

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1681814

Batch Number: 2874674

Amount: \$2,356.68

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 3/30/2022

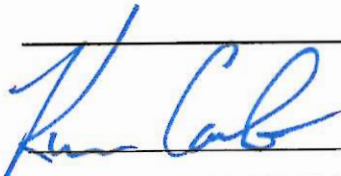
COMMENTS:

Reimburse travel expense

Invoice: March 30, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

R

K
Cred

OMNI[®] HOTELS & RESORTS

san diego

Kevin Carter
801 S FILLMORE
Amarillo TX 79101
United States

Room No. : 2008
Arrival : 03/02/22
Departure : 03/04/22
Folio No. : 213605
Conf. No. : 6830083
Cashier No. : 5814
Custom Ref. :
Page No. : 1 of 1

INVOICE

Membership No : 63759484
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/02/22	Stay Rate	191.00	
03/02/22	10.5% City Occupancy Tax	17.96	
03/02/22	.22% California Tourism Assessment Fee	0.38	
03/02/22	2% SD Tourism Marketing District	3.42	
03/02/22	Destination Charge	28.00	
03/02/22	10.5% DC City Occupancy Tax	2.94	
03/02/22	.22% DC California Tourism Tax	0.06	
03/02/22	2% DC San Diego Tourism Assessment	0.56	
03/03/22	West Coast Social	30.00	
	Check#9932202		
03/03/22	Room Charge	171.00	
03/03/22	10.5% City Occupancy Tax	17.96	
03/03/22	.22% California Tourism Assessment Fee	0.38	
03/03/22	2% SD Tourism Marketing District	3.42	
03/03/22	Destination Charge	28.00	
03/03/22	10.5% DC City Occupancy Tax	2.94	
03/03/22	.22% DC California Tourism Tax	0.06	
03/03/22	2% DC San Diego Tourism Assessment	0.56	
03/04/22	MasterCard		498.64
Total		498.64	498.64
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

*W
CART*
Kevin Carter

R

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, March 5, 2022 7:45 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SAT)

American Airlines 



Issued: March 6, 2022



Your trip confirmation and receipt

Record Locator: XOKYDF

We charged \$160.60 to your card ending [REDACTED] for your ticket purchase.

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

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

[Manage your trip](#)

Saturday, August 13, 2022

AMA

12:32 PM

Amarillo

AA 3872

DFW



1:51 PM

Dallas/Fort Worth

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

Operated by ENVOY AIR as AMERICAN EAGLE

DFW

2:38 PM

Dallas/Fort Worth

AA 1961

SAT



3:41 PM

San Antonio

Seat: 9D
 Class: Economy (N)
 Meals:

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAdvantage #: LBX8666

New ticket	\$160.60
Ticket #: 0012410799556	
[\$127.44 + Taxes and fees \$33.16]	

Total	\$160.60
--------------	-----------------

Total cost (all passengers)	\$160.60
------------------------------------	-----------------

Your payment

Credit Card (MasterCard [REDACTED])	\$160.60
-------------------------------------	----------

Total paid	\$160.60
-------------------	-----------------

W
Cred

Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, March 5, 2022 7:51 PM
To: Kevin Carter
Subject: Your trip confirmation (SAT - LGA)

American Airlines 



Issued: March 6, 2022



Your trip confirmation and receipt

Record Locator: CNWSES

We charged \$117.60 to your card ending [REDACTED] for your ticket purchase.

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

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

[Manage your trip](#)

Tuesday, August 16, 2022

SAT
12:40 PM
San Antonio
AA 1957



DFW
1:45 PM
Dallas/Fort Worth

Seat: 9D
Class: Economy (N)
Meals:

DFW

2:25 PM

Dallas/Fort Worth

AA 1105

LGA

6:50 PM

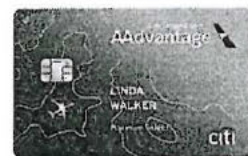
New York La Guardia

Seat: 9D
 Class: Economy (N)
 Meals: Refreshment

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAAdvantage #: LBX8666

New ticket	\$117.60
Ticket #: 0012410801139	
[\$87.44 + Taxes and fees \$30.16]	

Total	\$117.60
--------------	-----------------

Total cost (all passengers)	\$117.60
------------------------------------	-----------------

Your payment

Credit Card (MasterCard [REDACTED])	\$117.60
-------------------------------------	----------

Total paid	\$117.60
-------------------	-----------------

W
med
Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, March 5, 2022 7:53 PM
To: Kevin Carter
Subject: Your trip confirmation (LGA - AMA)

American Airlines 




Issued: March 6, 2022



Your trip confirmation and receipt

Record Locator: ZGRPFH

We charged \$246.60 to your card  for your ticket purchase.

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

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

[Manage your trip](#)

Friday, August 19, 2022

LGA

6:55 PM

New York La Guardia

AA 1445



DFW

9:45 PM

Dallas/Fort Worth

Seat: 9D
Class: Economy (N)
Meals: Refreshment

DFW

AMA

Seat: 9D
 Class: Economy (N)
 Meals:

10:25 PM



11:32 PM

Dallas/Fort Worth

Amarillo

AA 4089

Operated by ENVOY AIR as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAAdvantage #: LBX8666

New ticket	\$246.60
Ticket #: 0012410802838	
[\$207.44 + Taxes and fees \$39.16]	

Total	\$246.60
--------------	-----------------

Total cost (all passengers)	\$246.60
------------------------------------	-----------------

Your payment

Credit Card (MasterCard [REDACTED])	\$246.60
-------------------------------------	----------

Total paid	\$246.60
-------------------	-----------------

K
med
Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, March 5, 2022 8:24 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ORD)

American Airlines 



Issued: March 6, 2022



Your trip confirmation and receipt

Record Locator: ERSHLZ

We charged \$573.19 to your card ending [REDACTED] for your ticket purchase.

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

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

[Manage your trip](#)

Monday, July 11, 2022

AMA

12:35 PM

Amarillo

AA 3872



DFW

1:53 PM

Dallas/Fort Worth

Seat: 9D
Class: Economy (L)
Meals:

Operated by ENVOY AIR as AMERICAN EAGLE

DFW

3:17 PM

Dallas/Fort Worth

AA 1559



ORD

5:44 PM

Chicago O'Hare

Seat: 9D
Class: Economy (L)
Meals:

Thursday, July 14, 2022

ORD

10:30 AM

Chicago O'Hare

AA 2322



DFW

12:52 PM

Dallas/Fort Worth

Seat: 9D
Class: Economy (S)
Meals:

DFW

2:35 PM

Dallas/Fort Worth

AA 3066



AMA

4:00 PM

Amarillo

Seat: 5C
Class: Economy (S)
Meals:

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAdvantage #: LBX8666

New ticket \$573.19
 Ticket #: 0012410807635
 [\$489.29 + Taxes and fees \$83.90]

Total **\$573.19**

Total cost (all passengers) **\$573.19**

Your payment

Credit Card (MasterCard  \$573.19

Total paid **\$573.19**

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

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.

Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Saturday, March 5, 2022 8:33 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American Airlines



Issued: March 6, 2022



Your trip confirmation and receipt

Record Locator: ZIVCXL

We charged \$484.20 to your card ending [REDACTED] for your ticket purchase.

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

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

[Manage your trip](#)

Saturday, July 16, 2022

AMA

2:29 PM

Amarillo

AA 3006

DFW



3:50 PM

Dallas/Fort Worth

Seat: 5C
Class: Economy (S)
Meals:

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

DFW

4:42 PM

Dallas/Fort Worth

AA 2382



LGA

9:14 PM

New York La Guardia

Seat: 9D
Class: Economy (S)
Meals: Refreshment

Wednesday, July 20, 2022

LGA

9:30 AM

New York La Guardia

AA 1626



DFW

12:25 PM

Dallas/Fort Worth

Seat: 9D
Class: Economy (N)
Meals: Refreshment

DFW

2:35 PM

Dallas/Fort Worth

AA 3066



AMA

4:00 PM

Amarillo

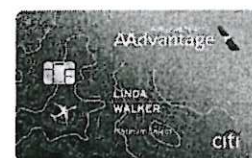
Seat: 5C
Class: Economy (N)
Meals:

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAdvantage #: LBX8666

New ticket	\$484.20
Ticket #: 0012410807599	
[\$406.51 + Taxes and fees \$77.69]	

Total	\$484.20
--------------	-----------------

Total cost (all passengers)	\$484.20
------------------------------------	-----------------

Your payment

Credit Card (MasterCard [REDACTED])	\$484.20
-------------------------------------	----------

Total paid	\$484.20
-------------------	-----------------

Bag information

Checked bags

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

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.

R

KC
CROS

372

BUY ONE GET ONE FREE: QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey Code:

35425-03720-22822-14060-00103-3

McDonald's Restaurant #35425

DFW Terminal A-17

DALLAS, TX 75261

TEL# (972) 973-7312

KS# 3 02/28/2022 02:06 PM
Side1 Order 72

1 Crispy Chicken Meal 9.54
1 M Diet Dr Pepper

Subtotal 9.54
Tax 0.79
Eat-In Total 10.33

Cashless 10.33
Change 0.00

MC# 253632

CARD ISSUER

ACCOUNT#

Master SALE

TRANSACTION AMOUNT 10.33

CONTACTLESS

AUTHORIZATION CODE - 367252

SEQ# 203082

AID: A0000000041010

McDonald's Restaurant

Sign up for MyMcDonald's Rewards
to earn points on future visits!

3110 Guadalupe
Austin, TX 78705
512.524.0801

Order# 2613212
Server: Peyton A
Date: 3/1/22, 12:18 PM

2 Single Serving	\$5.18
\$2.59 each	
Reg. Drink	\$2.49
Beef Ribs	\$27.74
1.11 lb @ \$4.99/lb	
Double Meat Sandwich	\$12.99
Fatty Brisket	+\$0.00
Orig. Sausage	+\$0.00
Dessert Serving	\$2.99
Bottle/Can Drink	\$0.00
Topo Chico	+\$2.49
Double Meat Sandwich	\$12.99
Lean Brisket	+\$0.00
Pulled Pork	+\$0.00
<hr/>	
Total Item Count:	8
<hr/>	
Subtotal	\$66.87
Total	\$5.52
<hr/>	
Total	\$72.39

Tip:	\$6.69
	\$79.08

APPROVED
(52034Z)

The only "Original Black's BBQ"
in Austin.
Straight from
Legendary Lockhart...
Everyday

The Broken Yolk Cafe - Gaslamp
355 Sixth Ave San Diego, CA

Please Redeem Your Coupon
at Cash Register ONLY.

Thank You For Your Visit!

Date: Mar03'22 09:12AM
Card Type: MC
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 49169Z
Check: 5426
Table: 8/1
Server: 1001 ODHIZYSS

Subtotal: 56.41

TIP 11.59

TOTAL 68.00

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

SAN Old Town News

San Diego, CA 92110

Stellar Partners, Inc.

www.stellarairportstores.com

Ticket #151-1-952428

User: 4825

Station: 151-1

Sales Rep 4825

3/4/2022 10:36:17 AM

Item Description	Qty	Price	Total
V962600010	1	2.99	2.99
Soda Diet Dr Pepper 20 oz			
V850400001	1	2.99	2.99
Soda Coca-Cola 20 oz			
Subtotal			5.98
Tax			0.46
Total			6.44

Tender:

MC

6.44

Batch: 220304001

Auth: 33028Z

Entry Method: EMV Contactless

Mastercard

AID: A0000000041010

TVR: 0000008001

AC: 8DED803AFA597EFA

CVM: none

Authorization Mode: ISSUER


Silver
 RADIO SERVICE

(619) 280-5555

sandiegosilvercab.com

Fare Receipt

 Date: 3/2/23

 Fare Amount: \$ 29.00

 Passenger: KEVIN MICHAEL HOLLY

 From: HOTEL To: CONFERENCE

Cab #: _____ DBA: _____

Driver: _____ Sig.: _____

Thank You for Your Business!

MTSTA-000029

Receipt

724210030420332022

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

 FeeComputer Number: 10
 Entry Time: 3/2/2022 7:09 AM
 Exit Time: 3/4/2022 8:33 PM
 Duration: 2d 13h 24m
 Op: Cindy
 Non-resettable tr #: 443203
 Tran: 7242
 Ticket Number: 33858

Garage Rate New \$ 33.00

Total: \$ 33.00

MasterCard \$ 33.00

Last 4 Digits: [REDACTED]


 2141 S. International Pkwy
 Terminal B12
 Dallas, TX 75261
 972-973-7758

Take Out

CARTER, KEVIN L

Server: Cashier 1

Check #436

Ordered:

CARTER, KEVIN L

3/4/22 6:10 PM

Bar-B-Q Pork Nachos	\$13.00
Fountain Drinks	\$3.25
Coca Cola Fountain	
2 Meat Plate	\$23.00
Sliced Brisket 2 Meat B12	
Moist - 2 Meat	
Jalapeno Cheddar 2 Meat	
Choose 2 Sides	
Coleslaw Dinner Plt	
Green Beans Dinner Plt	
Toast Dinner Plate	
Bottled Water	\$0.00
Dasani	\$2.99

Subtotal	\$42.24
Tax	\$3.24
Total	\$45.48

 Input Type C (EMV Chip Read)
 Mastercard [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	97408Z
Payment ID	KFYqMfq9k9M
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Amount \$45.48

4.42

50.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1682774

Batch Number: 2875962

Amount: \$21,281.73

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj:

(Name of Unit)

User (Initial/Last): C. Lyles

Date: 4/7/2022

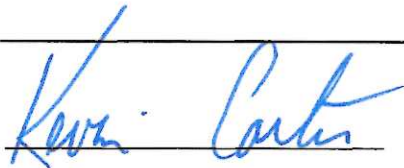
COMMENTS:

Reimburse travel expense ; State of Economy

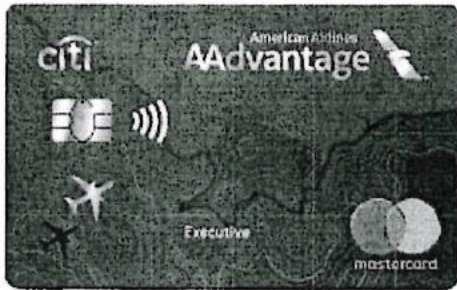
Invoice: April 7, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT



Citi® / AAdvantage® Executive World Elite™ MasterCard

Transaction Details

Date	Description	Amount	Running Balance
Posted Total			
Mar 06, 2022	USCUSTOMS TRUSTEDTRAVE 317-715-6776 IN Eligible for Citi® Flex Pay (citi-flex-pay/select)	\$100.00	\$11,711.95

Additional Details

Purchased On Mar 06, 2022 05:05 PM ET

Posted On Mar 06, 2022

Purchase Method Online

Cardmember Name Kevin L Carter

Spend Category Services - Misc Government Services

Merchant Details US Customs

United
StatesPay this purchase off in monthly
installments with Citi® Flex PayGet
started

OMNI HOTELS & RESORTS

Receipt for Kevin Carter Confirmation #40046678209

[Generate PDF to Print](#)



Omni Scottsdale Resort & Spa at Montelucia
4949 East Lincoln Drive
Scottsdale AZ US 85253
Phone: 480-627-3200

Room No: 0421
Nights: 2 nights
Arrival: 03/15/2022
Departure: 03/17/2022

Stay Charges:

Date	Description	Amount
03-15-2022	Room Charge	151.00 USD
03-15-2022	7.27% State Occupancy Tax	10.98 USD
03-15-2022	3.4% City Occupancy Tax	5.13 USD
03-15-2022	2.5% City Tax	3.78 USD
03-15-2022	Resort Services Charge	32.00 USD
03-15-2022	7.27% RSC State Occupancy Tax	2.33 USD
03-15-2022	3.4% RSC City Occupancy Tax	1.09 USD
03-15-2022	2.5% RSC City Tax	0.80 USD
03-16-2022	Prado Breakfast	50.05 USD
03-16-2022	WIFI Internet access	4.95 USD
03-16-2022	WIFI Internet access	4.95 USD
03-16-2022	WIFI Internet access	4.95 USD
03-16-2022	CENTRO Lunch	39.36 USD
03-16-2022	Room Charge	151.00 USD
03-16-2022	7.27% State Occupancy Tax	10.98 USD
03-16-2022	3.4% City Occupancy Tax	5.13 USD
03-16-2022	2.5% City Tax	3.78 USD
03-16-2022	Resort Services Charge	32.00 USD
03-16-2022	7.27% RSC State Occupancy Tax	2.33 USD
03-16-2022	3.4% RSC City Occupancy Tax	1.09 USD
03-16-2022	2.5% RSC City Tax	0.80 USD
03-17-2022	MasterCard	-518.48 USD
03-17-2022	Crave Cafe	14.58 USD

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

03/15/2022 11:44 am
Order: 781252
Name: Quick Sale
Server: Elizabeth

Check: 1

Card Type: MasterCard
Card Number: XXXXXXXXXX
Auth Code: 19581Z
Ref No: 207416605167
TranType: Sale
Entry: Chip

TC: 5C110C214EDAC8EF
TVR: 000000E000
AID: A0000000041010
TS1: E800
ATC: 0079
APPLAB: Mastercard
APPN: Mastercard

Check Total 4.39

Charge Amount 4.39

Tip _____

Total _____

X _____

CATER/KEVIN L



DICKEY'S BARBECUE PIT
North International Parkway
Grapevine, Texas
81729734799

Receipt #: 1951-167-16141
Date: 2022-03-15 1:45:55 PM
Cashier: Rebecca
Handoff: Dine-in

2 Meat Plate
-Meat Plate Choice: Chicken Breast x 2
-Side : Lay's Barbecue x 2
1 x \$16.25 \$16.25

Big Yellow Cup
-Drink Choice: Gold Peak Tea Unsweet x 1
1 x \$3.50 \$3.50

SUBTOTAL \$19.75
City Tax \$0.40
State Tax \$1.24
TOTAL TAX \$1.64
TIP \$1.97

TOTAL \$23.36

Card \$23.36

Big Yellow Cup Club Rewards.



Scan this code inside Dickey's
mobile app and earn points.

(You have 7 days from the date
of purchase to redeem your receipt.)

LET US CATER YOUR NEXT PARTY
1 800 812 8211



Dallas/Fort Worth International Airport
2400 Aviation Dr,
DFW Airport, TX 75261

SALE TRANSACTION

3570224	BUTTERFINGERS BIT	\$6.99
	SALES TAX \$6.99 @ 8.25%	\$0.58

Items in Transaction:1

Balance to pay	\$7.57
MasterCard	\$7.57



Blue Adobe Grill

10885 Frank Lloyd Wright
(480) 314-0550

Date: Mar15'22 07:49PM
Card Type: Master Card
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 48777Z
Check: 4508
Table: 23/1
Server: 259 Dana F
Reference: 3186811346

Subtotal: 28.09

Tip: 5.91

Total: 34.00

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

*** Customer Copy ***

Roaring Fork
(480) 947-0795
4800 N Scottsdale Rd
Scottsdale AZ 85251
480-947-0795

Server: Steve DOB: 03/16/2022
07:26 PM 03/16/2022
Table 48/2 5/50011

SALE

MC 3145751
Card XXXXXXXXXX
Magnetic card present:
Card Entry Method: S

Approval: 67967Z

Amount: \$ 86.44
+ Tip: 17.56
= Total: 104.00

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

X _____

Sign up for Roaring Fork
Rewards Program
Have a great evening!
www.roaringfork.com
Thank You!

Y'all come back soon!

Receipt

129911031818452022

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

FeeComputer Number: 11
Entry Time: 3/15/2022 11:27 AM
Exit Time: 3/18/2022 6:45 PM
Duration: 3d 7h 18m
Op: Erica
Non-resetable tr #: 102004
Tran: 1299
Ticket Number: 34660

Garage Rate New	\$	44.00

Total:	\$	44.00
MasterCard	\$	44.00
Last 4 Digits:		2506

Kevin Carter

From: Breakfast Club - Scottsdale <no-reply@toasttab.com>
Sent: Thursday, March 17, 2022 12:48 PM
To: Kevin Carter
Subject: Tell us how we did! Receipt for Order #250 at Breakfast Club - Scottsdale

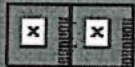
Thank you for your order. Below is a receipt for your recent visit to Breakfast Club.
[trouble viewing this email?](#)



Breakfast Club - Scottsdale
4400 N Scottsdale Rd
Scottsdale, AZ 85251
(480)222-2582

Server: Chara C
Check #250 Table 21
Seat 1
Ordered: 3/17/22 10:24 AM

How was your visit?



Quick Start Loaded	\$12.50
Subtotal	\$12.50
Tax	\$1.01
Tip	\$2.50
Total	\$16.01

Input Type	C (EMV Chip Read)
Mastercard	[REDACTED]
Time	10:48 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	09681Z
Payment ID	L7tyJThbKcXT
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	c85ecfc70e8a3b19

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, March 15, 2022 8:49 PM
To: Kevin Carter
Subject: Your ride with Johnnie on March 15



MARCH 15, 2022 AT 6:24 PM

**Thanks for riding with
Johnnie!**



100% of tips go to drivers. [Add a tip](#)

Lyft fare (11.67mi, 22m 52s)

\$16.17

Tip

\$4.00



American Express [REDACTED]

\$20.17

Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, March 25, 2022 8:36 AM
To: Kevin Carter
Subject: Your trip confirmation-LMXTYU 28MAR



Hello Kevin Carter!

Issued: Mar 25, 2022



Your trip confirmation and receipt

Record locator: **LMXTYU**

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

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

[Manage Your Trip](#)

Monday, March 28, 2022

AMA

8:00 AM

Amarillo

American Airlines 3545

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



DFW

9:15 AM

Dallas/Fort Worth

Seats: 10D

Class: Coach (L)

Meals:

DFW
10:15 AM
Dallas/Fort Worth
American Airlines 2307



ORD
12:37 PM
Chicago O'hare

Seats: 11D
Class: Coach (L)
Meals:

Free entertainment with the American app »

Wednesday, March 30, 2022

ORD
7:05 PM
Chicago O'hare
American Airlines 1830



DFW
9:34 PM
Dallas/Fort Worth

Seats: 12D
Class: Coach (N)
Meals:

Friday, April 1, 2022

DFW
8:30 AM
Dallas/Fort Worth
American Airlines 3920
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



AMA
9:51 AM
Amarillo

Seats: --
Class: Coach (V)
Meals:

Kevin Carter

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012415833083

Your trip receipt



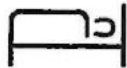
Exchange, Master Card



Kevin Carter

FARE-USD	\$ 491.16
TAXES AND CARRIER-IMPOSED FEES	\$ 84.04
TICKET TOTAL	\$ 575.20
ADDITIONAL FARE COLLECTION	\$ 76.01

TICKET CHANGE	\$ 0.00
---------------	---------



Hotel offers



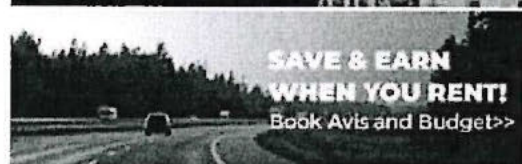
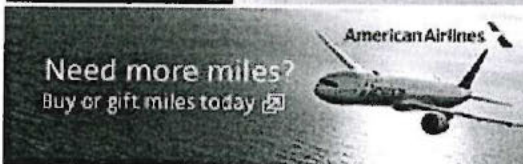
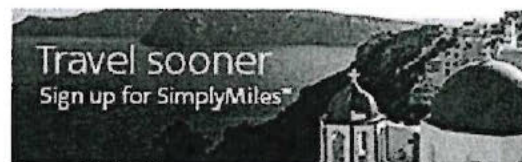
Car rental offers



Buy trip insurance



Things to do



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 30, 2022 11:16 AM
To: Kevin Carter
Subject: Your trip confirmation-LMXTYU 30MAR



Hello Kevin Carter!

Issued: Mar 30, 2022



Record locator: **LMXTYU**

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

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

[Manage Your Trip](#)

Wednesday, March 30, 2022

ORD

5:20 PM

Chicago O'hare

American Airlines 2647



DFW

7:51 PM

Dallas/Fort Worth

Seats: 9E

Class: Coach (V)

Meals:

Free entertainment with the American app »

Friday, April 1, 2022

DFW

8:30 AM

Dallas/Fort Worth

American Airlines 3920

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



AMA

9:51 AM

Amarillo

Seats: 3D

Class: First (R)

Meals:

Kevin Carter

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012416977483

Your trip receipt



Exchange, Master Card

Kevin Carter

FARE-USD	\$ 652.08
TAXES AND CARRIER-IMPOSED FEES	\$ 96.11
TICKET TOTAL	<u>\$ 748.19</u>
ADDITIONAL FARE COLLECTION	<u>\$ 172.99</u>

TICKET CHANGE	\$ 0.00
---------------	---------

KIMPTON

the
GRAY

Kevin Carter
Amarillo Economic Development Corp
P.O. Box 1971
Amarillo 79105
United States

Texas Economic Development Corporation
TxEDC Business Trip

Room 1012
Arrival 03-28-22
Departure 03-30-22
Folio 166965
Cashier 460

Page 1 of 1

Date	Description	Charges	Credits
03-28-22	*Accommodation	169.00	
03-28-22	State Occupancy Tax 11.9%	20.11	
03-28-22	City Occupancy Tax 4.5%	7.61	
03-28-22	County Occupancy Tax 1%	1.69	
03-29-22	*Accommodation	169.00	
03-29-22	State Occupancy Tax 11.9%	20.11	
03-29-22	City Occupancy Tax 4.5%	7.61	
03-29-22	County Occupancy Tax 1%	1.69	
03-30-22	MasterCard		396.82
		Total Charges	396.82
		Total Credits	396.82
		Balance	0.00

Thank you for staying with us at The Kimpton Gray Hotel!

Kevin Carter - FY22 Redacted **OMNI HOTELS & RESORTS[®]** dallas

Kevin Carter
801 S FILLMORE
Amarillo TX 79101 United States

Room No. : 2139
Arrival : 03-30-22
Departure : 04-01-22
Page No. : 1 of 1
Folio No. : 1456143
Conf. No. : 1700897
Cashier No. : 362

INVOICE

Membership No. : SG 63759484
A/R Number :
Group Code :
Company Name :

04-01-22

Date	Description	Charges	Payments
03-30-22	Bob's Steak & Chop House	87.00	
03-30-22	Room Charge	279.00	
03-30-22	2% Tourism PID Fee	5.58	
03-30-22	6% State Occupancy Tax	17.07	
03-30-22	7% City Occupancy Tax	19.92	
03-31-22	Collections Gift Shop	3.79	
03-31-22	Room Charge	279.00	
03-31-22	2% Tourism PID Fee	5.58	
03-31-22	6% State Occupancy Tax	17.07	
03-31-22	7% City Occupancy Tax	19.92	
04-01-22	MasterCard		733.93
	<div>XXXXXXXXXX</div>		
Total		733.93	733.93
Balance			0.00

Thank you for staying at the Omni Dallas Hotel.

555 South Lamar Street
Dallas, TX 75202
Tel: 214-744-6334 Fax: 214-979-4595
Reservations: 1-800-843-6664

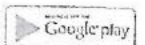
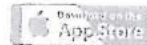
Drive With The Best

Cab# 4042
 Date 3/29/22
 Time _____
 Amount \$ 32.00
 From _____
 To Portillo's



TAXI TOWN

Get The App

SMALL *Cheval*

Server: Cashier #1 S
 Check #57
 Ordered: 3/29/22 1:12 PM

Double Hamburger \$11.50
 Add Bacon
 Fountain Soda \$2.50
 Golden Fries \$4.15
 Restaurant Surcharge (3.25%) \$0.59

Subtotal \$18.74
 Sales Tax \$2.20
 Tip \$3.27
 Total \$24.21

Input Type
 C (EMV Chip Read)

Transaction Type Sale
 Authorization Approved
 Approval Code 71919Z
 Payment ID Jmjnf9FXMmyT
 Application ID A0000000041010
 Application Label Mastercard
 Terminal ID 5f85eb0d956a8bdc
 Card Reader BBPOS

A restaurant surcharge
 added to all
 checks. This may be ren
 upon request.



RECEIPT

INSERT THIS WAY

Rick Husband Amarillo International Airport
 10801 Airport Blvd., Amarillo, TX

168779 [REDACTED] 035.00 03/29 09:15:04

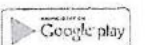
Drive With The Best

Cab# 1721
 Date 3/28/22
 Time _____
 Amount \$ 27.00
 From _____
 To Kimpton Hotel



TAXI TOWN

Get The App



Portillo's Clark & Ontario
 100 W Ontario
 Chicago, IL 60654
 (312) 587-8910

Order #364**Garrett Popcorn Shops**

Order# 3224072
 Station# POS1
 Server: Tiajuanna P
 Date: 3/30/22, 4:49 PM

Host: Letairra
 Order #364

03/28/2022
 1:58 PM
 10097

Transaction Type: Sale
 Entry Method: Contactless
 Mode: Issuer
 AIO: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400122000000000000
 0000000000FF
 ARC: 00

Aquafina \$1.99
 Small CaramelCrisp \$5.49

Total Item Count: 2

Subtotal: \$7.48
 Total Tax: \$0.84

Total: \$8.32

Paid With: Mastercard

Total: \$8.32

APPROVED
 (06809Z)

Thank You!

Enjoy our freshly made recipes now! We
 cook without preservatives.

Not satisfied? Return your order to any
 Shop location, uneaten, in original
 packaging, with your receipt within 24
 hours of purchase for a replacement,
 which must match returned order.

Customer Copy

Jumbo Hot Dog 4.39
 Mustard
 Pickle Spear
 Only 2.59
 Sm Fries 2.39
 Small Sprite

GET A FREE LARGE FRY
 with your next purchase!
 We value your opinion. Please visit
www.portillos.com/survey and
 tell us about your experience.
 Enter this code to start the survey:

030 003 100 080 210 470 09

You will be provided a validation
 code upon survey completion.
 To redeem offer, write the code
 in the space provided below
 and bring this receipt back
 to redeem in-store or place order
 online, add large fry to your order,
 enter validation code at checkout.
 Validation Code:

OFFER NOT VALID WITHOUT CODE.

Subtotal 9.37
 Tax 1.10

IN Total 10.47

Balance Due 10.47

Portillo's Now Delivers!
 Order at portillos.com
 or download the app.

Kevin Carter - FY22 Redacted
550 S BUCHANAN STREET SE
AMARILLO, TX 79101
TELEPHONE 806-803-5500 • FAX 806-803-5501

STATE OF THE ECONOMY

H 402
1/26/2022 12:00:00 AM
4/28/2022 12:00:00 AM

UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/23/2022

3/23/2022	1121886	Rental of Dishware, Cutlery & Beverage Glasses	\$9,200.00
3/23/2022	1121887	23% SERVICE CHARGE	\$2,116.00
3/23/2022	1121888	12 X 24 Adjustable Stage	\$900.00
3/23/2022	1121889	23% SERVICE CHARGE	\$207.00
3/23/2022	1121890	Yellow Rose Ballroom	\$5,000.00
3/23/2022	1121890	MISC - MEETING ROOM RENTAL TAX	\$300.00
3/23/2022	1121891	23% SERVICE CHARGE	\$1,150.00
3/23/2022	1121892		(\$18,873.00)
		BALANCE	\$0.00

AX *2002

3/23/2022

280306 A

STATE OF THE ECONOMY

180219

-18,873.00

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1690091

Batch Number: 2882773

Amount: \$7,002.30

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 5/17/2022

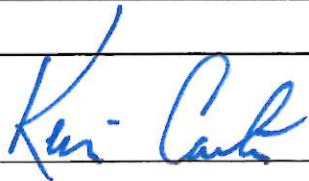
COMMENTS:

Reimburse travel expense

Invoice: May 17, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

The Capital Grille

201 N. Tryon St
Charlotte, NC 28202
704-348-1400

Check # : 28944-8011

Table 52

Station W

07:30 PM 04/04/2022

Gst 2

Transaction #: 1702741800

AID: A0000000041010

TC: 6E2A0D38B28C3A1E

App Name/Label: Mastercard

Card Verification: Signature

Tran DataSource: Chip

Card Number:

Auth Code

492422

Master Card

Check Amount 255.47

Gratuity..... 54.53

Total... 210.00

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

Ling & Louie's
Asian Bar and Grill
Terminal A Gate 13
DFW AIRPORT, TX
972 973-7325

Server: Trevor

DOB: 04/03/2022

12:12 PM

04/03/2022

Table 802/1

4/40086

SALE

Mastercard

6291470

Magnetic card present: CARTER KEVIN L

Card Entry Method: S

Approval: 14635Z

Amount: \$38.95

+ Tip: 7.05

= Total: 46.00

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

X

Thank You So Much!!!
Like and follow Ling & Louie's
www.facebook.com/lingandlouies
www.twitter.com/lingandlouies

Ling & Louie's Copy

315

BUY ONE GET ONE QUARTER POUNDED
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7ys
8 RATE US HIGHLY SATISFIED

Validation Code _____
Expires 30 days after receipt a.
Valid at participating US McDon's.

Survey Code:
33213-00150-10612-09128-0017

McDonald's Restaurant #3621
3200 E. Airfield Drive
DFW Airport, TX 75261
TEL: 972 973 7842

LOCATOR #1

04/06/2022 09:12 AM
Order 15

1 Sal. Egg McMuffin M Hb	6.89
1 L. Coke	0.90
(Drink Upcharge)	
1 Big Breakfast	5.74
1 L. Diet Dr Pepper	2.69
Subtotal	16.22
Tax	1.34
Ent-In Total	17.56
Cashless	17.56
Change	0.00

REF: 036658

CARD ISSUER

ACCOUNT#

TRANSACTION AMOUNT

17.56

CONTACTLESS

AUTHORIZATION CODE - 25508Z

SEQ# 219435

AID: A0000000041010

Part-time or Fulltime available
positions available.
See Manager for details.

Sign up for MyMcDonald's Rewards
to earn points on future visits!



RHINO MARKET & DELI S. TRYON

400 S TRYON ST, Suite R3

CHARLOTTE, NC 28202

980.299.6438

<http://www.rhinomarketuptown.com>

Instagram: @rhinomarketuptown

Dine In

05-Apr-2022 7:38:32A

Transaction 11256909

1 BB - Breakfast Burrito	\$4.99
1 FT - French Toast	\$6.99
1 Beverage Grocery	\$0.99
1 Hot - Large	\$2.54

Subtotal \$15.51

prepared foods	8.25%	\$1.20
grocery	7.25%	\$0.07
CC SVC Fee	2%	\$0.31
Total Taxes		\$1.58

Total \$17.09
Tip \$2.56

CREDIT CARD SALE \$19.65
MASTERCARD

05-Apr-2022 7:38:59A

\$19.65 | Method: EMV

Mastercard

KEVIN L CARTER

Reference ID: 209500995411 | Auth ID:

32428Z

MID: *****5881

AID: A0000000041010

AthNtwkNm: MASTERCARD

Online: <https://clover.com/p/GXM410WYBM80E>



GXM410WYBM80E

Order 6HE0K04SD1ZHC
Payment GXM410WYBM80E

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

City of Amarillo
Director of Utilities
601 S Buchanan
Amarillo, TX 79101
806-378-3030
City of Amarillo

004627-0002 Martha M. 04/08/2022 02:25PM

UTILITY BILLING APP FEE

F & A REALTY

0122853

F & A REALTY

808 S BUCHANAN ST SP A

2022 Item: 0122853-10231186

1	1,300.00
2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	0.00
16	0.00
17	0.00
18	0.00
19	0.00
20	0.00

1,300.00

Subtotal 1,300.00
Total 1,300.00

CREDIT CARD DIRECTORYUTILITIES 1,300.00

MasterCard

Ref=16025624302

Auth=82749Z

202204089A5D

Change due 0.00

Paid by: Kevin Carter

Comments: 2" ITAP 2" at 8630 Centerport

Thank you for your payment.

CUSTOMER COPY
DUPLICATE RECEIPT

Prospect



Coyote Bluff Cafe

2417 S. Grand St.
Amarillo, TX 79103
(806) 373-4640
www.CoyoteBluffCafe.com

Apr 13, 2022
12:05 PM
Team

Ticket: #8
Authorization 97649Z
Receipt rhQT

Mastercard
AID A0 00 00 00 04 10 10

Total		\$35.60
MasterCard	(Chip)	\$35.60

Tip	<u>7.40</u>
Total	<u>43.00</u>

X

Kevin L Carter

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

Please review us on TripAdvisor and Google!

MERCHANT COPY

Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, April 13, 2022 8:17 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SAN)



Issued: April 14, 2022



Your trip confirmation and receipt

Record Locator: LLMDIW

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

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

[Manage your trip](#)

Saturday, June 11, 2022

AMA

DFW

Seat:

2:29 PM



3:48 PM

Class:

Economy (L)

Meals:

Amarillo

Dallas/Fort Worth

AA 3006

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

DFW

5:18 PM

Dallas/Fort Worth

AA 2516



SAN

6:08 PM

San Diego

Seat:

Class: Economy (L)

Meals: Refreshment

Tuesday, June 14, 2022

SAN

4:00 PM

San Diego

AA 2747



DFW

9:08 PM

Dallas/Fort Worth

Seat:

Class: Economy (V)

Meals: Refreshment

DFW

10:30 PM

Dallas/Fort Worth

AA 4089



AMA

11:46 PM

Amarillo

Seat:

Class: Economy (V)

Meals:

Operated by ENVOY AIR as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAAdvantage® #: LBX8666

New ticket	\$655.20
------------	----------

Ticket #: 0012420618066

[\$565.58 + Taxes and fees \$89.62]

Total	\$655.20
--------------	-----------------

Total cost (all passengers)	\$655.20
------------------------------------	-----------------

Your payment

Flight Credit (ending 9827)

\$161.60

Credit Card (MasterCard ending [REDACTED])

\$493.60

Total paid	\$655.20
-------------------	-----------------

Bag information

Checked bags

Online*

Airport

1st bag2nd bag1st bag2nd bag

No charge

No charge

No charge

No charge

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

Maximum weight: 50 pounds or 23 kilograms

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.

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, April 19, 2022 2:43 PM
To: Kevin Carter
Subject: You're going to Chicago (Midway) on 07/11 (2RU7FU)!

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



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



Hi Kevin Lee,

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!

JULY 11

AMA  MDW

Amarillo to Chicago (Midway)

Confirmation # **2RU7FU**

Confirmation date: 04/19/2022

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262109606537
EXPIRATION ¹	February 11, 2023
EST. POINTS EARNED	3,242

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 07/11/2022 Est. Travel Time: 4h 30m [Business Select®](#)

FLIGHT
0143

DEPARTS
AMA 06:45AM
Amarillo



ARRIVES
AUS 07:55AM
Austin

Stop: ✈️ Change planes

FLIGHT
1586DEPARTS
AUS 08:45AM
AustinARRIVES
MDW 11:15AM
Chicago (Midway)

Payment information

Total cost

Air - 2RU7FU

Base Fare	\$	270.12
U.S. Transportation Tax	\$	20.26
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	313.98

Payment

Mastercard ending [REDACTED]
Date: April 19, 2022**Payment Amount: \$23.00**Travel Funds 2JN2VI
Date: April 19, 2022**Payment Amount: \$290.98**

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

Your ticket number: 5262109606537

Prepare for takeoff

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



Download app now



Download app now

**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

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

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, April 19, 2022 4:58 PM
To: Kevin Carter
Subject: You're going to Amarillo on 05/03 (2TVWXB)!

Here's your itinerary & receipt. See ya soon!

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



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



Hi Kevin Lee,

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!

MAY 3

FLL  AMA

Ft. Lauderdale to Amarillo

Confirmation # **2TVWXB**

Confirmation date: 04/19/2022

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262109667012
EXPIRATION ¹	June 11, 2022
EST. POINTS EARNED	3,063

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 05/03/2022 Est. Travel Time: 5h 20m [Business Select®](#)

FLIGHT
1014

DEPARTS
FLL 06:00AM
Ft. Lauderdale

ARRIVES

 **DAL 08:15AM**
Dallas (Love)

Stop: ✈️✈️✈️ Change planes

FLIGHT
0756DEPARTS
DAL 09:00AM
Dallas (Love)ARRIVES
AMA 10:20AM
Amarillo

Payment information

Total cost

Air - 2TVWXB

Base Fare	\$	255.24
U.S. Transportation Tax	\$	19.14
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00

Total	\$	297.98
--------------	-----------	---------------

Payment

Mastercard ending [REDACTED]
Date: April 19, 2022**Payment Amount: \$239.00**Travel Funds 4MLJUW
Date: April 19, 2022**Payment Amount: \$58.98**

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

Your ticket number: 5262109667012

Prepare for takeoff

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



Download app now



Download app now

**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

**30 minutes** before your departure:

Arrive at the gate prepared to board.

**10 minutes** before your departure:

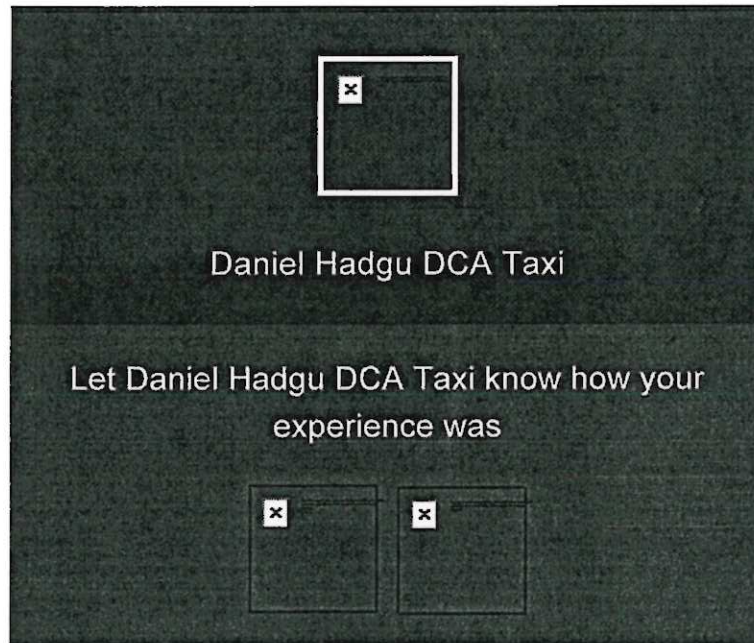
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

Kevin Carter

From: Daniel Hadgu DCA Taxi via Square <receipts@messaging.squareup.com>
Sent: Monday, April 25, 2022 6:31 PM
To: Kevin Carter
Subject: Receipt from Daniel Hadgu DCA Taxi

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

[Not your receipt?](#)



\$17.90

Custom Amount × 1	\$14.92
Purchase Subtotal	\$14.92
Tip	\$2.98
Total	\$17.90

Daniel Hadgu DCA Taxi

0039

Server: MALIK W (#251) Rec: 44
 04/26/22 13:27, Swiped T: 16 Term: 7

Kirwan's On The Wharf
 749 Wharf Street
 Washington, D.C. 20024
 (202)554-3818

CARD TYPE ACCOUNT NUMBER
 MASTER CARD [REDACTED]
 Name: KEVIN L CARTER
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 99759Z
 Reference: 0426010000039
 TRANS TYPE: Credit Card SALE

CHECK: 47.30
 TIP: 8.70
 TOTAL: 56.00

X _____

PHONE: () -
 Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 SIGNED COPY --> MERCHANT



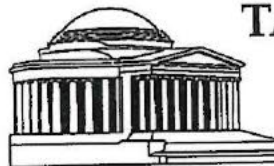
TAXICAB RECEIPT

Time: 4/26
 Date: 9:00

Origin of trip: JW MARriott

Destination: DEPT OF ENERGY

Fare: 32.00 Sign: _____



TAXICAB RECEIPT

Time: 4/25
 Date: 8:30 PM

Origin of trip: JW MARriott

Destination: DINNER

Fare: 22.00 Sign: _____

BELL

Customer Copy
Medium Rare Cleveland Park

**MEDIUM
RARE**

CLERK ID: Lavinia W.
Tue 4/26/2022 8:19:41 PM
Check 26-1 Table 38
Jasmine W.
Station Backup

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

NO SIGNATURE REQUIRED
APPLICATION LABEL: Mastercard
AID: A0000000041010
ATC: 00A9
AC: 0416AF4A5A973B33

Master Card [REDACTED]
Approval 488652
REFERENCE: 211700900614
TSI: E800
CVM: NONE

BASE \$256.03

TIP

TOTAL

54.00
310.00

Customer Copy

THE MONOCLE ON CAPITOL
107 D ST, NE
WASHINGTON, DC 20002

04/27/2022

15:07:28

CREDIT CARD

MC SALE

Card #	[REDACTED]
Chip Card:	Mastercard
AID:	A0000000041010
SEQ #:	19
Batch #:	427
INVOICE	20
SERVER	0037
Approval Code:	093652
Entry Method:	Chip Read
Mode:	Issuer

PRE-TIP AMT \$44.88

TIP 9.12

TOTAL AMOUNT 54.00

CUSTOMER COPY



JW MARRIOTT

WASHINGTON DC

GUEST FOLIO

523 ROOM	CARTER/KEVIN NAME	359.00 RATE	04/29/22 DEPART	05:12 TIME	42865 ACCT#	27951 GROUP
VD	AMARILLO CHAMBER OF		04/25/22 ARRIVE	19:33 TIME		
TYPE	1000 S POLK STREET					
93	AMARILLO TX 79101					
ROOM CLERK	ADDRESS	PASSPORT: MC [REDACTED] PAYMENT			MBV#	XXXXX6862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/25	GIFTSHOP	8045 523		
04/25	1331	4876 523		
04/25	ROOM	523, 1		
04/25	ROOMTX	523, 1		
04/26	LANDRYNT	04 26 22		
04/26	ROOM	523, 1		
04/26	ROOMTX	523, 1		
04/27	ROOM	523, 1		
04/27	ROOMTX	523, 1		
04/28	GIFTSHOP	8141 523		
04/28	ROOM	523, 1		
04/28	ROOMTX	523, 1		
04/29	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD		1717.17	
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$1,844.24 Card Type: MASTERCARD Card Entry: CHIP Acct #: [REDACTED] Approval Code: 90547Z			
	***** EMV AUTHORIZATION *****			
	App Label: Mastercard Mode: Issuer			
	AID: A0000000041010 TVR: 0000008000 IAD: 0110607001220000EAEA000000000000FF TSI: E800 ARC: 00			
	AC: A7BF75478E2414F4 CVM: 1E0300			
				.00

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J.W. MARRIOTT WASHINGTON D.C.
1331 PENNSYLVANIA AV
WASHINGTON, DC 20004

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.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.

AA-TX- 11-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 265559764
Server: Abeba A
Date: 4/30/22, 11:51 AM

--COPY--
HARMONY TAXI
786-389-3021
CAB # 0529
DRVR: 23637
CUSTOMER COPY
04/30/22 TR 1220
START END MILES
16:36 16:49 0.0
FARE: \$ 17.55
EXTRA: \$ 3.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 4.10
TOTAL: \$ 24.65

CARD:
AUTH: 80246Z

THANKS

Bottled Water	\$2.99
Marinara Dip	\$0.79
Pretzel Dog	\$4.29
Pepperoni Nuggets - eg	\$6.49
Discount:	-\$0.28

Total Item Count: 4

Subtotal:	\$14.28
Total Tax:	\$0.93

Total: \$15.21

Tip: \$2.18
MASTERCARD  \$17.39

Scan the barcode for Pretzel Perks. We value your feedback. Scan the QR code below to tell us about your experience.





HUDSON

Steak 954 at the W
401 North Fort Lauderdale

Server: Richard DOB: 04/30/2022
07:14 PM 04/30/2022
B5/1 1/10075

SALE

MC 1048582

Card [REDACTED]
Magnetic card present: CARTER KEVIN L

Card Entry Method: S

Approval: 92184Z

Amount: \$111.28

+ Tip: 21.72

= Total: 133.00

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

X

Thank you for dining with us!
Suggested Gratuities Below;

18%=18.72

20%=20.80

22%=22.88

Guest Copy

SALE TRANSACTION

ORDER NUMBER : 00330195

3568335	DIET DR PEPPER	\$3.99
113659	FANCIES	\$2.19
113655	1 DONUT	\$1.19

Sales Tax: \$7.37 @ 8.25% \$0.60

Items in Transaction:3

Balance to pay \$7.97

MasterCard: \$7.97

TYPE: Sale

ACCT: MASTERCARD

TAPPED

Mastercard

CARD # [REDACTED] EXP **/**

DATE/TIME: 05/03/2022 08:18:15

REF # AUTH # RESP 00

037128 57211Z ISO

AID: A0000000041010

TSI: E800 ARC:00 CUR:0840

TVR: 0000008000

APP: Mastercard

IAD: 0110A040012200000000000000000000

00FF

Total USD\$ 7.97

APPROVED

No Signature Required

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY



FT LAUDERDALE H.B. MARRIOTT

GUEST FOLIO

971	CARTER/KEVIN		05/03/22	09:06	2777	47878
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
PKA	AMARILLO ECONOMIC DE		04/30/22	16:52		
TYPE	600 S TYLER STREET		ARRIVE	TIME		
78	AMARILLO TX 79101	PASSPORT:				
		MCXXXXXXXXXXXX2506			MBV#:	XXXXX6862
ROOM	ADDRESS	PAYMENT				
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/30	VOUCHER	D09962		.00
04/30	GST RSPN	HW		
04/30	RES SHOP	1320 971		100.00 AD
04/30	RESORTFE	1		36.61
04/30	STTAX	1		20.00
04/30	OCCTAX	1		1.40
04/30	ROOM	971, 1		1.20
04/30	STATE TX	971, 1		289.00
04/30	LOCAL TX	971, 1		20.23
05/01	RIVA	1799 971		17.34
05/01	SEA REST	7433 971		42.00
05/01	SEA REST	7418 971		42.31
05/01	ROOM	971, 1		31.00
05/01	STATE TX	971, 1		289.00
05/01	LOCAL TX	971, 1		20.23
05/01	RESORTFE	1		17.34
05/01	STTAX	1		20.00
05/01	OCCTAX	1		1.40
05/01	RESORTFE	1		1.20
05/02	STTAX	1		20.00
05/02	OCCTAX	1		1.40
05/02	ROOM	971, 1		1.20
05/02	STATE TX	971, 1		289.00
05/02	LOCAL TX	971, 1		20.23
05/03	CCARD-MC			17.34
	SETTLED TO: MASTERCARD		1099.43	

***** AUTHORIZATION *****

APPROVED

Total: \$1,187.37 Card Type: MASTERCARD Card Entry: CHIP Acct # [REDACTED] Approval Code: 51018Z

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

App Label: Mastercard Mode: Issuer

AID: A0000000041010 TVR: 000008000 IAD: 01106070012200004AEE0000000000000FF TSI: E800 ARC: 00

AC: DD8391493B041A01 CVM: 1E0300

.00

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FT LAUDERDALE H.B. MARRIOTT
3030 HOLIDAY DRIVE
FORT LAUDERDALE FL 33316

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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.

Kevin Carter

From: imis@iedconline.org
Sent: Tuesday, May 3, 2022 1:19 PM
To: Kevin Carter
Subject: Order Confirmation

**INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL**

Dear Kevin,

Thank you! Here are the details of your order. Please retain this email for your records.

Order Date: May 3, 2022 2:17 PM

Bill To: Kevin Carter

Order Total: 1,060.00

Payment Method: Master Card

Name on Card: Kevin Carter

Item	Price	Qty	Total
Invoice: Renewal Fees - Amarillo Economic Development Corporation	1,060.00	1	1,060.00
Item Total			0.00
Shipping			0.00
Handling			0.00
Item Grand Total			0.00
Invoice Total			1,060.00
Transaction Grand Total			1,060.00

Connect with us:



The International Economic Development Council is located at 734 15th St. NW, Suite 900, Washington, DC 20005

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1695375

Batch Number: 2887403

Amount: \$15,384.12

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 6/14/2022

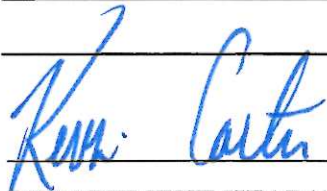
COMMENTS:

Reimburse travel expense

Invoice: June 14, 2022


Please print on check stub: AmaEcoDevCorp


ACCOUNTING USE ONLY:




DEPARTMENT HEAD/AGENT



 2 x Tickets
Order total: \$3,304.84

 Tuesday, December 6, 2022 at 1:00 PM - Thursday, December 8, 2022 at 3:00 PM (EST)
[Add to Google](#) • [Outlook](#) • [iCal](#) • [Yahoo](#)

 **KEMBA Live!**
405 Neil Avenue
Columbus, OH 43215
([View on map](#))

[View event details](#)

Consultant Connect

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #3546697959 - May 9, 2022

\$3,304.84 paid by MasterCard
Last 4 digits [REDACTED]
Authorize.net ID: 63707311524

Kevin Carter	1 x ECONOMIX Early Bird	\$1,652.42
Michael Kitten	1 x ECONOMIX Early Bird	\$1,652.42

\$3,304.84

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to kevin@amarilloedc.com

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



Eurail BV
Leidseveer 10
Utrecht, 3511 SB
Netherlands

Payment confirmation

Order ID EU30617515

Kevin Carter

Invoice Date: 12 May 2022

PAID

Your order

Eurail Global Pass Adult

Validity:

4 days within 1 month

Class:

1st class

Fulfilment method:

Mobile Pass

Amount:

USD 361.00

Refundable for a fee of 15% of the Pass price or exchangeable for a fee of Eur 15. Submit your request before the first travel day of your Pass; see the [Refund Policy](#) for details.

Total amount:

USD 361.00

Kevin Carter

From: Diana Chaves <dchaves@mail.reservecloud.com>
Sent: Monday, May 23, 2022 4:49 PM
To: Kevin Carter
Subject: Credit Card Transaction Confirmation

A credit card Charge has been processed successfully.

Event: Kevin Carter
Site: Gibsons Bar & Steakhouse and Hugo's Frog Bar & Fish House Chicago
Amount: \$500.00
Date: 05/23/2022 04:48 PM CDT
Card: [REDACTED] (Mastercard)
Transaction ID: TXN-53FR-IQODXSP

Please contact me if you have any questions.

Diana Jacome
djacome@grgmc.com
Sales Manager

(312) 587-0508



OHMS Café, Bar & Catering

619 S. Tyler
Amarillo, Texas 79101
806-373-3233
www.ohmscafe.com

AEDC
Kevin Carter
Thursday May 12, 2022
VET SCHOOL TEXAS TECH 7631 EVANS ASCO ROOM
Texas tech research board advisory committee

40 PEOPLE

Appetizers 4:30 pm ON TABLE

Shrimp n grits

Bacon wrapped Brussels sprouts with red chile honey

Roasted new potatoes topped with sour cream, chives, cheese

Dinner 5:30 PLATED

Caesar salad

Beef tenderloin & salmon, beurre blanc

Garlic mashed potatoes

Roasted asparagus & green beans

Almond shortbread with strawberries & cream/...

From Platinum Parties & events-Dinner plate, salad plate,
water glass, wine glass

OHMS CAFE & BAR
619 S TYLER ST
AMARILLO, TX 79101
ph 806-373-3233

\$ 440.00	Appetizers
\$ 1,840.00	Dinner for 40 @ \$ 46.00
\$ 240.00	Dessert
\$ 600.00	Plating Staff and Delivery
\$ 274.30	Platinum Parties & Events invoice

\$ 3,394.30 TOTAL

Guest Check

TABLE: AEDC 5-12 - 1 Guest
Server: Catering
5/25/2022 11:34:22 AM
Sequence #: 0000001
ID #: 0149316

ITEM	QTY	PRICE
Catering Appetizers	1	\$440.00
Catering Dinners (40@ \$46.00)		\$1,840.00
Catering Desserts (40@ \$6.00)		\$240.00
Catering Staff Fees (3@ \$200.00)		\$600.00
Catering Dishes/Linens	1	\$274.30
Subtotal		\$3,394.30

Grand Total \$3,394.30
Amount Due: **\$3,394.30**

Thank you for visiting!
Come back soon!
Guest Check



Brussels Marriott Hotel
Rue A. Orts, 37, B1000 Brussels
Belgium

Mr Kevin Carter

Room No. : 426
Arrival : 28-MAY-22
Departure : 29-MAY-22
Cashier : 4939
Membership No : XXXXXX62

Invoice Number : 438694

INVOICE

Page 1 of 1

Brussels Marriott Hotel 29-MAY-22 08:55

Date	Description	Debit EUR	Credit
28/05/22	Accommodation	145.76	
28/05/22	City Tax	4.24	
29/05/22	Midtown Grill Bkft 6%	27.00	
29/05/22	Master Card / Euro Card		177.00
	Room# 426 : CHECK# 1019835		
	XX/XX		
Total		177.00	177.00
VAT Detail	VAT	Net	Gross
Vat 6%	10.02	166.98	177.00
Total VAT	10.02		
Balance		0.00	

VSD #190.56

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part of the amount of these charges. This invoice also serves as receipt of payment for services rendered.

Signature : _____

Merchant ID :
Transaction ID : 15806387

Approval Code : A701840
Approval Amount : 177

Exchange Rate :
Currency Amount :



Mr Kevin Carter
Po Box 1971
79105 1971 Amarillo
United States

Room No. 1624
Arrival 03.06.2022
Departure 04.06.2022
Page No. 1 of 2
Cashier No. 2963
Bonvoy No. XXXXX6862
Reservation No. 76283554

INVOICE 0274 F 44231

A/R No.

Guest Name Mr Kevin Carter

Invoice Date 04.06.2022

Date	Description	Reference	Debit EUR	Credit EUR
03.06.22	Room Service Dinner Food (5% 7% 19%)	Room# 1624 ; CHECK# 5010766	29.00	
03.06.22	Accommodation - (7%)		151.00	
04.06.22	Master Card / Euro Card [REDACTED]			180.00

VAT Detail	Net EUR	VAT EUR	Gross EUR	Total	180.00	180.00
VAT - 19%	4.20	0.80	5.00	Balance to pay		0.00 EUR
VAT - 7%	158.88	11.12	170.00	Total net		163.08 EUR
Non Hotel Supplies	5.00		5.00	Total gross		180.00 EUR

Merchant ID

Credit Card #

Transaction ID 26324934

Expiry Date XX/XX

Approval Code A11637Z

Capture Method Manual

Approval Amount 180.00

Transaction Amount 180.00

I authorize the mentioned amount.

Signature of Card Holder

TSE Signature

Arabella Hospitality SE
Arabellastrasse 5 - Room: 126, 81925 Munich
Phone +49 89 93001-6464, Fax +49 89 93001-6803
Societas Europaea (SE), Registered Office Munich
Munich Local District Court HRB (Commercial Register Section B) No. 185340
Managing Director: Karl-Heinz Pawlizki, Anton Reichl
Administrative Board: Nico Nusmeier (Chairman)
VAT ID: DE272082109

Arabella Hospitality SE
The Westin Grand München
Arabellastrasse 6
81925 Munich
Phone: +49 89 9264 0
Fax: +49 89 9264 8609
grandmuenchen@westin.com
westin.com/grandmuenchen

*VAT change due to (COVID-19):
standard VAT 19%
(16% Jul 1, 2020 - Dec 31, 2020)
reduced VAT 7%
(5% Jul 1, 2020 - Dec 31, 2020)
food VAT 19%

FAHRPREISQUITTUNG

Bitte vergleichen Sie die Taxi-Nr. auf der Quittung mit der Taxi-Nr. im Fahrzeug

- ☐ Stadtfahrt
☐ Krankenfahrt
☐ Besorgungsfahrt
☐ Starthilfe

von München
 Flughafen - Bahnhof - Hotel - Messe - Zentrum - Krankenhaus
 nach Flughafen München
 Flughafen - Bahnhof - Hotel - Messe - Zentrum - Krankenhaus

Taxi Nr.: 9266

€ 84

Mwst. mit % (___%) ist enthalten.

- ☐ einschließlich Zuschläge

München, den 4/6/22

Alpen Taxi GmbH

Tel. 0162 / 97 94 700

Tel. 0176 / 32 32 66 43

Römerhofweg 39

85748 Garching

Chick Fil A #141
DFW Airport
Dallas, TX

1141 Victor M

Chk 6235	CCARTER	Gst 0
	Jun04'22 07:46PM	
<hr/>		
1 #1 Combo Med Unsweet Tea		8.68
Med Fry		
1 8 Pc Nuggets		4.90
AT294612		
MasterCard		14.70
Subtotal		13.58
Tax		1.12
Payment		14.70

We would love to hear from you
 regarding your experience today.
 Your valuable feedback is
 crucial in our strive to
 constantly provide great guest
 service and assist us in
 recognizing our associates who
 provide First Class Service.

Please visit

MyFoodFeedback.smg.com

You will need to provide
 specific information from
 this receipt.

SURVEY CODE:

6220 4932 4000 4611 6105



Citi® / AAdvantage® Executive World Elite™ MasterCard

Transaction Details

Date	Description	Amount
May 26, 2022	BRITISH 12542121768300 344-4930787 NY	\$1,289.00

Additional Details

Purchased On May 26, 2022 08:09 PM ET

Posted On May 26, 2022

Purchase Method By Phone

Cardmember Name Kevin L Carter

Spend Category Air Travel - British Airways

Merchant Details British Airways

Dallas Fort W,
Texas 75220
United States

Website

Pay this purchase off in monthly installments
with Citi® Flex PayGet
started

Jun 2, 2022
9:02am

Transaction ID
pi_3L6Ebl2NDjEM6fag1Tf8zOB9

Receipt for SSG 2022 Fall Forum | Attendee CC Payment - pi_3L6Ebl2NDjEM6fag1Tf8zOB9

Thank you for remitting payment to attend the Site Selector Guild's 2022 Fall Forum in Richmond, VA September 19-21, 2022.

Billing Address

Kevin Carter
[REDACTED]

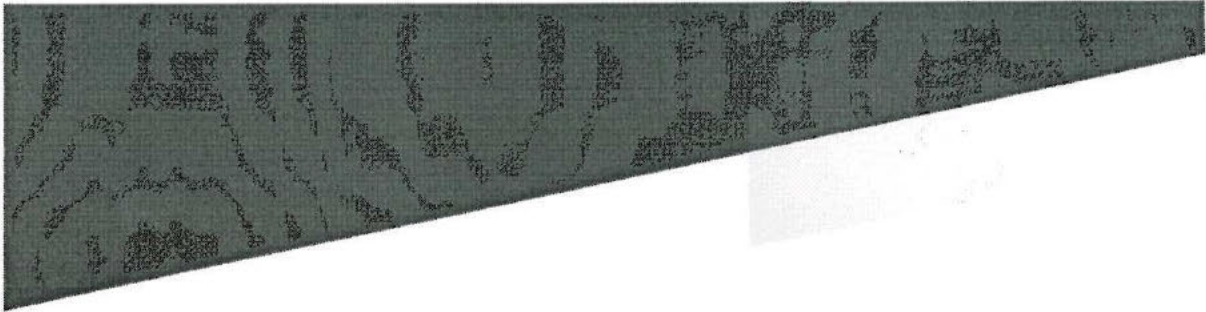
Description	Price
Total \$1900.00	
Base Price	\$1900.00

Credit Card : [REDACTED]

Amount Paid : \$1900.00


Kevin Carter

From: Site Selectors Guild, Inc. <receipts+acct_102XzW2NDjEM6fag@stripe.com>
Sent: Thursday, June 2, 2022 9:10 AM
To: Kevin Carter
Subject: Your Site Selectors Guild, Inc. receipt [#1487-4011]



Receipt from Site Selectors Guild, Inc.

Receipt #1487-4011

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$3,500.00	June 2, 2022	

SUMMARY

Form Name : SSG Partner Dues Payment | July 1-June

30, 2023 | URL :

<https://angelarogersgroup.wufoo.com/entries/ssg-partner-dues-payment-july-1june-30-2023/17/>

\$3,500.00

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.](#)

You're receiving this email because you made a purchase at Site Selectors Guild, Inc., which partners with Stripe to provide invoicing and payment processing.

Kevin Carter

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, June 3, 2022 12:07 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)

American Airlines 



Issued: June 3, 2022



Your trip confirmation and receipt

Record Locator: WOSFAP

We charged \$642.20 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. Get the app and save time at the airport.

[Manage your trip](#)

Tuesday, June 7, 2022

AMA

DFW

Seat:

2:29 PM



3:48 PM

Class:

Economy (N)

Meals:

Amarillo

Dallas/Fort Worth

AA 3006

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

DFW

5:00 PM

Dallas/Fort Worth

AA 472

Kevin Carter - FY22 Redacted

DCA

9:00 PM

Washington Reagan

Seat:

Class: Economy (N)

Meals: Refreshment

Thursday, June 9, 2022

DCA

11:00 AM

Washington Reagan

AA 1552

DFW

1:17 PM

Dallas/Fort Worth

Seat:

Class: Economy (S)

Meals: Refreshment

DFW

2:35 PM

Dallas/Fort Worth

AA 3066

AMA

4:00 PM

Amarillo

Seat:

Class: Economy (S)

Meals:

Operated by SKYWEST AIRLINES as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

KEVIN CARTER

AAAdvantage® #: LBX8666

New ticket

\$642.20

Ticket #: 0012432458581

[\$553.49 + Taxes and fees \$88.71]

Total	\$642.20
--------------	-----------------

Total cost (all passengers)	\$642.20
------------------------------------	-----------------

Your payment

Credit Card (MasterCard [REDACTED])	\$642.20
-------------------------------------	----------

Total paid	\$642.20
-------------------	-----------------

Bag information**Checked bags**

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

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).

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1706912

Batch Number: 2898018

Amount: \$12,274.25

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 8/11/2022

COMMENTS:

Reimburse travel expense

Invoice: Aug 11, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Kevin Carter

DEPARTMENT HEAD/AGENT

AMARILLO ECONOMIC DEVELOPMENT



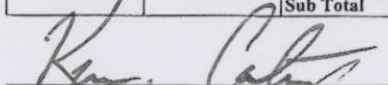
MONTHLY EXPENDITURE REPORT

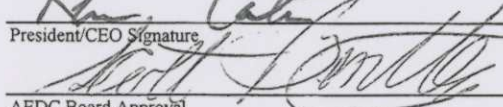
Employee: Kevin Carter

Month/Year: June 2022

Total: \$13,007.44

Date of Expense	Category	Purpose/Project	Miles	Total on P-Card	Total Other
7/7/2022	68710	Fuel Expense		68.48	
7/11/2022	61346	IFT Show		1.75	
7/11/2022	61346	IFT Show		16.85	
7/12/2022	61346	IFT Show		24.00	
7/12/2022	61346	IFT Show		23.95	
7/12/2022	61346	IFT Show		8.00	
7/13/2022	61346	IFT Show		17.10	
7/12/2022	61346	IFT Show		16.80	
7/13/2022	61346	IFT Show		22.07	
7/14/2022	61346	IFT Show		51.48	
7/14/2022	61346	Team Texas Road Show		154.96	
7/14/2022	61346	IFT Show		10.00	
7/14/2022	61346	Team Texas Road Show		19.93	
7/15/2022	61346	Team Texas Road Show		135.60	
7/17/2022	61346	Team Texas Road Show		13.96	
7/17/2022	61346	Team Texas Road Show		17.26	
7/20/2022	61346	Team Texas Road Show		23.70	
7/21/2022	61347	Board Discussion		27.88	
7/24/2022	61405	WSJ Subscription		4.33	
7/25/2022	68710	Fuel Expense		64.09	
7/28/2022	61346	Bell HQ Visit		11.00	
7/11/2022	61346	IFT Show			219.54
7/12/2022	61346	IFT Show			105.00
7/13/2022	61346	IFT Show			300.00
7/13/2022	61346	IFT Show			4.00
7/12/2022	61346	IFT Show			39.50
7/13/2022	61346	IFT Show			47.00
7/12/2022	61346	IFT Show			15.00
7/13/2022	61346	IFT Show			21.33
7/14/2022	61346	IFT Show			673.50
7/14/2022	61346	Bell HQ Visit			299.96
7/15/2022	61346	Team Texas Road Show			21.76
7/15/2022	61346	Team Texas Road Show			28.83
7/15/2022	61346	Team Texas Road Show			11.00
7/16/2022	61346	Team Texas Road Show			13.56
7/17/2022	61346	Team Texas Road Show			8.80
7/17/2022	61346	Team Texas Road Show			20.00
7/16/2022	61346	Team Texas Road Show			653.70
7/18/2022	61346	Team Texas Road Show			4.30
7/16/2022	61346	Team Texas Road Show			16.00
7/18/2022	61346	Team Texas Road Show			50.00
7/19/2022	61346	Team Texas Road Show			49.00
7/19/2022	61346	Team Texas Road Show			4.08
7/20/2022	61346	Team Texas Road Show			110.00
7/20/2022	61346	Team Texas Road Show			1,430.74
7/25/2022	61346	Governor's Office Europe Tour			2,232.67
7/27/2022	61346	IMTS Show			349.51
7/27/2022	61346	Team Texas Summit			141.60
8/3/2022	61346	Marketing Items			2,221.29
8/3/2022	61346	TEDC Conference			522.20
8/3/2022	61347	Board Discussion			115.00
8/3/2022	61346	Consultant Connect			937.19
8/3/2022	61346	Area Development Conference			551.99
8/3/2022	61346	TBIC Conference			366.20
8/3/2022	61346	TBIC Conference			690.00
		Sub Total	\$ -	\$ 733.19	\$ 12,274.25


 President/CEO Signature


 AEDC Board Approval

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1711894

Batch Number: 2902384

Amount: \$6,466.36

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 9/6/2022

COMMENTS:

Reimburse travel expense

Invoice: Sept. 6, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

Kevin Carter

DEPARTMENT HEAD/AGENT



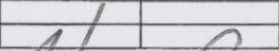

MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter

Month/Year: August 2022

Total: \$7,176.75

[illegible]

		Sub Total
		
President/CEO Signature		
		
AEDC Board Approval		

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1717941

Batch Number: 2908232

Amount: \$17,027.24

Bus Unit . Obj: 91110.61346

check #6170

(Name of Unit) Business Development

10/6/2022

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): C. Lyles

Date: 9/30/2022

COMMENTS:

Reimburse travel expense

Invoice: Sept. 30, 2022

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

DEPARTMENT HEAD/AGENT

