4.5% City Occupancy Tax	9.81 USD
09-14-2023	1% County Occupancy Tax	2.18 USD
	Mastercard [REDACTED]	-1036.90 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to HOLLIE@AMARILLOEDC.COM

©2023 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219



Hollie Shankle

Ann Taylor Order Received
1 message

Ann Taylor <anntaylor@l.annTaylor.com>
To: [Redacted]

Tue, Sep 26, 2023 at 3:20 PM

ANN TAYLOR

New Arrivals Clothing Shoes Petites Sale

✓ Order Confirmed

Dear Hollie Hawkins,

Thank you for shopping at AnnTaylor.com.

Your order # is 990001510040. Please save this number for your future reference. Below please find the details of your purchase.

Order #: 990001510040

Ship To Home



Essential Shirt

Style # 483334

Size: M, Classic
Color: Black

Quantity: 1
Item Total: \$52.12
~~\$69.69~~



Petite Essential Shirt

Style # 484080

Size: L, Petite
Color: Black

Quantity: 1
Item Total: \$52.12
~~\$69.69~~



Essential Shirt

Style # 483334

Size: XL, Classic
Color: Black

Quantity: 1
Item Total: \$52.12
~~\$69.69~~



Essential Shirt

Style # 483334

Size: S, Classic
Color: Black

Quantity: 1
Item Total: \$52.12
~~\$69.69~~

Order Total

Subtotal	\$208.48
Taxes	\$17.20
Shipping & Handling	FREE
Order Total	\$225.68
Order Balance to Credit Card 9043	\$225.68

Shipping Info

Billing Info

91110
61305
Logo-ed
clothing

Shipping/Additional Employee Reimbursements - FY23 Redacted
Hollie Hawkins Hollie Shankle



Shipping Method
Standard - 4-7 Business Days
On or before Thursday, 10/05

Payment Method
Master Card

StyleRewards
GET REWARDED FOR
GREAT STYLE

[Sign Up](#)

Unfortunately we cannot change this order. If you you'd like to order an alternate size or style, please place a new order.

We will not charge your credit card until we ship your order or you pick up the order in store. Please note that order which include multiple items may ship separately, with no additional shipping charges. If your order was placed on a Saturday, Sunday or holiday, we will process your order on the next business day. Orders being picked up in store will receive the online pricing when the order is placed.

Visit our [Order Status and Tracking](#) page if you would like to view additional details about your order, review your order history, or track your order.

Visit our [Returns and Exchanges](#) page if you would like more information regarding our return policy.

Our goal at Ann Taylor is to ensure that you have the best possible shopping experience. For any questions, please see our [FAQ](#) page or visit our [Customer Service](#) page.

Sincerely,
Client Services
Ann Taylor



[Store Locator](#) [Customer Service](#) [Ann Taylor Card](#) [Privacy](#)

Hollie Shankle

From: no-reply@mail.mypayvault.com on behalf of Scarborough Specialties <no-reply@mail.mypayvault.com>
Sent: Thursday, September 28, 2023 10:27 AM
To: Hollie Shankle
Subject: Scarborough Specialties Receipt

*Promotional
order
91110 01305*

Transaction Receipt

Merchant Name	Scarborough Specialties
Card Number	
Expiry Date	01/2028
Amount	\$15,000.00
Company Name	Amarillo Economic Dev.
Invoice Number	240721-1
Zip Code	79119
Email	hollie@amarilloedc.com
Type	Charge
Date	09/28/2023
Status	Approved
Auth Code	01801Z
AVS Result	Address: No Match & 5 Digit Zip: Match
CVV Result	Match
Source	Process transaction
Total Amount	\$15,000.00

Additional Employee Reimbursements - FY23 Redacted



INVOICE TO
 Amarillo Economic Development Corporation (AEDC)
 Kevin Carter
 801 S. Filmore, Suite 205
 Amarillo, TX
 United States, 79101

SHIP TO
 Amarillo Economic Development Corporation (AEDC)
 Kevin Carter
 801 S. Filmore, Suite 205
 Amarillo, TX
 US, 79101

INVOICE

#240721-1
 Sep/27/2023

QTY DESCRIPTION

1 Assorted Promotional Items

UNIT PRICE EXTENSION
 \$15,000.00 \$15,000.00

DUSTIN COLE

1601 S. Harrison
 Amarillo, TX
 United States, 79102

Tel : (806) 331-3527
 Fax : (806) 331-3529
 dustin@scarspec.com

Client ID
 108095

Ship Via
 Our Discretion

FOB
 Factory

Terms
 Net 30 days

PST Exem pt #
 75-2351745

TERMS & CONDITIONS

All overdue accounts will be charged a .5% service charge per month (6% annually). All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods. As of December 1, 2022 a 3% service fee will be added to all credit card payments.

Artwork	\$0.00
S&H	\$0.00
Sub Total	\$15,000.00
Tax 8.25%	\$0.00
Total	\$15,000.00
Deposit	\$0.00
Balance Due	\$15,000.00

PLEASE REMIT PAYMENT TO:
SCARBOROUGH SPECIALTIES

10501 Indiana Avenue
 Lubbock, TX
 US, 79423

Tel : (806) 792-9925
 Toll Free : (800) 658-6626
 Fax : (806) 792-9927

info@scarspec.com
 shop.scarspec.com

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1724577

Batch Number: 2914492

Amount: \$218.73

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): K. Carter

Date: 11/8/2022

COMMENTS:

Reimburse travel expenses

Invoice: Oct. 31, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Kerni Carter

DEPARTMENT HEAD/AGENT

Your Tuesday evening trip with Uber

Uber Receipts <noreply@uber.com>

Tue 10/11/2022 5:38 PM

To:

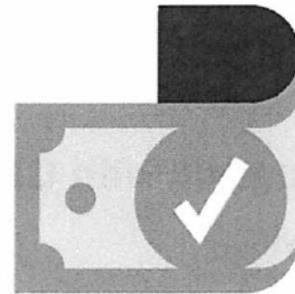


Uber

Total **\$44.75**
October 11, 2022

Thanks for tipping, Paul

Here's your updated Tuesday evening ride receipt.



Total

\$44.75

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$34.26
Subtotal	\$34.26
Booking Fee [?]	\$1.11
Chicago Ground Transportation Surcharge [?]	\$1.13
Temporary Fuel Surcharge [?]	\$0.55
Chicago Accessibility Surcharge [?]	\$0.10
Chicago Congestion Surcharge [?]	\$1.75

Chicago TNP Administrative Surcharge 	\$0.02
Tips	\$5.83

Payments

 Mastercard 	\$44.75
10/11/22 5:38 PM	

[Download PDF](#)

You rode with GETACHEW

4.91 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.20 miles | 23 min

- **5:04 PM**
356 S State St, Chicago, IL
60604, US
- **5:28 PM**
198 E Delaware Pl, Chicago,
IL 60611, US

* RECEIPT *
* NOT VALID FOR TRAVEL *

Midway
TVM #: TVM12104
Tue 11 Oct 22 04:21PM

Payment Type: MASTERCARD

Purchase:
New card fee: \$ 0.50
Single Ride Ticket \$ 2.
50

Purchase Amount: \$ 3.00

Ticket #: ***** 7174

Credit Card #: 

Auth #: 
Ref #: 000269657288
Transaction #:0000003551

For Terms and Conditions
please visit the website
below or call
877-669-8368.

www.VentraChicago.com

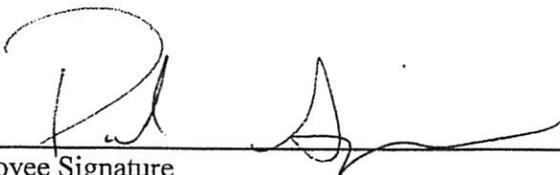


AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Paul Simpson

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	Team Texas Roadshow, Chicago, IL
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.585 x 20 miles = \$ 11.70
Date of Travel	10/11/2022 & 10/14/2022



Employee Signature

President/CEO Signature

Your Friday morning trip with Uber

Uber Receipts <noreply@uber.com>

Fri 10/14/2022 7:16 AM

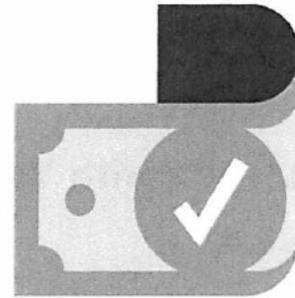
To: [REDACTED]

Uber

Total **\$33.25**
October 14, 2022

Thanks for tipping, Paul

Here's your updated Friday morning ride receipt.



Total

\$33.25

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$24.26
Subtotal	\$24.26
Booking Fee ?	\$1.11
Chicago TNP Administrative Surcharge ?	\$0.02
Chicago Ground Transportation Surcharge ?	\$1.13
Temporary Fuel Surcharge ?	\$0.55
Chicago Accessibility Surcharge ?	\$0.10

Chicago Congestion Surcharge 	\$1.75
Tips	\$4.33

Payments

 Mastercard  10/14/22 7:16 AM	\$33.25
---	---------

[Download PDF](#)

You rode with Yangfu

4.97 ★ Rating

 Has passed a multi-step safety screen

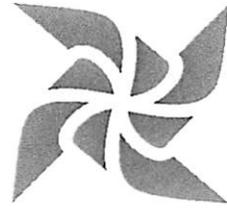
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.37 miles | 7 min

- **6:58 AM**
198 E Delaware Pl, Chicago,
IL 60611, US
- **7:05 AM**
190 N State St, Chicago, IL
60601, US

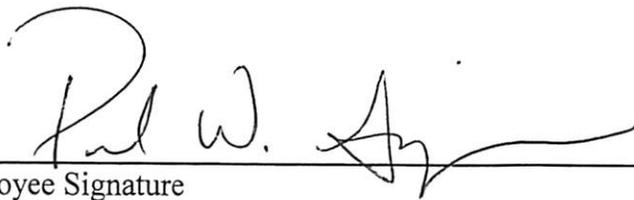


AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Paul Simpson

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	TEDC Annual Conference, San Antonio, TX
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.585 x 20 miles = \$ 11.70
Date of Travel	10/19/2022 - 10/21/2022



Employee Signature

President/CEO Signature



Receipt

Thank you Paul Simpson!

Below is an itemized receipt for your current CLEAR membership. Thank you for your loyalty and we hope to see you in the CLEAR Lane soon!

Invoice Date: October 29, 2022

Transaction Date	Description	Transaction Type	Qty	Current Price	Renewal Price
10/21/2022	Family Membership	Paid	0	\$ 0.00	\$ 0.00
10/21/2022	CLEAR Plus	Paid	1	\$ 99.00	\$ 99.00

TOTAL (MasterCard- [REDACTED]): \$99.00

Questions? Visit clearme.com/support. To make updates to your membership, please log in to your account at my.clearme.com.



65 E 55th St 17th fl, New York, NY | clearme.com

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1730166

Batch Number: 2919703

Amount: \$190.55

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): K. Carter

Date: 12/9/2022

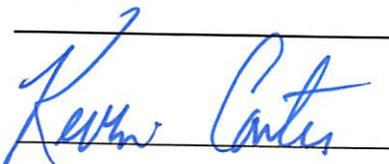
COMMENTS:

Reimburse travel expenses

Invoice: Nov. 30, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT



November 8, 2022

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total	\$59.97
--------------	----------------

Trip fare	\$41.75
-----------	---------

Subtotal	\$41.75
-----------------	----------------

Booking Fee	\$3.29
-------------	--------

Temporary Fuel Surcharge	\$0.55
--------------------------	--------

ATL Airport Surcharge	\$3.85
-----------------------	--------

Tips	\$9.99
------	--------

Georgia for-hire ground transport excise tax	\$0.54
--	--------

Payments

 Mastercard 	\$59.97
11/8/22 8:02 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Anthony

UberX 9.90 miles | 14 min

 7:37 PM | 6000 N Terminal Pkwy, Atlanta, GA 30320, USA

 7:52 PM | 161 Ted Turner Dr NW, Atlanta, GA 30303, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



November 9, 2022

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$81.70**

Trip fare \$55.00

Subtotal **\$55.00**

Reservation Fee \$12.00

Temporary Fuel Surcharge \$0.55

Tips \$13.61

Georgia for-hire ground transport excise tax \$0.54

Payments

 Mastercard [REDACTED] **\$68.09**
11/9/22 5:28 PM

 Mastercard [REDACTED] **\$13.61**
11/9/22 5:28 PM

A temporary hold of \$68.09 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMIN

Issued on behalf of AMIN

Black SUV 2.05 miles | 18 min

■ 5:10 PM | 100 Cnn Ctr, Atlanta, GA 30303, US

■ 5:28 PM | 40 7th St NE, Atlanta, GA 30308, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



November 11, 2022

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$37.18**

Trip fare **\$23.58**

Subtotal **\$23.58**

Booking Fee **\$6.32**

Temporary Fuel Surcharge **\$0.55**

Tips **\$6.19**

Georgia for-hire ground transport excise tax **\$0.54**

Payments

 **Mastercard**  **\$37.18**
11/11/22 6:11 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Andrew

UberX 11.62 miles | 16 min

 5:44 AM | 160 Ted Turner Dr NW, Atlanta, GA 30303, US

 6:00 AM | 6000 N Terminal Pkwy, College Park, GA 30320, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

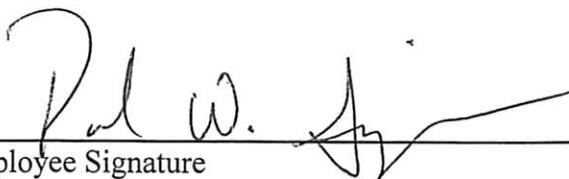


AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Paul Simpson

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	FABTECH - Team Texas - Atlanta, GA
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.585 x 20 miles = \$ 11.70
Date of Travel	11/08/2022 - 11/11/2022


Employee Signature

President/CEO Signature

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1746932

Batch Number: 2934298

Amount: \$186.63

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

\$62.23

Bus Unit. Obj: 91110.75100

(Name of Unit) Travel

\$108.14

Bus Unit . Obj: 91110.75200

(Name of Unit) Mileage

\$16.26

User (Initial/Last): B.Ochoa

Date: 3/7/2023

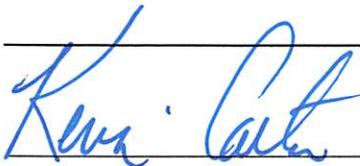
COMMENTS:

Reimburse expenses

Invoice: February 23, 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Paul Simpson

Personal card receipts,
Request for reimbursement.

Total: \$ 186.63

Code: 75158	Total: \$ 108.14
Code: 61347	Total: \$ 42.23
Code: 75200	Total: \$ 16.26
Code:	Total: \$



February 22, 2023

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$32.25**

Distance	\$13.45
Base Fare	\$2.45
Time	\$4.40

Subtotal	\$20.30
Booking Fee	\$6.18
Pickup Fee	\$0.13
Tips	\$5.38
Texas Regulatory Recovery Fee	\$0.26

Payments

 Mastercard 	\$32.25
2/22/23 7:54 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Christopher

UberX 18.54 miles | 25 min

■	7:18 PM 150 E Interstate 20, Arlington, TX 76018, US
■	7:44 PM 3600 W Berry St, Fort Worth, TX 76109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 22, 2023

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$29.98**

Trip fare \$18.85

Subtotal \$18.85

Booking Fee \$5.90

Tips \$4.99

Texas Regulatory Recovery Fee \$0.24

Payments

 Mastercard  **\$29.98**
2/22/23 6:01 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SELAM

UberX 17.26 miles | 32 min

 5:18 PM | 3029 Sandage Ave, Fort Worth, TX 76109, US

 5:51 PM | 150 E Interstate 20, Arlington, TX 76018, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 21, 2023

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$17.97**

Trip fare **\$10.62**

Subtotal **\$10.62**

Booking Fee **\$2.19**

Airport Surcharge **\$2.00**

Tips **\$3.00**

Texas Regulatory Recovery Fee **\$0.16**

Payments

 Mastercard 
2/21/23 8:11 PM

\$17.97

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ROOSTAM

UberX 3.68 miles | 8 min

7:52 PM | Dallas Love Field Airport (DAL), Dallas, TX 75235, US

8:00 PM | 5117 Southwestern Medical Ave. Dallas, TX 75207, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



NEW RAPID TRANSIT
LOCAL MARKET 2

LOCAL
PM

\$3.00

ISSUED ON:

FEB21 - 08:03PM

EXPIRES:

--WED--

22 FEB 23

at 2:15AM

No. 09776416



February 21, 2023

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total **\$12.94**

Trip fare \$8.47

Subtotal \$8.47

Booking Fee \$2.36

Tips \$2.00

Texas Regulatory Recovery Fee \$0.11

Payments

 Mastercard 
2/21/23 9:42 PM

\$12.94

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MICHAEL

UberX 4.31 miles | 9 min

■ 9:22 PM | 200 W Vickery Blvd, Fort Worth, TX 76104, US

■ 9:31 PM | 3029 Sandage Ave, Fort Worth, TX 76109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 23, 2023

Thanks for tipping, Paul

We hope you enjoyed your ride this evening.

Total

\$62.53

Trip fare	\$30.57
Subtotal	\$30.57
Dallas Fort Worth Airport Terminal Toll	\$2.00
Reservation Fee	\$6.00
Booking Fee	\$9.01
DFW Airport Surcharge	\$4.00
Tips	\$10.42
Texas Regulatory Recovery Fee	\$0.53

Payments

Mastercard [REDACTED] 2/23/23 3:12 PM	\$52.11
Mastercard [REDACTED] 2/23/23 3:12 PM	\$10.42

A temporary hold of \$52.11 was placed on your payment method **** 6975. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Juan

UberX 30.13 miles | 43 min

2:28 PM | 2805 W Lowden St, Fort Worth, TX 76129, US

3:12 PM | Level 1 Gates B1 - B49 Terminal B, Dallas Fort Worth International Airport (DFW), DFW Airport, TX 75261, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

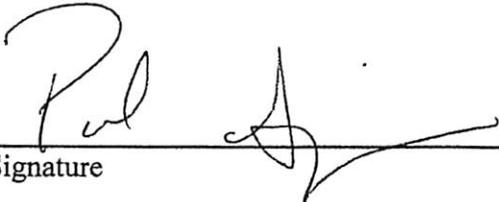


AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Paul Simpson

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	Continuing education - Fort Worth, TX
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.585 x 20 miles = \$ 11.70
Date of Travel	02/21/2023 - 02/23/2023



Employee Signature

President/CEO Signature

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1748383

Batch Number: 2935948

Amount: \$77.22

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91110.75200

(Name of Unit) Miles

\$77.22

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/10/2023

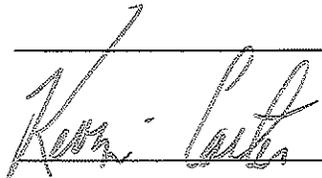
COMMENTS:

Reimburse expenses

Invoice: January 5 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Paul Simpson

Personal card receipts,
Request for reimbursement.

Total: \$ 77.22

Code: 75200	Total: \$ 77.22
Code:	Total: \$

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1758809

Batch Number: 2945607

Amount: \$13.10

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91110.61347

(Name of Unit) Local Market Development

\$13.10

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 5/5/2023

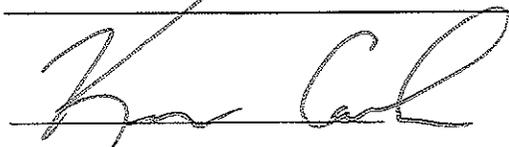
COMMENTS:

Reimburse expenses

Invoice: May 05 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

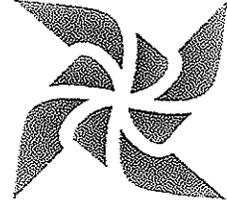
Name: Paul Simpson

Personal card receipts,
Request for reimbursement.

Total: \$ 13.10

Code: <u>U1347</u>	Total: \$ <u>13.10</u>
Code:	Total: \$

AMARILLO
E C O N O M I C
D E V E L O P M E N T

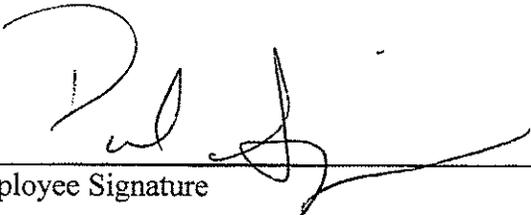


AIRPORT MILEAGE REPORT/DOCUMENTATION AFFIDAVIT

Name (please print): Paul Simpson

I hereby certify the mileage reported for reimbursement is true:

Conference/Tradeshow & City/State	MRO - Atlanta
20 Roundtrip Miles to RHAmarillo Int. Airport @ IRS rate	IRS rate = \$.655 x 20 miles = \$ 13.10
Date of Travel	04/17/2023 - 04/20/2023


Employee Signature

President/CEO Signature

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1705268

Batch Number: 2952220

Amount: \$32.75

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91110.75200

(Name of Unit) Miles

\$32.75

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 6/7/2023

COMMENTS:

Reimburse expenses

Invoice: May 24 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Paul Simpson

Personal card receipts,
Request for reimbursement.

Total: \$ 32.75

Code: 7526U	Total: \$ 32.75
Code:	Total: \$

