

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1790000

Batch Number: 2985259

Amount: \$34.67

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 11/28/2023

COMMENTS:

Reimburse expense

Invoice: September 2023

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Karen Carter

DEPARTMENT HEAD/AGENT

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 34.67

Code: 91110-61322	Total: \$ 34.67
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

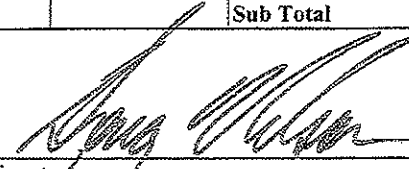
AMARILLO
E C O N O M I C
D E V E L O P M E N T



MONTHLY EXPENDITURE REPORT

Employee: Doug Nelson
 Month/Year: September 2023
 Total: \$ 2,501.68

Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
9/10/2023	91110.61346	IAMC/Uber		\$ 19.44	
9/10/2023	91110.61346	IAMC/Trillium Restaurant		\$ 23.00	
9/11/2023	91110.61346	IAMC/United Airlines (Baggage)		\$ 35.00	
9/11/2023	91110.61346	IAMC/P.F. Changs		\$ 102.33	
9/11/2023	91110.61346	IAMC/TapHouse		\$ 33.08	
9/12/2023	91110.61346	IAMC/The Grove Hotel/9/10-9/12		\$ 438.44	
9/12/2023	91110.61346	IAMC/United Airlines (Baggage)		\$ 35.00	
9/12/2023	91110.61346	IAMC/Hampton Inn/9/12-9/13		\$ 169.50	
9/12/2023	91110.61346	IAMC/Uber		\$ 7.96	
9/12/2023	91110.61346	IAMC/Anzalone Pizza		\$ 22.23	
9/12/2023	91110.61346	IAMC/Camp Cocktail Bar		\$ 14.40	
9/13/2023	91110.61346	IAMC/Laz PKG		\$ 48.00	
9/13/2023	91110.61346	IAMC/Smashburger		\$ 15.52	
9/13/2023	91110.61346	IAMC/Uber		\$ 13.96	
9/15/2023	91110.61346	SEMA/Southwest Airlines		\$ 279.89	
9/21/2023	91110.61322	Xcel Energy HQ Visit/American Airline			\$ 34.67
9/21/2023	91110.61322	Xcel Energy HQ Visit/Amarillo Airport		\$ 24.00	
9/21/2023	91110.61322	Xcel Energy HQ Visit/Minneapolis Marriott		\$ 168.75	
9/26/2023	91100.72000	ATT		\$ 388.82	
9/29/2023	91100.72000	Best Buy		\$ 75.75	
9/30/2203	91110.61346	SEMA/MGM Las Vegas		\$ 551.94	
		Sub Total	\$ -	\$ 2,467.01	\$ 34.67


 Employee Signature


 President/CEO Signature

Doug Nelson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, September 21, 2023 8:55 AM
To: Doug Nelson
Subject: Your purchase receipt - TGYVTQ



Issued: September 21, 2023

Your receipt

We charged \$34.67 to your card ending [REDACTED]

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

Record Locator: TGYVTQ

Your purchase

Richard Nelson
Join the AAdvantage® Program

Preferred seat (MSP-DFW) \$34.67

Document #: (0010635838004)

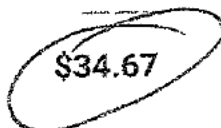
[\$32.25+ Taxes & carrier-imposed fees \$2.42]

Total cost **\$34.67**

Your payment

Visa (ending 6068) \$34.67

Total paid **\$34.67**



Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1810939

Batch Number: 299533

Amount: ~~\$1,685.21~~ 1849.12

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

Amount: \$649.00

Bus Unit. Obj: 91120.61405

(Name of Unit) Subscriptions

Amount: \$656.25

Bus Unit. Obj: 91110.61346

(Name of Unit) Business Development

Amount: \$377.96

Bus Unit . Obj: 91120.75100

(Name of Unit) Travel

Amount: \$165.51

User (Initial/Last): B.Ochoa

Date: 1/30/2024

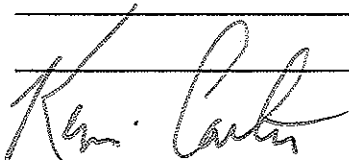
COMMENTS:

Reimburse expense

Invoice: January 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

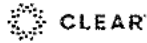


Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 1848.72

Code: 91120. 61405	Total: \$ 656.25
Code: 91100. 61400	Total: \$ 1049.00
Code: 91110. 61346	Total: \$ 377.96
Code: 91120. 75100	Total: \$ 165.51
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



Richard Nelson - FY24 Redacted
91100.61400

Receipt

Thank you Richard Nelson!

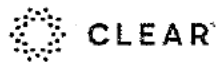
Below is an itemized receipt for your current CLEAR membership. Thank you for your loyalty and we hope to see you in the CLEAR Lane soon!

Invoice Date: January 29, 2024

Charged to: Visa ending [REDACTED]

Transaction Date	Description	Transaction Type	Qty	Current Price
01/25/2024	CLEAR Plus	Paid	1	\$ 99.00
			TOTAL	\$ 99.00

Questions? Visit 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

Doug Nelson


9/11/0 61346
Doug Nelson - FY24 Redacted

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, January 9, 2024 2:14 PM
To: Doug Nelson
Subject: You're going to San Antonio on 02/20 (3TPK8W)!

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



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



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

FEBRUARY 20

AMA ✈️ SAT

Amarillo to San Antonio

Confirmation # **3TPK8W**

Confirmation date: 01/09/2024

PASSENGER	Richard Douglass Nelson
RAPID REWARDS #	██████████
TICKET #	5262242281717
EST. POINTS EARNED	918

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 02/20/2024 Est. Travel Time: 3h 40m [Wanna Get Away®](#)

FLIGHT # 0504	DEPARTS AMA 11:20AM Amarillo	ARRIVES DAL 12:35PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

FLIGHT # 3914	DEPARTS	ARRIVES
----------------------	----------------	----------------

Payment information

Total cost		Payment	
Air - 3TPK8W		Visa ending [REDACTED]	
Base Fare	\$ 152.91	Date: January 9, 2024	
U.S. Transportation Tax	\$ 11.47	Payment Amount: \$188.98	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 10.00		
U.S. Passenger Facility Chg	\$ 9.00		
Total	\$ 188.98		

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

Your ticket number: 5262242281717

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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 the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



 [Download app now](#)
 [Download app now](#)

Don't miss out on automatic check-in



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

[Get it now >](#)

Doug Nelson


91110 613410
Doug Nelson FY24 Redacted

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, January 9, 2024 2:16 PM
To: Doug Nelson
Subject: You're going to Amarillo on 02/23 (3TP6GS)!

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



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



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

FEBRUARY 23

SAT ✈️ **AMA**

San Antonio to Amarillo

Confirmation # **3TP6GS**

Confirmation date: 01/09/2024

PASSENGER	Richard Douglass Nelson
RAPID REWARDS #	██████████
TICKET #	5262242282303
EST. POINTS EARNED	918

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 02/23/2024 Est. Travel Time: 3h 20m [Wanna Get Away®](#)

FLIGHT # 3269	DEPARTS SAT 02:45PM San Antonio	✈️	ARRIVES DAL 03:55PM Dallas (Love)
----------------------	---	----	---

Stop: ✈️ Change planes

FLIGHT # 0393	DEPARTS	✈️	ARRIVES
----------------------	----------------	----	----------------

Payment information

Total cost		Payment
Air - 3TP6GS		Visa ending [REDACTED]
Base Fare	\$ 152.91	Date: January 9, 2024
U.S. Transportation Tax	\$ 11.47	Payment Amount: \$188.98
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 188.98	

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

Your ticket number: 5262242262303

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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 the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now



Don't miss out on automatic check-in

When available, **EarlyBird Check-In®** reserves your boarding position of 36 seats before your flight, earlier than regular check-in.

[Get it now >](#)

Invoice

Doug Nelson - FY24 Redacted

9/1/20. 61405



Invoice number TPRDC-0009
Date of issue January 1, 2024
Date due January 1, 2024

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 USD due January 1, 2024

[Pay online](#)

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Jan 1 – Feb 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Jan 1 – Feb 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
Subtotal			\$875.00
Non-Profit Discount (25% off)			-\$218.75
Customer is tax exempt			
Total			\$656.25
Amount due			\$656.25 USD

To VISA [Redacted]

91100-61400
Doug Nelson - FY24 Redacted

Texas Economic Development Council

1601 Rio Grande Street
Suite 455
Austin, TX 78701

INVOICE

Invoice #: 22987
Date: 1/3/2024
Due: 2/2/2024



TO:
Doug Nelson
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US
(806) 584-5805

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Active Membership Renewal	550.00 USD	550.00 USD
SUBTOTAL			550.00 USD
TOTAL DUE			550.00 USD
BALANCE DUE:			0.00 USD

B. VISA 

9/1/20. 75100

WELCOME TO STRIPES 254!

101 EAST IH-20/HICKORY
SUNOCO 0364230300
XXXXXXXXXX1004
COLORADO CIT, TX
79512

01/29/2024 846276012
07:15:17 PM



VISA
INVOICE 056119
AUTH 06501D

PUMP# 2

001 19.3536
PRICE/GAL \$2.999

FUEL TOTAL \$ 58.04

Total = \$ 58.04

CREDIT \$ 58.04

=====
Customer-activated
Purchase/Capture
Sequence Number
00937
Chip Read
CHASE VISA
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203603002
TSI: E800
ARC: 00
TC: 4312E6CA6D984884
APPROVED 06501D
=====

THANK YOU COME AGAIN

91120.75100



WHATABURGER

Restaurant 1131
301 N.E. Georgia AVE.
Sweetwater, TX 79556
(325)235-1119

Operating Partner - Maria Weems
www.whataburger.com/contact-us

1/30/2024

07:20PM

Order 215103

Cashier: Axel C

1 AVOCADO BAC BURGER ML	11.19
AVOCADO BAC BURGER	0.00
SLICED JALAPENOS	0.65
MD FRIES	0.00
MD DRINK	0.00

SubTotal	11.84
Tax	0.98
Total	12.82
Visa	12.82

Approval:00396D
A000000031010
Contactless
CHASE VISA
NONE

Customer # DOUG/5
Order 215103

Dine In

Thank you for visiting!

91120. 75100

KELLEY CAFE

Old school. Casual dining.

Thank you!

1426 Walnut
Colorado City TX 79512
(325)-515-4035

Mon Jan 29, 07:07 PM

Server Jazzlyn
Table 5

Order 80F-003FK
Type Purchase
Term 2055115
Name Visa Cardholder
Card Type VISA
Card # [REDACTED]

Method CHIP
Auth Code 01113D
Message APPROVAL
Status 000
Ref Num 464030040234949RHQZ

Trn aa3baeac-6a95-4096-a988-674a8db7a459
AID A0000000031010
CHASE VISA

Amount \$24.07
Tip \$4.00

Total \$28.07

www.kelleycafe.com

CUSTOMER COPY

91120.75100

Welcome To Loves#475
9418 N Interstate 20
Sweetwater TX

01/30/24 19:48

Pump	Gallons	Price
01	20.219	\$ 2.799

Product	Amount
Unleaded	\$ 56.59

TOTAL SALE \$ 56.59

Card: VISA
Approval: 09270D
Sale - Tap

Ticket: 28988

AID:
A0000000031010
APP:
VISA CREDIT
No CVM

TOTAL SALE \$ 56.59
Diesel fuel contains
up to 20% biodiesel
with \$.16 per/gal
state tax included.

DID YOU LOVE IT?
Tell us more at
Loves.com/survey

91120.75100



Quick Quack Car Wash
1001 E. Amarillo Blvd
Amarillo, TX 79107
888-772-2792
2024-01-31 06:40:33 AM PST

Helped by Jayden

Items		
Good Wash		9.99
Total		
Subtotal		9.99
Sales Tax		0.00
Total		9.99
Payments		
Credit VISA	[REDACTED]	9.99

Thank you. See you again soon!

a5b212d7-735e-4369-a3cf-591d8bb9e7b9

Plate: TX-RCR8561

www.dontdrivedirty.com
Fact. Clean. Loved. Everywhere

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1819305

Batch Number: 3002017

Amount: \$4,299.97

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Market Development

Bus Unit. Obj: 91120.61405

Amount: \$814.00

(Name of Unit) Subscriptions

Bus Unit. Obj: 91100.68710

Amount: \$656.25

(Name of Unit) Auto Repair & Maintaince

Bus Unit . Obj: 91110.61346

Amount: \$50.48

(Name of Unit) Business Development

Amount: \$2,779.24

User (Initial/Last): B.Ochoa

Date: 3/5/2024

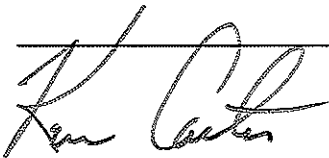
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



91120, 61405

Doug Nelson - FY24 Redacted

Receipt



Invoice number TPRDC-0010
Receipt number 2653-1898
Date paid February 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on February 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Feb 1 – Mar 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Feb 1 – Mar 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
Subtotal			\$875.00
Non-Profit Discount (25% off)			-\$218.75
Customer is tax exempt			
Total			\$656.25
Amount paid			\$656.25

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)bug Nelson - FY24 Redacted
6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Doug Nelson
Senior Vice President
Amarillo Economic Development Corporation
600 S. Tyler Street, Suite 1600
Amarillo, TX 79101

RECEIPT	
Number: 175155	
DATE	CONTACT
2/5/2024	113984

Items	Quantity	Price	Total
Spring 2024 Professional Forum - 2nd Associate Rep (ED) - Regular	1	\$1,455.00	\$1,455.00

Order Subtotal:	\$1,455.00
Payment Received:	\$1,455.00
Total Due:	\$0.00

Payment Information	
Paid By: VISA	
Check/Card (last 4 digits) No:	[REDACTED]

Thank you for using our online registration and payment processing system!

91110.61346

91110-61347
Doug Nelson - FY24 Redacted



Payment receipt

You paid \$294.00

to Amarillo Executive Association on February 12, 2024

Invoice no.	JS12-07
Invoice amount	\$294.00
Total	\$294.00
Status	Paid
Payment method	VISA [REDACTED]
Authorization ID	MQ0211215923

Thank you
Amarillo Executive Association
jgarcia@amacpas.com

No additional transfer fees or taxes apply.
PDF_RECEIPT_MTL_FOOTER

Amarillo Executive Association

P O Box 2567
 Amarillo TX 79105

Invoice

Date	Invoice #
12/1/2023	JS12-07

Bill To
AEDC 600 S. Tyler St Ste 1600 Amarillo, Texas 79101

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Quarterly Dues	250.00	250.00
	Guest for Lunch	44.00	44.00
		Total	\$294.00

91110-61347
Doug Nelson FY24 Redacted



Payment receipt

You paid \$520.00

to Amarillo Executive Association on February 12, 2024

Invoice no. JS12-GD69

Invoice amount \$520.00

Total \$520.00

Status Paid

Payment method VISA [REDACTED]

Authorization ID MS0209471756

Thank you

Amarillo Executive Association

jgarcia@amacpas.com

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

Amarillo Executive Association

P O Box 2567
 Amarillo TX 79105

Invoice

Date	Invoice #
12/1/2023	JS12-GD69

Bill To
AEDC 600 S. Tyler St Ste 1600 Amarillo, Texas 79101

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Game Dinner Tickets (\$65/seat and 8 seats per table) - 1 Table	520.00	520.00
For billing questions, please contact Alicia Pickens, CPA at 806-371-7661 or apickens@amacpas.com		Total	\$520.00

91100. 68710

WELCOME TO
TOOT N TOTUM 45
TNT 45
2601 W 3rd
Amarillo TX
79106

DATE 2/14/24 8:42
TRAN# 9021283
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.705
PRICE/G: \$2.699
FUEL SALE \$50.48
CREDIT \$50.48

USD\$50.48

Entry: Chip Read
AppName: CHASE VISA
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 07311D
Resp Code: 000
Stan: 03451582772
Invoice #: 433311
Shift #: 1
Store # *****

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

Doug Nelson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 20, 2024 4:55 PM
To: Doug Nelson
Subject: Your trip confirmation (AMA - GSP)

American 

Issued: February 20, 2024

Your trip confirmation and receipt

We charged \$622.21 to your card ending [REDACTED] for your ticket purchase.

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

Confirmation code: **HVRXWM**

Sunday, April 7, 2024

 **AMA**

Amarillo
10:15 AM

AA 3920

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
11:34 AM


Seat: 19C

Class: Economy (L)

Meals:

 **DFW**

Dallas/Fort Worth
12:19 PM

AA 2181 

 **GSP**

Greenville-Spartanburg
3:31 PM

Seat: 21C

Class: Economy (L)

Meals:

Wednesday, April 10, 2024

GSP

Greenville-Spartanburg
12:14 PM

AA 3873

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
2:00 PM

Seat: 19D

Class: Economy (Q)

Meals:

DFW

Dallas/Fort Worth
2:45 PM

AA 3385

Operated by Envoy Air as
American Eagle

AMA

Amarillo
4:03 PM

Seat: 16C

Class: Economy (Q)

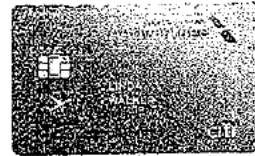
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Richard Nelson - AAdvantage® # [REDACTED]

New ticket (0012117896157)

\$622.21

[\$533.03 + Taxes & carrier-imposed fees
\$89.18]

Total cost

\$622.21

Your payment

Visa [REDACTED]

28

\$622.21

Total paid

\$622.21

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
AMA - GSP		AMA - GSP	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

AMA - GSP
 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 (American Airlines)

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).



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

91110.61346

Doug Nelson 1/2 Redacted



HOTELS & RESORTS

HILTON SAN ANTONIO HILL COUNTRY HOTEL
9800 WESTOVER HILLS BLVD.
SAN ANTONIO, TX 78251
United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

NELSON, RICHARD



Room No: 541/Q2RV
Arrival Date: 2/20/2024 5:04:00 PM
Departure Date: 2/23/2024 10:02:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH #
VAT #
Folio No/Che 590751 A

Confirmation Number: 3472080917

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:01:00 AM

Table with 4 columns: DATE, REF NO, DESCRIPTION, CHARGES. Contains line items for guest rooms, taxes, and fees from 2/20/2024 to 2/23/2024, ending with a balance of \$0.00.

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com
Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

91110. 61346



WHATABURGER

Welcome To

WHATABURGER #1039

LOVE FIELD AIRPORT

8008 HERB KELLEHER WAY

G Mgr: Sheniqua Stevenson

Ordr#3290

Host: ALISHA 02/20/2024
Ordr#3290 12:38 PM
30290

Order Type: HERE

#1 WHATABURGER MEAL 11.14
Whataburger
MD-FRIES
MD TEA

Subtotal 11.14
Tax 0.92

HERE Total 12.06

PP VISA [REDACTED] 12.06
Tip 1.00
Total **13.06**

THANK YOU FOR CHOOSING WHATABURGER
PLEASE COME BACK SOON!
COMMENTS? 214-353-3959 OR 1-888-400-3259
Store Manager- Sheniqua Stevenson

--- Check Closed ---

91110.61346

Viola's Ventanas
9660 Westover Hills Blvd.
San Antonio, TX 78251
(210) 684 - 9660

Server: Ayanna 02/20/2024
Table 242/1 6:17 PM
Guests: 3
#60017

Reprint #: 1

Bowl of Chips 1.99
Enchiladas Tex-Mex 14.99
Enchiladas Tex-Mex 14.99
Beef 2.00
Enchiladas de la Huerta 15.99

7 Items

Subtotal 49.96

Food/Non-Alc Tax 4.12

Total Tax 4.12

Total 54.08

VISA [REDACTED] 54.08

Auth:093870

+ Tip::

12.00

= Total:

66.08

X _____

Balance Due 0.00

We appreciate your business.
For special gatherings,
please call 210-684-9660.

--- Check Closed ---

9110, 61346



TORCHYS

Torchy's Tacos
9602 State Highway 151
#101
San Antonio TX 78251
210-775-2055

4673 Serena

WS#: 11

CHK 36789

64

22 Feb'24 1:00 PM

Dine In

1 Baja Shrimp	5.85
Flour Tortilla	
NO No Pickled Onions	
2 Baja Shrimp @ 5.85	11.70
2 Flour Tortilla	
NO No Pickled Onions	
1 Fountain Drink	2.95
2 Beef Fajita @ 5.95	11.90
2 Flour Tortilla	
NO No Pico 1oz	
2 Chipotle Ranch 1oz	
1 Queso and Chips (V)	7.75
1 Fountain Drink	2.95
1 Beef Fajita	5.95
Flour Tortilla	
1 Baja Shrimp	5.85
Flour Tortilla	
NO No Pickled Onions	
1 Fountain Drink	2.95
1 #3 Chorizo, Egg & Cheese	3.95
Flour Tortilla	
1 Baja Shrimp	5.85
Flour Tortilla	
NO No Cabbage Slaw	
1 Fountain Drink	2.95
Charge Tip	\$5.00
Visa	\$81.42

Subtotal	\$70.60
Tip	\$5.00
Total Taxes	\$5.82
Total	\$81.42

Change Due \$0.00

91110 . 61346



WHATABURGER

Restaurant 160
3500 S. New Braunfels
San Antonio, TX 78223
(210)533-1467

Operating Partner - Dawda Ceesay
www.whataburger.com/contact-us

2/23/2024 01:55PM
Order 221613 Cashier: Chishameka G

1 #1 WHATABURGER MEAL	8.99
WHATABURGER	0.00
MD FRIES	0.00
MD DRINK	0.00
1 SLICED JALAPENOS	0.55
On Side	0.00

SubTotal	9.54
Tax	0.80
Total	10.44
Visa	10.44

Approval: 05921D
A000000031010
Contactless
CHASE VISA
NONE

Customer # DOUG
Order 221613

Dine In
Thank you for visiting!

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1824912

Batch Number: 3006812

Amount: \$1,743.51

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91120.61405

Amount: _____

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$656.25

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$1,087.26

User (Initial/Last): B.Ochoa

Date: 4/1/2024

COMMENTS:

Reimburse expense

Invoice: March 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 1743.51

Code: 91120. 61405	Total: \$ 656.25
Code: 91110. 61346	Total: \$ 1087.26
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

AHLD 61405



Receipt

Invoice number TPRDC-0011
Receipt number 2092-7015
Date paid March 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on March 1, 2024


Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Mar 1 – Apr 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Mar 1 – Apr 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, March 6, 2024 9:54 AM
To: Doug Nelson
Subject: You're going to Wash. D.C. (Reagan) on 04/15 (4HVEYV)!

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



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



Hi Richard Douglass,
 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!

APRIL 15 - APRIL 18

AMA DCA

Amarillo to Wash. D.C. (Reagan)

Confirmation # **4HVEYV**

Confirmation date: 03/06/2024

PASSENGER Richard Douglass Nelson
RAPID REWARDS # [REDACTED]
TICKET # 5262265278667
EST. POINTS EARNED 3,689

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 04/15/2024 Est. Travel Time: 6h 25m [Wanna Get Away®](#)


	DEPARTS		ARRIVES
FLIGHT # 0007	AMA 06:35AM		DAL 07:50AM
	Amarillo		Dallas (Love)



Stop:  Change planes


	DEPARTS		ARRIVES
FLIGHT # 1286			

DAL 10:05 AM Doug Nelson - F24, F24
 Dallas (Love) **DCA 02:00** PM
 Wash. D.C. (Reagan)

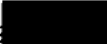
Flight 2: Thursday, 04/18/2024 Est. Travel Time: 8h 10m [Wanna Get Away®](#)

FLIGHT # 1319
DEPARTS DCA 10:05AM
 Wash. D.C. (Reagan) 
ARRIVES DAL 12:20PM
 Dallas (Love)

Stop:   Change planes

FLIGHT # 1474
DEPARTS DAL 03:55PM
 Dallas (Love) 
ARRIVES AMA 05:15PM
 Amarillo

Payment information

Total cost		Payment	
Air - 4HVEYV		Visa ending 	
Base Fare	\$ 614.66	Date:	March 6, 2024
U.S. Transportation Tax	\$ 46.10	Payment Amount: \$709.96	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 20.00		
U.S. Passenger Facility Chg	\$ 18.00		
Total	\$ 709.96		

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

Your ticket number: 5262265278667

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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 the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:39 AM
To: Doug Nelson
Subject: eTicket Itinerary and Receipt for Confirmation P2J63Z



Mon, Mar 11, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P2J63Z

Flight 1 of 1 UA4234 **Class: United Economy (K)**

Tue, Jun 04, 2024

Tue, Jun 04, 2024

07:00 AM

08:50 AM

Amarillo, TX, US (AMA)

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

NELSON/RICHARDDDOUGLASS

eTicket number: **0162371750021**

Seats: **AMA-IAH 19A**

Frequent Flyer: **Member**

Purchase Summary

Method of payment:

Visa ending **██████████**

Date of purchase:

Mon, Mar 11, 2024

Airfare:

106.05

U.S. Transportation Tax:	Doug Nelson - FY24 Redacted	7.95
U.S. Flight Segment Tax:		5.00
September 11th Security Fee:		5.60
U.S. Passenger Facility Charge:		4.50

Total Per Passenger: **129.10 USD**

Total: 129.10 USD

Fare Rules

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

NONREF/OVALUAFTDPT

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

MileagePlus Accrual Details

Richarddouglass Nelson					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jun 04, 2024	4234	Amarillo, TX, US (AMA) to Houston, TX, US (IAH)	535	107	1
MileagePlus accrual totals:			535	107	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jun 04, 2024 Amarillo, TX, US (AMA) to Houston, TX, US (IAH - Intercontinental)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin

Doug Nelson

TEDC CONF, Doug Nelson - FY24 Redacted 91110, 61346

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:46 AM
To: Doug Nelson
Subject: eTicket Itinerary and Receipt for Confirmation P2X4CV



Mon, Mar 11, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P2X4CV

Flight 1 of 1 UA4249 **Class: United Economy (W)**

Fri, Jun 07, 2024
12:25 PM
Houston, TX, US (IAH)

Fri, Jun 07, 2024
02:15 PM
Amarillo, TX, US (AMA)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

NELSON/RICHARDDOUGLASS

eTicket number: **0162371751730**

Seats: **IAH-AMA 10A**

Frequent Flyer: **Member**

Purchase Summary

Method of payment:

Visa ending

Date of purchase:

Mon, Mar 11, 2024

Airfare:

43

216.84

U.S. Transportation Tax:	Doug Nelson - FY24 Redacted	16.26
U.S. Flight Segment Tax:		5.00
September 11th Security Fee:		5.60
U.S. Passenger Facility Charge:		4.50

Total Per Passenger: **248.20 USD**

Total: **248.20 USD**

Fare Rules

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

NONREF/0VALUAFTDPT

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

MileagePlus Accrual Details

Richarddouglass Nelson					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Jun 07, 2024	4249	Houston, TX, US (IAH) to Amarillo, TX, US (AMA)	1085	217	1
MileagePlus accrual totals:			1085	217	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Jun 07, 2024 Houston, TX, US (IAH - Intercontinental) to Amarillo, TX, US (AMA)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin

Supplier Name: Doug Nelson Supplier Number: 392094

Doc. Number: 1831797

Batch Number: 3013604

Amount: \$2,988.41

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91120.61405

Amount: _____

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$882.95

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$2,105.46

User (Initial/Last): B.Ochoa

Date: 5/6/2024

COMMENTS:

Reimburse expense

Invoice: April 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 2988.41

Code: 91120. 61405	Total: \$ 882.95
Code: 9110. 61316	Total: \$ 2105.46
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$




MONTHLY EXPENDITURE REPORT

Employee: Doug Nelson

Month/Year: April 2024

Total: \$2,988.41

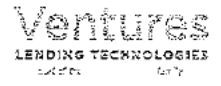
Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
4/1/2024	91120.61405	TPRDC/Ventures			\$656.25
4/1/2024	91120.61405	TPRDC/GoDaddy			\$226.70
4/6/2024	91110.61346	American Airline/IAMC Spring Forum			\$35.00
4/7/2024	91110.61346	Uber/ IAMC Spring Forum			\$40.96
4/7/2024	91110.61346	Caroline Ale House/IAMC Spring Forum			\$99.51
4/8/2024	91110.61346	Cantina 76/IAMC Spring Forum			\$35.22
4/10/2024	91110.61346	Cousin's BBQ/IAMC Spring Forum			\$48.44
4/10/2024	91110.61346	Aloft/IAMC Spring Forum			\$573.63
4/14/2024	91110.61346	Southwest/TEDC Summer Meeting			\$139.98
4/16/2024	91110.61346	Uber/Amarillo Chamber DC			\$23.62
4/17/2024	91110.61346	Dupont North/ Amarillo Chamber DC			\$15.00
4/17/2024	91110.61346	Penn Quarter Sprots Tav/Amarillo Chamber DC			\$92.06
4/18/2024	91110.61346	Uber/Amarillo Chamber DC			\$30.19
4/18/2024	91110.61346	Amarillo Airport/Amarillo Chamber DC			\$56.00
4/18/2024	91110.61346	The Ven At Embassy Row/Amarillo Chamber DC			\$915.85
		Sub Total		\$0.00	\$2,988.41



 Employee Signature

 President/CEO Signature


Doug Nelson / FY24 Redacted 9/17/20 61405



Receipt

Invoice number TPRDC-0012
Receipt number 2664-1941
Date paid April 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson

andy@amarilloEDC.com

\$656.25 paid on April 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Apr 1 – May 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Apr 1 – May 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25

9/1/20, 6/405
Doug Nelson - FY24 Redacted

Doug Nelson

From: GoDaddy <donotreply@godaddy.com>
Sent: Monday, April 1, 2024 10:51 AM
To: Doug Nelson
Subject: Doug Nelson, thank you for your order.



Need help? [Contact us.](#)
Customer Number: 6209154

Thanks for your order, Doug.

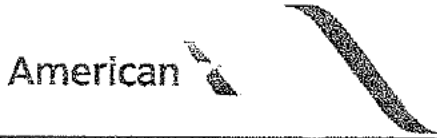
Here's your confirmation for order number 3011558126. Review your receipt and get started using your products.

[Go to My Products →](#)

Order Number: 3011558126

Item	Quantity	Term	Price
.COM Domain Renewal tprdc.com	1 Domain	5 Years	\$110.85
.ORG Domain Renewal tprdc.org	1 Domain	5 Years	\$115.85
Subtotal:			\$226.70
Tax:			\$0.00
Total:			\$226.70

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, April 6, 2024 10:41 AM
To: Doug Nelson
Subject: Your purchase receipt - HVRXWM



Issued: April 6, 2024

Your receipt

We charged \$35.00 to your card ending [REDACTED]

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

Confirmation code: **HVRXWM**

Your purchase

Richard Nelson
 Join the AAdvantage® Program

Checked Bag (AMA-GSP)	\$35.00
Document #: (0014431634348)	

Total cost	\$35.00
-------------------	----------------

Your payment

Visa (ending [REDACTED])	\$35.00
--------------------------	---------

Total paid	\$35.00
-------------------	----------------




From: Uber Receipts <noreply@uber.com>
 Sent: Sunday, April 7, 2024 4:01 PM
 To: Doug Nelson
 Subject: [Business] Your Sunday afternoon trip with Uber

Uber

Total \$40.96
April 7, 2024

Total

\$40.96

Trip fare	\$28.17
Subtotal	\$28.17
Booking Fee 	\$3.76
GSP Airport Surcharge	\$3.75
Tip	\$5.00
South Carolina Surcharge	\$0.28

Payments



Visa 
4/7/24 5:00 PM

\$40.96

9/11/19, 61346

Carolina Ale House
113 S Main St
Greenville, SC 29609

Server: Chanel H
Check #204
Guest Count: 3
Ordered: 4/7/24 6:38 PM
Table 47

Subtotal \$76.71
Tax \$7.76
Total \$84.47

Input Type C (EMV Chip Read)
VISA CREDIT
Time 7:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 07370D
Payment ID LzXdpPmWRFT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 68c8e7ea8f0db1e9
Card Reader BBPOS

Amount \$84.47
+ Tip: ~~\$11.04~~
= Total: \$95.51
VISA CARDHOLDER

Powered by Toast

91110.61346

Cantina 76
Greenville
103 N Main St.
Greenville, SC
864-631-2914

Server: Bar 555
07:45 PM
Table 62/1

DOB: 04/08/2024
04/08/2024
1/10132

SALE

Visa

1048615

Magnetic card present: NELSON RICHARD
Card Entry Method: S

Approval: 05687D
Retrieval: 000000540000066

Amount: \$29.22
+ Gratuity: 6.00
= Total: 35.22

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

X

Happy Hour 4-7 PM Monday - Friday!
1/2 Off Margaritas Saturday 11 AM - 7 PM
Open Sunday - Thursday 11 AM - 9 PM
Friday & Saturday 11 AM - 10 PM
www.Cantina76.com

*****Guest's Copy*****



2141 S. International Pkwy
Terminal B43
Dallas, TX 75261
(972) 973-7755

Server: Cashier 1
Check #250
Ordered: 4/10/24 2:40 PM

BBQ Meat Potato	\$17.49
Big Urban Sandwich	\$15.99
Iced Tea	\$3.79
Bottled Water	\$0.00
Dasani	\$3.10
Subtotal	\$40.37
Tax	\$3.07
Total	\$43.44

Credit Card Contactless
Visa
Time 2:40 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	00647D
Payment ID	cwhjrkpxmzvj
Application ID	AC000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

Amount \$43.44

+ Tip: 5.00
= Total: 48.44

VISA CARDHOLDER

Suggested Tip: 10% (\$4.34) Total (\$47.78)

91110.61346

Aloft Greenville Downtown
 5 North Laurens St
 Greenville, SC 29601
 United States
 Tel: 864-297-6100 Fax: 864-297-6006



DOUG NELSON
 IA2098 - IAMC

Page Number : 1 Invoice Nbr : 1000068312
 Guest Number : 336571
 Folio ID : A
 Arrive Date : 07-APR-24 13:50
 Depart Date : 10-APR-24 07:58
 No. Of Guest : 1
 Room Number : 1011
 Marriott Bonvoy Number : 0396

Tax ID : 46-3966596

Aloft Greenville GSPAL APR-10-2024 08:00 EJRU693

Date	Reference	Description	Charges (USD)	Credits (USD)
07-APR-24	RT1011	Room Chrg - Grp - Corporate	169.00	
07-APR-24	RT1011	State Tax	11.83	
07-APR-24	RT1011	Occupancy/Tourism	5.07	
07-APR-24	RT1011	Destination Market Fee SC	5.07	
07-APR-24	RT1011	DMF SC Tax	0.24	
08-APR-24	RT1011	Room Chrg - Grp - Corporate	169.00	
08-APR-24	RT1011	State Tax	11.83	
08-APR-24	RT1011	Occupancy/Tourism	5.07	
08-APR-24	RT1011	Destination Market Fee SC	5.07	
08-APR-24	RT1011	DMF SC Tax	0.24	
09-APR-24	RT1011	Room Chrg - Grp - Corporate	169.00	
09-APR-24	RT1011	State Tax	11.83	
09-APR-24	RT1011	Occupancy/Tourism	5.07	
09-APR-24	RT1011	Destination Market Fee SC	5.07	
09-APR-24	RT1011	DMF SC Tax	0.24	
10-APR-24	VI	Visa [REDACTED]		-573.63
** Total			573.63	-573.63


Continued on the next page

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Sunday, April 14, 2024 3:05 PM
To: Doug Nelson
Subject: You're going to Amarillo on 06/09 (24PR8H)!

Here's your itinerary & receipt. See ya soon!
 View our mobile site | View in browser



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



Hi Richard Douglass,
 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!

JUNE 9

HOU → **AMA**

Houston (Hobby) to Amarillo

Confirmation # **24PR8H**

Confirmation date: 04/14/2024

PASSENGER Richard Douglass Nelson
RAPID REWARDS # [REDACTED]
TICKET # 5262282201637
EST. POINTS EARNED 698

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Sunday, 06/09/2024 **Est. Travel Time:** 1h 45m [Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 0705	HOU 02:50PM Houston (Hobby)	AMA 04:35PM Amarillo

Payment information

Total cost	Payment
-------------------	----------------

Air - 24PR8H

Base Fare	\$	116.17
U.S. Transportation Tax	\$	8.71
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
Total	\$	139.98

Doug Nelson - FY24 Redacted Visa ending [redacted]
Date: April 14, 2024

Payment Amount: \$139.98

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

Your ticket number: 5262282201637

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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 the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now

Don't miss out on automatic check-in



When available, you and up to 9 others can board automatically. You'll receive a notification 48 hours before departure. Seats are limited.

Get it now



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 16, 2024 9:43 PM
To: Doug Nelson
Subject: [Business] Your Tuesday evening trip with Uber

Uber

Total \$23.62
April 16, 2024

Total

\$23.62

Trip fare	\$17.06
-----------	---------

Subtotal	\$17.06
----------	---------

Booking Fee 	\$2.90
---	--------

DC Digital Dispatch Surcharge	\$0.25
-------------------------------	--------

Tip	\$2.20
-----	--------

DC Fee 	\$1.21
--	--------

Payments

 Visa  4/16/24 10:43 PM	\$23.62
--	---------

91110.61346

04/17/24 08:39:27

Dupont North
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

1300 BIK. 19th St. NW
MEZZANINE 6
MACHINE 33

AN: [REDACTED]

VENDOR: 006-33-30874
REF NO: 308742205562
AUTH NO: 077640

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$15.00 PER

1 DAY UNLIMITD PASS

S/N:
0167 1013 5509 9158 4000

TOTAL AMOUNT: \$15.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

91110, 61346

0193

Server: TONY B (#24) Rec:101
04/17/24 19:05, Swiped T: 304 Term: 4

Penn Quarter Sports Tav
539 Indiana Ave NW
Washington, DC 20004
(202)347-6666

Name: CARDHOLDER/VISA
TID 770688160004

Purchase 

CHASE VISA
CVM
Invoice 0019359713
Response APPROVED
Auth Code 04331D

EMV DETAILS

MODE ISSUER
ATD A0000000031010
TVR 0000000000
IAD 06021203A00000
Amount USD \$79.06

CHECK : 79.06

TIP : 13.00

TOTAL : 92.06

SIGNED COPY --> MERCHANT

Customer Copy

91110.61346

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 18, 2024 7:48 AM
To: Doug Nelson
Subject: [Business] Your Thursday morning trip with Uber

Uber

Total \$30.19
April 18, 2024

Total

\$30.19

Trip fare	\$17.46
<hr/>	
Subtotal	\$17.46
Booking Fee	\$2.07
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Surcharge	\$0.25
Tip	\$3.93
DC Fee	\$1.48

Payments



Visa [Redacted]
4/18/24 8:47 AM

\$30.19

91110.61346

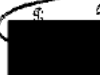
Receipt

254811041817212024

Amarillo Airport
10601 Airport Blvd
Amarillo, TX 79111
806-335-1921
Thank you for using
Amarillo International

FeeComputer Number: 11
Entry Time: 4/15/2024 5:32 AM
Exit Time: 4/18/2024 5:21 PM
Duration: 3d 11h 49m
Op: Leslie
Non-resetable tr #: 163264
Tran: 2548
Ticket Number: 49327

Garage Rate Oct 2023	\$	56.00

Total:	\$	56.00
Visa	\$	56.00
Last 4 Digits:		

91110.61346

The Ven At Embassy Row Washington D.C
2015 Massachusetts Ave NW

Washington, DC 20036
United States Of America
Tel: Fax: 202-234-2778

DOUG NELSON



Page Number	:	1	Invoice Nbr	:	1000057024
Guest Number	:	138898			
Folio ID	:	A			
Arrive Date	:	15-APR-24	16:04		
Depart Date	:	18-APR-24	07:20		
No. Of Guest	:	1			
Room Number	:	327			
Marriott Bonvoy Number	:	0336			

Tax ID: 83-2435321

Ven At Embassy Row APR-18-2024 07:20 WBARIN873

Date	Reference	Description	Charges (USD)	Credits (USD)
15-APR-24	57640	Beer	14.00	
15-APR-24	57640	Sales Tax	1.40	
15-APR-24	57640	Gratuity/Tips	3.00	
15-APR-24	RT327	Room Chrg - Govt./Military	258.00	
15-APR-24	RT327	Occupancy/Tourism	41.15	
16-APR-24	RT327	Room Chrg - Govt./Military	258.00	
16-APR-24	RT327	Occupancy/Tourism	41.15	
17-APR-24	RT327	Room Chrg - Govt./Military	258.00	
17-APR-24	RT327	Occupancy/Tourism	41.15	
18-APR-24	VI	Visa		-915.85

Approve EMV Receipt for VI - [Redacted] Signature Captured
 TC:683D448D15BF6456 IAD:06021203A0A002 TVR:008C008000
 AID:A0000000031010 Application Label:CHASE VISA

** Total	915.85
*** Balance	-0.00

-915.85

Continued on the next page

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1839083

Batch Number: 3021194

Amount: \$2,225.34

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91120.61405

Amount: _____

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$656.25

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$1,569.09

User (Initial/Last): B.Ochoa

Date: 6/13/2024

COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



CITY OF AMARILLO

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 2225.34

Code: 91110. 61346	Total: \$ 15169.09
Code: 91120. 61405	Total: \$ 656.25
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



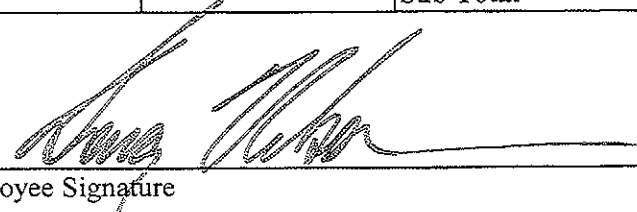
MONTHLY EXPENDITURE REPORT

Employee: Doug Nelson

Month/Year: May 2024

Total: \$2,225.34

Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
5/1/2024	91110.61346	High Grounds- Midnight Shift			\$24.49
5/1/2024	91110.61346	High Grounds- Cotton Court by Valencia Hotel			\$164.60
5/1/2024	91120.61405	TPRDC-Ventures Lending Technologies			\$656.25
5/22/2024	91110.61346	Fall 2024 Professional Forum			\$1,380.00
Sub Total				\$0.00	\$2,225.34



 Employee Signature


 President/CEO Signature

91110. 61346

Midnight Shift
1610 Broadway St Lubbock TX 806-758-5800

Server: Main DOB: 05/01/2024
09:03 PM 05/01/2024
NELSON RICHARD/1 1/10033

SALE

VISA 1048608
Card 
Magnetic card present: Yes
Card Entry Method: S

Approval: 09382D

Amount: \$19.49
+ Tip: 5.00
= Total: 24.49

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

X.....

Thank You!!!
Midnight Shift
1610 Broadway St
Lubbock TX
806-758-5800

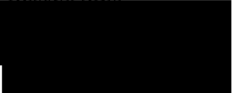
1110.61346



Invoice

Cotton Court by Valencia Hotel Collection
1610 Broadway Street
Lubbock TX 79401
United States of America

Nelson, Doug



Arrival Date: 05/01/2024
Departure Date: 05/02/2024
Room Number: 127
Confirmation Number: 193658
Invoice Currency: USD

Invoice Date: 05/02/2024 12:33:21
Invoice Number: 113160

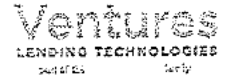
Date of Charge	Charge Description	Charge Amount	Credit Amount
05/01/2024	Room Charge	\$ 139.00	
05/01/2024	State Occupancy Tax (6.0%)	\$ 8.34	
05/01/2024	City Occupancy Tax (7%)	\$ 9.73	
05/01/2024	County Occupancy Tax (2%)	\$ 2.78	
05/01/2024	State Recovery Fee	\$ 4.75	
05/02/2024	Visa		\$ 164.60
		Total Charge	\$ 164.60
		Total Credits	\$ 164.60
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		State Occupancy Tax (6.0%)	\$ 8.34
		City Occupancy Tax (7%)	\$ 9.73
		County Occupancy Tax (2%)	\$ 2.78
		State Recovery Fee	\$ 4.75

State Cost Recovery Fee includes all state, county and city occupancy taxes.

Tax ID: 82-2980370

Receipt

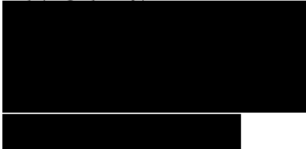
Doug Nelson - FY24 Redacted



9/1/20. 61405

Invoice number TPRDC-0013
Receipt number 2817-1678
Date paid May 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson

andy@amarilloEDC.com

\$656.25 paid on May 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation May 1 – Jun 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) May 1 – Jun 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25

9/11/0, 61346
Doug Nelson - FY24 Redacted

Doug Nelson

From: IAMC <davis.wilson@iamc.org>
Sent: Wednesday, May 22, 2024 5:30 PM
To: Doug Nelson
Subject: We appreciate your support of our programs and events!

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)
6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Doug Nelson
Senior Vice President
Amarillo Economic Development Corporation
600 S. Tyler Street, Suite 1600
Amarillo, TX 79101

RECEIPT	
Number: 179231	
DATE	CONTACT
5/22/2024	113984

Items	Quantity	Price	Total
Fall 2024 Professional Forum - 2nd Associate Rep (ED) - Early Bird	1	\$1,380.00	\$1,380.00
F24 Guest Option 2 Includes Welcome Reception/Dinner (Sun.) and Evening Receptions (Mon. & Tues.)	1	\$250.00	\$250.00

Order Subtotal: \$1,630.00
 Payment Received: \$1,630.00
 Total Due: \$0.00

Payment Information
Paid By: VISA
Check/Card (last 4 digits) XXXXXXXX

Thank you for using our online registration and payment processing system!

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1839083

Batch Number: 3021194

Amount: \$2,225.34

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91120.61405

Amount: _____

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$656.25

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$1,569.09

User (Initial/Last): B.Ochoa

Date: 6/13/2024

COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



CITY OF AMARILLO

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 2225.34

Code: 91110. 61346	Total: \$ 15169.09
Code: 91120. 61405	Total: \$ 656.25
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Doug Nelson

Month/Year: May 2024

Total: \$2,225.34

Table with 6 columns: Date of Expense, Category, Purpose/Project, Miles, Total on P-Card, Total Other. Includes entries for 5/1/2024 and 5/22/2024, ending with a Sub Total row.

Employee Signature [Handwritten Signature]

President/CEO Signature

1110.61346



Invoice

Cotton Court by Valencia Hotel Collection
1610 Broadway Street
Lubbock TX 79401
United States of America

Nelson, Doug



Arrival Date: 05/01/2024
Departure Date: 05/02/2024
Room Number: 127
Confirmation Number: 193658
Invoice Currency: USD

Invoice Date: 05/02/2024 12:33:21
Invoice Number: 113160

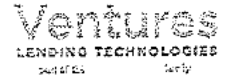
Date of Charge	Charge Description	Charge Amount	Credit Amount
05/01/2024	Room Charge	\$ 139.00	
05/01/2024	State Occupancy Tax (6.0%)	\$ 8.34	
05/01/2024	City Occupancy Tax (7%)	\$ 9.73	
05/01/2024	County Occupancy Tax (2%)	\$ 2.78	
05/01/2024	State Recovery Fee	\$ 4.75	
05/02/2024			\$ 164.60
		Total Charge	\$ 164.60
		Total Credits	\$ 164.60
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		State Occupancy Tax (6.0%)	\$ 8.34
		City Occupancy Tax (7%)	\$ 9.73
		County Occupancy Tax (2%)	\$ 2.78
		State Recovery Fee	\$ 4.75

State Cost Recovery Fee includes all state, county and city occupancy taxes.

Tax ID: 82-2980370

Receipt

Doug Nelson - FY24 Redacted



9/1/20. 61405

Invoice number TPRDC-0013
Receipt number 2817-1678
Date paid May 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on May 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation May 1 – Jun 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) May 1 – Jun 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25

9/11/0, 61346
Doug Nelson - FY24 Redacted

Doug Nelson

From: IAMC <davis.wilson@iamc.org>
Sent: Wednesday, May 22, 2024 5:30 PM
To: Doug Nelson
Subject: We appreciate your support of our programs and events!

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)
6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Doug Nelson
Senior Vice President
Amarillo Economic Development Corporation
600 S. Tyler Street, Suite 1600
Amarillo, TX 79101

RECEIPT	
Number: 179231	
DATE	CONTACT
5/22/2024	113984

Items	Quantity	Price	Total
Fall 2024 Professional Forum - 2nd Associate Rep (ED) - Early Bird	1	\$1,380.00	\$1,380.00
F24 Guest Option 2 Includes Welcome Reception/Dinner (Sun.) and Evening Receptions (Mon. & Tues.)	1	\$250.00	\$250.00

Order Subtotal:	\$1,630.00
Payment Received:	\$1,630.00
Total Due:	\$0.00

Payment Information
Paid By: VISA
Check/Card (last 4 digits) XXXXXXXX

Thank you for using our online registration and payment processing system!

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 1843457

Batch Number: 3024678

Amount: \$6,232.59

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

Bus Unit. Obj: 91120.61405

Amount: \$35.99

(Name of Unit) Subscriptions

Bus Unit. Obj: 91120.71100

Amount: \$656.25

(Name of Unit) Insurance and Bonds

Bus Unit . Obj: 91110.61346

Amount: \$4,715.86

(Name of Unit) Business Development

Amount: \$824.49

User (Initial/Last): B.Ochoa

Date: 7/1/2024

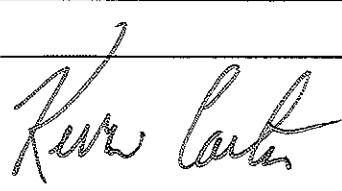
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



Receipt



9/1/20, 6/14/05

Invoice number TPRDC-0014
Receipt number 2531-1939
Date paid June 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on June 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Jun 1 – Jul 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Jun 1 – Jul 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
Subtotal			\$875.00
Non-Profit Discount (25% off)			-\$218.75
Customer is tax exempt			
Total			\$656.25
Amount paid			\$656.25

From: United Airlines <Receipts@united.com>
Sent: Monday, June 3, 2024 10:18 AM
To: Doug Nelson
Subject: Thanks for your purchase with United



Mon, Jun 03, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA4234

Tue, Jun 04, 2024
Amarillo, TX, US (AMA)

Tue, Jun 04, 2024
Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

NELSON/RICHARDDOUGLASS
First Checked Bag (0164406314322)
Second Checked Bag (0164406314323)

eTicket number: 0162371750021
AMA-IAH
AMA-IAH

Purchase Summary

Method of payment:
Date of purchase:

Visa ending [REDACTED]
Mon, Jun 03, 2024

First Checked Bag (Reference Number: 0164406314322): 40.00

Total: 40.00 USD

Additional Purchase Summary

Method of payment:
Date of purchase:

Visa ending [REDACTED]
Mon, Jun 03, 2024

Second Checked Bag (Reference Number: 0164406314323):

50.00

Total:

50.00 USD

**BUBBLE TEA
LAVA TUBES
AND VOLCANIC
MAPLE TREES**



One Star Alliance tick
Limitless travel possib
staralliance.com/rtw ST

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Margaritaville Lake Resort, Lake Conroe - Houston
600 Margaritaville Parkway
Montgomery TX 77356
United States of America

Nelson, Richard

invoice Date: 06-07-2024 14:27:37
invoice Number: 174024

Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 0410
Confirmation Number: 257780
Invoice Currency: USD

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-04-2024	ROOM CHARGE	\$209.00	
06-04-2024	CITY TAX -7%	\$14.63	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$12.54	
06-05-2024	Joe Merchant #8091	\$25.98	
06-05-2024	ROOM CHARGE	\$209.00	
06-05-2024	CITY TAX -7%	\$14.63	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$12.54	
06-06-2024	Room Extra Person added one person	\$25.00	
06-06-2024	CITY TAX -7%	\$1.75	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$1.50	
06-06-2024	ROOM CHARGE	\$209.00	
06-06-2024	CITY TAX -7%	\$14.63	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$12.54	
06-03-2024			\$236.17
06-07-2024			\$526.57
		Total Charge	\$762.74
		Total Credits	\$762.74
		Net Amount	\$0.00
		Balance	\$0.00
		CITY TAX -7%	\$45.64
		STATE OCCUPANCY TAX - 6%	\$39.12

\$28.25 REMOVED

936.448.4400 | margaritavilleresortlakeconroetexas.com

762.74
- 28.25
=====
\$734.49
REIMBURSE

91100 .68710

WELCOME TO
TOOT N TOTUM 97
TNT 97
950 S Buchanan
Amarillo TX
79101

DATE 6/13/24 8:01
TRAN#9146106
PUMP# 14
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 12.413
PRICE/G: \$2.899
FUEL SALE \$35.99
CREDIT \$35.99

USD\$35.99

Entry: Chip Read
AppName: CHASE VISA
AuthNet: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 07728D
Resp Code: 000
Stan: 08787848760
Invoice #: 983872
Shift #: 1
Store # *****

Don't Pay Full Price
Save Up to 10c
Per Gallon
Visit tootntotum.com
For Details.

9/1/20. 7/1/00

Alliant Pay
Doug Nelson, FY24 Redacted

Alliant Payment Details for (TEXAPAN-01)

Your payment has been accepted. Your Authorization number is **07534D**.

A confirmation email has been sent to your email address and your account manager.

Account Details

Name: Richard Nelson

[Redacted]

State:

Zip:

Invoice Details

Invoice Number	Amount
2703808	\$4,715.86
Payment Total:	\$4,715.86



Doug Nelson - FY24 Redacted

Invoice # 2703808	Page 1 of 2
ACCOUNT NUMBER	DATE
TEXAPAN-01	6/18/2024
BALANCE DUE ON	AGENCY CODE
7/5/2024	200
AMOUNT PAID	AMOUNT DUE
	\$4,715.86

Chantilly-Alliant Ins Svc Inc.
 Alliant Insurance Services, Inc.
 PO Box 744912
 Los Angeles, CA 90074 - 4912

Texas Panhandle Regional Development Corp

600 S. Tyler
 Suite 1600
 Amarillo, TX 79101

Pay your Invoice via ACH using

<https://billpay.alliant.com>

Insured Payment Information Only

NADCO

Client: Texas Panhandle Regional Development	Policy: Executive Risk Management Liability
Policy Number: [REDACTED]	Effective: 6/18/2024 to 6/18/2025
Insurance Carrier: Lloyd's Syndicate 609 (Atrium Underwriters Limited)	

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
11425595	6/18/2024	7/5/2024	RENB	NADCO Lloyds CDC PLUS D&O and E&O Liability	\$4,221.00
11425608	6/18/2024	6/18/2024	SLTX	Surplus Lines Tax	\$204.72
11425609	6/18/2024	6/18/2024	SLFE	Surplus Lines Fee	\$1.69
11425615	6/18/2024	7/5/2024	AFEE	Agency Fee	\$275.00
11425616	6/18/2024	6/18/2024	SLTX	Surplus Lines Tax	\$13.34
11425617	6/18/2024	6/18/2024	SLFE	Surplus Lines Fee	\$0.11
Total Invoice Balance:					\$4,715.86

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY# ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

AIS Trust Account
 P.O. Box 744912
 Los Angeles, CA 90074 - 4912

Pay your invoice online. Alliant Connect accepts electronic funds transfer (EFT) from a checking or savings account. Contact your Alliant service team to learn more.

OVERNIGHT/COURIER ADDRESS

Bank of America Lockbox Services
 Lockbox 744912
 2706 Media Center Drive
 Los Angeles, CA 90065-1733

ACH/WIRE PAYMENTS

Bank of America, N.A.
 18100 Von Karman Avenue, Suite 1000
 Irvine, CA 92612

Alliant Insurance Services, Inc. Trust Account
 Account Number: [REDACTED]

ACH Routing Number: 122000661

Wire Routing Number: 026009593

SWIFT: BOFAUS3N (US Domestic), BOFAUS6S (Foreign Currency)

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

IMPORTANT NOTICE: The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice. Please contact your tax consultant for your obligations regarding FATCA.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at www.alliant.com. For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.



Doug Nelson - FY24 Redacted

Invoice # 2703808	Page 2 of 2
ACCOUNT NUMBER TEXAPAN-01	DATE 6/18/2024
BALANCE DUE ON 6/18/2024	AGENCY CODE 200
AMOUNT PAID	AMOUNT DUE \$4,715.86

Chantilly-Alliant Ins Svc Inc.
 Alliant Insurance Services, Inc.
 PO Box 744912
 Los Angeles, CA 90074 - 4912

Texas Panhandle Regional Development Corp

600 S. Tyler
 Suite 1600
 Amarillo, TX 79101

Pay your Invoice via ACH using

<https://billpay.alliant.com>

Insured Payment Information Only

NADCO

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)

E-mail remittances to accountsreceivable@alliant.com.

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

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Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at www.alliant.com. For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.

Supplier Name: Doug Nelson

Supplier Number: 392094

Doc. Number: 184PB26

Batch Number: 3030618

Amount: \$1,748.28

Bus Unit . Obj: 91120.75100

(Name of Unit) Travel

Amount: \$279.96

Bus Unit. Obj: 91120.61405

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$656.25

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

Amount: _____

(Name of Unit) Business Development

Amount: \$812.07

User (Initial/Last): B.Ochoa

Date: 8/5/2024

COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Kari Carter

Name: Doug Nelson

Personal card receipts,
Request for reimbursement.

Total: \$ 1,748.28

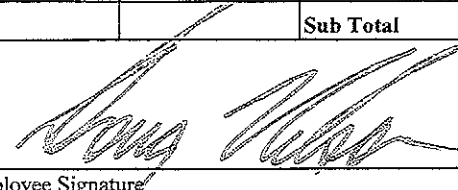
Code: 91120.61405	Total: \$ 656.25
Code: 91110.61346	Total: \$ 812.07
Code: 91120.75100	Total: \$ 279.96
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Doug Nelson
 Month/Year: July 2024
 Total: \$1,748.28

Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
7/1/2024	91120.61405	TPRDC - Ventures Lending Tech			\$656.25
7/9/2024	91110.61346	Lunch - BRE			\$37.38
7/17/2024	91120.75100	TPRDC NADCO Airfare			\$139.98
7/17/2024	91120.75100	TPRDC NADCO Airfare			\$139.98
7/25/2024	91110.61346	IAMC Fall Conf. - Airfare			\$309.48
7/29/2024	91110.61346	IAMC Fall Conf. - Airfare			\$465.21
Sub Total			\$ -	-	\$1,748.28


 Employee Signature

 President/CEO Signature

Receipt



Invoice number TPRDC-0015
Receipt number 2245-9657
Date paid July 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on July 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Jul 1 – Aug 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Jul 1 – Aug 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25

9110.61322



PLANS DAIRY

Tacos Garcia
1100 S. Ross St.
Amarillo, TX 79102

Server: Amanda Jo B
Check #8
Ordered: 7/9/24 11:32 AM

Table 8

Credit Card Swiped
Visa
Time 11:54 AM

Transaction Type Sale
Authorization Approved
Approval Code 03017D
Payment ID RWJdXrtF7qbp
Card Reader MAGTEK_DYNAMAG

Amount \$32.05
+ Tip: 5.93
= Total: 37.98

X _____
RICHARD NELSON

Suggested Tip:
18%: (Tip \$5.33 Total \$37.38)
20%: (Tip \$5.92 Total \$37.97)
25%: (Tip \$7.40 Total \$39.45)
Tip percentages are based on the check price before taxes.

Customer Copy

Instagram @tacosgarcia806
Powered by Toast

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, July 17, 2024 5:46 PM
To: Doug Nelson
Subject: You're going to Austin on 11/11 (2YDWY5)!


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



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

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you 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. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Richard Douglass,

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!

NOVEMBER 11

AMA AUS

Amarillo to Austin

Confirmation # **2YDWY5**

Confirmation date: 07/17/2024

PASSENGER Richard Douglass Nelson
RAPID REWARDS # [REDACTED]
TICKET # 5262540038589
EST. POINTS EARNED 698

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Monday, 11/11/2024 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
# 2183		

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, July 17, 2024 5:48 PM
To: Doug Nelson
Subject: You're going to Amarillo on 11/14 (2YDY2N)!


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



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

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you 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. Visit www.isa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Richard Douglass,
 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!

NOVEMBER 14

AUS AMA

Austin to Amarillo

Confirmation # **2YDY2N**

Confirmation date: 07/17/2024

PASSENGER Richard Douglass Nelson
RAPID REWARDS # XXXXXXXXXX
TICKET # 5262540040838
EST. POINTS EARNED 698

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Thursday, 11/14/2024 **Est. Travel Time:** 1h 25m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
# 1309		94
		1

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, July 25, 2024 10:45 AM
To: Doug Nelson
Subject: Your trip confirmation (AMA - YUL)



Issued: July 25, 2024

Your trip confirmation and receipt

We charged \$618.96 to your card ending [REDACTED] for your ticket purchase.

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

Confirmation code: **FUPVDL**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3842

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
7:20 AM

Seat: 19C, 19A
Class: Economy (S)
Meals:

DFW

Dallas/Fort Worth
10:09 AM

AA 1963

YUL

Montreal

Seat: 19D, 19E
Class: Economy (S)
Meals: Food for purchase



Booking Confirmation

Booking Reference: **4V35TN**

Date of issue: 29 Jul, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart



Wednesday
18 Sep, 2024

10:25
Quebec City
Jean Lesage Int. (YQB),
Quebec



12:01
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



1hr36
Cabin : Economy Class (S)
Operated by: Air Canada Rouge |
A321-200 | Wi-Fi

ⓘ AC1955 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Wednesday
16 Sep, 2024

15:00
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



17:25
Dallas
Dallas Fort Worth Int. (DFW),
Terminal E




3hr25
Cabin : Economy Class (S)
Operated by: Air Canada | A220-300 |
Wi-Fi
Food for purchase on board

Passengers

👤 **Richard Douglass Nelson**

Seats
AC1955 23D
AC1033 15C

Ticket number
0142101575578

 Purchase summary

Doug Nelson - FY24 Redacted

Visa  Amount paid: \$465.21	1 adult
Flights	
Air transportation charges	
Base fare Economy - Flex	347.00
Taxes, fees and charges	
Transportation International/Domestic Tax - United States	26.03
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	3.83
Immigration User Fee - United States	7.00
Customs User Fee - United States	8.87
Air Travellers Security Charge - Canada	11.30
Goods and Services Tax - Canada - 100092287 RT0001	19.20
Harmonized Sales Tax - Canada - 100092287 RT0001	0.86
Quebec Sales Tax - Canada - 1000043172 TQ1991	2.52
Airport Improvement Fee - Canada	30.40
Flight Segment Tax - United States	10.00
Total before options (per passenger)	\$465.21
GRAND TOTAL (US dollars)	\$465.21



Check-in and boarding gate deadlines

Within Canada To/From the U.S.¹

240 minutes	240 minutes	Check-in and baggage drop-off opens Get a head start and drop your bags off as early as four hours before departure.
45 minutes ²	60 minutes ²	Check-in and baggage drop-off closes Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.
30 minutes	30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready to board.
15 minutes	15 minutes	Boarding gate closes Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹If you are travelling to the U.S., you must clear U.S. Customs and Border Protection (CBP) prior to departure in Canada. Note the following for early morning departures:

- * Pre-board security screening opens at 3:15 at Toronto-Pearson (YYZ) and at 4:15 at Montreal-Trudeau (YUL)
- * U.S Customs and Border Protection (CBP) is open 3:30 - 21:00 at Toronto-Pearson (YYZ), and 4:30 - 19:45 at Montreal-Trudeau (YUL)

²From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

³From Toronto-Pearson Airport (YYZ) to the U.S. - Check-in and baggage drop-off closes 90 minutes prior.

Supplier Name: Doug Nelson Supplier Number: 392094

Doc. Number: 1855734

Batch Number: 3036127

Amount: \$656.25

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: 91120.61405

Amount: _____

(Name of Unit) Subscriptions

Bus Unit. Obj: _____

Amount: \$656.25

(Name of Unit) _____

Bus Unit . Obj: _____

Amount: _____

(Name of Unit) _____

Amount: _____

User (Initial/Last): B.Ochoa

Date: 8/30/2024

COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



Name: Doug

Personal card receipts,
Request for reimbursement.

Total: \$ 656.25

Code: 9/1/20. 6/4/05	Total: \$ 656.25
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

Receipt

Doug Nelson - FY24 Redacted



Invoice number TPRDC-0016
Receipt number 2562-9566
Date paid August 1, 2024
Payment method Link

Ventures Lending Technologies
2448 Historic Decatur Rd.
Ste 200
San Diego, California 92106
United States
+1 877-284-5706
billing@venturesgo.com

Bill to
Richard Nelson
[Redacted]
[Redacted]
andy@amarilloEDC.com

\$656.25 paid on August 1, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Ventures Foundation Aug 1 – Sep 1, 2024	1	\$875.00	\$875.00
Ventures Foundation (Users) Aug 1 – Sep 1, 2024	2		\$0.00
First 2	2	\$0.00	\$0.00
		Subtotal	\$875.00
		Non-Profit Discount (25% off)	-\$218.75
		Customer is tax exempt	
		Total	\$656.25
		Amount paid	\$656.25