

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1812931

Batch Number: 2996300

Amount: \$11,587.35

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion
\$107.00

Bus Unit . Obj: 91100.61200

(Name of Unit) Postage
\$14.54

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication
\$842.04

Bus Unit . Obj: 91110.61300

(Name of Unit) Advertising
\$1,000.00

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint
\$124.70

Bus Unit . Obj: 91110.61323

(Name of Unit) Workforce Initiatives
\$1,500.00

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support
\$1,318.50

Bus Unit. Obj: _____

Bus Unit . Obj: 91110.61346

(Name of Unit) _____

(Name of Unit) Business Development
\$6,680.57

User (Initial/Last): B.Ochoa

Date: 2/2/2024

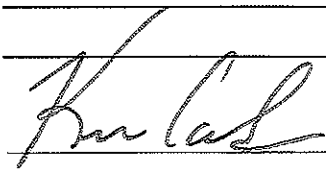
COMMENTS:

Reimburse expense

Invoice: January 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,587.35

Code: 91100.61200	Total: \$ 14.54
Code: 91110.61300	Total: \$ 1,000.00
Code: 91110.61323	Total: \$ 1,500.00
Code: 91110.61322	Total: \$ 101.00
Code: 91110.72000	Total: \$ 842.04
Code: 91100.68110	Total: \$ 124.70
Code: 91110.61305	Total: \$ 1,318.50
Code: 91110.61346	Total: \$ 6,680.57
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

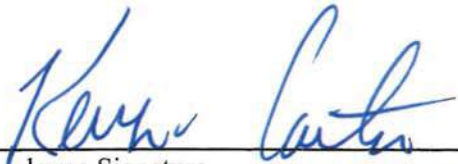
Employee: Kevin Carter

Month/Year: January 2024

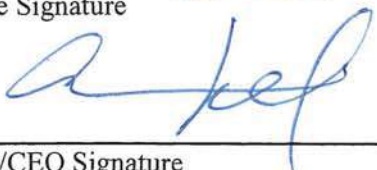
Total: \$11,587.35

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
12/28/2023	91100	61200	Postage			\$ 14.54
1/9/2024	91110	61300	Sponsorship			\$1,000.00
1/9/2024	91110	61323	Workforce Initiatives			\$1,500.00
1/9/2024	91110	61322	Affiliated Foods			\$57.00
1/9/2024	91110	61346	TEDC Spring Forum			\$450.21
1/9/2024	91110	72000	Communication			\$842.04
1/10/2024	91110	61346	High Ground Austin			\$11.45
1/10/2024	91110	61346	High Ground Austin			\$98.00
1/10/2024	91110	61346	High Ground Austin			\$16.14
1/10/2024	91110	61346	High Ground Austin			\$3.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$18.96
1/9/2024	91110	61346	TEDC Spring Conference			\$425.00
1/11/2024	91100	68710	Fuel			\$72.39
1/12/2024	91110	61305	Marketing Support			\$1,318.50
1/12/2024	91110	61346	IAMC Spring Forum			\$1,170.00
1/12/2024	91110	61346	Recognition			\$100.00
1/15/2024	91110	61346	SSG Winter			\$12.47
1/16/2024	91110	61346	SSG Winter			\$160.00
1/16/2024	91110	61346	SSG Winter			\$150.00
1/15/2024	91110	61346	SSG Winter			\$22.00
1/17/2024	91110	61346	SSG Winter			\$12.75
1/17/2024	91110	61346	SSG Winter			\$6.33
1/16/2024	91110	61346	SSG Winter			\$444.57
1/16/2024	91110	61346	SSG Winter			\$574.56
1/17/2024	91110	61346	SSG Winter			\$12.29
1/17/2024	91110	61346	SSG Winter			\$45.68
1/16/2024	91110	61346	SSG Winter			\$108.12
1/15/2024	91110	61346	SSG Winter			\$57.32
1/15/2024	91110	61346	SSG Winter			\$357.98
1/17/2024	91110	61346	Texas Tech Reception			\$357.20
1/17/2024	91110	61346	Texas Tech Reception			-\$165.98

1/20/2024	91110	61346	SHOT Show			\$567.52
1/20/2024	91110	61346	SHOT Show			\$262.10
1/20/2024	91110	61346	SHOT Show			\$35.00
1/20/2024	91110	61346	SHOT Show			\$5.50
1/21/2024	91110	61346	SHOT Show			\$15.91
1/21/2024	91110	61346	SHOT Show			\$37.00
1/21/2024	91110	61346	SHOT Show			\$12.99
1/21/2024	91110	61346	SHOT Show			\$25.57
1/21/2024	91110	61346	SHOT Show			\$24.14
1/21/2024	91110	61346	SHOT Show			\$18.12
1/21/2024	91110	61346	SHOT Show			\$55.00
1/21/2024	91110	61346	SHOT Show			\$85.18
1/22/2024	91110	61346	SHOT Show			\$11.69
1/22/2024	91110	61346	SHOT Show			\$11.89
1/22/2024	91110	61346	SHOT Show			\$8.00
1/22/2024	91110	61346	SHOT Show			\$48.00
1/22/2024	91110	61346	SHOT Show			\$19.88
1/22/2024	91110	61346	SHOT Show			\$15.17
1/23/2024	91110	61346	SHOT Show			\$42.00
1/23/2024	91110	61346	SHOT Show			\$13.53
1/23/2024	91110	61346	SHOT Show			\$26.72
1/24/2024	91110	61346	SHOT Show			\$37.00
1/28/2024	91100	68710	Fuel			\$52.31
1/29/2024	91110	61346	Leadership			\$214.80
1/30/2024	91110	61346	Texas Tech Ft Worth			\$22.00
1/30/2024	91110	61346	Texas Tech Ft Worth			\$485.62
1/31/2024	91110	61346	Texas Tech Ft Worth			\$127.44
2/1/2024	91110	61322	Project Butter			\$50.00
			Sub Total		\$0.00	\$11,587.35



 Employee Signature



 President/CEO Signature





MONTHLY EXPENDITURE REPORT


Employee: Kevin Carter

Month/Year: January 2024

Total: \$11,587.35

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
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1/9/2024	91110	61322	Affiliated Foods			\$57.00
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1/10/2024	91110	61346	High Ground Austin			\$3.25
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1/20/2024	91110	61346	SHOT Show	Kevin Carter - FY24 Redacted		\$567.52
1/20/2024	91110	61346	SHOT Show			\$262.10
1/20/2024	91110	61346	SHOT Show			\$35.00
1/20/2024	91110	61346	SHOT Show			\$5.50
1/21/2024	91110	61346	SHOT Show			\$15.91
1/21/2024	91110	61346	SHOT Show			\$37.00
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1/23/2024	91110	61346	SHOT Show			\$42.00
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1/31/2024	91110	61346	Texas Tech Ft Worth			\$127.44
2/1/2024	91110	61322	Project Butter			\$50.00
			Sub Total		\$0.00	\$11,587.35



 Employee Signature

 President/CEO Signature

91100.61200



DOWNTOWN AMARILLO
505 E 9TH AVE
AMARILLO, TX 79105-9998
(800)275-8777

12/28/2023 11:42 AM

Product	Qty	Unit Price	Price
Mailer 14.25x20	1	\$3.09	\$3.09
Priority Mail® Miles, TX 76861 Weight: 1 lb 15.60 oz Expected Delivery Date Sat 12/30/2023 Tracking #: 9505 5119 4186 3362 3915 97 Insurance Up to \$100.00 included	1		\$11.45
Total			\$11.45

Total: \$14.54

Debit Card Remit \$14.54
 Card Name: VISA
 Account #: [REDACTED]
 Approval # [REDACTED]
 Transaction #: 849
 Receipt #: 021952
 Debit Card Purchase: \$14.54
 AID: A0000000980840 Contactless
 AL: US DEBIT

91110. 61300

Kevin Carter - FY24 Redacted

Sponsorship



Payment receipt

You paid \$1,000.00

to Panhandle Groundwater Conservation District on January 9, 2024

Invoice no. 1388

Invoice amount \$1,000.00

Total \$1,000.00

Status Paid

Payment method AMEX [REDACTED]

Authorization ID MU0198535470

Thank you

Panhandle Groundwater Conservation District

kh@pgcd.us

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91110, 61323

Kevin Carter - FY24 Redacted

WORKFORCE

INITIATIVES



Payment receipt

You paid \$1,500.00

to GoGig Jobs Inc. on 1/9/2024

Invoice no.	1237
Invoice amount	\$1,500.00
Total	\$1,500.00
Status	Paid
Payment method	Credit Card
Authorization ID	MS0205398683

Thank you



GoGig Jobs Inc.

(972)998-7084

www.gogig.com | chris.hodges@gogig.com
1016 E Heritage Club Cir, Delray Beach, FL 33483

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91110.61322

Kevin Carter, FY24 Redacted **AFK/ASD FOODS**

El Charro Restaurant
4207 I-40 E
Amarillo TX 79104
(806)373-4555

01/09/2024 13:07

Sale

Trans #: 11 Batch #: 59

CREDIT CARD
AMEX CHIP READ
Entry Type: CONTACTLESS
[REDACTED] **/**
8

BASE AMT: USD \$47.95
Cash Discount \$0.00

TIP AMT: \$ 9.05

TOTAL AMT: USD \$ 57.00

Tip Suggestions

Percent	Tip	Total
10%	\$4.79	52.74
15%	\$7.19	55.14
20%	\$9.59	57.54

Resp: APPROVAL 862088
Code: 862088
Ref #: 400918500987
TransID: 010585117563062

App Name: AMERICAN EXPRESS
AID: A000000025010801
TC: 2924DE76C204E870

NO SIGNATURE REQUIRED

We offer a discount for
Cash payments.
Receipt reflects Cash di
if applicable.

CUSTOMER COPY

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, January 9, 2024 3:49 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SAT)



Issued: January 9, 2024

Your trip confirmation and receipt

We charged \$450.21 to your card ending in [REDACTED] for your ticket purchase.

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

Record Locator: HQWGCV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Tuesday, February 20, 2024


AMA
Amarillo
11:59 AM

AA 3616
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
1:14 PM

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

DFW
Dallas/Fort Worth
2:40 PM

AA 2372 

SAT
San Antonio
3:55 PM

Seat: 11C
Class: Economy (S)
Meals:

Friday, February 23, 2024

SAT
San Antonio
2:37 PM

AA 2609 

DFW
Dallas/Fort Worth
3:49 PM

Seat: 9C
Class: Economy (V)
Meals:

DFW
Dallas/Fort Worth
4:46 PM

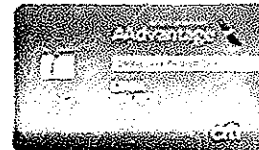
AA 3554
Operated by Envoy Air as
American Eagle

AMA
Amarillo
6:08 PM

Seat: 11C
Class: Economy (V)
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012106093237)	\$450.21
[\$373.03 + Taxes & carrier-imposed fees \$77.18]	

Total cost	\$450.21
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$450.21
--------------------------------	----------

Total paid	\$450.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - SAT

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

Checked Bag (Online*)

AMA - SAT

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

AMA - SAT

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.

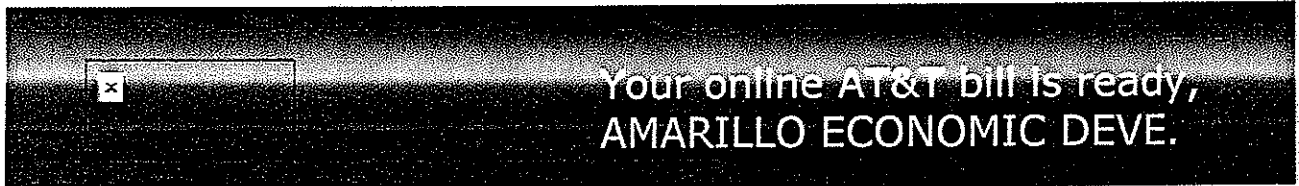
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

9/11/10. 72000

Kevin Carter - FY24 Redacted

Kevin Carter

From: AT&T Online Services <att-services.cn.298391074@emailff.att-mail.com>
Sent: Tuesday, January 9, 2024 3:31 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 01/25/2024
Bill total: \$842.04

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

[Manage wireless data use](#)

[View recent changes to your bill](#)

[Check upgrade eligibility and options](#)

9/11/19 . 613716 Kevin Carter - FY24 Redacted 11/16/19 6:00 PM AVSTH

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 10, 2024 4:47 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total \$11.45
January 10, 2024

Total **\$11.45**

Trip fare \$6.46

Subtotal \$6.46

Booking Fee ⓘ \$1.91

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments



American Express

1/10/24 4:46 PM



\$11.45

9/11/24 Kevin Carter FY24 Redacted

High Ground Austin

Thank you for dining with
P.F. Chang's China Bistro.
#9400
512-457-8300

Server: Citlalic DOB: 01/10/2024
12:48 PM 01/10/2024
91/1 4/40004

SALE

01/10/2024 12:48:26
MID: 8685296 TID: 3272688 SEQ: 046149

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Contactless
CARD #: [REDACTED]
AUTH CODE: 823232 RRN: 105431670324

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800 ARC: 00
TC: 6A4944314A52A846
SubTotal USD \$ 81.73

Tip USD \$ 16.27

Total USD \$ 98.00

VALUED CUSTOMER



Three Square Market Receipt

1/10/2024 2:14:13 PM

Kars - Original Trail Mix	\$1.39
Ozarka 20oz	\$1.50
Fresh Baked Cookies	\$2.49
Cheez It - Grab Bag Pepperjack	\$2.29
Texas Tea - Half & Half	\$2.29
Texas Tea - Half & Half	\$2.29
Ozarka 20oz	\$1.50
Ozarka 20oz	\$1.50
Sub-Total:	\$15.25
Tax	\$0.89
Total	\$16.14

P.F. Chang's Rewards Members:
Don't forget to give your phone
number to your server to earn
points for today's meal.

ZONE 39229
Plate 45EGWB
Expires 01/10/24
01:36 PM

Paid: \$ 3.25
Date/Time: 01/10/24 12:06 PM
Meter: 10001223



East Food Park
Austin-Bergstrom International Airport
299755 Norman

CHK 87326
1/11/2024 2:24 PM

ZONE 39455
Plate TKG6412
Expires 01/11/24
09:01 AM

Paid: \$ 2.25
Date/Time: 01/11/24 08:01 AM
Meter: 10000818

Dine In	
1 Life Water 700 ML	5.50
1 Life Water 700 ML	5.50
1 Life Water 700 ML	5.50
CC Surcharge	0.46
2.80 %	
Beverages NA	\$16.50
Charge Tip + CC Surcharge	\$2.46
Payment	\$18.96
Change Due	\$0.00
\$ Charge Tip	\$2.00
AMEX	\$18.96

----- Check Closed -----
1/11/2024 2:24 PM

ZONE 39455
Plate 45EGWB
Expires 01/11/24
09:02 AM

Paid: \$ 2.25
Date/Time: 01/11/24 08:02 AM
Meter: 10000818



Scan the QR code to tell us about your experience.

91110.01346

Kevin Carter - FY24 Redacted

TEDC

SPRING

CONFERENCE

Texas Economic Development Council

1601 Rio Grande Street
Suite 455
Austin, TX 78701

INVOICE

Invoice #: 23143
Date: 1/9/2024
Due: 2/8/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US
(806) 729-1554

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Winter Conference - Registration	425.00 USD	425.00 USD
		SUBTOTAL	425.00 USD
		TOTAL DUE	425.00 USD
		BALANCE DUE:	425.00 USD

9/1/00. 68710 Kevin Carter FY24 Redacted

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR E5 CR #07	28.969G	72.39
SELF @ 2.499/ G		
	Subtotal	72.39
TOTAL		72.39
	CREDIT \$	72.39

ENTRY: Insert
 AMEX Acct [REDACTED]
 Term ID: 21
 AUTH: 00-804760
 ZIP ENTERED
 Batch: 49
 Seq: 036
 INVOICE: 172724
 EMV STAN#: 08544856067
 APP NAME:
 AMERICAN EXPRESS
 AID:
 A000000025010801
 APP CRYPTOGRAM:
 ARQC 921219A95F286E0E

Tell us about your visit for a
 chance to win a gas gift card!
 Go to Gasfeedback.com

Get Your Unlimited
 Wash Pass Today!
 1st Month Only 99c

For Details Visit:
 TOOTNTOTUM.COM/
 CARWASH

ST#55 DR#1 TRAN#9078897
 9/1/00 5:37:14 PM

91110 : 61305
Kevin Carter / F/24 / Deducted

MARKETING SUPPORT



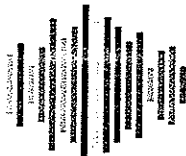
Payment receipt

You paid \$1,318.50

to GRIFFINWINK ADVERTISING on 1/12/2024

Invoice no.	16896
Invoice amount	\$1,318.50
Total	\$1,318.50
Status	Paid
Payment method	Credit Card
Authorization ID	MS0205783625

Thank you



GriffinWink
ADVERTISING

GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | chelsea@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91110.61396 Kevin Carter - FY24 Redacted AME SPRING Forum

Kevin Carter

From: IAMC <davis.wilson@iamc.org>
Sent: Friday, January 12, 2024 1:24 PM
To: Kevin Carter
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. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 174915	
DATE	CONTACT
1/12/2024	113983

Items	Quantity	Price	Total
Spring 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal:	\$1,170.00
Payment Received:	\$1,170.00
Total Due:	\$0.00

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

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

91110.61346 Kevin Carter - FY24 Redacted TEAC Recognition

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 20147
Date: 1/12/2024
Method: Credit Card
Confirmation #: 200467305527
Last 5 Digits: [REDACTED]

PAYEE:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #23168	1	Economic Excellence Recognition	100.00 USD
TOTAL:			100.00 USD

61346

SS6

WINTER

AA-TX-150-1-TL
DFW Airport
Dallas, TX 75261

Order# 408722568
Server: Samiya T
Date: 1/15/24, 7:06PM

Mini Pretzel Dog (10 ct)	\$6.99
Smart Water	\$3.35

Total Item Count:	2

Subtotal:	\$10.34
Total tax:	\$0.58

Total:	\$10.92

Tip:	\$1.55
MASTERCARD	\$12.47



1/16/2024 1:31 PM

TABLE	81
Server	103010098/RLarsen
Check Number	13211
Merchant Copy	

Terminal ID: 466
Card Number: [REDACTED]
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check Number: 13211
Trans Time: 1/16/2024 1:31:33 PM
Name On Card:
Entry Mode: CONTACTLESS
Auth Code: 01849Z
Mode: Issuer
AID: a0000000041010
TVR: 0000008001
TSI:
IAD: 0110a040012200000000000000000000000000ff
ARC: 00
CVN Result: 1f0302
App Label: Mastercard

Subtotal	\$ 133.35
Tip	<u>26.65</u>
Total	<u>160.00</u>

Approved

61346 Kevin Carter 584 Redacted WINTER



11 Washington Ave
Miami Beach FL, 33139
joesstonecrab.com
(305) 673-0365
1/16/2024 7:17 PM

SERVER 52/Isabel
Check Number 6493
Customer Copy

Terminal ID: 23622
Card No: [REDACTED]
Expiry Date: [REDACTED]
Card Type: MASTERCARD
Trans Type: ***** AUTH *****
Check Number: 6493
Trans Time: 1/16/2024 7:17:53 PM
Name On Card: CARTER/KEVIN L
Card Entry Mode: ICC
Approval Code: 55018Z
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 0110607001220000a68400000000000000ff
ARC: 00
CVM Result: 1e0300
App Label: Mastercard

SubTotal \$ 123.99

Tip 26.01

Total 150.00

Approved

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

01/15/2024 11:15 am
Order: 1145660 Check: 1
Name: carter
Server: Jolie

Card Type: MasterCard
Card Number [REDACTED]
Auth Code: 61800Z
Ref No: 401517000498
Trans Type: Sale
Entry: Contactless

TC: 160050206CF1A0E
TVR: 0000008000
AID: A0000000041010
ATC: 0184
APPN: Mastercard

Check Total 18.66

Charge Amount 18.66

TP 3.34

Total 22.00

VA

Merchant copy



61346

Kevin Carter FY24 Redacted

536 WINTER

259

We value your feedback!
Please contact our office @
817-428-7808 for compliments
Validation code: _____
Expires in 30 days
Survey Code:
20727-02590-11724-17093-00127-5

McDonald's Restaurant #20727
DFW AIRPORT - TERM C GATE 22
DFW AIRPORT, TX 76261
TEL# 972 973-4794

Thank You Valued Customer

KS# 2 01/17/2024 05:09 PM
Side1 Order 59

1 10 McNuggets Mi-Lrg 11.78
2 BBQ Sauce
1 L Unsweet Iced Tea

Subtotal 11.78
Tax 0.97
Take-Out Total 12.75

Cashless 12.75
Change 0.00

MER# 504517
CARD ISSUER ACCOUNT#
Master SALE [REDACTED]
TRANSACTION AMOUNT 12.75
CONTACTLESS
AUTHORIZATION CODE - 31430Z
SEQ# 015055
AID: A0000000041010

McDonalds #20727
We thank you for your business!

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

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 408972288
Server: Melaku W
Date: 1/17/24, 5:40 PM

Pretzel Dog \$5.14

Total Item Count: 1

Subtotal: \$5.14
Total Tax: \$0.42

Total: \$5.56

Tip: \$0.77
MASTERCARD [REDACTED] \$6.33



61346 556 WINTER

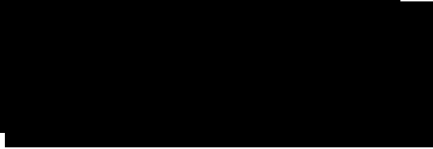
Kevin Carter # 104 Redacted



Trump National Doral

MIAMI

Mr. Kevin Carter



Room No. : 2203
Arrival : 01-15-24
Departure : 01-16-24
Folio No. :
Conf. No. : 23467252
Cashier No. :
Finance No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-15-24	Internet	5.00	
	Room# 2203 : Enhanced Internet Access		
01-15-24	Room Charge	349.00	
01-15-24	Sales Tax - 7% - Room	24.43	
01-15-24	Occupancy Tax - 6%	20.94	
01-15-24	Resort Fee	40.00	
01-15-24	Resort Fee Tax - 6%	2.40	
01-15-24	Resort Fee Tax - 13%	2.80	

Total Charges	444.57	
Total Credits		0.00
Balance		444.57

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00 \$10.00 \$15.00 Other _____

Signature: _____ Date: _____

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

61346

556

Wint

Kevin Carter - FY24 Redacted



MARRIOTT

MARRIOTT STANTON SOUTH BEACH

GUEST FOLIO

431 ROOM SK TYPE 109 ROOM CLERK	CARTER/KEVIN NAME [REDACTED] ADDRESS [REDACTED]	382.00 RATE [REDACTED] PAYMENT [REDACTED]	01/17/24 DEPART 01/16/24 ARRIVE	10:54 TIME 14:21 TIME	16785 ACCT# MBV#: XXXXX6862
---	---	---	--	--------------------------------	---------------------------------------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	ROOM 431, 1	382.00		
01/16	ROOM TAX 431, 1	26.74	A	
01/16	CNTY TAX 431, 1	26.74	B	
01/16	RSRT FEE 01/16/24	42.00		
01/16	RSRT TAX 01/16/24	2.94	G	
01/16	RSRT CNT 01/16/24	2.94	H	
01/17	UPGRADE CK TO SK	80.00		
01/17	ROOM TAX CK TO SK	5.60	A	
01/17	CNTY TAX CK TO SK	5.60	B	
01/17	CCARD-MC [REDACTED]			574.56
PAYMENT RECEIVED BY: MASTERCARD [REDACTED]				
				.00

DESCRIPTION		TAXED AMOUNT	TAX
I	MRW ROOM TAX	.00	.00
J	MRW OCCUPANCY TAX	.00	.00
	NET CHARGES	574.56	.00
			FOLIO .00

EXP. REPORT SUMMARY		TAX	CREDITS	FOLIO
01/16	ROOM	382.00		
	ROOM TAX	26.74		
	CNTY TAX	26.74		
	RSRT FEE	42.00		
	RSRT TAX	2.94		
	RSRT CNT	2.94		
01/17	UPGRADE	80.00		
	ROOM TAX	5.60		
	CNTY TAX	5.60		

See our "Privacy & Cookie Statement" on Marriott.com

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



MARRIOTT

MARRIOTT STANTON SOUTH BEACH
161 OCEAN DRIVE
MIAMI BEACH FL 33139

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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.

61346

SSG

WINTER

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, January 17, 2024 3:57 PM
To: Kevin Carter
Subject: Your ride with BRIGITTE on January 16



JANUARY 16, 2024 AT 4:39 PM

Thanks for riding with BRIGITTE!

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

XL fare (1.24mi, 6m 53s)	\$10.29
Tip	\$2.00



American Express



\$12.29

61346

SS6

WINTER

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 17, 2024 11:13 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber

Uber

Total \$45.68
January 17, 2024

Total \$45.68

Trip fare \$34.45

Subtotal \$34.45

Dolphin Expressway SR836 - 17th Ave. Eastbound 📍 \$0.66

Booking Fee 📍 \$4.62

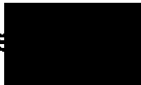
Tip \$5.95

Payments



American Express

1/17/24 12:12 PM



\$45.68

61346 556 Kevin Carter - FY24 Redacted Winter

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, January 16, 2024 12:41 AM
To: Kevin Carter
Subject: Your ride with Jeffry on January 16



JANUARY 16, 2024 AT 12:56 AM

Thanks for riding with Jeffry!

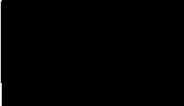
100% of tips go to drivers. [Add a tip](#)

Since you updated your stop or destination, your fare reflects actual time and distance
[Learn more](#)

Base fare	\$5.00
28m 25s	\$22.73
13.17 mi	\$62.69
Service fee	\$3.00
MIA Airport - Airport Fee	\$2.00
Tip	\$12.70



American Express



\$108.12

61346 556 WINTER CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 15, 2024 6:04 PM
To: Kevin Carter
Subject: Your ride with Juan Martin on January 15



JANUARY 15, 2024 AT 4:55 PM

Thanks for riding with Juan Martin!

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

XL fare (17.64mi, 25m 40s)	\$45.92
Wait time fee - 2 min 35 sec	\$0.67
Texas Surcharge	\$1.18
Tip	\$9.55



American Express



\$57.32

Kevin Carter - EY24 Redacted
61346 SSG WINTER


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, January 15, 2024 2:16 PM
To: Kevin Carter
Subject: You're going to Dallas (Love) on 01/15 (4U6VGJ)!

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!

JANUARY 15

AMA + DAL

Amarillo to Dallas (Love)

Confirmation # **4U6VGJ**

Confirmation date: 01/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262245649994
EST. POINTS EARNED	3,828

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 01/15/2024 Est. Travel Time: 1h 20m [Business Select®](#)

	DEPARTS	ARRIVES
FLIGHT # 1890	AMA 03:25PM Amarillo	DAL 04:45PM Dallas (Love)

Payment information

Total cost		Payment	
Air - 4U6VGJ		Mastercard ending in [REDACTED]	
Base Fare	\$ 318.96	Date: January 15, 2024	
U.S. Transportation Tax	\$ 23.92	Payment Amount: \$357.98	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00		
U.S. Passenger Facility Chg	\$ 4.50		
Total	\$ 357.98		

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

Your ticket number: 5262245649994

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Earn up to 1,800 Rapid Rewards® points.

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



[Book car >](#)

61346

Kevin Carter - FY24 Redacted

TEXAS TECH

RECEPTION

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, January 17, 2024 12:38 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DFW)

American



Issued: January 17, 2024

receipt

We charged \$357.20 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **IKKVHQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Tuesday, January 30, 2024

AMA

Amarillo
12:16 PM

AA 678

DFW

Dallas/Fort Worth
1:35 PM

Seat: **10D**
Class: **Economy (G)**
Meals:

Wednesday, January 31, 2024

DFW

Dallas/Fort Worth
10:11 AM

AA 678

AMA

Amarillo
11:36 AM

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

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012108544064)	\$357.20
[\$304.19 + Taxes & carrier-imposed fees \$53.01]	

Total cost	\$357.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$357.20
--------------------------------	----------

Total paid	\$357.20
-------------------	-----------------

61346

Kevin Carter - FY24 Redacted

TEXAS

TECH

RECEPTION

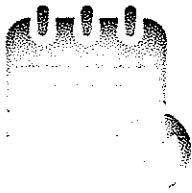
Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, January 17, 2024 12:40 PM
To: Kevin Carter
Subject: Kevin Lee Carter's 01/30 Dallas (Love) trip (3COFZQ): This reservation has been canceled.

Keep this confirmation number to apply funds toward a future reservation.
 View our mobile site | View in browser



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



You have canceled your reservation.

Depending on the fare type and the form of payment you used to purchase your ticket, you'll either receive a flight credit or a refund. We appreciate you, and we look forward to welcoming you back onboard.

- JAN 31

AMA → DAL

Amarillo to Dallas (Love)

Confirmation # **3COFZQ**

Confirmation date: 12/19/2023

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262235529493

Your itinerary

Flight 1: Tuesday, 01/30/2024 Est. Travel Time: 1h 15m Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 2120	AMA 01:50PM	DAL 03:05PM

Flight 2: Wednesday, 01/31/2024 Est. Travel Time: 1h 20m Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 1639	DAL 09:15AM	AMA 10:35AM

Dallas (Love)

Amarillo

Payment information

Total cost		Payment	
Air - 3COFZQ		Mastercard ending in [REDACTED]	
Base Fare	\$ 305.12	Date: December 19, 2023	
U.S. Transportation Tax	\$ 22.88	Payment Amount: \$191.82	
U.S. 9/11 Security Fee	\$ 11.20	Flight Credit 2DNC68	
U.S. Flight Segment Tax	\$ 9.60	Date: December 19, 2023	
U.S. Passenger Facility Chg	\$ 9.00	Payment Amount: \$165.98	
Total	\$ 357.80	Refund to: Mastercard ending in [REDACTED]	
		Date: January 17, 2024	
		Total Refund Amount: \$191.82	
		Refund to: Flight Credit	
		Date: January 17, 2024	
		Total Refund Amount: \$165.98	-165.98
		Transferable Flight Credit Amount: \$165.98	
		Flight Credit Amount: \$0.00	
		Your flight credit will be held under this flight's confirmation number.	

Fare rules: If you decide to make a change to your current itinerary it may incur a change fee.

Your ticket number: 5262235529493

5262235529493: NONTRANSFERABLE -BG WN AMA WN DFW152.56V... ZP AMA4.80DAL4.80 XF AMA4.5DAL4.5

BDNVH&J
BDNVH&J

Need help?

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Contact us



Customer service | FAQs

Get the mobile app

*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to Southwest.com® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently

91110.61346

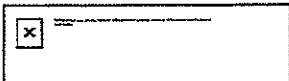
Kevin Carter - FY24 Redacted

5110T

5110W

Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Saturday, January 20, 2024 11:33 PM
To: Kevin Carter
Subject: Modified Spirit Airlines Flight Confirmation: VLPWYT



HOTEL CAR TRIPS PARTNERS

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE VLPWYT

Booking Date Saturday, January 20, 2024

Flight

SATURDAY, JANUARY 20, 2024	TIME	DURATION
Dallas/Fort Worth, TX	7:45 PM	03 h 36 min
Los Angeles, CA	9:21 PM	
FLIGHT	TERMINAL	
1112	E	

Change Aircraft

SATURDAY, JANUARY 20, 2024	TIME	DURATION
Los Angeles, CA	10:11 PM	01 h 18 min
Las Vegas, NV	11:29 PM	
FLIGHT	TERMINAL	
648	5	

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	0



Seats

NAME	SEATS
Kevin Carter	1C 2D

Wi-Fi

TRIP DETAILS
DFW-LAX

VOUCHER CODE
f6mgx9

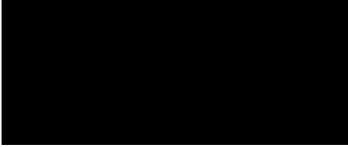
PLAN TYPE
Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

<input type="text" value="x"/>	
Flight Price	\$167.84
Bags	\$66.00
Seats	\$222.00
Government's Cut	\$24.60
Government's Cut	\$9.14
Shortcut Boarding	\$7.99
Saver\$ Club Membership	\$69.95
Total	\$567.52

91110. 61346

Kevin Carter ~~SHR~~ ~~24~~ Redacted ~~SITOW~~

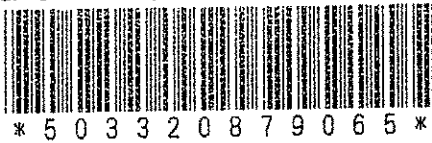
I Love LA T5

Ticket #OFFT5ST4-0334 User: DIDI
Station: ILLAT5- Sales Rep: DIDI
1/20/2024 9:06:11 PM

Item Description	Qty	Price	Total
105353 WATER:SMART WATER ALUM 18OZ	1	5.45	5.45
CRV5 CRV5	1	0.05	0.05
Subtotal			5.50
Total			5.50

Tender: MC 5.50

Number of items purchased: 2



Panda Express
Dallas/Fort Worth
International Airport

TABLE# 0
SERVER 99/Gina R
CHECK# 2739

Trans Time: 01/21/2024 06:38 PM

TID : 76981880002
Trans Type: Purchase
Mastercard: [REDACTED]
Entry Mode: Contactless Chip
Invoice : 0000169354
Response : APPROVED
Auth Code : 75711Z
AID : A0001000041010
TVR : 0000108001
IAD :
0110A0400122000010000000000000-00000FF

Amount : USD 15.91

Tip : _____

Total : _____

NO SIGNATURE REQUIRED

*** CUSTOMER COPY ***

YELLOW-CHECKER-STAR

"THE" CAB COMPANIES, Las Vegas, NV Tel: (702) 873-2052
Manual Credit Card Transactions

Date: 1/21/24 Cab # _____

Driver # _____ Driver Name _____

Total Credit Card Charges \$ 37.00

Approval Code _____

From LAS VEGAS AIRPORT

To PAER MGM

Passenger Name KEVIN CARTER

Passenger Signature _____

Passenger Copy # 94739

91112 61346

Kevin Carter - FY24 Redacted

STOT

STOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, January 21, 2024 6:22 PM
To: Kevin Carter
Subject: Your ride with Elmer on January 21



JANUARY 21, 2024 AT 3:53 PM

Thanks for riding with Elmer!

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

Lyft fare (5.80mi, 18m 46s)	\$9.70
NV Cost Recovery Fee	\$0.29
Tip	\$3.00



American Express



\$12.99

Kevin Carter - FY24 Redacted
91110.61346 SHOT SHW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 21, 2024 7:42 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total \$25.57
January 21, 2024

Total **\$25.57**

Trip fare \$16.12

Subtotal \$16.12

NV Recovery Surcharge \$0.04

Booking Fee ⓘ \$4.53

Tip \$4.26

Transportation Recovery Tax \$0.62

Payments



American Express



\$25.57

9110.61346

SIBT - FY24 SHOW
Kevin Carter - Refacted

RECEIPT



January 21 at 9:18 PM

\$24.14

A.C. #112593

Fare	\$14.13
Toll	\$0.00
Extra	\$2.40
ETR Fee	\$0.59
Service Fee	\$0.00
CC Fee	\$3.00
Tip	\$4.02
Subtotal	\$24.14
Curb Credits	\$0.00
Total	\$24.14
Charged on 01/22/24 Confirmation #WOIW47	

Pickup , Las Vegas, NV 89109 at 9:18 PM
 Dropoff 3770 Las Vegas Blvd S, Las Vegas,
 NV 89158 at 9:27 PM

Serviced by

Curb Pair & Pay - Las Vegas

Driver #: 120019 Vehicle #701

Trip #8474

Need Help? <http://support.gocurb.com/>

91110. 61346 Kevin Carter - FY24 Redacted SMT SMDW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 21, 2024 9:27 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total \$18.12
January 21, 2024

Total \$18.12

Trip fare \$10.94

Subtotal \$10.94

NV Recovery Surcharge \$0.04

Booking Fee ⓘ \$3.70

Tip \$3.00

Transportation Recovery Tax \$0.44

Payments



American Express [Redacted]

\$18.12

91110 61346

Kevin Carter - FY24 Redacted

1/21/24 10:55
Primrose
PARK MGM
(702)730-7777

CHECK: 37062107
TABLE: 501
CASHIER: Carlos J.
PMGM Room Charge
NAME: Carter, Kevin
ROOM NUMBER: 2970
AMOUNT: 45.52
TOTAL: 45.52

GRATUITY \$ 9.48

TOTAL \$ 55.00

ROOM NUMBER _____

HOTEL _____

SIGNATURE _____

La La Noodle
3770 Las Vegas Blvd South

1/21/2024 15:24

Check: 31040312 Room: 11
Server: Tony (W) Guests: 1
Terminal: 3104

Regular Check
1 Iced Green Tea 6.00
1 Drunken Noodle 25.88
No
1 Spec Fried rice 32.88

Subtotal 64.76
Tax 5.42
Total 70.18

Payments

PMGM Room Charge 70.18
2970 Carter, Kevin

~~70.18~~
85.18

Total Payments 85.18

Remaining Balance 0.00

Check Fully Authorized

GRATUITY/TIP Not Included

This tip/gratuity guide is provided

91110.61346

SHOT SHOT

Kevin Carter - FY24 Redacted

THE VENETIAN - BANQUETS
WITH THE ISSUER



20; NELLIS CAB
702-248-1111
www.nelliscab.com
*****CASH RECEIPT*****
CAB 821
DRIVER 114613
TERMINAL 929
TRIP 18663
PASSENGERS 1
DATE 1/22/24
START 20:39:29
END 20:46:43
Standard Rate 1
DISTANCE 1.78 mi
FARE R1 \$11.54
SUB TOTAL \$11.54
Excise Tax \$0.35
TOTAL \$11.89

Rate includes
fuel surcharge.
Thank you for
riding with us!!!

Vehicle: 3610
Driver ID: 111749
Name: LAUREL SPITTLE
1/22/24 2:43 PM
.....
Trip # 5907
Start 1/22/24 2:34 PM
End 1/22/24 2:43 PM
Fare \$11.54

Subtotal \$11.54
Excise Tax \$0.35

Total \$11.89
.....
CASH: \$11.89

*****DUPLICATE*****

Thanks for riding with
Checker Cab
(702) 551-5151
www.kabit.Vegas

INVOICE #: 0256
TRANS #: 255
REF #: 257
TIME: 01-22-24 13:39:55

THE VENETIAN - BANQUETS

TRANS: SALE
ISSUER: MASTERCARD
LABEL: Mastercard
CARD TYPE: CREDIT
CARD #: [REDACTED]
AUTH CODE: 250002
ENTRY: CHIP

NAME ON CARD:
CARTER/KEVIN L

TOTAL: USD\$8.00
APPROVED: USD\$8.00

AID: A0000000041010
TVR: 0000008000
IAD:
0110A0400122000000000000000000
TSI: E800
ARC: 00

VERIFY

SIGNATURE

1475

Primrose
3770 Las Vegas Blvd South
1/22/2024 7:32

Primrose
Check: 37138316 Table: 409
Server: Jeremy M. Guests: 1
Terminal: 3708
Primrose

Regular Check
1 Primrose Special 37.00
Bacon

Subtotal 37.00
Tax 3.10
Total 40.10

Payments

PMGM Room Charge 40.10
2970 Carter, Kevin

Total Payments 40.10

Remaining Balance 0.00

Check Fully Authorized

GRATUITY/TIP Not Included

This tip/gratuity guide is provided
for your convenience.

18% - 6.66
19% - 7.03
20% - 7.40

GRATUITY \$ 7.90
TOTAL \$ 49.00
2970

91110 - 61346 Kevin Carter - FY24 Redacted

SHOT SNOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 22, 2024 12:54 PM
To: Kevin Carter
Subject: Your ride with Manuel on January 22



JANUARY 22, 2024 AT 10:37 AM

Thanks for riding with Manuel!

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

XL fare (2.15mi, 5m 55s)	\$15.42
NV Cost Recovery Fee	\$0.46
Tip	\$4.00



American Express



\$19.88

91110.61346

Kevin Carter - FY24 Redacted

SHOT

SHOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 22, 2024 1:22 PM
To: Kevin Carter
Subject: Your ride with Angel on January 22



JANUARY 22, 2024 AT 11:06 AM

Thanks for riding with Angel!

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

XL fare (0.94mi, 9m 20s)	\$11.82
NV Cost Recovery Fee	\$0.35
Tip	\$3.00



American Express



\$15.17

91110. 61346

Kevin Carter - FYI

~~SHOW~~

SHOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, January 23, 2024 3:11 PM
To: Kevin Carter
Subject: Your ride with John on January 23



JANUARY 23, 2024 AT 10:58 AM

Thanks for riding with John!

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

XL fare (3.67mi, 12m 11s)	\$21.62
NV Cost Recovery Fee	\$0.65
Tip	\$4.45



American Express



\$26.72

61322 BRE Books ^{Kevin Carter} FY24 Redacted

68710 FUEL EXPENSE


HOFFBRAU STEAK & GRILL HOUSE
7203 G IH40 W
Amarillo, Tx 79106
(806) 358-6595


WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

Server: Megan DOB: 01/24/2024
12:22 PM 01/24/2024
Table 23/1 5/50022

DATE 1/28/24 9:06
TRAN#9090811
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 20.931
PRICE/G: \$2.499
FUEL SALE \$52.31
CREDIT \$52.31

SALE

M/C 1048579
Card 
Magnetic card present: CARTER KEVIN L

USD\$52.31

Entry: CHIP Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 20970Z
Resp Code: 000
Stan: 02281431967
Invoice #: 618267
Shift #: 1
Store # *****

Card Entry Method: S

Approval: 41413Z

Amount: \$30.29
+ Tip: 6.71
= Total: 37.00

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

X _____

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

HOFFBRAU STEAK & GRILL HOUSE
Recommended Gratuity
Suggested Tip 18% = 5.04
Suggested Tip 20% = 5.60
Suggested Tip 22% = 6.16
Scan QR Code to Join our E-Club
& Receive a Free Appetizer or Free Dessert

CUSTOMER'S COPY

61346 IEAC LEADERSHIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, January 29, 2024 4:42 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - PHX)



Issued: January 29, 2024

Your trip confirmation and receipt

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

Confirmation code: FROSHX

Saturday, February 3, 2024

AMA
Amarillo
6:15 AM

AA 586

DFW
Dallas/Fort Worth
7:35 AM

Seat:
Class: **Economy (O)**
Meals:

DFW
Dallas/Fort Worth
8:50 AM

AA 520

PHX
Phoenix

Seat:
Class: **Economy (O)**
Meals:

10:37 AM

Tuesday, February 6, 2024

PHX

Phoenix
4:19 PM

AA 1663 

DFW

Dallas/Fort Worth
7:40 PM

Seat: 9E
Class: Economy (L)
Meats:

DFW

Dallas/Fort Worth
8:58 PM

AA 1455 

MSY

New Orleans
10:26 PM

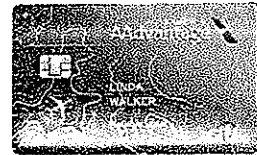
Seat: 17C
Class: Economy (L)
Meats:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012111953684)

\$585.19

[\$506.97 + Taxes & carrier-imposed fees
\$78.22]

Total cost

\$585.19

Your payment

MasterCard (ending [REDACTED])
 Flight Credit (ending 0766)

\$214.80
 \$370.39

Total paid

\$585.19

Bag information

Checked Bag (Airport)

AMA - PHX

1st bag No charge
 2nd bag No charge

Checked Bag (Online*)

AMA - PHX

1st bag No charge
 2nd bag No charge

AMA - PHX

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).

61346

Kevin Carter - FY24 Redacted

TEXAS TECH

FT WORTH

TAILWIND CONCESSIONS
Tailwind Amarillo (AMA)
10001 Airport Blvd
Amarillo, TX 79111

01/30/2024 11:11 am
Order: 1153158
Name: KEVIN
Server: Sophie
Check: 1

Card Type: MasterCard
Card Number: [REDACTED]
Auth Code: 375662
Ref No: 403017166212
Tran Type: Sale
Entry: Contactless

TVR: 000000001
AID: A0000000041010
TSI: 0000
ATC: 0195
APP: Mastercard

Check Total 16.39

Charge Amount 16.39

Tip 3.61

Total 22.00

X

Merchant copy



61346

TEXAS

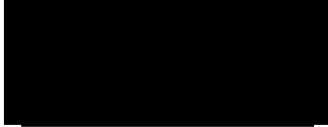
Kevin Carter - FY24 Redacted

Fort Worth



HOTEL DROVER
FORT WORTH STOCKYARDS

Kevin Carter



Room Number: 417
Arrival Date: 01-30-24
Departure Date: 01-31-24
CRS Number: 75483125
Rewards No: XXXXXX6862
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

01-31-24

Date	Description	Charges	Credits
01-30-24	Valet - Overnight Parking	Room# 417 : CHECK# 179782 Gray Benz	38.97
01-30-24	Room Rate		379.00
01-30-24	Texas Recovery Fee		2.17
01-30-24	State Occupancy Tax - 6%		22.87
01-30-24	PID Occupancy Tax - 2%		7.62
01-30-24	City Occupancy Tax - 9%		34.99
Total			485.62
Balance			485.62

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, January 31, 2024 8:41 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **705635372**

TOTAL CHARGES

\$ 127.44

Base Rate:	\$ 93.09
Taxable Products/Services*:	\$ 17.73
Rental Sales Tax:	\$ 16.62
Net Charges:	\$ 127.44

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9/11/10. 61322 PROTECT BUTTER

SPICY MIKE'S BAR-B-Q HAVEN

#64-894 2/01/24, 11:44 AM
Sale Served by Mikah
Transaction #2099156402012419363

2 x Two Meat Plate (17.50)	35.00 T
Here	0.00
Sliced Brisket	5.00
Ribs	0.00
Pinto Beans	0.00
Cole Slaw	0.00
2 x R. O. Water (0.30)	0.60 T

Subtotal 40.60
 Total Tax 3.34
Total 43.94

MASTERCARD [REDACTED] 43.94
 Name CARTER/KEVIN L
 Approval Code 35724Z

Amount 43.94
 Tip 6.06
 Total 50.00

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

Signature _____
Customer Copy

6723 South Western
 Amarillo, TX 79109
 United States
 806-358-8550
 spicymike@rocketmail.com

We Appreciate Your Business!
Please Come Back Soon.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1812931

Batch Number: 2996300

Amount: \$11,587.35

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$107.00

Bus Unit . Obj: 91100.61200

(Name of Unit) Postage

\$14.54

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$842.04

Bus Unit . Obj: 91110.61300

(Name of Unit) Advertising

\$1,000.00

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$124.70

Bus Unit . Obj: 91110.61323

(Name of Unit) Workforce Initiatives

\$1,500.00

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,318.50

Bus Unit. Obj: _____

Bus Unit . Obj: 91110.61346

(Name of Unit) _____

(Name of Unit) Business Development

\$6,680.57

User (Initial/Last): B.Ochoa

Date: 2/2/2024

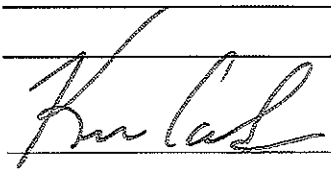
COMMENTS:

Reimburse expense

Invoice: January 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,587.35

Code: 91100.61200	Total: \$ 14.54
Code: 91110.61300	Total: \$ 1,000.00
Code: 91110.61323	Total: \$ 1,500.00
Code: 91110.61322	Total: \$ 101.00
Code: 91110.72000	Total: \$ 842.04
Code: 91100.68110	Total: \$ 124.70
Code: 91110.61305	Total: \$ 1,318.50
Code: 91110.61346	Total: \$ 6,680.57
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

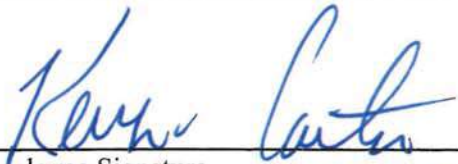
Employee: Kevin Carter

Month/Year: January 2024

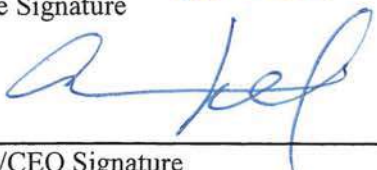
Total: \$11,587.35

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
12/28/2023	91100	61200	Postage			\$ 14.54
1/9/2024	91110	61300	Sponsorship			\$1,000.00
1/9/2024	91110	61323	Workforce Initiatives			\$1,500.00
1/9/2024	91110	61322	Affiliated Foods			\$57.00
1/9/2024	91110	61346	TEDC Spring Forum			\$450.21
1/9/2024	91110	72000	Communication			\$842.04
1/10/2024	91110	61346	High Ground Austin			\$11.45
1/10/2024	91110	61346	High Ground Austin			\$98.00
1/10/2024	91110	61346	High Ground Austin			\$16.14
1/10/2024	91110	61346	High Ground Austin			\$3.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$18.96
1/9/2024	91110	61346	TEDC Spring Conference			\$425.00
1/11/2024	91100	68710	Fuel			\$72.39
1/12/2024	91110	61305	Marketing Support			\$1,318.50
1/12/2024	91110	61346	IAMC Spring Forum			\$1,170.00
1/12/2024	91110	61346	Recognition			\$100.00
1/15/2024	91110	61346	SSG Winter			\$12.47
1/16/2024	91110	61346	SSG Winter			\$160.00
1/16/2024	91110	61346	SSG Winter			\$150.00
1/15/2024	91110	61346	SSG Winter			\$22.00
1/17/2024	91110	61346	SSG Winter			\$12.75
1/17/2024	91110	61346	SSG Winter			\$6.33
1/16/2024	91110	61346	SSG Winter			\$444.57
1/16/2024	91110	61346	SSG Winter			\$574.56
1/17/2024	91110	61346	SSG Winter			\$12.29
1/17/2024	91110	61346	SSG Winter			\$45.68
1/16/2024	91110	61346	SSG Winter			\$108.12
1/15/2024	91110	61346	SSG Winter			\$57.32
1/15/2024	91110	61346	SSG Winter			\$357.98
1/17/2024	91110	61346	Texas Tech Reception			\$357.20
1/17/2024	91110	61346	Texas Tech Reception			-\$165.98

1/20/2024	91110	61346	SHOT Show			\$567.52
1/20/2024	91110	61346	SHOT Show			\$262.10
1/20/2024	91110	61346	SHOT Show			\$35.00
1/20/2024	91110	61346	SHOT Show			\$5.50
1/21/2024	91110	61346	SHOT Show			\$15.91
1/21/2024	91110	61346	SHOT Show			\$37.00
1/21/2024	91110	61346	SHOT Show			\$12.99
1/21/2024	91110	61346	SHOT Show			\$25.57
1/21/2024	91110	61346	SHOT Show			\$24.14
1/21/2024	91110	61346	SHOT Show			\$18.12
1/21/2024	91110	61346	SHOT Show			\$55.00
1/21/2024	91110	61346	SHOT Show			\$85.18
1/22/2024	91110	61346	SHOT Show			\$11.69
1/22/2024	91110	61346	SHOT Show			\$11.89
1/22/2024	91110	61346	SHOT Show			\$8.00
1/22/2024	91110	61346	SHOT Show			\$48.00
1/22/2024	91110	61346	SHOT Show			\$19.88
1/22/2024	91110	61346	SHOT Show			\$15.17
1/23/2024	91110	61346	SHOT Show			\$42.00
1/23/2024	91110	61346	SHOT Show			\$13.53
1/23/2024	91110	61346	SHOT Show			\$26.72
1/24/2024	91110	61346	SHOT Show			\$37.00
1/28/2024	91100	68710	Fuel			\$52.31
1/29/2024	91110	61346	Leadership			\$214.80
1/30/2024	91110	61346	Texas Tech Ft Worth			\$22.00
1/30/2024	91110	61346	Texas Tech Ft Worth			\$485.62
1/31/2024	91110	61346	Texas Tech Ft Worth			\$127.44
2/1/2024	91110	61322	Project Butter			\$50.00
			Sub Total		\$0.00	\$11,587.35



 Employee Signature



 President/CEO Signature





MONTHLY EXPENDITURE REPORT

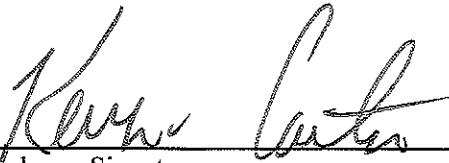
Employee: Kevin Carter

Month/Year: January 2024

Total: \$11,587.35

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
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1/9/2024	91110	61323	Workforce Initiatives			\$1,500.00
1/9/2024	91110	61322	Affiliated Foods			\$57.00
1/9/2024	91110	61346	TEDC Spring Forum			\$450.21
1/9/2024	91110	72000	Communication			\$842.04
1/10/2024	91110	61346	High Ground Austin			\$11.45
1/10/2024	91110	61346	High Ground Austin			\$98.00
1/10/2024	91110	61346	High Ground Austin			\$16.14
1/10/2024	91110	61346	High Ground Austin			\$3.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$2.25
1/11/2024	91110	61346	High Ground Austin			\$18.96
1/9/2024	91110	61346	TEDC Spring Conference			\$425.00
1/11/2024	91100	68710	Fuel			\$72.39
1/12/2024	91110	61305	Marketing Support			\$1,318.50
1/12/2024	91110	61346	IAMC Spring Forum			\$1,170.00
1/12/2024	91110	61346	Recognition			\$100.00
1/15/2024	91110	61346	SSG Winter			\$12.47
1/16/2024	91110	61346	SSG Winter			\$160.00
1/16/2024	91110	61346	SSG Winter			\$150.00
1/15/2024	91110	61346	SSG Winter			\$22.00
1/17/2024	91110	61346	SSG Winter			\$12.75
1/17/2024	91110	61346	SSG Winter			\$6.33
1/16/2024	91110	61346	SSG Winter			\$444.57
1/16/2024	91110	61346	SSG Winter			\$574.56
1/17/2024	91110	61346	SSG Winter			\$12.29
1/17/2024	91110	61346	SSG Winter			\$45.68
1/16/2024	91110	61346	SSG Winter			\$108.12
1/15/2024	91110	61346	SSG Winter			\$57.32
1/15/2024	91110	61346	SSG Winter			\$357.98
1/17/2024	91110	61346	Texas Tech Reception			\$357.20
1/17/2024	91110	61346	Texas Tech Reception			-\$165.98

1/20/2024	91110	61346	SHOT Show	Kevin Carter - FY24 Redacted		\$567.52
1/20/2024	91110	61346	SHOT Show			\$262.10
1/20/2024	91110	61346	SHOT Show			\$35.00
1/20/2024	91110	61346	SHOT Show			\$5.50
1/21/2024	91110	61346	SHOT Show			\$15.91
1/21/2024	91110	61346	SHOT Show			\$37.00
1/21/2024	91110	61346	SHOT Show			\$12.99
1/21/2024	91110	61346	SHOT Show			\$25.57
1/21/2024	91110	61346	SHOT Show			\$24.14
1/21/2024	91110	61346	SHOT Show			\$18.12
1/21/2024	91110	61346	SHOT Show			\$55.00
1/21/2024	91110	61346	SHOT Show			\$85.18
1/22/2024	91110	61346	SHOT Show			\$11.69
1/22/2024	91110	61346	SHOT Show			\$11.89
1/22/2024	91110	61346	SHOT Show			\$8.00
1/22/2024	91110	61346	SHOT Show			\$48.00
1/22/2024	91110	61346	SHOT Show			\$19.88
1/22/2024	91110	61346	SHOT Show			\$15.17
1/23/2024	91110	61346	SHOT Show			\$42.00
1/23/2024	91110	61346	SHOT Show			\$13.53
1/23/2024	91110	61346	SHOT Show			\$26.72
1/24/2024	91110	61346	SHOT Show			\$37.00
1/28/2024	91100	68710	Fuel			\$52.31
1/29/2024	91110	61346	Leadership			\$214.80
1/30/2024	91110	61346	Texas Tech Ft Worth			\$22.00
1/30/2024	91110	61346	Texas Tech Ft Worth			\$485.62
1/31/2024	91110	61346	Texas Tech Ft Worth			\$127.44
2/1/2024	91110	61322	Project Butter			\$50.00
			Sub Total		\$0.00	\$11,587.35



Employee Signature

President/CEO Signature

91100. 61200



DOWNTOWN AMARILLO
505 E 9TH AVE
AMARILLO, TX 79105-9998
(800)275-8777

12/28/2023 11:42 AM

Product	Qty	Unit Price	Price
Mailer 14.25x20	1	\$3.09	\$3.09
Priority Mail® Miles, TX 76861 Weight: 1 lb 15.60 oz Expected Delivery Date Sat 12/30/2023 Tracking #: 9505 5119 4186 3362 3915 97 Insurance Up to \$100.00 included	1		\$11.45
Total			\$11.45

Total: \$14.54

Debit Card Remit \$14.54
 Card Name: VISA
 Account #: [REDACTED]
 Approval # [REDACTED]
 Transaction #: 849
 Receipt #: 021952
 Debit Card Purchase: \$14.54
 AID: A0000000980840 Contactless
 AL: US DEBIT

91110. 61300

Kevin Carter - FY24 Redacted

Sponsorship



Payment receipt

You paid \$1,000.00

to Panhandle Groundwater Conservation District on January 9, 2024

Invoice no. 1388

Invoice amount \$1,000.00

Total \$1,000.00

Status Paid

Payment method AMEX [REDACTED]

Authorization ID MU0198535470

Thank you

Panhandle Groundwater Conservation District

kh@pgcd.us

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91110, 61323

Kevin Carter - FY24 Redacted

WORKFORCE

INITIATIVES



Payment receipt

You paid \$1,500.00

to GoGig Jobs Inc. on 1/9/2024

Invoice no.	1237
Invoice amount	\$1,500.00
Total	\$1,500.00
Status	Paid
Payment method	Credit Card
Authorization ID	MS0205398683

Thank you



GoGig Jobs Inc.

(972)998-7084

www.gogig.com | chris.hodges@gogig.com
1016 E Heritage Club Cir, Delray Beach, FL 33483

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91110.61322

Kevin Carter, FY24 Redacted **AMERICAN FOODS**

El Charro Restaurant
4207 I-40 E
Amarillo TX 79104
(806)373-4555

01/09/2024 13:07

Sale

Trans #: 11 Batch #: 59

CREDIT CARD
AMEX CHIP READ
Entry Type: CONTACTLESS
[REDACTED] **/**
8

BASE AMT: USD \$47.95
Cash Discount \$0.00

TIP AMT: \$ 9.05

TOTAL AMT: USD \$ 57.00

Tip Suggestions

Percent	Tip	Total
10%	\$4.79	52.74
15%	\$7.19	55.14
20%	\$9.59	57.54

Resp: APPROVAL 862088
Code: 862088
Ref #: 400918500987
TransID: 010585117563062

App Name: AMERICAN EXPRESS
AID: A000000025010801
TC: 2924DE76C204E870

NO SIGNATURE REQUIRED

We offer a discount for
Cash payments.
Receipt reflects Cash di
if applicable.

CUSTOMER COPY

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, January 9, 2024 3:49 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SAT)



Issued: January 9, 2024

Your trip confirmation and receipt

We charged \$450.21 to your card ending in [REDACTED] for your ticket purchase.

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

Record Locator: HQWGCV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Tuesday, February 20, 2024


AMA
Amarillo
11:59 AM

AA 3616
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
1:14 PM

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

DFW
Dallas/Fort Worth
2:40 PM

AA 2372 

SAT
San Antonio
3:55 PM

Seat: 11C
Class: Economy (S)
Meals:

Friday, February 23, 2024

SAT
San Antonio
2:37 PM

AA 2609 

DFW
Dallas/Fort Worth
3:49 PM

Seat: 9C
Class: Economy (V)
Meals:

DFW
Dallas/Fort Worth
4:46 PM

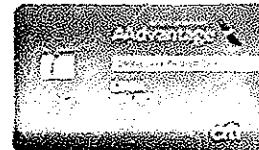
AA 3554
Operated by Envoy Air as
American Eagle

AMA
Amarillo
6:08 PM

Seat: 11C
Class: Economy (V)
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012106093237)	\$450.21
[\$373.03 + Taxes & carrier-imposed fees \$77.18]	

Total cost	\$450.21
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$450.21
--------------------------------	----------

Total paid	\$450.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - SAT

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

Checked Bag (Online*)

AMA - SAT

1 st bag	No charge
---------------------	-----------

2 nd bag	No charge
---------------------	-----------

AMA - SAT

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.

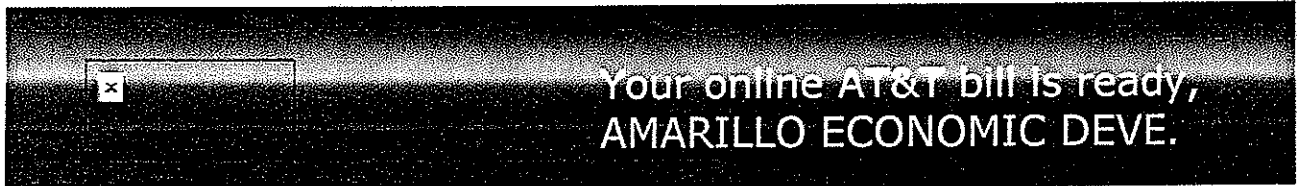
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

9/11/10. 72000

Kevin Carter - FY24 Redacted

Kevin Carter

From: AT&T Online Services <att-services.cn.298391074@emailff.att-mail.com>
Sent: Tuesday, January 9, 2024 3:31 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 01/25/2024
Bill total: \$842.04

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

[Manage wireless data use](#)

[View recent changes to your bill](#)

[Check upgrade eligibility and options](#)

9/11/19 . 613716 Kevin Carter - FY24 Redacted 11/16/24 6:00 PM AVSTH

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 10, 2024 4:47 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total \$11.45
January 10, 2024

Total \$11.45

Trip fare \$6.46

Subtotal \$6.46

Booking Fee ⓘ \$1.91

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments



American Express

1/10/24 4:46 PM



\$11.45

ZONE 39229
Plate 45EGWB
Expires 01/10/24
01:36 PM

Paid: \$ 3.25
Date/Time: 01/10/24 12:06 PM
Meter: 10001223



East Food Park
Austin-Bergstrom International Airport
299755 Norman

CHK 87326
1/11/2024 2:24 PM

ZONE 39455
Plate TKG6412
Expires 01/11/24
09:01 AM

Paid: \$ 2.25
Date/Time: 01/11/24 08:01 AM
Meter: 10000818

Dine In	
1 Life Water 700 ML	5.50
1 Life Water 700 ML	5.50
1 Life Water 700 ML	5.50
CC Surcharge	0.46
2.80 %	
Beverages NA	\$16.50
Charge Tip + CC Surcharge	\$2.46
Payment	\$18.96
Change Due	\$0.00
\$ Charge Tip	\$2.00
AMEX	\$18.96

----- Check Closed -----
1/11/2024 2:24 PM

ZONE 39455
Plate 45EGWB
Expires 01/11/24
09:02 AM

Paid: \$ 2.25
Date/Time: 01/11/24 08:02 AM
Meter: 10000818



Scan the QR code to tell us about your experience.

91110.01346

Kevin Carter - FY24 Redacted

TEDC

SPRING

CONFERENCE

Texas Economic Development Council

1601 Rio Grande Street
Suite 455
Austin, TX 78701

INVOICE

Invoice #: 23143
Date: 1/9/2024
Due: 2/8/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US
(806) 729-1554

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Winter Conference - Registration	425.00 USD	425.00 USD
		SUBTOTAL	425.00 USD
		TOTAL DUE	425.00 USD
		BALANCE DUE:	425.00 USD

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR E5 CR #07	28.969G	72.39
SELF @ 2.499/ G		
	Subtotal	72.39
TOTAL		72.39
	CREDIT \$	72.39

ENTRY: Insert
 AMEX Acct [REDACTED]
 Term ID: 21
 AUTH: 00-804760
 ZIP ENTERED
 Batch: 49
 Seq: 036
 INVOICE: 172724
 EMV STAN#: 08544856067
 APP NAME:
 AMERICAN EXPRESS
 AID:
 A000000025010801
 APP CRYPTOGRAM:
 ARQC 921219A95F286E0E

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chance to win a gas gift card!
Go to Gasfeedback.com

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c

For Details Visit:
TOOTNTOTUM.COM/
CARWASH

ST#55 DR#1 TRAN#9078897
11/1/00 5:37:14 PM

91110 : 61305
Kevin Carter / F / 24 / Deducted

MARKETING SUPPORT



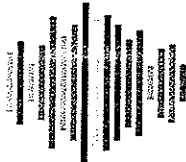
Payment receipt

You paid \$1,318.50

to GRIFFINWINK ADVERTISING on 1/12/2024

Invoice no.	16896
Invoice amount	\$1,318.50
Total	\$1,318.50
Status	Paid
Payment method	Credit Card
Authorization ID	MS0205783625

Thank you



GriffinWink
ADVERTISING

GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | chelsea@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

9/11/10. 61396 Kevin Carter - FY24 Redacted AME SPRING Forum

Kevin Carter

From: IAMC <davis.wilson@iamc.org>
Sent: Friday, January 12, 2024 1:24 PM
To: Kevin Carter
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. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 174915	
DATE	CONTACT
1/12/2024	113983

Items	Quantity	Price	Total
Spring 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal:	\$1,170.00
Payment Received:	\$1,170.00
Total Due:	\$0.00

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

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

91110.61346 Kevin Carter - FY24 Redacted *TEAC Recognition*

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 20147
Date: 1/12/2024
Method: Credit Card
Confirmation #: 200467305527
Last 5 Digits: [REDACTED]

PAYEE:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #23168	1	Economic Excellence Recognition	100.00 USD
TOTAL:			100.00 USD

61346

SS6

WINTER

AA-TX-150-1-TL
DFW Airport
Dallas, TX 75261

Order# 408722568
Server: Samiya T
Date: 1/15/24, 7:06PM

Mini Pretzel Dog (10 ct)	\$6.99
Smart Water	\$3.35

Total Item Count:	2

Subtotal:	\$10.34
Total tax:	\$0.58

Total:	\$10.92

Tip:	\$1.55
MASTERCARD	\$12.47



1/16/2024 1:31 PM

TABLE 81
Server 103010098/RLarsen
Check Number 13211
Merchant Copy

Terminal ID: 466
Card Number: [REDACTED]
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check Number: 13211
Trans Time: 1/16/2024 1:31:33 PM
Name On Card:
Entry Mode: CONTACTLESS
Auth Code: 01849Z
Mode: Issuer
AID: a0000000041010
TVR: 0000008001
TSI:
IAD: 0110a040012200000000000000000000000000ff
ARC: 00
CVN Result: 1f0302
App Label: Mastercard

Subtotal \$ 133.35

Tip 26.65

Total 160.00

Approved

61346 Kevin Carter 584 Redacted WINTER



11 Washington Ave
Miami Beach FL, 33139
joesstonecrab.com
(305) 673-0365
1/16/2024 7:17 PM

SERVER 52/Isabel
Check Number 6493
Customer Copy

Terminal ID: 23622
Card No: [REDACTED]
Expiry Date: [REDACTED]
Card Type: MASTERCARD
Trans Type: ***** AUTH *****
Check Number: 6493
Trans Time: 1/16/2024 7:17:53 PM
Name On Card: CARTER/KEVIN L
Card Entry Mode: ICC
Approval Code: 55018Z
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 0110607001220000a68400000000000000ff
ARC: 00
CVM Result: 1e0300
App Label: Mastercard

SubTotal \$ 123.99

Tip 26.01

Total 150.00

Approved

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

01/15/2024 11:15 am
Order: 1145660 Check: 1
Name: carter
Server: Jolie

Card Type: MasterCard
Card Number [REDACTED]
Auth Code: 618007
Ref No: 401517000498
Trans Type: Sale
Entry: Contactless

TC: 160050206CF1A0E
TVR: 0000008000
AID: A0000000041010
ATC: 0184
APPN: Mastercard

Check Total 18.66

Charge Amount 18.66

TIP 3.34

Total 22.00

VA

Merchant copy



61346

Kevin Carter FY24 Redacted

536 WINTER

259

We value your feedback!
Please contact our office @
817-428-7808 for compliments
Validation code: _____
Expires in 30 days
Survey Code:
20727-02590-11724-17093-00127-5

McDonald's Restaurant #20727
DFW AIRPORT - TERM C GATE 22
DFW AIRPORT, TX 76261
TEL# 972 973-4794

Thank You Valued Customer

KS# 2 01/17/2024 05:09 PM
Side1 Order 59

1 10 McNuggets Mi-Lrg 11.78
2 BBQ Sauce
1 L Unsweet Iced Tea

Subtotal 11.78
Tax 0.97
Take-Out Total 12.75

Cashless 12.75
Change 0.00

MER# 504517
CARD ISSUER ACCOUNT#
Master SALE [REDACTED]
TRANSACTION AMOUNT 12.75
CONTACTLESS
AUTHORIZATION CODE - 31430Z
SEQ# 015055
AID: A0000000041010

McDonalds #20727
We thank you for your business!

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

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 408972288
Server: Melaku W
Date: 1/17/24, 5:40 PM

.....
Pretzel Dog \$5.14
.....
Total Item Count: 1
.....
Subtotal: \$5.14
Total Tax: \$0.42
.....
Total: \$5.56

Tip: \$0.77
MASTERCARD [REDACTED] \$6.33



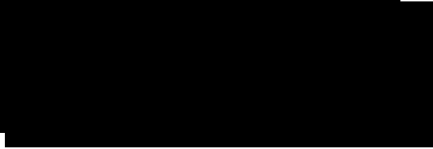
61346 556 WINTER

Kevin Carter # 1049 Redacted



Trump National Doral
MIAMI

Mr. Kevin Carter



Room No. : 2203
Arrival : 01-15-24
Departure : 01-16-24
Folio No. :
Conf. No. : 23467252
Cashier No. :
Finance No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-15-24	Internet	5.00	
	Room# 2203 : Enhanced Internet Access		
01-15-24	Room Charge	349.00	
01-15-24	Sales Tax - 7% - Room	24.43	
01-15-24	Occupancy Tax - 6%	20.94	
01-15-24	Resort Fee	40.00	
01-15-24	Resort Fee Tax - 6%	2.40	
01-15-24	Resort Fee Tax - 13%	2.80	

Total Charges	444.57	
Total Credits		0.00
Balance		444.57

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00 \$10.00 \$15.00 Other _____

Signature: _____ Date: _____

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

61346 556 W. Carter - FY24 Redacted



MARRIOTT STANTON SOUTH BEACH

GUEST FOLIO

431 ROOM CARTER/KEVIN 382.00 01/17/24 10:54 16785
 SK NAME [REDACTED] RATE DEPART TIME ACCT#
 TYPE [REDACTED] 01/16/24 14:21
 109 [REDACTED] ARRIVE TIME
 ROOM [REDACTED] ADDRESS [REDACTED] PAYMENT [REDACTED] MBV#: XXXXX6862
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/16	ROOM 431, 1	382.00		
01/16	ROOM TAX 431, 1	26.74	A	
01/16	CNTY TAX 431, 1	26.74	B	
01/16	RSRT FEE 01/16/24	42.00		
01/16	RSRT TAX 01/16/24	2.94	G	
01/16	RSRT CNT 01/16/24	2.94	H	
01/17	UPGRADE CK TO SK	80.00		
01/17	ROOM TAX CK TO SK	5.60	A	
01/17	CNTY TAX CK TO SK	5.60	B	
01/17	CCARD-MC [REDACTED]		574.56	
PAYMENT RECEIVED BY: MASTERCARD [REDACTED]				
				.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
I	MRW ROOM TAX	.00	.00
J	MRW OCCUPANCY TAX	.00	.00
	NET CHARGES 574.56	.00	.00
		574.56	.00

EXP. REPORT SUMMARY		TAX	FOLIO
01/16	ROOM	382.00	
	ROOM TAX	26.74	
	CNTY TAX	26.74	
	RSRT FEE	42.00	
	RSRT TAX	2.94	
	RSRT CNT	2.94	
01/17	UPGRADE	80.00	
	ROOM TAX	5.60	
	CNTY TAX	5.60	

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MARRIOTT STANTON SOUTH BEACH
 161 OCEAN DRIVE
 MIAMI BEACH FL 33139

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.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.

61346

SSG

WINTER

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, January 17, 2024 3:57 PM
To: Kevin Carter
Subject: Your ride with BRIGITTE on January 16



JANUARY 16, 2024 AT 4:39 PM

Thanks for riding with BRIGITTE!

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

XL fare (1.24mi, 6m 53s)	\$10.29
Tip	\$2.00



American Express



\$12.29

61346

SS6

WINTER

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 17, 2024 11:13 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber

Uber

Total \$45.68
January 17, 2024

Total \$45.68

Trip fare \$34.45

Subtotal \$34.45

Dolphin Expressway SR836 - 17th Ave. Eastbound 🚗 \$0.66

Booking Fee 🚗 \$4.62

Tip \$5.95

Payments



American Express

1/17/24 12:12 PM



\$45.68

61346 556 Kevin Carter - FY24 Redacted Winter

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, January 16, 2024 12:41 AM
To: Kevin Carter
Subject: Your ride with Jeffry on January 16



JANUARY 16, 2024 AT 12:56 AM

Thanks for riding with Jeffry!

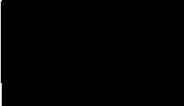
100% of tips go to drivers. [Add a tip](#)

Since you updated your stop or destination, your fare reflects actual time and distance
[Learn more](#)

Base fare	\$5.00
28m 25s	\$22.73
13.17 mi	\$62.69
Service fee	\$3.00
MIA Airport - Airport Fee	\$2.00
Tip	\$12.70



American Express



\$108.12

61346 556 WINTER CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 15, 2024 6:04 PM
To: Kevin Carter
Subject: Your ride with Juan Martin on January 15



JANUARY 15, 2024 AT 4:55 PM

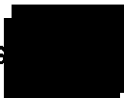
Thanks for riding with Juan Martin!

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

XL fare (17.64mi, 25m 40s)	\$45.92
Wait time fee - 2 min 35 sec	\$0.67
Texas Surcharge	\$1.18
Tip	\$9.55



American Express



\$57.32

Kevin Carter - EY24 Redacted
61346 SSG WINTER


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, January 15, 2024 2:16 PM
To: Kevin Carter
Subject: You're going to Dallas (Love) on 01/15 (4U6VGJ)!

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!

JANUARY 15

AMA + DAL

Amarillo to Dallas (Love)

Confirmation # **4U6VGJ**

Confirmation date: 01/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262245649994
EST. POINTS EARNED	3,828

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 01/15/2024 Est. Travel Time: 1h 20m [Business Select®](#)

FLIGHT # 1890	DEPARTS	ARRIVES
	AMA 03:25PM Amarillo	DAL 04:45PM Dallas (Love)

Payment information

Total cost		Payment	
Air - 4U6VGJ		Mastercard ending in [REDACTED]	
Base Fare	\$ 318.96	Date: January 15, 2024	
U.S. Transportation Tax	\$ 23.92	Payment Amount: \$357.98	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00		
U.S. Passenger Facility Chg	\$ 4.50		
Total	\$ 357.98		

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

Your ticket number: 5262245649994

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app now



Download app now



Earn up to 1,800 Rapid Rewards® points.

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



[Book car >](#)

61346

Kevin Carter - FY24 Redacted

TEXAS TECH

RECEPTION

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, January 17, 2024 12:38 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DFW)

American



Issued: January 17, 2024

receipt

We charged \$357.20 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.

Confirmation code: **IKKVHQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Tuesday, January 30, 2024

AMA

Amarillo
12:16 PM

AA 678

DFW

Dallas/Fort Worth
1:35 PM

Seat: **10D**
Class: **Economy (G)**
Meals:

Wednesday, January 31, 2024

DFW

Dallas/Fort Worth
10:11 AM

AA 678

AMA

Amarillo
11:36 AM

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

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012108544064)	\$357.20
[\$304.19 + Taxes & carrier-imposed fees \$53.01]	

Total cost	\$357.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$357.20
--------------------------------	----------

Total paid	\$357.20
-------------------	-----------------

61346

Kevin Carter - FY24 Redacted

TEXAS

TECH

RECEPTION

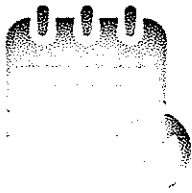
Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, January 17, 2024 12:40 PM
To: Kevin Carter
Subject: Kevin Lee Carter's 01/30 Dallas (Love) trip (3COFZQ): This reservation has been canceled.

Keep this confirmation number to apply funds toward a future reservation.
 View our mobile site | View in browser



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



You have canceled your reservation.

Depending on the fare type and the form of payment you used to purchase your ticket, you'll either receive a flight credit or a refund. We appreciate you, and we look forward to welcoming you back onboard.

- JAN 31

AMA → DAL

Amarillo to Dallas (Love)

Confirmation # **3COFZQ**

Confirmation date: 12/19/2023

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262235529493

Your itinerary

Flight 1: Tuesday, 01/30/2024 Est. Travel Time: 1h 15m Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 2130	AMA 01:50PM	DAL 03:05PM

Flight 2: Wednesday, 01/31/2024 Est. Travel Time: 1h 20m Business Select®

FLIGHT #	DEPARTS	ARRIVES
# 1639	DAL 09:15AM	AMA 10:35AM

Dallas (Love)

Amarillo

Payment information

Total cost		Payment	
Air - 3COFZQ		Mastercard ending in [REDACTED]	
Base Fare	\$ 305.12	Date: December 19, 2023	
U.S. Transportation Tax	\$ 22.88	Payment Amount: \$191.82	
U.S. 9/11 Security Fee	\$ 11.20	Flight Credit 2DNC68	
U.S. Flight Segment Tax	\$ 9.60	Date: December 19, 2023	
U.S. Passenger Facility Chg	\$ 9.00	Payment Amount: \$165.98	
Total	\$ 357.80	Refund to: Mastercard ending in [REDACTED]	
		Date: January 17, 2024	
		Total Refund Amount: \$191.82	
		Refund to: Flight Credit	
		Date: January 17, 2024	
		Total Refund Amount: \$165.98	<i>-165.98</i>
		Transferable Flight Credit Amount: \$165.98	
		Flight Credit Amount: \$0.00	
		Your flight credit will be held under this flight's confirmation number.	

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

Your ticket number: 5262235529493

5262235529493: NONTRANSFERABLE -BG WN AMA WN DFW152.56V... ZP AMA4.80DAL4.80 XF AMA4.5DAL4.5

BDNVH&J
BDNVH&J

Need help?

Connect with us

Contact us



Customer service | FAQs

Get the mobile app

*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to Southwest.com® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rterms. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently

91110.61346

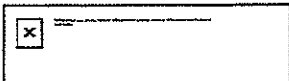
Kevin Carter - FY24 Redacted

5110T

5110W

Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Saturday, January 20, 2024 11:33 PM
To: Kevin Carter
Subject: Modified Spirit Airlines Flight Confirmation: VLPWYT



HOTEL CAR TRIPS PARTNERS

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE

VLPWYT

Booking Date Saturday, January 20, 2024

Flight

SATURDAY, JANUARY 20, 2024

Dallas/Fort Worth, TX

Los Angeles, CA

FLIGHT

1112

TIME

7:45 PM

9:21 PM

DURATION

03 h 36 min

TERMINAL

E

Change Aircraft

SATURDAY, JANUARY 20, 2024

Los Angeles, CA

Las Vegas, NV

FLIGHT

648

TIME

10:11 PM

11:29 PM

DURATION

01 h 18 min

TERMINAL

5

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	0

ADD BAGS

Seats

NAME	SEATS
Kevin Carter	1C 2D

Wi-Fi

TRIP DETAILS
DFW-LAX

VOUCHER CODE
f6mgx9

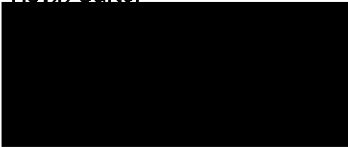
PLAN TYPE
Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

<input type="text" value="x"/>	
Flight Price	\$167.84
Bags	\$66.00
Seats	\$222.00
Government's Cut	\$24.60
Government's Cut	\$9.14
Shortcut Boarding	\$7.99
Saver\$ Club Membership	\$69.95
Total	\$567.52

91110. 61346

Kevin Carter - FY24 Rejected

SHOT SHOW

American
*** ELECTRONIC TICKET ***
AMERICAN AIRLINES

2109453412
PASSENGER RECEIPT 10F 1
20JAN24 45101103
AMA OAC /AMARILLO

5 AMERICAN AIRLINES
4
US

CARTER/KEVIN LEE

6
CARTER/KEVIN LEE

NOT VALID FOR***RETAIN THIS RECEIPT**
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

AMARILLO
AA 3613 V 20JAN VOAIZNN1
DALLAS FT WORTH

GTKMFA/AA

AMA AA DFW229.77VOAIZNN1 USD229.77END ZPAMA XT5.60AY4.50XFAMA4.5

USD 229.77
US 17.23
ZP 5.00
XT 10.10
USD 262.10

IK [REDACTED] XXXX 69415Z

001 2109453412 0

NOT VALID FOR TRAVEL
001 2109453412 0

American *****

MISCELLANEOUS SALES RECEIPT 1
PURCHASER RECEIPT
20JAN24 45101103

AMERICAN AIRLINES
SOME MISCELLANEOUS
** CHARGES ARE *
** NON-REFUNDABLE *

AMERICAN AIRLINES

AMA OAC /AMARILLO

CARTER/KEVIN LEE

NOT VALID FOR
**TRANSPORTATION*
*****THIS IS YOUR RECEIPT*****
PSGR TICKET 0012109453412

GTKMFA/AA

01 TF - AIRPORT SVC FEE 35.00

USD 35.00
NA
NA
NA
USD 35.00

FP I [REDACTED] 81355Z

0 001 0643086456 2

NOT VALID FOR TRAVEL
001 0643086456 2

91110. 61346

Kevin Carter ~~SHH~~ ~~24~~ Redacted ~~SITOW~~

I Love LA T5

Ticket #OFFT5ST4-0334 User: DIDI
Station: ILLAT5- Sales Rep: DIDI
1/20/2024 9:06:11 PM

Item Description	Qty	Price	Total
105353 WATER:SMART WATER ALUM 18OZ	1	5.45	5.45
CRV5 CRV5	1	0.05	0.05
Subtotal			5.50
Total			5.50

Tender: MC 5.50

Number of items purchased: 2



Panda Express
Dallas/Fort Worth
International Airport

TABLE# 0
SERVER 99/Gina R
CHECK# 2739

Trans Time: 01/21/2024 06:38 PM

TID : 76981880002
Trans Type: Purchase
Mastercard: [REDACTED]
Entry Mode: Contactless Chip
Invoice : 0000169354
Response : APPROVED
Auth Code : 75711Z
AID : A0001000041010
TVR : 0000108001
IAD :
0110A0400122000010000000000000-00000FF

Amount : USD 15.91

Tip : _____

Total : _____

NO SIGNATURE REQUIRED

*** CUSTOMER COPY ***

YELLOW-CHECKER-STAR

"THE" CAB COMPANIES, Las Vegas, NV Tel: (702) 873-2052
Manual Credit Card Transactions

Date: 1/21/24 Cab # _____

Driver # _____ Driver Name _____

Total Credit Card Charges \$ 37.00

Approval Code _____

From LAS VEGAS AIRPORT

To PAEL MGM

Passenger Name KEVIN CARTER

Passenger Signature _____

Passenger Copy # 94739

91112 61346

Kevin Carter - FY24 Redacted

STOT

STOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, January 21, 2024 6:22 PM
To: Kevin Carter
Subject: Your ride with Elmer on January 21



JANUARY 21, 2024 AT 3:53 PM

Thanks for riding with Elmer!

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

Lyft fare (5.80mi, 18m 46s)	\$9.70
NV Cost Recovery Fee	\$0.29
Tip	\$3.00



American Express



\$12.99

Kevin Carter - FY24 Redacted
91110.61346 SHOT SHW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 21, 2024 7:42 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total \$25.57
January 21, 2024

Total \$25.57

Trip fare \$16.12

Subtotal \$16.12

NV Recovery Surcharge \$0.04

Booking Fee ⓘ \$4.53

Tip \$4.26

Transportation Recovery Tax \$0.62

Payments



American Express



\$25.57

9110.61346

SLBT - FY24 SHOW
Kevin Carter - FY24 Refacted

RECEIPT



January 21 at 9:18 PM

\$24.14

A.C. #112593

Fare	\$14.13
Toll	\$0.00
Extra	\$2.40
ETR Fee	\$0.59
Service Fee	\$0.00
CC Fee	\$3.00
Tip	\$4.02
Subtotal	\$24.14
Curb Credits	\$0.00
Total	\$24.14
Charged on 01/22/24 Confirmation #WOIW47	

Pickup , Las Vegas, NV 89109 at 9:18 PM
 Dropoff 3770 Las Vegas Blvd S, Las Vegas,
 NV 89158 at 9:27 PM

Serviced by

Curb Pair & Pay - Las Vegas

Driver #: 120019 Vehicle #701

Trip #8474

Need Help? <http://support.gocurb.com/>

91110. 61346 Kevin Carter - FY24 Redacted SMT SMDW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 21, 2024 9:27 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total \$18.12
January 21, 2024

Total \$18.12

Trip fare \$10.94

Subtotal \$10.94

NV Recovery Surcharge \$0.04

Booking Fee ⓘ \$3.70

Tip \$3.00

Transportation Recovery Tax \$0.44

Payments



American Express [Redacted]

\$18.12

91110 61346

Kevin Carter - FY24 Redacted

1/21/24 10:55
Primrose
PARK MGM
(702)730-7777

CHECK: 37062107
TABLE: 501
CASHIER: Carlos J.
PMGM Room Charge
NAME: Carter, Kevin
ROOM NUMBER: 2970
AMOUNT: 45.52
TOTAL: 45.52

GRATUITY \$ 9.48

TOTAL \$ 55.00

ROOM NUMBER

HOTEL

SIGNATURE

La La Noodle
3770 Las Vegas Blvd South

1/21/2024 15:24

Check: 31040312 Room: 11
Server: Tony (W) Guests: 1
Terminal: 3104

Regular Check
1 Iced Green Tea 6.00
1 Drunken Noodle 25.88
No
1 Spec Fried rice 32.88

Subtotal 64.76
Tax 5.42
Total 70.18

Payments

PMGM Room Charge 70.18
2970 Carter, Kevin

~~70.18~~
85.18

Total Payments 70.18

Remaining Balance 0.00

Check Fully Authorized

GRATUITY/TIP Not Included

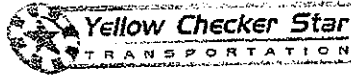
This tip/gratuity guide is provided

91110.61346

SHOT SHOT

Kevin Carter - FY24 Redacted

THE VENETIAN - BANQUETS
WITH THE ISSUER



20; NELLIS CAB
702-248-1111
www.nelliscab.com
*****CASH RECEIPT*****
CAB 821
DRIVER 114613
TERMINAL 929
TRIP 18663
PASSENGERS 1
DATE 1/22/24
START 20:39:29
END 20:46:43
Standard Rate 1
DISTANCE 1.78 mi
FARE R1 \$11.54
SUB TOTAL \$11.54
Excise Tax \$0.35
TOTAL \$11.89

Rate includes
fuel surcharge.
Thank you for
riding with us!!!

Vehicle: 3610
Driver ID: 111749
Name: LAUREL SPITTLE
1/22/24 2:43 PM
.....
Trip # 5907
Start 1/22/24 2:34 PM
End 1/22/24 2:43 PM
Fare \$11.54

Subtotal \$11.54
Excise Tax \$0.35

Total \$11.89
.....
CASH: \$11.89

*****DUPLICATE*****

Thanks for riding with
Checker Cab
(702) 551-5151
www.kabit.Vegas

INVOICE #: 0256
TRANS #: 255
REF #: 257
TIME: 01-22-24 13:39:55

THE VENETIAN - BANQUETS

TRANS: SALE
ISSUER: MASTERCARD
LABEL: Mastercard
CARD TYPE: CREDIT
CARD #: [REDACTED]
AUTH CODE: 250002
ENTRY: CHIP

NAME ON CARD:
CARTER/KEVIN L

TOTAL: USD\$8.00
APPROVED: USD\$8.00

AID: A0000000041010
TVR: 0000008000
IAD:
0110A0400122000000000000000000
TSI: E800
ARC: 00

VERIFY

SIGNATURE

1535

Primrose
3770 Las Vegas Blvd South
1/22/2024 7:32

Primrose
Check: 37138316 Table: 409
Server: Jeremy M. Guests: 1
Terminal: 3708
Primrose

Regular Check
1 Primrose Special 37.00
Bacon

Subtotal 37.00
Tax 3.10
Total 40.10

Payments

PMGM Room Charge 40.10
2970 Carter, Kevin

Total Payments 40.10

Remaining Balance 0.00

Check Fully Authorized

GRATUITY/TIP Not Included

This tip/gratuity guide is provided
for your convenience.

18% - 6.66
19% - 7.03
20% - 7.40

GRATUITY \$ 7.90
TOTAL \$ 49.00
2970

91110 - 61346 Kevin Carter - FY24 Redacted

SHOT SNOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 22, 2024 12:54 PM
To: Kevin Carter
Subject: Your ride with Manuel on January 22



JANUARY 22, 2024 AT 10:37 AM

Thanks for riding with Manuel!

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

XL fare (2.15mi, 5m 55s)	\$15.42
NV Cost Recovery Fee	\$0.46
Tip	\$4.00



American Express [REDACTED]

\$19.88

91110.61346

Kevin Carter - FY24 Redacted

SHOT

SHOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, January 22, 2024 1:22 PM
To: Kevin Carter
Subject: Your ride with Angel on January 22



JANUARY 22, 2024 AT 11:06 AM

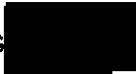
Thanks for riding with Angel!

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

XL fare (0.94mi, 9m 20s)	\$11.82
NV Cost Recovery Fee	\$0.35
Tip	\$3.00



American Express



\$15.17

91110.61346

SITOT S/HOW
Kevin Carter - FY24 Redacted

18

Primrose
3770 Las Vegas Blvd South
1/23/2024 9:28



BURGER KING # 3681
HARRY REID INT L AIRPORT

Primrose
Check: 37059085 Table: 106
Server: Nicole P. Guests: 1
Terminal: 3705
Primrose

354004 Kathy

CHK 7018 GST 1
JAN23'24 12:52PM

Lounge Check 1
1 Iced Tea 6.10
1 Primrose Classic Bacon 2.68

1 SND RYL CHIX SPC 7.49
REC BKG Sand Classic Royal Chix Spicy
1 WTR FIJI M 4.99
Water Fiji 500 ml bottle

Subtotal 32.00
Tax 2.68
Total 34.68

SUBTOTAL 12.48
TAX 1.05
AMOUNT PAID 13.53

Payments
PROM Loan Charge 34.68
2989 Carter, Kevin

AT29118Z
MSTRCD CT 13.53
--354004 Closed JAN23 12:53PM--

Total Payments 34.68
Remaining Balance 0.00
Check Fully Authorized

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



<https://www.hmshost.com/contact>

GRATUITY NOT INCLUDED

This tip/gratuity guide is provided for your convenience.

18%- 5.76
20%- 6.93
22%- 7.61

STOREID: LASBK301

GRATUITY \$ 7.32
42.00

Turn Me Over Get your Whopper! Turn Me Over Get your Whopper! Turn Me Over Get your Whopper! Turn Me Over Get your Whopper!

9110. 61346

Kevin Carter - FYI

~~SHOW~~

SHOW

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, January 23, 2024 3:11 PM
To: Kevin Carter
Subject: Your ride with John on January 23



JANUARY 23, 2024 AT 10:58 AM

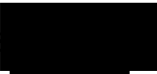
Thanks for riding with John!

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

XL fare (3.67mi, 12m 11s)	\$21.62
NV Cost Recovery Fee	\$0.65
Tip	\$4.45



American Express



\$26.72

61322 BRE Books ^{Kevin Carter} FY24 Redacted

68710 FUEL EXPENSE


HOFFBRAU STEAK & GRILL HOUSE
7203 G IH40 W
Amarillo, Tx 79106
(806) 358-6595


WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

Server: Megan DOB: 01/24/2024
12:22 PM 01/24/2024
Table 23/1 5/50022

DATE 1/28/24 9:06
TRAN#9090811
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 20.931
PRICE/G: \$2.499
FUEL SALE \$52.31
CREDIT \$52.31

SALE

M/C 1048579
Card 
Magnetic card present: CARTER KEVIN L

USD\$52.31

Entry: CHIP Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 20970Z
Resp Code: 000
Stan: 02281431967
Invoice #: 618267
Shift #: 1
Store # *****

Card Entry Method: S

Approval: 41413Z

Amount: \$30.29
+ Tip: 6.71
= Total: 37.00

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

X_____

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

HOFFBRAU STEAK & GRILL HOUSE
Recommended Gratuity
Suggested Tip 18% = 5.04
Suggested Tip 20% = 5.60
Suggested Tip 22% = 6.16
Scan QR Code to Join our E-Club
& Receive a Free Appetizer or Free Dessert

CUSTOMER'S COPY

61346

IEAC LEADERSHIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, January 29, 2024 4:42 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - PHX)




Issued: January 29, 2024

Your trip confirmation and receipt

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

Confirmation code: FROSHX

Saturday, February 3, 2024

 **AMA**
 Amarillo
 6:15 AM

AA 586 

 **DFW**
 Dallas/Fort Worth
 7:35 AM

Seat:
 Class: **Economy (O)**
 Meals:

 **DFW**
 Dallas/Fort Worth
 8:50 AM

AA 520 

 **PHX**
 Phoenix

Seat:
 Class: **Economy (O)**
 Meals:

10:37 AM

Tuesday, February 6, 2024

PHX

Phoenix
4:19 PM

AA 1663 

DFW

Dallas/Fort Worth
7:40 PM

Seat: 9E
Class: Economy (L)
Meats:

DFW

Dallas/Fort Worth
8:58 PM

AA 1455 

MSY

New Orleans
10:26 PM

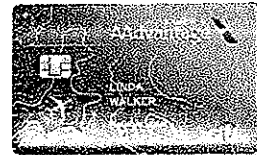
Seat: 17C
Class: Economy (L)
Meats:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012111953684)

\$585.19

[\$506.97 + Taxes & carrier-imposed fees
\$78.22]

Total cost

\$585.19

Your payment

MasterCard (ending [REDACTED])
 Flight Credit (ending 0766)

\$214.80
 \$370.39

Total paid **\$585.19**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
AMA - PHX		AMA - PHX	
1 st bag	No charge	1 st bag	No charge
2 nd bag	No charge	2 nd bag	No charge

AMA - PHX
 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).

61346

Kevin Carter - FY24 Redacted

TEXAS TECH

FT WORTH

TAILWIND CONCESSIONS
Tailwind Amarillo (AMA)
10001 Airport Blvd
Amarillo, TX 79111

01/30/2024 11:11 am
Order: 1153158
Name: KEVIN
Server: Sophie

Check: 1

Card Type: MasterCard
Card Number: [REDACTED]
Auth Code: 375662
Ref No: 403017166212
Tran Type: Sale
Entry: Contactless

TVR: 000000001
AID: A0000000041010
TSI: 0000
ATC: 0195
APP: Mastercard

Check Total 16.39

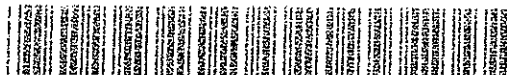
Charge Amount 16.39

Tip 3.61

Total 22.00

X

Merchant copy



61346

TEXAS

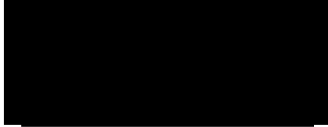
Kevin Carter - FY24 Redacted

Fort Worth



HOTEL DROVER
FORT WORTH STOCKYARDS

Kevin Carter



Room Number: 417
Arrival Date: 01-30-24
Departure Date: 01-31-24
CRS Number: 75483125
Rewards No: XXXXXX6862
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

01-31-24

Date	Description	Charges	Credits
01-30-24	Valet - Overnight Parking	Room# 417 : CHECK# 179782 Gray Benz	38.97
01-30-24	Room Rate		379.00
01-30-24	Texas Recovery Fee		2.17
01-30-24	State Occupancy Tax - 6%		22.87
01-30-24	PID Occupancy Tax - 2%		7.62
01-30-24	City Occupancy Tax - 9%		34.99
Total			485.62
Balance			485.62

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, January 31, 2024 8:41 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **705635372**

TOTAL CHARGES

\$ 127.44

Base Rate:	\$ 93.09
Taxable Products/Services*:	\$ 17.73
Rental Sales Tax:	\$ 16.62
Net Charges:	\$ 127.44

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!



9/11/10. 61322 PROTECT BUTTER

SPICY MIKE'S BAR-B-Q HAVEN

#64-894 2/01/24, 11:44 AM
Sale Served by Mikah
Transaction #2099156402012419363

2 x Two Meat Plate (17.50)	35.00 T
Here	0.00
Sliced Brisket	5.00
Ribs	0.00
Pinto Beans	0.00
Cole Slaw	0.00
2 x R. O. Water (0.30)	0.60 T

Subtotal	40.60
Total Tax	3.34
Total	43.94

MASTERCARD 	43.94
Name	CARTER/KEVIN L
Approval Code	35724Z

Amount	43.94
Tip	<u>6.06</u>
Total	<u>50.00</u>

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

Signature _____

Customer Copy

6723 South Western
Amarillo, TX 79109
United States
806-358-8550
spicymike@rocketmail.com

We Appreciate Your Business!
Please Come Back Soon.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1819303

Batch Number: 300 2013

Amount: \$16,892.32

Bus Unit . Obj: 91110.61311

(Name of Unit) Content Development

\$6,517.55

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$770.31

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$7,744.61

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$109.85

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$1,750.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/5/2024

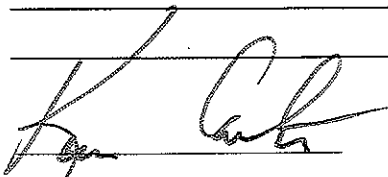
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 16,892.32

Code: 91100. 72000	Total: \$ 770.31
Code: 91100. 68710	Total: \$ 109.85
Code: 91100. 61400	Total: \$ 1750.00
Code: 91110. 61311	Total: \$ 6517.55
Code: 91110. 61346	Total: \$ 7774.61
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter

Month/Year: February 2024

Total: \$16,892.32

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
1/31/2024	91110	61346	Texas Tech Event			\$ 84.79
2/10/2024	91100	° 72000	Cell phone bill			° \$770.31
2/4/2024	91110	61346	Site Consultant Dinner			\$250.00
2/3/2024	91110	61346	IEDC Leadership			\$11.00
2/3/2024	91110	61346	IEDC Leadership			\$110.00
2/4/2024	91110	61346	IEDC Leadership			\$9.84
2/6/2024	91110	61346	IEDC Leadership			\$12.96
2/6/2024	91110	61346	IEDC Leadership			\$6.14
2/6/2024	91110	61346	IEDC Leadership			\$41.19
2/6/2024	91110	61346	IEDC Leadership			\$1,032.16
2/7/2024	91110	61346	IEDC Leadership			\$348.10
2/7/2024	91110	61346	Next Move Conference			\$15.76
2/7/2024	91110	61346	Next Move Conference			\$57.10
2/8/2024	91110	61346	Next Move Conference			\$60.28
2/9/2024	91110	61346	Next Move Conference			\$7.60
2/6/2024	91110	61346	Next Move Conference			\$49.55
2/7/2024	91110	61346	Next Move Conference			\$12.98
2/9/2024	91110	61346	Next Move Conference			\$52.24
2/9/2024	91110	61346	Next Move Conference			\$487.72
2/9/2024	91110	61346	Select USA Application			\$960.00
2/12/2024	91110	61346	Business Facilities			\$533.20
2/13/2024	91110	61346	SSG Spring/IAMC Spring			\$168.41
2/15/2024	91110	61346	Governors Reception			\$534.96
2/18/2024	91100	° 68710	Fuel			° \$59.97
2/19/2024	91110	° 61311	Content Development			° \$4,662.55
2/19/2024	91100	° 61400	Dues			° \$1,750.00
2/23/2024	91110	61346	TEDC Winter Conference			\$531.03
2/23/2024	91110	61346	TEDC Winter Conference			\$84.00
2/21/2024	91110	61346	TEDC Winter Conference			\$80.00
2/24/2024	91110	61346	Conference Registration			\$1,795.00
2/16/2024	91110	° 61311	Content Development			° \$1,855.00
2/26/2024	91110	61346	Governors Reception			\$237.60
2/26/2024	91110	61346	Tx EDC Aaron Demerson			\$171.00

3/1/2024	91100	• 68710	Fuel			• \$49.88
			Sub Total		\$0.00	\$16,892.32



President/ CEO Signature

AEDC Board Approval

91110. 61346

TEXAS ^{Kevin Carter} ~~TECH~~ ^{FY24 Redacted} EVENT

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallc.com>
Sent: Saturday, February 10, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T109009069

Rental Agreement: U705635372

Last Name: CARTER

Pick up Date and Time: 01/30/2024 11:05:00 AM
(DFW AIRPORT, TX)

Amount Due: \$0.00

Return Date and Time: 01/31/2024 08:40:00 AM
(DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 Toll Charges: \$72.89

 Convenience Fee: \$11.90

Total: **\$84.79**

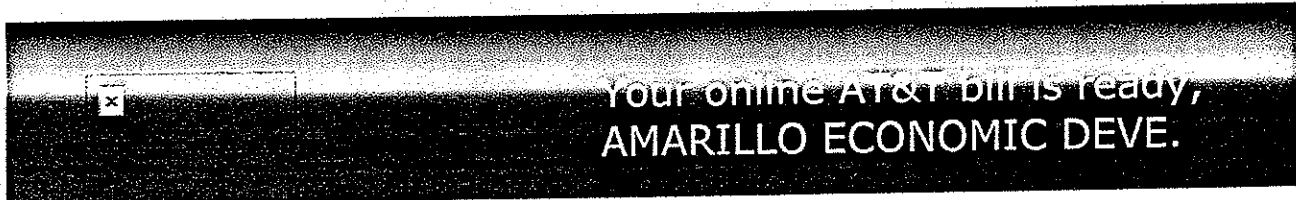
91100. 72000

Kevin Carter - FY [Redacted]

Cell Phone Bill

Kevin Carter

From: AT&T Online Services <att-services.cn.1328015110@emaildl.att-mail.com>
Sent: Saturday, February 10, 2024 6:52 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 02/25/2024
Bill total: \$770.31

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110.61346

Kevin Carter - FY24 Redacted

TEDC LEADERSHIP

0040

Server: [Redacted] Rec: 25
02/03/24 07:00:00: [Redacted] [Redacted]

Papaya [Redacted]
2030 [Redacted]
Term [Redacted]
(972)453-0121

www.StockyardsSteakhouse.com
5009 E Washington Street
Suite 115

Server: Kevin DOB: 02/03/2024
06:51 PM 02/03/2024
82/1 .2/20034

Merch [Redacted]
[Redacted]

SALE

MASTERCARD 1048577
Card [Redacted]
Magnetic card present. CARTER KEVIN L

2/3/2024 [Redacted]
AUTH: [Redacted]
ENTRY: [Redacted]
Mastercard [Redacted]
ARQC [Redacted]
EVR: [Redacted]
GOOD [Redacted]

Card Entry Method: S

Approval: 44820Z

[Redacted]

Amount: \$91.22

CHECK 9.18

+ Tip: 18.78

TIP: 18.78

= Total: 110.00

TOTAL: 110.00

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

X _____

[Redacted]

Customer Copy

91110.61346

Kevin Carter Y24 Redacted

LEADERSHIP CONFERENCE

YOUR GUEST NUMBER IS
30

IN-N-OUT TEMPE
361 3 891 3036

Cashier: LAILLA BU
Check : 30

1 Dbl-Meat	4.55
- Lettuce	
- Tomato	
1 Fry	2.20
1 Lg Soft Drink	2.35
COUNTER-Take Out	9.10
TAX 8.10%	.74
Amount Due	\$9.84

Tender MasterCard
Change \$9.84
\$0.00

CHARGE DETAIL

Card Type: MasterCard
 Account: [REDACTED]
 Capture: Contactless
 PIN: Not verified
 Auth Code: 20209Z
 Auth Ref: 4af746a7-3328-46ae-acd5-7af7d16a3d2e
 Trans #: 3036
 AID: A0000000041010
AUTH AMT: \$9.84

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-02-04 L1 T3 1:26 PM

1338

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:

11075-13380-20624-13578-00129-6

McDonald's Restaurant #11075
9251 E. SHEA BLVD.
SCOTTSDALE, AZ 85258
TEL# 480-451-1803

Thank You Valued Customer

KS# 13 02/06/2024 01:57 PM
Side1 Order 38

1 10 McNuggets Meal	11.99
2 BBQ Sauce	
1 M Unsweet Iced Tea	
Subtotal	11.99
Tax	0.97
Take-Out Total	12.96
Cashless	12.96
Change	0.00

MER# 537012
 CARD ISSUER ACCOUNT# [REDACTED]
 Master SALE [REDACTED]
 TRANSACTION AMOUNT 12.96
 CONTACTLESS
 AUTHORIZATION CODE - 11786Z
 SEQ# 043481
 AID: A0000000041010

FOR ANY QUESTIONS OR CONCERNS
PLEASE CALL
(480)367-9500

Sign up for McDonald's rewards
by scanning the QR code on the back of your receipt.

91110-61346

IEAC LEADERSHIP CONFERENCE



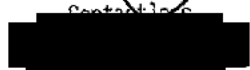
Whisk & Bowl
 Terminal A - DFW
 2400 Aviation Dr.
 Grapevine, TX 75261

Server: Bella F
 Check #379
 Ordered:

2/6/24 8:49 PM

Sticky Bun \$4.75
 Subtotal \$4.75
 Tax \$0.39
 Tip \$1.60
 Total \$6.14

Credit Card
 Mastercard



Transaction Type	Sale
Authorization	Approved
Approval Code	01697Z
Payment ID	nyHYCWbirmwy
Application ID	A0000000041010
Application Label	Mastercard
Card Reader	BBPOS

Enjoy Green Beans Coffee at home!
 25% OFF on Amazon with promo code FLYGBCHOME
amazon.com/greenbeanscoffee

Welcome to Shell

Carleca Shell #70
 1515 E Buckeye Rd
 Phoenix Az 85034

SHELL
 1515 E BUCKEYE RD
 PHOENIX, AZ
 85034
 57446024903
 02/06/2024 546212073
 02:33:06 PM

*** REPRINT *** REPRINT *** REPRINT ***
 PUMP# 2

Unleaded 6.866G
 PRICE/GAL \$5.999

FUEL TOTAL \$ 41.19

TOTAL = \$ 41.19

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.19

Mastercard
 USD\$41.19



contactless
 APPROVED
 AUTH # 77497Z
 INV # 371104
 Mode: Issuer
 AID: A0000000041010
 TVR: 000000001
 IAD: 0110A0400122000
 0000000000000000
 0000FF
 ARC: 00

Thank you for choosing us today =)

Diesel 18c Tax Rate

Please come again

91110.61346 Kevin Carter - FY24 Redacted **LEADERSHIP CONFERENCE**

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1704 ROOM	CARTER/KEVIN NAME	269.00 RATE	02/06/24 DEPART TIME	07:46 TIME	55780 ACCT#	47241 GROUP
VK TYPE	AMARILLO ECONOMIC DE ADDRESS		02/03/24 ARRIVE TIME	19:15 TIME		
37 ROOM CLERK						MBV#: 118816862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	GP ROOM 1704, 1	269.00		
02/03	AZ TAX 1704, 1	19.56	A	
02/03	PHX TAX 1704, 1	14.26	B	
02/04	OVN PARK #8529	39.00		
02/04	OVN PARK #4991	39.00		
02/04	GP ROOM 1704, 1	269.00		
02/04	AZ TAX 1704, 1	19.56	A	
02/04	PHX TAX 1704, 1	14.26	B	
02/05	STARBUCK 44571704	6.70		
02/05	OVN PARK #5029	39.00		
02/05	GP ROOM 1704, 1	269.00		
02/05	AZ TAX 1704, 1	19.56	A	
02/05	PHX TAX 1704, 1	14.26	B	
02/06	CCARD-MC		1032.16	
PAYMENT RECEIVED BY: MASTERCARD				.00

SUMMARY OF TAXES			
DESCRIPTION	TAX	TAXED AMOUNT	TAX
0 B&F SALES TAX		.00	.00
NET CHARGES	TAX .00	CREDITS 1032.16	FOLIO .00
1032.16			.00

See our "Privacy & Cookie Statement" on Marriott.com

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

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN
 100 N. 1ST STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.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.

91110.61346

Kevin Carter - FY24 **LEADERSHIP CONFERENCE**

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, February 7, 2024 3:03 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **683689075**

TOTAL CHARGES

\$ 348.10

Base Rate:	\$ 234.05
Taxable Products/Services*:	\$ 58.85
Non-Taxable Products/Services:	\$ 9.51
Rental Sales Tax:	\$ 45.69
Prepayment:	-\$ 348.10

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPay™
- Best rates available and more!

GET THE APP



91110.61346

NEXT MOVE CONFERENCE

Acme

OYSTER HOUSE®

2/7/2024 11:18

Pizza Cake
Check: 1179539
Server: Unknown
Terminal: 117

NOR Regular
1 Pepperoni Slice 7.50
1 Fountain Soda 4.99

Subtotal 12.49
Tax 1.27
Tip 2.00
Total 15.76

Mastercard EMV 15.76

Mastercard
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000

GOFF

ARC: 00

GRAND TOTAL 15.76

T117 C8820936 2/7/2024 11:19

724 Iberville St.
New Orleans, LA 70130
504.522.5973

Server: Keision A
Check #267 Table 2
Guest Count: 2
Ordered: 2/7/24 7:20 PM

2 Well Vodka \$12.00
1/2 Dozen Grilled Oysters \$17.99
1/2 Dozen Raw Oysters \$13.29
Iced Tea \$3.29
Fried Shrimp Platter \$19.99
Red Beans \$1.50
Fried Fish Platter \$17.99
Red Beans \$1.50

Subtotal \$87.55
Tax \$9.13
Total \$96.68

Input Type C (EMV Chip Read)
Mastercard
Time 8:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 445002
Payment ID jRYChMzFMwY9
Application ID A0000000041010
Application Label Mastercard
Terminal ID ed39882de10d81a8
Card Reader BBPOS

Amount \$48.34
+ Tip: \$8.76
= Total: \$57.10

KEVIN L CARTER

Suggested Additional Tip:
+ 2%: (Tip \$0.88 Total \$49.22)
+ 3%: (Tip \$1.31 Total \$49.65)
+ 5%: (Tip \$2.19 Total \$50.53)
+ 7%: (Tip \$3.06 Total \$51.40)
Tip percentages are based on the check price before taxes.

91110.61346

NEXT MOVE CONFERENCE

Felix's Restaurant & Oyster Bar
739 Iberville Street
New Orleans, LA 70130

Server: Devin W
Check #24 Table 13
Guest Count: 2
Ordered: 2/8/24 12:03 PM

1 HALF DZN RAW	\$15.00
1 HALF DZN CHARGRILLED	\$19.00
2 SWEET TEA	\$8.00
1 FRIED SHRIMP & FISH PLATTER	\$22.00
Fried	
1 SEAFOOD SALAD	\$26.00
2x Balsamic	
Admin Fee (3.50%)	\$3.15
Subtotal	\$93.15
Tax	\$9.41
Total	\$102.56

Input Type C (FNU (Bin Read))
Mastercard [REDACTED]
Time 12:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	176257
Payment ID	qTpFH9pNqmsj
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	ec2a14c1be820e17
Card Reader	58P08

Amount	\$51.28
+ Tip:	\$9.00
= Total:	\$60.28

KEVIN L CARTER

3.5% Admin Fee will be charged
for
Credit/Debit card transactions
only -
not applicable to Cash payments

504-635-8033
www.CafeDuMonde.com

Host: COUNTER 02/09/2024
1046 4:27 AM
 10046

Order Type: Dine-In

MD SODA	2.94
BEIGNETS-1	3.85

Subtotal	6.79
Tax	0.81

Dine-In Total **7.60**

M/C 7.60
Auth:96122Z

Check #: 45

Store Hours
Sunday - Thursday 6 AM to 12 AM
Friday & Saturday 6 AM to 1 AM
Thank You For Visiting!

--- Check Closed ---

91110.61346

Kevin Carter - FY24 Redacted

NEXT Month CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, February 7, 2024 12:01 AM
To: Kevin Carter
Subject: Your ride with James on February 6



FEBRUARY 6, 2024 AT 11:11 PM

Thanks for riding with James!

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

XL fare (15.58mi, 22m 22s)	\$40.93
Louisiana State Fee	\$0.36
Tip	\$8.26



American Express



\$49.55

91110-61346

Kevin Carter - FY2024 Budgeted
NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 7, 2024 5:53 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday evening trip with Uber

Uber

Total \$12.98
February 7, 2024

Total

\$12.98

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$8.64

Subtotal \$8.64

Booking Fee ⓘ \$2.78

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.06

Tip \$1.00

91110. 61346

Kevin Carter FY24 Redacted

NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 9, 2024 4:17 AM
To: Kevin Carter
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total \$52.24
February 9, 2024

Total

\$52.24

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$29.65

Subtotal \$29.65

Reservation Fee \$6.00

Booking Fee 🌀 \$7.11

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.28

Tip \$8.70

Payments

	American Express [REDACTED]	\$43.54
	2/9/24 4:12 AM	
	American Express [REDACTED]	\$8.70
	2/9/24 4:16 AM	


Trip ID: 73ef10b6-9faa-431e-acee-7d08e0da2ad5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Daniel

4.98 ★ Rating

 Has passed a multi-step safety screen

License Plate: GOATRPS

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

[Learn more >](#)

71102
61346

Kevin Carter FY24 Redacted



HOTELS & RESORTS

United States of America
TELEPHONE 504-378-2800 • FAX 504-378-2819
Reservations
www.hilton.com or 1 800 HILTONS

NEXT MOVE CONFERENCE

CARTER, KEVIN

Room No: 1410/D2K
Arrival Date: 2/7/2024 12:01:00 PM
Departure Date: 2/9/2024 12:14:00 PM
Adult/Child: 1/0
Cashier ID: CORELLANA9
Room Rate: 209.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 748986 A



Confirmation Number: 3407031374

HILTON NEW ORLEANS/ST. CHARLES AVE. 2/9/2024 12:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/7/2024	GIFT SHOP FOOD	QWATTS	3203911	\$9.00		
2/7/2024	MISC- NET SALES TAX	QWATTS	3203911	\$0.92		
2/7/2024	CONF DIAMOND F&B CREDIT	QWATTS	3203912		(\$9.92)	
2/7/2024	GUEST ROOM	SHANTHO M9	3204054	\$209.00		
2/7/2024	TAXES	SHANTHO M9	3204054	\$34.86		
2/8/2024	GUEST ROOM	MTHOMPS ON121	3204620	\$209.00		
2/8/2024	TAXES	MTHOMPS ON121	3204620	\$34.86		
2/9/2024	AX [REDACTED]	CORELLA NA9	3205066		(\$487.72)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/7/2024	2/8/2024	STAY TOTAL
ROOM AND TAX	\$243.86	\$243.86	\$487.72
MISCELLANEOUS	(\$0.92)	\$0.00	(\$0.92)
OTHER	\$0.92	\$0.00	\$0.92
DAILY TOTAL	\$243.86	\$243.86	\$487.72

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.

Our goal is for your experience to be VERY SATISFYING. If for any reason you are not, please contact me directly as I would love the opportunity to correct any challenges you experienced.
Respectfully Yours, JOEL BABE - GENERAL MANAGER

CREDIT CARD DETAIL

APPR CODE	108226	MERCHANT ID	1170001432
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	3205066	TRANS TYPE	Sale

91110.61346

SELECT USA
Kevin Carter - FY24 Rejected

APPLICATION



Application Invoice

Payment To:
Make check payable to: Direct Marketing Productions c/o SelectUSA Investment Summit 5205 Woodleaf Court Centreville VA 20120
Payment must be received within 15 days upon approval

Bill To:
Kevin Carter Amarillo Economic Development Corporation 600 S Tyler Street Ste 1600 Amarillo, TX 79101 [REDACTED] kevin@amarilloedc.com

Invoice Date:	Invoice #:
12/14/2023	24SUSA_QbHS-9Shc

2024 SelectUSA Investment Summit, Baymont National Resort & Convention Center in National Harbor, MD, June 23-26, 2024

Registration Item	Amount
U.S. Economic Development Organization - State, Local or Tribal (Super Early Bird)	\$960.00
If your application is accepted and you chose to pay by credit card, you will be charged once your application has been approved. At that time, your registration will be considered complete.	
Subtotal:	\$960.00
Total:	\$960.00
Payments:	\$960.00
Balance Due:	\$0.00

Manage: <https://tools.eventpower.com/reg/manage/QbHS-9Shc>

91110.61346

BUSINESS FRUITES

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 12, 2024 2:52 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - RIC)

American



Issued: February 12, 2024

Your trip confirmation and receipt

For more information, please visit [aa.com](#) or call 1-800-AMERICAN. You can also use the American Airlines app to manage your trip.

Confirmation code: **HAZADQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, March 17, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
9:19 AM

Seat: **9D**

Class: **Economy (Q)**

Meals:

DFW
Dallas/Fort Worth
10:57 AM


AA 2348 

RIC
Richmond
2:44 PM

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

Wednesday, March 20, 2024

RIC
Richmond
6:49 AM

AA 2204 

DFW
Dallas/Fort Worth
9:25 AM

Seat: 9B
Class: Economy (Q)
Meals: Refreshment

DFW
Dallas/Fort Worth
10:05 AM

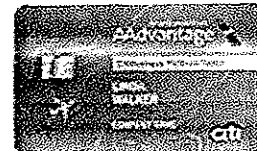
AA 3616
Operated by Envoy Air as
American Eagle

AMA
Amarillo
11:29 AM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115687302) \$533.20
[\$450.23 + Taxes & carrier-imposed fees
\$82.97]

Total cost \$533.20

Your payment

Flight Credit (ending 7211) \$285.20
MasterCard (ending [REDACTED]) \$248.00

Total paid **\$533.20**

Bag information

Checked Bag (Airport)

AMA - RIC

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - RIC

1st bag No charge

2nd bag No charge

AMA - RIC

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.

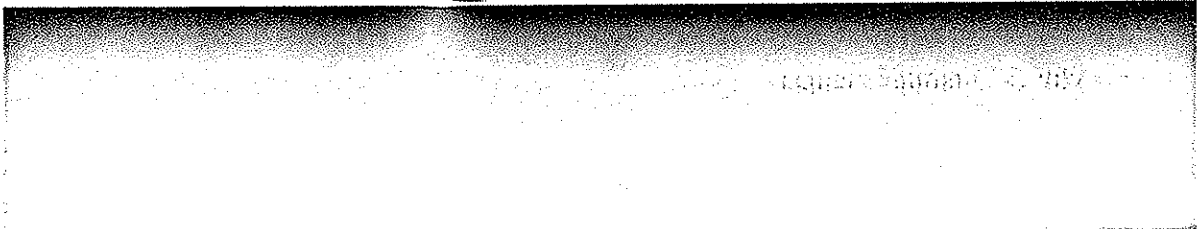
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

91110. 61346 Kevin Carter - FY24 Redacted 556 SPRING / IAML Spring

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 3:27 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - BNA)

American 



receipt

mobile boarding pass

Confirmation code: **NXLKEY**

Wednesday, April 3, 2024

 **AMA**

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
9:19 AM


Seat: 9D

Class: **Economy (G)**

Meals:

 **DFW**

Dallas/Fort Worth
10:26 AM

AA 1365 

 **BNA**

Nashville

Seat: 17D

Class: **Economy (G)**


Meals:

12:28 PM

Saturday, April 6, 2024

≅ **BNA**

Nashville
7:32 AM

AA 2469 

○ **CLT**

Charlotte
9:00 AM

Seat: 9E
Class: **Economy (S)**
Meals:

≅ **CLT**

Charlotte
11:10 AM

AA 5609
Operated by PSA Airlines as
American Eagle

○ **GSP**

Greenville-Spartanburg
12:17 PM

Seat: 9C
Class: **Economy (S)**
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: 10C
Class: **Economy (N)**
Meals:

≅ **DFW**

Dallas/Fort Worth
2:45 PM

AA 3385
Operated by Envoy Air as
American Eagle

○ **AMA**

Amarillo
4:03 PM

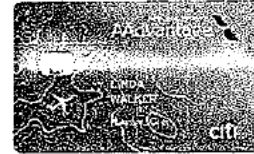
Seat: 9D
Class: **Economy (N)**
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115984470)	\$680.21
[\$577.68 + Taxes & carrier-imposed fees \$102.53]	

Total cost	\$680.21
-------------------	-----------------

Your payment

Trip Credit (ending 6763)	\$61.39
Trip Credit (ending 3080)	\$450.41
MasterCard (ending [REDACTED])	\$168.41

Total paid	\$680.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - BNA

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - BNA

1st bag No charge

2nd bag No charge

91110-61346 Kevin Carter - FY24 Redacted GOVERNOR'S RECEPTION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 15, 2024 9:25 PM
To: Kevin Carter
Subject: You're going to Austin on 02/29 (45BRSE)!

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!

FEBRUARY 29 - MARCH 1

AMA ✈️ AUS

Amarillo to Austin

Confirmation # **45BRSE**

Confirmation date: 02/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262257498497
EST. POINTS EARNED	5,116

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/29/2024 Est. Travel Time: 3h 25m [Anytime](#)

FLIGHT # 1942	DEPARTS AMA 06:35PM Amarillo	ARRIVES DAL 07:50PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

FLIGHT # 2100	DEPARTS	✈️	ARRIVES
	DAL 09:00PM		AUS 10:00PM
	Dallas (Love)		Austin

Flight 2: Friday, 03/01/2024 Est Travel Time: 1h 25m Business Select®

FLIGHT # 0266	DEPARTS	✈️	ARRIVES
	AUS 03:00PM		AMA 04:25PM
	Austin		Amarillo




Payment information

Total cost		Payment
Air - 45BRSE		Mastercard ending in [REDACTED]
Base Fare	\$ 460.71	Date: February 15, 2024
U.S. Transportation Tax	\$ 34.55	Payment Amount: \$534.96
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 15.00	
U.S. Passenger Facility Chg	\$ 13.50	
Total	\$ 534.96	

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

Your ticket number: 5262257498497

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

-  **Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100

WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

DATE 2/18/24 9:12
TRAN#9051372
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 23.163
PRICE/G: \$2.589
FUEL SALE \$59.97
CREDIT \$59.97

USD 59.97

App Name: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 21279Z
Resp Code: 000
Stan: 02491541783
Invoice #: 669666
Shift #: 1
Store # *****

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



Payment receipt

You paid \$4,662.55

to GRIFFINWINK ADVERTISING on 2/19/2024

Invoice no.	17021
Invoice amount	\$4,662.55
Total	\$4,662.55
Status	Paid
Payment method	Credit Card
Authorization ID	ASHUD6DX57585273

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91100, 61400 Kevin Carter - FY24 Redacted

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

RECEIPT	
Number: 175319	
DATE	CONTACT
2/19/2024	104956

Items	Quantity	Price	Total
Economic Developer Dues - Renewal	1	\$1,750.00	\$1,750.00
Affiliate Economic Developer Dues - Renewal	1	\$0.00	\$0.00

Send Mr. Doug Nelson
To:

Order Subtotal: ~~\$1,750.00~~
 Payment Received: \$1,750.00
 Total Due: \$0.00

Payment Information
Paid By: Mastercard
Check/Card (last 4 digits) N [REDACTED]

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

91110.61346
TEOL WINTER

CONFERENCE



HOTELS & RESORTS

United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

CARTER, KEVIN



Room No: 556/K1RRU1
Arrival Date: 2/20/2024 5:03:00 PM
Departure Date: 2/23/2024 10:25:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH # 237500099 DIAMOND
VAT #
Folio No/Che 588998 A

Confirmation Number: 3456718691

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2024	3025615	GUEST ROOM	\$149.00
2/20/2024	3025615	STATE TAX	\$9.09
2/20/2024	3025615	CITY TAX	\$13.65
2/20/2024	3025615	COUNTY TAX	\$2.65
2/20/2024	3025615	SA TOURISM PID	\$1.87
2/20/2024	3025615	STATE RECOVERY FEE	\$0.75
2/21/2024	3026173	GUEST ROOM	\$149.00
2/21/2024	3026173	STATE TAX	\$9.09
2/21/2024	3026173	CITY TAX	\$13.65
2/21/2024	3026173	COUNTY TAX	\$2.65
2/21/2024	3026173	SA TOURISM PID	\$1.87
2/21/2024	3026173	STATE RECOVERY FEE	\$0.75
2/22/2024	3026578	GUEST ROOM	\$149.00
2/22/2024	3026578	STATE TAX	\$9.09
2/22/2024	3026578	CITY TAX	\$13.65
2/22/2024	3026578	COUNTY TAX	\$2.65
2/22/2024	3026578	SA TOURISM PID	\$1.87
2/22/2024	3026578	STATE RECOVERY FEE	\$0.75
2/23/2024	3026701	AX	(\$531.03)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

TRAC WINTER CONFERENCE

DOUG MICHAEL

TEAL WINTER



Thanks for coming to our Haus!

TEAL WINTER

DOUG MICHAEL

Alamo Alehouse and Gourmet Burger Bar
9800 Airport Blvd Suite 190 Box 1
San Antonio, TX 78216
Tel (210)598-1419 Fax (210)598 -00

Date 02/23/24 Time 01:46pm
Table: 6
Check: 395066
Server: Fernanda

Card Type: MC
Card Number: [REDACTED]
Card Name:
Authorization: 89558Z

Amount \$69.02

Tip: 14.98

Total 84.00

'S COPY

2/23/24, 9:18 AM Ticket: 03
Server: Fernanda
200 Table 224
Seas 1, 2, & 3
Invoice# 2461210100

Credit Sale Status: 000000 - Approved

Card Type: MC
Card Number: [REDACTED]
Entry Method: CONTACTLESS
Auth Code: 623372
APPLAN: AMERICAN
AID: 4000000000001010
AID: 5000031988A69510

- 1 Bagel & Breakfast 13.60
- 1 Scrambled 0.00
- 1 Crispy Bacon 0.00
- 1 Hashbrown 0.00
- 1 Coffee Regular 3.29
- 1 Stonewall Ranch Breakfast 13.20
- 1 Oat Pancake 0.00
- 1 Crispy Bacon 0.00
- 1 Hashbrown 3.65
- 1 Coffee Regular 3.29
- 1 Magnolia Breakfast 13.60
- 1 Over Medium 0.00
- 1 White Toast 0.00
- 1 Sausage 0.00
- 1 Muffin 3.29
- 1 Food Tea 2.50

Subtotal 61.33
Sales Tax 5.06

Total 66.39

H/C - 00002500 66.39

AMOUNT 66.39

TIP 18.01

TOTAL 84.40

Hope to see you back again soon!

Kevin Carter

From: Heather.n.brown@usm.edu
Sent: Saturday, February 24, 2024 3:51 PM
To: Kevin Carter
Subject: Thank you for your payment

Receipt Number: 753043
Advanced Economic Development Leadership/TLNC
Date: 02/24/2024
Business Date: 02/26/2024

Description Amount

Registration for Advanced Economic Development Leadership Academy
Name (First and Last): Kevin Carter
Organization: Amarillo EDC
Title: President & CEO
Address: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip Code: [REDACTED]
Email: kevin@amarilloedc.com
Phone Number: [REDACTED]
Advanced Economic Development Leadership Academy

Total \$1,795.00

Payments Received Amount

CC [REDACTED] \$1,795.00
MasterCard [REDACTED]
Authorization # 43142Z

Total \$1,795.00

Thank you for the payment.

91110.

Kevin Carter - FY24 Redacted
61311

VIDEO CONTENT DEVELOPMENT

Invoice

INV-000644

Balance Due
\$0.00

Neon Cloud Productions LLC
3309 Elm St Suite #110-231
Dallas, Texas 75226
469-919-5114

Bill To
Amarillo Economic Development Corporation
801 S. Fillmore St. Suite #205
Amarillo
79101 TX
United States

Invoice Date : 02-16-24
Terms : Net 30
Due Date : 03-17-24
P.O.# : Revision of Existing Video

#	Item & Description	Qty	Rate	Amount
1	<p>Editing Fee</p> <p>The listed price is the minimum fee amount intended to cover the overall time required for our editors to retrieve the project files as well as various editing tasks, ensuring the desired changes are seamlessly implemented.</p> <p>Includes:</p> <p>Replacing the newly created logo on the following 4 videos: Long, Topic Specific, and 2 Social Media Clips.</p>	1	432.00	432.00
2	<p>Tier 1 Animated Logo</p> <p>Creatively animates your logo and website link to provide a memorable ending slide.</p> <p>Examples of Tier 1 Animated Logos:</p> <p>https://vimeopro.com/neoncloudproductions/tier-1-logo-animation-examples</p>	1	915.00	915.00
3	<p>Tier 1 Revision 1-Phase Map</p> <p>Details: Replace the pinwheel logo moniker with the new logo moniker that is on the 1st phase of the map.</p> <p>Edit requested on the following video link: https://vimeo.com/neoncloudproductions/review/489529577/6392a2deac#comment_56210718</p> <p>Edit of 1 element per 1-Phase Map such as a change in static word, static number, adding 1 element, or deleting elements without editing the placement of any other elements.</p> <p>Includes:</p>	1	508.00	508.00

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

Does Not include edits to scrolling words/numbers, symbols, or changing the placement of any element within the Map; Additional Fees will apply for these types of edits.

Sub Total	1,855.00
Total	\$1,855.00
Payment Made	(-) 1,855.00
Balance Due	\$0.00

Notes

If you are Tax Exempt, please provide documentation of your tax exempt status.

3D Graphics are Not included with this pricing, but will be quoted separately, if needed, after specific details are determined.

Terms & Conditions

Payment for the total invoice is due upon signing of Contract; net 30 days. Project will not begin until payment is received.

Client can make payment via ACH Direct Deposit, Check, or Credit Card using the online Pay Now link.

Any additional balance due at completion of project or within 6 months from contract signing, whichever comes first; net 30 days.

A \$1500 fee per year will be charged annually on the contract signing date for each year the project completion is delayed by the client. In addition, a \$1500 fee will also be charged if the client changes the scope of work after contract signing which results in a total change of more than 20% of the total contract amount. However, this fee will NOT be charged if the client adds content, prior to filming, to the existing project via a signed Contract Amendment.

Once the Client has been introduced to the Project Management System, ALL communication will take place within that system. Since emails can get overlooked or sent to spam folders, it is crucial to the success of the Client's project for this to be strictly enforced. Therefore, to ensure the best experience possible throughout the duration of the project, a fee of \$250 per email will be added to the final invoice for each email sent by the Client to any member of the Neon Cloud Productions Team regarding the project; except in extenuating circumstances as outlined in the contract.

Includes up to 1 hour of total revisions for the entire project. Additional revisions billed at a rate of \$108/hr for editing and \$216/hr for Motion Graphics / Adobe After Effects editing thereafter.

Neon Cloud Productions has and shall retain all rights in and to the raw footage and all intellectual property created during the provision of the Services. CLIENT shall have no right to edit or manipulate in any way the content provided in connection with the Services.

Confidentiality Statement: CLIENT agrees not to disclose, visually or audibly, any COMPANY's Proprietary Information—including but not limited to Pricing Structure, Product Descriptions, Process, Project Management Details, Training, Training Videos, Conversations, or Project Details—to any third party outside CLIENT's organization as all aspects are exclusive to and crucial for COMPANY's continued success.

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 26, 2024 8:36 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - AUS)



Issued: February 27, 2024

Your trip confirmation and receipt

We charged \$237.60 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **OGMJDI**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Thursday, February 29, 2024

AMA
Amarillo
5:00 AM

AA 3537
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
6:14 AM

Seat: **12D**
Class: **Economy (V)**
Meals:

DFW

Dallas/Fort Worth
7:35 AM

AA 4992

Operated by SkyWest Airlines
as American Eagle

AUS

Austin
8:53 AM

Seat: 12D
Class: Economy (V)
Meals:

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012119637414)	\$237.60
[\$198.14 + Taxes & carrier-imposed fees \$39.46]	

Total cost	\$237.60
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$237.60
--------------------------------	----------

Total paid	\$237.60
-------------------	-----------------

91110. 61346

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

TX EDC

ARON
DEMERSON

Server: Daniel C
Check #55 Table 32
Ordered: 2/26/24 6:10 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01830Z
Payment ID tHkywkTXNzKC
Application ID

A0000000041010
Application Label
Card Reader Mastercard
BBPOS

Amount \$141.69
+ Tip: 29.31
= Total: 171.00

X _____

Suggested Tip:
15%: (Tip \$19.63 Total \$161.32)
20%: (Tip \$26.18 Total \$167.87)
25%: (Tip \$32.72 Total \$174.41)
Tip percentages are based on the check price before taxes.

Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91100. 68210 FUEL EXPENSE

Pak-A-Sak #10
4200 Soncy Rd
Amarillo TX 79119
PAK A SAK 10
4200 SONCY
AMARILLO TX
79124

DATE 3/1/24 17:34
TRAN#9031134
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 17.207
PRICE/G: \$2.899
FUEL SALE \$49.88
CREDIT \$49.88

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-67070Z
Batch: 82
Seq: 005
INVOICE: 173207
ENV STAN#: 048015707
40
APP NAME: Mastercard
AID: A000000041010
APP CRYPTOGRAM:
ARQC 067475F7837C595
4

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1819303

Batch Number: 300 2013

Amount: \$16,892.32

Bus Unit . Obj: 91110.61311

(Name of Unit) Content Development

\$6,517.55

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$770.31

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$7,744.61

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$109.85

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$1,750.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/5/2024

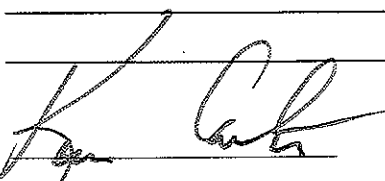
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 16,892.32

Code: 91100. 72000	Total: \$ 770.31
Code: 91100. 68710	Total: \$ 109.85
Code: 91100. 61400	Total: \$ 1750.00
Code: 91110. 61311	Total: \$ 6517.55
Code: 91110. 61346	Total: \$ 7774.61
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter

Month/Year: February 2024

Total: \$16,892.32

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
1/31/2024	91110	61346	Texas Tech Event			\$ 84.79
2/10/2024	91100	° 72000	Cell phone bill			° \$770.31
2/4/2024	91110	61346	Site Consultant Dinner			\$250.00
2/3/2024	91110	61346	IEDC Leadership			\$11.00
2/3/2024	91110	61346	IEDC Leadership			\$110.00
2/4/2024	91110	61346	IEDC Leadership			\$9.84
2/6/2024	91110	61346	IEDC Leadership			\$12.96
2/6/2024	91110	61346	IEDC Leadership			\$6.14
2/6/2024	91110	61346	IEDC Leadership			\$41.19
2/6/2024	91110	61346	IEDC Leadership			\$1,032.16
2/7/2024	91110	61346	IEDC Leadership			\$348.10
2/7/2024	91110	61346	Next Move Conference			\$15.76
2/7/2024	91110	61346	Next Move Conference			\$57.10
2/8/2024	91110	61346	Next Move Conference			\$60.28
2/9/2024	91110	61346	Next Move Conference			\$7.60
2/6/2024	91110	61346	Next Move Conference			\$49.55
2/7/2024	91110	61346	Next Move Conference			\$12.98
2/9/2024	91110	61346	Next Move Conference			\$52.24
2/9/2024	91110	61346	Next Move Conference			\$487.72
2/9/2024	91110	61346	Select USA Application			\$960.00
2/12/2024	91110	61346	Business Facilities			\$533.20
2/13/2024	91110	61346	SSG Spring/IAMC Spring			\$168.41
2/15/2024	91110	61346	Governors Reception			\$534.96
2/18/2024	91100	° 68710	Fuel			° \$59.97
2/19/2024	91110	° 61311	Content Development			° \$4,662.55
2/19/2024	91100	° 61400	Dues			° \$1,750.00
2/23/2024	91110	61346	TEDC Winter Conference			\$531.03
2/23/2024	91110	61346	TEDC Winter Conference			\$84.00
2/21/2024	91110	61346	TEDC Winter Conference			\$80.00
2/24/2024	91110	61346	Conference Registration			\$1,795.00
2/16/2024	91110	° 61311	Content Development			° \$1,855.00
2/26/2024	91110	61346	Governors Reception			\$237.60
2/26/2024	91110	61346	Tx EDC Aaron Demerson			\$171.00

3/1/2024	91100	• 68710	Fuel			• \$49.88
			Sub Total		\$0.00	\$16,892.32



President/ CEO Signature

AEDC Board Approval

91110. 61346

TEXAS ^{Kevin Carter} ~~TECH~~ ^{FY24 Redacted} EVENT

Kevin Carter

From: tollreceipts@avisrentcartolls.com <no-reply@htallc.com>
Sent: Saturday, February 10, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T109009069

Rental Agreement: U705635372

Last Name: CARTER

Pick up Date and Time: 01/30/2024 11:05:00 AM
(DFW AIRPORT, TX)

Amount Due: \$0.00

Return Date and Time: 01/31/2024 08:40:00 AM
(DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

Toll Charges: \$72.89

Convenience Fee: \$11.90

Total: **\$84.79**

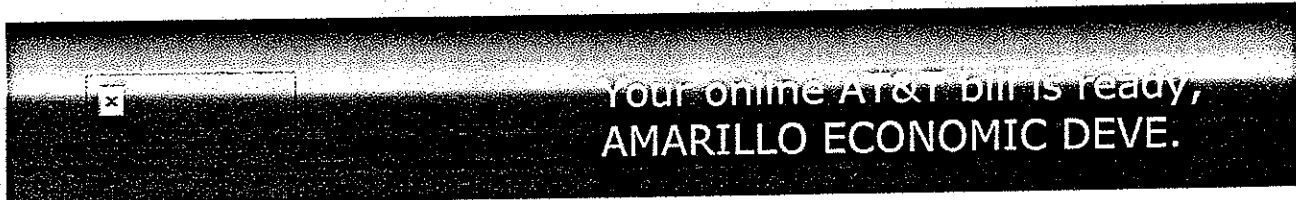
91100. 72000

Kevin Carter - FY [Redacted]

Cell Phone Bill

Kevin Carter

From: AT&T Online Services <att-services.cn.1328015110@emaildl.att-mail.com>
Sent: Saturday, February 10, 2024 6:52 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 02/25/2024
Bill total: \$770.31

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110.61346

Kevin Carter - FY24 Redacted

TEDC LEADERSHIP

0040

Server: [Redacted] Rec: 25
02/03/24 07:00:00: [Redacted] [Redacted]

Pappasite
2030
Term
(972)453-0121

www.StockyardsSteakhouse.com
5009 E Washington Street
Suite 115

Server: Kevin DOB: 02/03/2024
06:51 PM 02/03/2024
82/1 .2/20034

MERCH [Redacted]
[Redacted]

SALE

MASTERCARD 1048577
Card [Redacted]
Magnetic card present. CARTER KEVIN L

Card Entry Method: S

Approval: 44820Z

Amount: \$91.22

+ Tip: 18.78

= Total: 110.00

CHECK 9.18

TIP: 18.78

TOTAL: 110.00

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

X _____

Customer Copy

91110.61346

Kevin Carter FY24 Redacted

LEADERSHIP CONFERENCE

YOUR GUEST NUMBER IS
30

IN-N-OUT TEMPE
361 3 891 3036

Cashier: LAILLA BU
Check : 30

1 Dbl-Meat	4.55
- Lettuce	
- Tomato	
1 Fry	2.20
1 Lg Soft Drink	2.35
COUNTER-Take Out	9.10
TAX 8.10%	.74
Amount Due	\$9.84

Tender MasterCard... \$9.84
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Capture: Contactless
PIN: Not verified
Auth Code: 20209Z
Auth Ref: 4af746a7-3328-46ae-acd5-7af7d16a3d2e
Trans #: 3036
AID: A0000000041010
AUTH AMT: \$9.84

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-02-04 L1 T3 1:26 PM

1338

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:

11075-13380-20624-13578-00129-6

McDonald's Restaurant #11075
9251 E. SHEA BLVD.
SCOTTSDALE, AZ 85258
TEL# 480-451-1803

Thank You Valued Customer

KS# 13 02/06/2024 01:57 PM
Sidel Order 38

1 10 McNuggets Meal	11.99
2 BBQ Sauce	
1 M Unsweet Iced Tea	
Subtotal	11.99
Tax	0.97
Take-Out Total	12.96
Cashless	12.96
Change	0.00

MER# 537012
CARD ISSUER ACCOUNT# [REDACTED]
Master SALE [REDACTED]
TRANSACTION AMOUNT 12.96
CONTACTLESS
AUTHORIZATION CODE - 11786Z
SEQ# 043481
AID: A0000000041010

FOR ANY QUESTIONS OR CONCERNS
PLEASE CALL
(480)367-9500

Sign up for McDonald's rewards
by scanning the QR code on the back of your receipt.

91110.61346

IEAC LEADERSHIP CONFERENCE



Whisk & Bowl
 Terminal A - DFW
 2400 Aviation Dr.
 Grapevine, TX 75261

Server: Bella F
 Check #379
 Ordered:

2/6/24 8:49 PM

Sticky Bun \$4.75
 Subtotal \$4.75
 Tax \$0.39
 Tip \$1.60
 Total \$6.14

Credit Card
 Mastercard



Transaction Type	Sale
Authorization	Approved
Approval Code	01697Z
Payment ID	nyHYCWbirmwy
Application ID	A000000041010
Application Label	Mastercard
Card Reader	BBPOS

Enjoy Green Beans Coffee at home!
 25% OFF on Amazon with promo code FLYGBCHOME
amazon.com/greenbeanscoffee

Welcome to Shell

Carleca Shell #70
 1515 E Buckeye Rd
 Phoenix Az 85034

SHELL
 1515 E BUCKEYE RD
 PHOENIX, AZ
 85034
 57446024903
 02/06/2024 546212073
 02:33:06 PM

*** REPRINT *** REPRINT *** REPRINT ***
 PUMP# 2

Unleaded 6.866G
 PRICE/GAL \$5.999

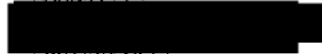
FUEL TOTAL \$ 41.19

TOTAL = \$ 41.19

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.19

Mastercard
 USD\$41.19



contactless
 APPROVED
 AUTH # 77497Z
 INV # 371104
 Mode: Issuer
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400122000
 0000000000000000
 0000FF
 ARC: 00

Thank you for choosing us today =)

Diesel 18c Tax Rate

Please come again

91110.61346 Kevin Carter - FY24 Redacted **LEADERSHIP CONFERENCE**

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1704 ROOM	CARTER/KEVIN NAME	269.00 RATE	02/06/24 DEPART TIME	07:46 TIME	55780 ACCT#	47241 GROUP
VK TYPE	AMARILLO ECONOMIC DE ADDRESS		02/03/24 ARRIVE TIME	19:15 TIME		
37 ROOM CLERK						MBV#: 118816862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	GP ROOM 1704, 1	269.00		
02/03	AZ TAX 1704, 1	19.56	A	
02/03	PHX TAX 1704, 1	14.26	B	
02/04	OVN PARK #8529	39.00		
02/04	OVN PARK #4991	39.00		
02/04	GP ROOM 1704, 1	269.00		
02/04	AZ TAX 1704, 1	19.56	A	
02/04	PHX TAX 1704, 1	14.26	B	
02/05	STARBUCK 44571704	6.70		
02/05	OVN PARK #5029	39.00		
02/05	GP ROOM 1704, 1	269.00		
02/05	AZ TAX 1704, 1	19.56	A	
02/05	PHX TAX 1704, 1	14.26	B	
02/06	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD		1032.16	
				.00

SUMMARY OF TAXES			
DESCRIPTION	TAX	TAXED AMOUNT	TAX
0 B&F SALES TAX		.00	.00
NET CHARGES		1032.16	.00
1032.16	TAX .00	CREDITS 1032.16	FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com

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

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN
 100 N. 1ST STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.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.

91110.61346

Kevin Carter - FY24 **LEADERSHIP CONFERENCE**

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, February 7, 2024 3:03 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **683689075**

TOTAL CHARGES

\$ 348.10

Base Rate:	\$ 234.05
Taxable Products/Services*:	\$ 58.85
Non-Taxable Products/Services:	\$ 9.51
Rental Sales Tax:	\$ 45.69
Prepayment:	-\$ 348.10

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110.61346

NEXT MOVE CONFERENCE

Acme

OYSTER HOUSE®

2/7/2024 11:18

Pizza Cake
Check: 1179539
Server: Unknown
Terminal: 117

NOR Regular
1 Pepperoni Slice 7.50
1 Fountain Soda 4.99

Subtotal 12.49
Tax 1.27
Tip 2.00
Total 15.76

Mastercard EMV 15.76

Mastercard
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000

GOFF

ARC: 00

GRAND TOTAL 15.76

T117 C8820936 2/7/2024 11:19

724 Iberville St.
New Orleans, LA 70130
504.522.5973

Server: Keision A
Check #267 Table 2
Guest Count: 2
Ordered: 2/7/24 7:20 PM

2 Well Vodka \$12.00
1/2 Dozen Grilled Oysters \$17.99
1/2 Dozen Raw Oysters \$13.29
Iced Tea \$3.29
Fried Shrimp Platter \$19.99
Red Beans \$1.50
Fried Fish Platter \$17.99
Red Beans \$1.50

Subtotal \$87.55
Tax \$9.13
Total \$96.68

Input Type C (EMV Chip Read)
Mastercard
Time 8:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 445002
Payment ID jRYChMzFMwY9
Application ID A0000000041010
Application Label Mastercard
Terminal ID ed39882de10d81a8
Card Reader BBPOS

Amount \$48.34
+ Tip: \$8.76
= Total: \$57.10

KEVIN L CARTER

Suggested Additional Tip:
+ 2%: (Tip \$0.88 Total \$49.22)
+ 3%: (Tip \$1.31 Total \$49.65)
+ 5%: (Tip \$2.19 Total \$50.53)
+ 7%: (Tip \$3.06 Total \$51.40)
Tip percentages are based on the check price before taxes.

91110.61346

NEXT MOVE CONFERENCE

Felix's Restaurant & Oyster Bar
739 Iberville Street
New Orleans, LA 70130

Server: Devin W
Check #24 Table 13
Guest Count: 2
Ordered: 2/8/24 12:03 PM

1 HALF DZN RAW	\$15.00
1 HALF DZN CHARGRILLED	\$19.00
2 SWEET TEA	\$8.00
1 FRIED SHRIMP & FISH PLATTER	\$22.00
Fried	
1 SEAFOOD SALAD	\$26.00
2x Balsamic	
Admin Fee (3.50%)	\$3.15
Subtotal	\$93.15
Tax	\$9.41
Total	\$102.56

Input Type C (FNU (Bin Read))
Mastercard [REDACTED]
Time 12:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	176257
Payment ID	qTpFH9pNqmsj
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	ec2a14c1be820e17
Card Reader	58P08

Amount	\$51.28
+ Tip:	\$9.00
= Total:	\$60.28

KEVIN L CARTER

3.5% Admin Fee will be charged for Credit/Debit card transactions only - not applicable to Cash payments

504-635-8033

www.CafeDuMonde.com

Host: COUNTER 1046
02/09/2024 4:27 AM
10046

Order Type: Dine-In

MD SODA	2.94
BEIGNETS-1	3.85

Subtotal	6.79
Tax	0.81

Dine-In Total **7.60**

M/C 7.60
Auth:96122Z

Check #: 45

Store Hours
Sunday - Thursday 6 AM to 12 AM
Friday & Saturday 6 AM to 1 AM
Thank You For Visiting!

--- Check Closed ---

91110.61346

Kevin Carter - FY24 Redacted

NEAT Move CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, February 7, 2024 12:01 AM
To: Kevin Carter
Subject: Your ride with James on February 6



FEBRUARY 6, 2024 AT 11:11 PM

Thanks for riding with James!

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

XL fare (15.58mi, 22m 22s)	\$40.93
Louisiana State Fee	\$0.36
Tip	\$8.26



American Express



\$49.55

91110-61346

Kevin Carter - FY2024 Budgeted
NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 7, 2024 5:53 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday evening trip with Uber

Uber

Total \$12.98
February 7, 2024

Total

\$12.98

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$8.64

Subtotal \$8.64

Booking Fee \$2.78

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.06

Tip \$1.00

91110. 61346

Kevin Carter FY24 Redacted

NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 9, 2024 4:17 AM
To: Kevin Carter
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total \$52.24
February 9, 2024

Total

\$52.24

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$29.65

Subtotal \$29.65

Reservation Fee \$6.00

Booking Fee 🍷 \$7.11

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.28

Tip \$8.70

Payments

	American Express [REDACTED]	\$43.54
	2/9/24 4:12 AM	
	American Express [REDACTED]	\$8.70
	2/9/24 4:16 AM	


Trip ID: 73ef10b6-9faa-431e-acee-7d08e0da2ad5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Daniel

4.98 ★ Rating

 Has passed a multi-step safety screen

License Plate: GOATRPS

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

[Learn more >](#)

71102
61346

Kevin Carter FY24 Redacted



HOTELS & RESORTS

United States of America
TELEPHONE 504-378-2800 • FAX 504-378-2819
Reservations
www.hilton.com or 1 800 HILTONS

NEXT MOVE CONFERENCE

CARTER, KEVIN

Room No: 1410/D2K
Arrival Date: 2/7/2024 12:01:00 PM
Departure Date: 2/9/2024 12:14:00 PM
Adult/Child: 1/0
Cashier ID: CORELLANA9
Room Rate: 209.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 748986 A



Confirmation Number: 3407031374

HILTON NEW ORLEANS/ST. CHARLES AVE. 2/9/2024 12:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/7/2024	GIFT SHOP FOOD	QWATTS	3203911	\$9.00		
2/7/2024	MISC- NET SALES TAX	QWATTS	3203911	\$0.92		
2/7/2024	GENERAL MANAGER F&B CREDIT	QWATTS	3203912		(\$9.92)	
2/7/2024	GUEST ROOM	SHANTHO M9	3204054	\$209.00		
2/7/2024	TAXES	SHANTHO M9	3204054	\$34.86		
2/8/2024	GUEST ROOM	MTHOMPS ON121	3204620	\$209.00		
2/8/2024	TAXES	MTHOMPS ON121	3204620	\$34.86		
2/9/2024	AX [REDACTED]	CORELLA NA9	3205066		(\$487.72)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/7/2024	2/8/2024	STAY TOTAL
ROOM AND TAX	\$243.86	\$243.86	\$487.72
MISCELLANEOUS	(\$0.92)	\$0.00	(\$0.92)
OTHER	\$0.92	\$0.00	\$0.92
DAILY TOTAL	\$243.86	\$243.86	\$487.72

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.

Our goal is for your experience to be VERY SATISFYING. If for any reason you are not, please contact me directly as I would love the opportunity to correct any challenges you experienced.
Respectfully Yours, JOEL BABE - GENERAL MANAGER

CREDIT CARD DETAIL

APPR CODE	108226	MERCHANT ID	1170001432
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	3205066	TRANS TYPE	Sale

91110.61346

SELECT USA
Kevin Carter FY24 Rejected

APPLICATION



Application Invoice

Payment To:
Make check payable to: Direct Marketing Productions c/o SelectUSA Investment Summit 5205 Woodleaf Court Centreville VA 20120
Payment must be received within 15 days upon approval

Bill To:
Kevin Carter Amarillo Economic Development Corporation 600 S Tyler Street Ste 1600 Amarillo, TX 79101 [REDACTED] kevin@amarilloedc.com

Invoice Date:	Invoice #:
12/14/2023	24SUSA_QbHS-9Shc

2024 SelectUSA Investment Summit, Baymont National Resort & Convention Center in National Harbor, MD, June 23-26, 2024

Registration Item	Amount
U.S. Economic Development Organization - State, Local or Tribal (Super Early Bird)	\$960.00
If your application is accepted and you chose to pay by credit card, you will be charged once your application has been approved. At that time, your registration will be considered complete.	
Subtotal:	\$960.00
Total:	\$960.00
Payments:	\$960.00
Balance Due:	\$0.00

Manage: <https://tools.eventpower.com/reg/manage/QbHS-9Shc>

91110.61346

BUSINESS FRUITES

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 12, 2024 2:52 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - RIC)

American



Issued: February 12, 2024

Your trip confirmation and receipt

For more information, please visit [aa.com](#) or call 1-800-AMERICAN. You can also use the American Airlines app on your smartphone.

Confirmation code: **HAZADQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, March 17, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
9:19 AM

Seat: **9D**

Class: **Economy (Q)**

Meals:

DFW
Dallas/Fort Worth
10:57 AM


AA 2348 

RIC
Richmond
2:44 PM

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

Wednesday, March 20, 2024

RIC
Richmond
6:49 AM

AA 2204 

DFW
Dallas/Fort Worth
9:25 AM

Seat: 9B
Class: Economy (Q)
Meals: Refreshment

DFW
Dallas/Fort Worth
10:05 AM

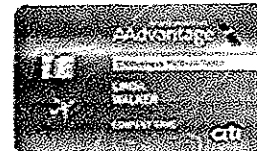
AA 3616
Operated by Envoy Air as
American Eagle

AMIA
Amarillo
11:29 AM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115687302) \$533.20
[\$450.23 + Taxes & carrier-imposed fees
\$82.97]

Total cost \$533.20

Your payment

Flight Credit (ending 7211) \$285.20
MasterCard (ending [REDACTED]) \$248.00

Total paid **\$533.20**

Bag information

Checked Bag (Airport)

AMA - RIC

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - RIC

1st bag No charge

2nd bag No charge

AMA - RIC

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.

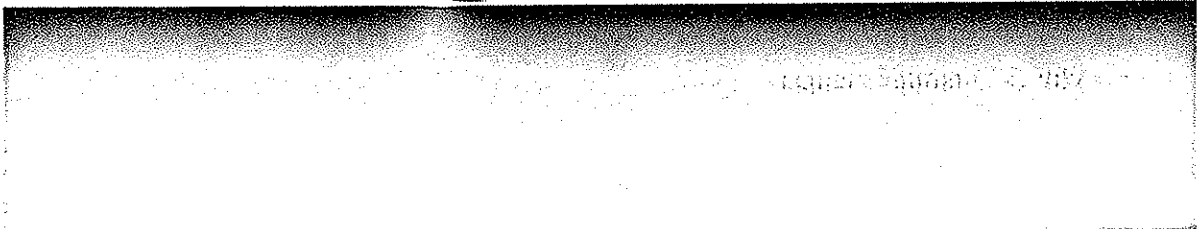
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

91110. 61346 Kevin Carter - FY24 Redacted 556 SPRING / IAML Spring

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 3:27 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - BNA)

American 



receipt

mobile boarding pass:

Confirmation code: **NXLKEY**

Wednesday, April 3, 2024

 **AMA**

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
9:19 AM


Seat: 9D

Class: **Economy (G)**

Meals:

 **DFW**

Dallas/Fort Worth
10:26 AM

AA 1365 

 **BNA**

Nashville

Seat: 17D

Class: **Economy (G)**


Meals:

12:28 PM

Saturday, April 6, 2024

≅ **BNA**

Nashville
7:32 AM

AA 2469 

○ **CLT**

Charlotte
9:50 AM

Seat: 9E
Class: **Economy (S)**
Meals:

≅ **CLT**

Charlotte
11:10 AM

AA 5609
Operated by PSA Airlines as
American Eagle

○ **GSP**

Greenville-Spartanburg
12:17 PM

Seat: 9C
Class: **Economy (S)**
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: 10C
Class: **Economy (N)**
Meals:

≅ **DFW**

Dallas/Fort Worth
2:45 PM

AA 3385
Operated by Envoy Air as
American Eagle

○ **AMA**

Amarillo
4:03 PM

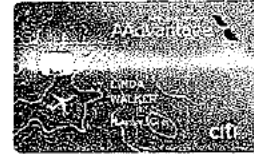
Seat: 9D
Class: **Economy (N)**
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115984470)	\$680.21
[\$577.68 + Taxes & carrier-imposed fees \$102.53]	

Total cost	\$680.21
-------------------	-----------------

Your payment

Trip Credit (ending 6763)	\$61.39
Trip Credit (ending 3080)	\$450.41
MasterCard (ending [REDACTED])	\$168.41

Total paid	\$680.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - BNA

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - BNA

1st bag No charge

2nd bag No charge

91110-61346 Kevin Carter - FY24 Redacted GOVERNOR'S RECEPTION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 15, 2024 9:25 PM
To: Kevin Carter
Subject: You're going to Austin on 02/29 (45BRSE)!

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!

FEBRUARY 29 - MARCH 1

AMA ✈️ AUS

Amarillo to Austin

Confirmation # **45BRSE**

Confirmation date: 02/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262257498497
EST. POINTS EARNED	5,116

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/29/2024 Est. Travel Time: 3h 25m [Anytime](#)

FLIGHT # 1942	DEPARTS AMA 06:35PM Amarillo	ARRIVES DAL 07:50PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

FLIGHT # 2100	DEPARTS	✈️	ARRIVES
	DAL 09:00PM		AUS 10:00PM
	Dallas (Love)		Austin

Flight 2: Friday, 03/01/2024 Est Travel Time: 1h 25m Business Select®

FLIGHT # 0266	DEPARTS	✈️	ARRIVES
	AUS 03:00PM		AMA 04:25PM
	Austin		Amarillo

Payment information

Total cost		Payment
Air - 45BRSE		Mastercard ending in [REDACTED]
Base Fare	\$ 460.71	Date: February 15, 2024
U.S. Transportation Tax	\$ 34.55	Payment Amount: \$534.96
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 15.00	
U.S. Passenger Facility Chg	\$ 13.50	
Total	\$ 534.96	

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

Your ticket number: 5262257498497

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

- ✈️ **Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.**

Prepare for takeoff

91100

WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

DATE 2/18/24 9:12
TRAN#9051372
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 23.163
PRICE/G: \$2.589
FUEL SALE \$59.97
CREDIT \$59.97

USD050 07

App Name: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 21279Z
Resp Code: 000
Stan: 02491541783
Invoice #: 669666
Shift #: 1
Store # *****

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



Payment receipt

You paid \$4,662.55

to GRIFFINWINK ADVERTISING on 2/19/2024

Invoice no.	17021
Invoice amount	\$4,662.55
Total	\$4,662.55
Status	Paid
Payment method	Credit Card
Authorization ID	ASHUD6DX57585273

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91100, 61400 Kevin Carter - FY24 Redacted

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

RECEIPT	
Number: 175319	
DATE	CONTACT
2/19/2024	104956

Items	Quantity	Price	Total
Economic Developer Dues - Renewal	1	\$1,750.00	\$1,750.00
Affiliate Economic Developer Dues - Renewal	1	\$0.00	\$0.00

Send Mr. Doug Nelson
To:

Order Subtotal: ~~\$1,750.00~~
 Payment Received: \$1,750.00
 Total Due: \$0.00

Payment Information
Paid By: Mastercard
Check/Card (last 4 digits) N [REDACTED]

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

91110.61346

TEOL WINTER

CONFERENCE



HOTELS & RESORTS

United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

CARTER, KEVIN



Room No: 556/K1RRU1
Arrival Date: 2/20/2024 5:03:00 PM
Departure Date: 2/23/2024 10:25:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH # 237500099 DIAMOND
VAT #
Folio No/Che 588998 A

Confirmation Number: 3456718691

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2024	3025615	GUEST ROOM	\$149.00
2/20/2024	3025615	STATE TAX	\$9.09
2/20/2024	3025615	CITY TAX	\$13.65
2/20/2024	3025615	COUNTY TAX	\$2.65
2/20/2024	3025615	SA TOURISM PID	\$1.87
2/20/2024	3025615	STATE RECOVERY FEE	\$0.75
2/21/2024	3026173	GUEST ROOM	\$149.00
2/21/2024	3026173	STATE TAX	\$9.09
2/21/2024	3026173	CITY TAX	\$13.65
2/21/2024	3026173	COUNTY TAX	\$2.65
2/21/2024	3026173	SA TOURISM PID	\$1.87
2/21/2024	3026173	STATE RECOVERY FEE	\$0.75
2/22/2024	3026578	GUEST ROOM	\$149.00
2/22/2024	3026578	STATE TAX	\$9.09
2/22/2024	3026578	CITY TAX	\$13.65
2/22/2024	3026578	COUNTY TAX	\$2.65
2/22/2024	3026578	SA TOURISM PID	\$1.87
2/22/2024	3026578	STATE RECOVERY FEE	\$0.75
2/23/2024	3026701	AX [REDACTED]	(\$531.03)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

TRAC WINTER CONFERENCE

DOUG MICHAEL

TEAL WINTER



Thanks for coming to our Haus!

TEAL WINTER

DOUG MICHAEL

Alamo Alehouse and Gourmet Burger Bar
9800 Airport Blvd Suite 190 Box 1
San Antonio, TX 78216
Tel (210)598-1419 Fax (210)598 -00

Date 02/23/24 Time 01:46pm
Table: 6
Check: 395066
Server: Fernanda

Card Type: MC
Card Number: [REDACTED]
Card Name:
Authorization: 89558Z

Amount \$69.02

Tip: 14.98

Total: 84.00

'S COPY

2/23/24, 9:18 AM Ticket: 03
Server: Fernanda
200 Table 220
Sect: 1, 2, & 3
Invoice: 24612-0100

Credit Sale Status: 000000 - Approved

Card Type: MC
Card Number: [REDACTED]
Entry Method: CONTACTLESS
Auth Code: 623372
APPID: 40100000
AID: 4000000000001010
BIN: 5011031988A69510

- 1 Bagel Breakfast 13.60
- 1 Scrambled Eggs 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 1.00
- 1 Coffee Regular 3.29
- 1 Stonewall Ramen Breakfast 13.20
- 1 Oat Pancake 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 3.65
- 1 Coffee Regular 3.29
- 1 Magnolia Breakfast Over Medium 13.60
- 1 White Toast 1.00
- 1 Sausage 1.00
- 1 Muffin 3.20
- 1 Food Tea 2.50

Subtotal 61.33
Sales Tax 5.06

Total 66.39

H/C - 00002500 66.39

AMOUNT 66.39

TIP 18.00

TOTAL 84.39

Hope to see you back again soon!

Kevin Carter

From: Heather.n.brown@usm.edu
Sent: Saturday, February 24, 2024 3:51 PM
To: Kevin Carter
Subject: Thank you for your payment

Receipt Number: 753043
Advanced Economic Development Leadership/TLNC
Date: 02/24/2024
Business Date: 02/26/2024

Description Amount

Registration for Advanced Economic Development Leadership Academy
Name (First and Last): Kevin Carter
Organization: Amarillo EDC
Title: President & CEO
Address: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip Code: [REDACTED]
Email: kevin@amarilloedc.com
Phone Number: [REDACTED]
Advanced Economic Development Leadership Academy

Total \$1,795.00

Payments Received Amount

CC [REDACTED] \$1,795.00
MasterCard [REDACTED]
Authorization # 43142Z

Total \$1,795.00

Thank you for the payment.

91110.

Kevin Carter - FY24 Redacted
61311

VIDEO CONTENT DEVELOPMENT

Invoice

INV-000644

Balance Due
\$0.00

Neon Cloud Productions LLC
3309 Elm St Suite #110-231
Dallas, Texas 75226
469-919-5114

Bill To
Amarillo Economic Development Corporation
801 S. Fillmore St. Suite #205
Amarillo
79101 TX
United States

Invoice Date : 02-16-24
Terms : Net 30
Due Date : 03-17-24
P.O.# : Revision of Existing Video

#	Item & Description	Qty	Rate	Amount
1	<p>Editing Fee</p> <p>The listed price is the minimum fee amount intended to cover the overall time required for our editors to retrieve the project files as well as various editing tasks, ensuring the desired changes are seamlessly implemented.</p> <p>Includes:</p> <p>Replacing the newly created logo on the following 4 videos: Long, Topic Specific, and 2 Social Media Clips.</p>	1	432.00	432.00
2	<p>Tier 1 Animated Logo</p> <p>Creatively animates your logo and website link to provide a memorable ending slide.</p> <p>Examples of Tier 1 Animated Logos:</p> <p>https://vimeopro.com/neoncloudproductions/tier-1-logo-animation-examples</p>	1	915.00	915.00
3	<p>Tier 1 Revision 1-Phase Map</p> <p>Details: Replace the pinwheel logo moniker with the new logo moniker that is on the 1st phase of the map.</p> <p>Edit requested on the following video link: https://vimeo.com/neoncloudproductions/review/489529577/6392a2deac#comment_56210718</p> <p>Edit of 1 element per 1-Phase Map such as a change in static word, static number, adding 1 element, or deleting elements without editing the placement of any other elements.</p> <p>Includes:</p>	1	508.00	508.00

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

Does Not include edits to scrolling words/numbers, symbols, or changing the placement of any element within the Map; Additional Fees will apply for these types of edits.

Sub Total	1,855.00
Total	\$1,855.00
Payment Made	(-) 1,855.00
Balance Due	\$0.00

Notes

If you are Tax Exempt, please provide documentation of your tax exempt status.

3D Graphics are Not included with this pricing, but will be quoted separately, if needed, after specific details are determined.

Terms & Conditions

Payment for the total invoice is due upon signing of Contract; net 30 days. Project will not begin until payment is received.

Client can make payment via ACH Direct Deposit, Check, or Credit Card using the online Pay Now link.

Any additional balance due at completion of project or within 6 months from contract signing, whichever comes first; net 30 days.

A \$1500 fee per year will be charged annually on the contract signing date for each year the project completion is delayed by the client. In addition, a \$1500 fee will also be charged if the client changes the scope of work after contract signing which results in a total change of more than 20% of the total contract amount. However, this fee will NOT be charged if the client adds content, prior to filming, to the existing project via a signed Contract Amendment.

Once the Client has been introduced to the Project Management System, ALL communication will take place within that system. Since emails can get overlooked or sent to spam folders, it is crucial to the success of the Client's project for this to be strictly enforced. Therefore, to ensure the best experience possible throughout the duration of the project, a fee of \$250 per email will be added to the final invoice for each email sent by the Client to any member of the Neon Cloud Productions Team regarding the project; except in extenuating circumstances as outlined in the contract.

Includes up to 1 hour of total revisions for the entire project. Additional revisions billed at a rate of \$108/hr for editing and \$216/hr for Motion Graphics / Adobe After Effects editing thereafter.

Neon Cloud Productions has and shall retain all rights in and to the raw footage and all intellectual property created during the provision of the Services. CLIENT shall have no right to edit or manipulate in any way the content provided in connection with the Services.

Confidentiality Statement: CLIENT agrees not to disclose, visually or audibly, any COMPANY's Proprietary Information—including but not limited to Pricing Structure, Product Descriptions, Process, Project Management Details, Training, Training Videos, Conversations, or Project Details—to any third party outside CLIENT's organization as all aspects are exclusive to and crucial for COMPANY's continued success.

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 26, 2024 8:36 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - AUS)



Issued: February 27, 2024

Your trip confirmation and receipt

We charged \$237.60 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **OGMJDI**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Thursday, February 29, 2024

AMA
Amarillo
5:00 AM

AA 3537
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
6:14 AM

Seat: **12D**
Class: **Economy (V)**
Meals:

DFW

Dallas/Fort Worth
7:35 AM

AA 4992

Operated by SkyWest Airlines
as American Eagle

AUS

Austin
8:53 AM

Seat: **12D**

Class: **Economy (V)**

Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012119637414)	\$237.60
[\$198.14 + Taxes & carrier-imposed fees \$39.46]	

Total cost	\$237.60
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$237.60
--------------------------------	----------

Total paid	\$237.60
-------------------	-----------------

91110. 61346

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

TX EDC

ARON
DEMERSON

Server: Daniel C
Check #55 Table 32
Ordered: 2/26/24 6:10 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01830Z
Payment ID tHkywkTXNzKC
Application ID

A0000000041010
Application Label
Card Reader Mastercard
BBPOS

Amount \$141.69
+ Tip: 29.31
= Total: 171.00

X _____

Suggested Tip:
15%: (Tip \$19.63 Total \$161.32)
20%: (Tip \$26.18 Total \$167.87)
25%: (Tip \$32.72 Total \$174.41)
Tip percentages are based on the check price before taxes.

Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91100. 68210 FUEL EXPENSE

Pak-A-Sak #10
4200 Soncy Rd
Amarillo TX 79119
PAK A SAK 10
4200 SONCY
AMARILLO TX
79124

DATE 3/1/24 17:34
TRAN#9031134
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 17.207
PRICE/G: \$2.899
FUEL SALE \$49.88
CREDIT \$49.88

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-67070Z
Batch: 82
Seq: 005
INVOICE: 173207
ENV STAN#: 048015707
40
APP NAME: Mastercard
AID: A000000041010
APP CRYPTOGRAM:
ARQC 067475F7837C595
4

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1819303

Batch Number: 300 2013

Amount: \$16,892.32

Bus Unit . Obj: 91110.61311

(Name of Unit) Content Development

\$6,517.55

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$770.31

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$7,744.61

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$109.85

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$1,750.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/5/2024

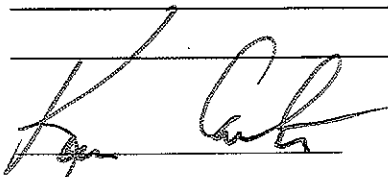
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 16,892.32

Code: 91100. 72000	Total: \$ 770.31
Code: 91100. 68710	Total: \$ 109.85
Code: 91100. 61400	Total: \$ 1750.00
Code: 91110. 61311	Total: \$ 6517.55
Code: 91110. 61346	Total: \$ 7774.61
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin CarterMonth/Year: February 2024Total: \$16,892.32

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
1/31/2024	91110	61346	Texas Tech Event			\$ 84.79
2/10/2024	91100	° 72000	Cell phone bill			° \$770.31
2/4/2024	91110	61346	Site Consultant Dinner			\$250.00
2/3/2024	91110	61346	IEDC Leadership			\$11.00
2/3/2024	91110	61346	IEDC Leadership			\$110.00
2/4/2024	91110	61346	IEDC Leadership			\$9.84
2/6/2024	91110	61346	IEDC Leadership			\$12.96
2/6/2024	91110	61346	IEDC Leadership			\$6.14
2/6/2024	91110	61346	IEDC Leadership			\$41.19
2/6/2024	91110	61346	IEDC Leadership			\$1,032.16
2/7/2024	91110	61346	IEDC Leadership			\$348.10
2/7/2024	91110	61346	Next Move Conference			\$15.76
2/7/2024	91110	61346	Next Move Conference			\$57.10
2/8/2024	91110	61346	Next Move Conference			\$60.28
2/9/2024	91110	61346	Next Move Conference			\$7.60
2/6/2024	91110	61346	Next Move Conference			\$49.55
2/7/2024	91110	61346	Next Move Conference			\$12.98
2/9/2024	91110	61346	Next Move Conference			\$52.24
2/9/2024	91110	61346	Next Move Conference			\$487.72
2/9/2024	91110	61346	Select USA Application			\$960.00
2/12/2024	91110	61346	Business Facilities			\$533.20
2/13/2024	91110	61346	SSG Spring/IAMC Spring			\$168.41
2/15/2024	91110	61346	Governors Reception			\$534.96
2/18/2024	91100	° 68710	Fuel			° \$59.97
2/19/2024	91110	° 61311	Content Development			° \$4,662.55
2/19/2024	91100	° 61400	Dues			° \$1,750.00
2/23/2024	91110	61346	TEDC Winter Conference			\$531.03
2/23/2024	91110	61346	TEDC Winter Conference			\$84.00
2/21/2024	91110	61346	TEDC Winter Conference			\$80.00
2/24/2024	91110	61346	Conference Registration			\$1,795.00
2/16/2024	91110	° 61311	Content Development			° \$1,855.00
2/26/2024	91110	61346	Governors Reception			\$237.60
2/26/2024	91110	61346	Tx EDC Aaron Demerson			\$171.00

3/1/2024	91100	• 68710	Fuel			• \$49.88
			Sub Total		\$0.00	\$16,892.32



President/ CEO Signature

AEDC Board Approval

91110. 61346

TEXAS ^{Kevin Carter} TECH ^{FY24 Redacted} EVENT

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallc.com>
Sent: Saturday, February 10, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T109009069

Rental Agreement: U705635372

Last Name: CARTER

Pick up Date and Time: 01/30/2024 11:05:00 AM
(DFW AIRPORT, TX)

Amount Due: \$0.00

Return Date and Time: 01/31/2024 08:40:00 AM
(DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

Toll Charges: \$72.89

Convenience Fee: \$11.90

Total: **\$84.79**

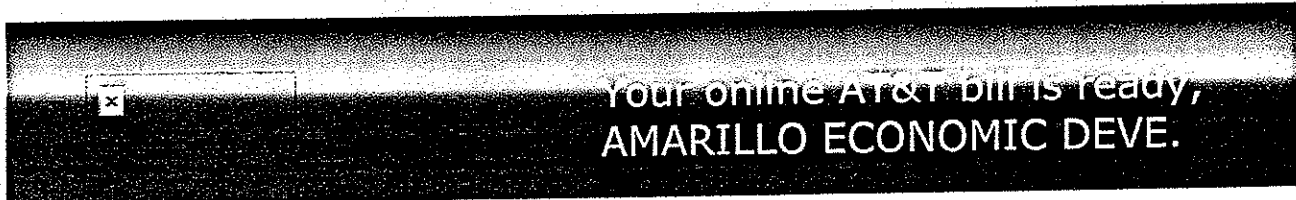
91100. 72000

Kevin Carter - FY [Redacted]

Cell Phone Bill

Kevin Carter

From: AT&T Online Services <att-services.cn.1328015110@emaildl.att-mail.com>
Sent: Saturday, February 10, 2024 6:52 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 02/25/2024
Bill total: \$770.31

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110.61346

Kevin Carter - FY24 Redacted

TEDC LEADERSHIP

0040

Server: [Redacted] Rec: 25
02/03/24 07:00:00: [Redacted] [Redacted]

Papaya [Redacted]
2030 [Redacted]
Term [Redacted]
(972)453-0121

www.StockyardsSteakhouse.com
5009 E Washington Street
Suite 115

Server: Kevin DOB: 02/03/2024
06:51 PM 02/03/2024
82/1 .2/20034

Merch [Redacted]
[Redacted]

SALE

MASTERCARD 1048577
Card [Redacted]
Magnetic card present: CARTER KEVIN L

2/3/2024 [Redacted]
AUTH: [Redacted]
ENTRY: [Redacted]
Mastercard [Redacted]
ARQC [Redacted]
EVR: [Redacted]
GOOD [Redacted]

Card Entry Method: S

Approval: 44820Z

[Redacted]

Amount: \$91.22

+ Tip: 18.78

= Total: 110.00

CHECK 9.18

TIP: 18.78

TOTAL: 110.00

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

X _____

[Redacted]

Customer Copy

91110.61346

Kevin Carter Y24 Redacted

LEADERSHIP CONFERENCE

YOUR GUEST NUMBER IS
30

IN-N-OUT TEMPE
361 3 891 3036

Cashier: LAILLA BU
Check : 30

1 Dbl-Meat	4.55
- Lettuce	
- Tomato	
1 Fry	2.20
1 Lg Soft Drink	2.35
COUNTER-Take Out	9.10
TAX 8.10%	.74
Amount Due	\$9.84

Tender MasterCard... **\$9.84**
Change **\$.00**

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Capture: Contactless
PIN: Not verified
Auth Code: 20209Z
Auth Ref: 4af746a7-3328-46ae-acd5-7af7d16a3d2e
Trans #: 3036
AID: A0000000041010
AUTH AMT: \$9.84

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-02-04 L1 T3 1:26 PM

1338

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:

11075-13380-20624-13578-00129-6

McDonald's Restaurant #11075
9251 E. SHEA BLVD.
SCOTTSDALE, AZ 85258
TEL# 480-451-1803

Thank You Valued Customer

KS# 13 02/06/2024 01:57 PM
Sidel Order 38

1 10 McNuggets Meal	11.99
2 BBQ Sauce	
1 M Unsweet Iced Tea	
Subtotal	11.99
Tax	0.97
Take-Out Total	12.96
Cashless	12.96
Change	0.00

MER# 537012
CARD ISSUER ACCOUNT# [REDACTED]
Master SALE [REDACTED]
TRANSACTION AMOUNT 12.96
CONTACTLESS
AUTHORIZATION CODE - 11786Z
SEQ# 043481
AID: A0000000041010

FOR ANY QUESTIONS OR CONCERNS
PLEASE CALL
(480)367-9500

Sign up for McDonald's rewards
by scanning the QR code below

91110-61346

IEAC LEADERSHIP CONFERENCE



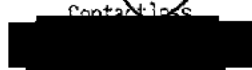
Whisk & Bowl
 Terminal A - DFW
 2400 Aviation Dr.
 Grapevine, TX 75261

Server: Bella F
 Check #379
 Ordered:

2/6/24 8:49 PM

Sticky Bun \$4.75
 Subtotal \$4.75
 Tax \$0.39
 Tip \$1.60
 Total \$6.14

Credit Card
 Mastercard



Transaction Type	Sale
Authorization	Approved
Approval Code	01697Z
Payment ID	nyHYCWbirmwy
Application ID	A0000000041010
Application Label	Mastercard
Card Reader	BBPOS

Enjoy Green Beans Coffee at home!
 25% OFF on Amazon with promo code FLYGBCHOME
amazon.com/greenbeanscoffee

Welcome to Shell

Carleca Shell #70
 1515 E Buckeye Rd
 Phoenix Az 85034

SHELL
 1515 E BUCKEYE RD
 PHOENIX, AZ
 85034
 57446024903
 02/06/2024 546212073
 02:33:06 PM

*** REPRINT *** REPRINT *** REPRINT ***
 PUMP# 2

Unleaded 6.866G
 PRICE/GAL \$5.999

FUEL TOTAL \$ 41.19

TOTAL = \$ 41.19

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.19

Mastercard
 USD\$41.19



Contactless
 APPROVED
 AUTH # 77497Z
 INV # 371104
 Mode: Issuer
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400122000
 0000000000000000
 0000FF
 ARC: 00

Thank you for choosing us today =)

Diesel 18c Tax Rate

Please come again

91110.61346 Kevin Carter - FY24 Redacted **LEADERSHIP CONFERENCE**

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1704 ROOM	CARTER/KEVIN NAME	269.00 RATE	02/06/24 DEPART TIME	07:46 TIME	55780 ACCT#	47241 GROUP
VK TYPE	AMARILLO ECONOMIC DE ADDRESS		02/03/24 ARRIVE TIME	19:15 TIME		
37 ROOM CLERK						MBV#: 118816862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	GP ROOM 1704, 1	269.00		
02/03	AZ TAX 1704, 1	19.56	A	
02/03	PHX TAX 1704, 1	14.26	B	
02/04	OVN PARK #8529	39.00		
02/04	OVN PARK #4991	39.00		
02/04	GP ROOM 1704, 1	269.00		
02/04	AZ TAX 1704, 1	19.56	A	
02/04	PHX TAX 1704, 1	14.26	B	
02/05	STARBUCK 44571704	6.70		
02/05	OVN PARK #5029	39.00		
02/05	GP ROOM 1704, 1	269.00		
02/05	AZ TAX 1704, 1	19.56	A	
02/05	PHX TAX 1704, 1	14.26	B	
02/06	CCARD-MC		1032.16	
PAYMENT RECEIVED BY: MASTERCARD				.00

SUMMARY OF TAXES			
DESCRIPTION	TAX	TAXED AMOUNT	TAX
0 B&F SALES TAX		.00	.00
NET CHARGES 1032.16	TAX .00	CREDITS 1032.16	FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com

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

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN
 100 N. 1ST STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.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.

91110.61346

Kevin Carter - FY24 **LEADERSHIP CONFERENCE**

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, February 7, 2024 3:03 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **683689075**

TOTAL CHARGES

\$ 348.10

Base Rate:	\$ 234.05
Taxable Products/Services*:	\$ 58.85
Non-Taxable Products/Services:	\$ 9.51
Rental Sales Tax:	\$ 45.69
Prepayment:	-\$ 348.10

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPay™
- Best rates available and more!

GET THE APP



91110.61346

NEXT MOVE CONFERENCE

Acme

OYSTER HOUSE®

2/7/2024 11:18

Pizza Cake
Check: 1179539
Server: Unknown
Terminal: 117

NOR Regular
1 Pepperoni Slice 7.50
1 Fountain Soda 4.99

Subtotal 12.49
Tax 1.27
Tip 2.00
Total 15.76

Mastercard EMV 15.76

Mastercard
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000

GOFF

ARC: 00

GRAND TOTAL 15.76

T117 C8820936 2/7/2024 11:19

724 Iberville St.
New Orleans, LA 70130
504.522.5973

Server: Keision A
Check #267 Table 2
Guest Count: 2
Ordered: 2/7/24 7:20 PM

2 Well Vodka \$12.00
1/2 Dozen Grilled Oysters \$17.99
1/2 Dozen Raw Oysters \$13.29
Iced Tea \$3.29
Fried Shrimp Platter \$19.99
Red Beans \$1.50
Fried Fish Platter \$17.99
Red Beans \$1.50

Subtotal \$87.55
Tax \$9.13
Total \$96.68

Input Type C (EMV Chip Read)
Mastercard
Time 8:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 445002
Payment ID jRYChMzFMwY9
Application ID A0000000041010
Application Label Mastercard
Terminal ID ed39882de10d81a8
Card Reader BBPOS

Amount \$48.34
+ Tip: \$8.76
= Total: \$57.10

KEVIN L CARTER

Suggested Additional Tip:
+ 2%: (Tip \$0.88 Total \$49.22)
+ 3%: (Tip \$1.31 Total \$49.65)
+ 5%: (Tip \$2.19 Total \$50.53)
+ 7%: (Tip \$3.06 Total \$51.40)
Tip percentages are based on the check price before taxes.

91110.61346

NEXT MOVE CONFERENCE

Felix's Restaurant & Oyster Bar
739 Iberville Street
New Orleans, LA 70130

Server: Devin W
Check #24 Table 13
Guest Count: 2
Ordered: 2/8/24 12:03 PM

1 HALF DZN RAW	\$15.00
1 HALF DZN CHARGRILLED	\$19.00
2 SWEET TEA	\$8.00
1 FRIED SHRIMP & FISH PLATTER	\$22.00
Fried	
1 SEAFOOD SALAD	\$26.00
2x Balsamic	
Admin Fee (3.50%)	\$3.15
Subtotal	\$93.15
Tax	\$9.41
Total	\$102.56

Input Type C (FNU Chip Read)
Mastercard [REDACTED]
Time 12:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	176257
Payment ID	qTpFH9pNqmsj
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	ec2a14c1be820e17
Card Reader	58P08

Amount	\$51.28
+ Tip:	\$9.00
= Total:	\$60.28

KEVIN L CARTER

3.5% Admin Fee will be charged for Credit/Debit card transactions only - not applicable to Cash payments

504-635-8033
www.CafeDuMonde.com

Host: COUNTER 1046
02/09/2024 4:27 AM
10046

Order Type: Dine-In

MD SODA	2.94
BEIGNETS-1	3.85

Subtotal	6.79
Tax	0.81

Dine-In Total **7.60**

M/C 7.60
Auth:96122Z

Check #: 45

Store Hours
Sunday - Thursday 6 AM to 12 AM
Friday & Saturday 6 AM to 1 AM
Thank You For Visiting!

--- Check Closed ---

91110.61346

Kevin Carter - FY24 Redacted

NEXT Month CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, February 7, 2024 12:01 AM
To: Kevin Carter
Subject: Your ride with James on February 6



FEBRUARY 6, 2024 AT 11:11 PM

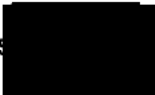
Thanks for riding with James!

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

XL fare (15.58mi, 22m 22s)	\$40.93
Louisiana State Fee	\$0.36
Tip	\$8.26



American Express



\$49.55

91110-61346

Kevin Carter - FY2024 Budgeted ~~Next Move~~ CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 7, 2024 5:53 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday evening trip with Uber

Uber

Total \$12.98
February 7, 2024

Total

\$12.98

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$8.64

Subtotal \$8.64

Booking Fee  \$2.78

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.06

Tip \$1.00

91110. 61346

Kevin Carter FY24 Redacted

NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 9, 2024 4:17 AM
To: Kevin Carter
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total \$52.24
February 9, 2024

Total

\$52.24

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$29.65

Subtotal \$29.65

Reservation Fee \$6.00

Booking Fee 🌀 \$7.11

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.28

Tip \$8.70

Payments

	American Express  2/9/24 4:12 AM	\$43.54
	American Express  2/9/24 4:16 AM	\$8.70


Trip ID: 73ef10b6-9faa-431e-acee-7d08e0da2ad5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Daniel

4.98 ★ Rating

 Has passed a multi-step safety screen

License Plate: GOATRPS

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

[Learn more >](#)

71102
61346

Kevin Carter FY24 Redacted



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Reservations
www.hilton.com or 1 800 HILTONS

NEXT MOVE CONFERENCE

CARTER, KEVIN

Room No: 1410/D2K
Arrival Date: 2/7/2024 12:01:00 PM
Departure Date: 2/9/2024 12:14:00 PM
Adult/Child: 1/0
Cashier ID: CORELLANA9
Room Rate: 209.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 748986 A



Confirmation Number: 3407031374

HILTON NEW ORLEANS/ST. CHARLES AVE. 2/9/2024 12:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/7/2024	GIFT SHOP FOOD	QWATTS	3203911	\$9.00		
2/7/2024	MISC- NET SALES TAX	QWATTS	3203911	\$0.92		
2/7/2024	GENERAL MANAGER F&B CREDIT	QWATTS	3203912		(\$9.92)	
2/7/2024	GUEST ROOM	SHANTHO M9	3204054	\$209.00		
2/7/2024	TAXES	SHANTHO M9	3204054	\$34.86		
2/8/2024	GUEST ROOM	MTHOMPS ON121	3204620	\$209.00		
2/8/2024	TAXES	MTHOMPS ON121	3204620	\$34.86		
2/9/2024	AX [REDACTED]	CORELLA NA9	3205066		(\$487.72)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/7/2024	2/8/2024	STAY TOTAL
ROOM AND TAX	\$243.86	\$243.86	\$487.72
MISCELLANEOUS	(\$0.92)	\$0.00	(\$0.92)
OTHER	\$0.92	\$0.00	\$0.92
DAILY TOTAL	\$243.86	\$243.86	\$487.72

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.

Our goal is for your experience to be VERY SATISFYING. If for any reason you are not, please contact me directly as I would love the opportunity to correct any challenges you experienced.
Respectfully Yours, JOEL BABE - GENERAL MANAGER

CREDIT CARD DETAIL

APPR CODE	108226	MERCHANT ID	1170001432
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	3205066	TRANS TYPE	Sale

91110.61346

SELECT USA
Kevin Carter - FY24 Rejected

APPLICATION



Application Invoice

Payment To:
Make check payable to: Direct Marketing Productions c/o SelectUSA Investment Summit 5205 Woodleaf Court Centreville VA 20120
Payment must be received within 15 days upon approval

Bill To:
Kevin Carter Amarillo Economic Development Corporation 600 S Tyler Street Ste 1600 Amarillo, TX 79101 [REDACTED] kevin@amarilloedc.com

Invoice Date:	Invoice #:
12/14/2023	24SUSA_QbHS-9Shc

2024 SelectUSA Investment Summit, Baymont National Resort & Convention Center in National Harbor, MD, June 23-26, 2024

Registration Item	Amount
U.S. Economic Development Organization - State, Local or Tribal (Super Early Bird)	\$960.00
If your application is accepted and you chose to pay by credit card, you will be charged once your application has been approved. At that time, your registration will be considered complete.	
Subtotal:	\$960.00
Total:	\$960.00
Payments:	\$960.00
Balance Due:	\$0.00

Manage: <https://tools.eventpower.com/reg/manage/QbHS-9Shc>

91110.61346

BUSINESS FRUITES

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 12, 2024 2:52 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - RIC)

American



Issued: February 12, 2024

Your trip confirmation and receipt

For more information, please visit [aa.com](#) or call 1-800-AMERICAN. Your trip confirmation and receipt are your responsibility. Please review this information carefully.

Confirmation code: **HAZADQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, March 17, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
9:19 AM

Seat: **9D**

Class: **Economy (Q)**

Meals:

DFW

Dallas/Fort Worth
10:57 AM

AA 2348

RIC

Richmond
2:44 PM

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

Wednesday, March 20, 2024

RIC

Richmond
6:49 AM

AA 2204

DFW

Dallas/Fort Worth
9:25 AM

Seat: 9B
Class: Economy (Q)
Meals: Refreshment

DFW

Dallas/Fort Worth
10:05 AM

AA 3616

Operated by Envoy Air as
American Eagle

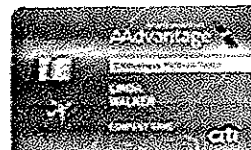
AMIA

Amarillo
11:29 AM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115687302)	\$533.20
[\$450.23 + Taxes & carrier-imposed fees \$82.97]	

Total cost	\$533.20
-------------------	-----------------

Your payment

Flight Credit (ending 7211)	\$285.20
MasterCard (ending [REDACTED])	\$248.00

Total paid	\$533.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - RIC

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - RIC

1st bag No charge

2nd bag No charge

AMA - RIC

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.

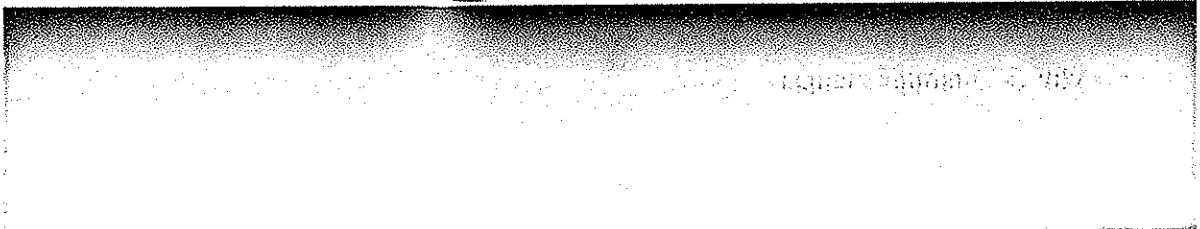
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

91110. 61346 Kevin Carter - FY24 Redacted 556 SPRING / IAML Spring

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 3:27 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - BNA)

American 



receipt

mobile boarding pass

Confirmation code: **NXLKEY**

Wednesday, April 3, 2024

 **AMA**

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
9:19 AM


Seat: **9D**

Class: **Economy (G)**

Meals:

 **DFW**

Dallas/Fort Worth
10:26 AM

AA 1365 

 **BNA**

Nashville

Seat: **17D**

Class: **Economy (G)**


Meals:

12:28 PM

Saturday, April 6, 2024

≅ **BNA**

Nashville
7:32 AM

AA 2469 

○ **CLT**

Charlotte
9:00 AM

Seat: 9E
Class: **Economy (S)**
Meals:

≅ **CLT**

Charlotte
11:10 AM

AA 5609
Operated by PSA Airlines as
American Eagle

○ **GSP**

Greenville-Spartanburg
12:17 PM

Seat: 9C
Class: **Economy (S)**
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: 10C
Class: **Economy (N)**
Meals:

≅ **DFW**

Dallas/Fort Worth
2:45 PM

AA 3385
Operated by Envoy Air as
American Eagle

○ **AMA**

Amarillo
4:03 PM

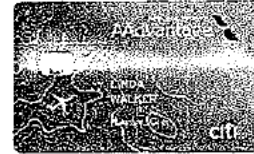
Seat: 9D
Class: **Economy (N)**
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115984470)	\$680.21
[\$577.68 + Taxes & carrier-imposed fees \$102.53]	

Total cost	\$680.21
-------------------	-----------------

Your payment

Trip Credit (ending 6763)	\$61.39
Trip Credit (ending 3080)	\$450.41
MasterCard (ending [REDACTED])	\$168.41

Total paid	\$680.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - BNA

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - BNA

1st bag No charge

2nd bag No charge

91110-61346 Kevin Carter - FY24 Redacted GOVERNOR'S RECEPTION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 15, 2024 9:25 PM
To: Kevin Carter
Subject: You're going to Austin on 02/29 (45BRSE)!

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!

FEBRUARY 29 - MARCH 1

AMA ✈️ AUS

Amarillo to Austin

Confirmation # **45BRSE**

Confirmation date: 02/15/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262257498497
EST. POINTS EARNED 5,116

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/29/2024 Est. Travel Time: 3h 25m [Anytime](#)

FLIGHT # 1942
DEPARTS **AMA 06:35PM**
Amarillo
ARRIVES **DAL 07:50PM**
Dallas (Love)

Stop: ✈️ Change planes

FLIGHT # 2100	DEPARTS	✈️	ARRIVES
	DAL 09:00PM		AUS 10:00PM
	Dallas (Love)		Austin

Flight 2: Friday, 03/01/2024 Est Travel Time: 1h 25m Business Select®

FLIGHT # 0266	DEPARTS	✈️	ARRIVES
	AUS 03:00PM		AMA 04:25PM
	Austin		Amarillo




Payment information

Total cost		Payment
Air - 45BRSE		Mastercard ending in [REDACTED]
Base Fare	\$ 460.71	Date: February 15, 2024
U.S. Transportation Tax	\$ 34.55	Payment Amount: \$534.96
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 15.00	
U.S. Passenger Facility Chg	\$ 13.50	
Total	\$ 534.96	

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

Your ticket number: 5262257498497

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

-  **Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100

WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

DATE 2/18/24 9:12
TRAN#9051372
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 23.163
PRICE/G: \$2.589
FUEL SALE \$59.97
CREDIT \$59.97

USD050 07

App Name: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 21279Z
Resp Code: 000
Stan: 02491541783
Invoice #: 669666
Shift #: 1
Store # *****

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



Payment receipt

You paid \$4,662.55

to GRIFFINWINK ADVERTISING on 2/19/2024

Invoice no. 17021

Invoice amount \$4,662.55

Total \$4,662.55

Status Paid

Payment method Credit Card

Authorization ID ASHUD6DX57585273

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91100, 61400 Kevin Carter - FY24 Redacted

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

RECEIPT	
Number: 175319	
DATE	CONTACT
2/19/2024	104956

Items	Quantity	Price	Total
Economic Developer Dues - Renewal	1	\$1,750.00	\$1,750.00
Affiliate Economic Developer Dues - Renewal	1	\$0.00	\$0.00

Send Mr. Doug Nelson
To:

Order Subtotal: ~~\$1,750.00~~
 Payment Received: \$1,750.00
 Total Due: \$0.00

Payment Information
Paid By: Mastercard
Check/Card (last 4 digits) N [REDACTED]

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

91110.61346
TEOL WINTER

CONFERENCE



HOTELS & RESORTS

United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

CARTER, KEVIN



Room No: 556/K1RRU1
Arrival Date: 2/20/2024 5:03:00 PM
Departure Date: 2/23/2024 10:25:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 588998 A

Confirmation Number: 3456718691

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2024	3025615	GUEST ROOM	\$149.00
2/20/2024	3025615	STATE TAX	\$9.09
2/20/2024	3025615	CITY TAX	\$13.65
2/20/2024	3025615	COUNTY TAX	\$2.65
2/20/2024	3025615	SA TOURISM PID	\$1.87
2/20/2024	3025615	STATE RECOVERY FEE	\$0.75
2/21/2024	3026173	GUEST ROOM	\$149.00
2/21/2024	3026173	STATE TAX	\$9.09
2/21/2024	3026173	CITY TAX	\$13.65
2/21/2024	3026173	COUNTY TAX	\$2.65
2/21/2024	3026173	SA TOURISM PID	\$1.87
2/21/2024	3026173	STATE RECOVERY FEE	\$0.75
2/22/2024	3026578	GUEST ROOM	\$149.00
2/22/2024	3026578	STATE TAX	\$9.09
2/22/2024	3026578	CITY TAX	\$13.65
2/22/2024	3026578	COUNTY TAX	\$2.65
2/22/2024	3026578	SA TOURISM PID	\$1.87
2/22/2024	3026578	STATE RECOVERY FEE	\$0.75
2/23/2024	3026701	AX [REDACTED]	(\$531.03)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

TRAC WINTER CONFERENCE

DOUG MICHAEL

TEAL WINTER



Thanks for coming to our Haus!

TEAL WINTER

DOUG MICHAEL

Alamo Alehouse and Gourmet Burger Bar
9800 Airport Blvd Suite 190 Box 1
San Antonio, TX 78216
Tel (210)598-1419 Fax (210)598 -00

Date 02/23/24 Time 01:46pm
Table: 6
Check: 395066
Server: Fernanda

Card Type: MC
Card Number: [REDACTED]
Card Name:
Authorization: 89558Z

Amount \$69.02

Tip: 14.98

Total: 84.00

'S COPY

2/23/24, 9:18 AM Ticket: 03
Server: Fernanda
200 Table 224
Sect: 1, 2, & 3
Invoice: 2461210100

Credit Sale Status: 000000 - Approved

Card Type: MC
Card Number: [REDACTED]
Entry Method: CONTACTLESS
Auth Code: 623372
APPID: 40100000
AID: 4000000000001010
BIN: 5011031988869510

- 1 Bagel & Breakfast 13.60
- 1 Scrambled 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 1.00
- 1 Coffee Regular 3.29
- 1 Stonewall Ramen Breakfast 13.20
- 1 Oat Nerd 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 3.65
- 1 Coffee Regular 3.29
- 1 Magnolia Breakfast 13.60
- 1 Over Medium 1.00
- 1 White Toast 1.00
- 1 Sausage 1.00
- 1 Muffin 3.20
- 1 Food Tea 2.50

Subtotal 61.33
Sales Tax 5.06

Total 66.39

H/C - 00002500 66.39

AMOUNT 66.39

TIP 13.61

TOTAL 80.00

Hope to see you back again soon!

Kevin Carter

From: Heather.n.brown@usm.edu
Sent: Saturday, February 24, 2024 3:51 PM
To: Kevin Carter
Subject: Thank you for your payment

Receipt Number: 753043
Advanced Economic Development Leadership/TLNC
Date: 02/24/2024
Business Date: 02/26/2024

Description Amount

Registration for Advanced Economic Development Leadership Academy
Name (First and Last): Kevin Carter
Organization: Amarillo EDC
Title: President & CEO
Address: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip Code: [REDACTED]
Email: kevin@amarilloedc.com
Phone Number: [REDACTED]
Advanced Economic Development Leadership Academy

Total \$1,795.00

Payments Received Amount

CC [REDACTED] \$1,795.00
MasterCard [REDACTED]
Authorization # 43142Z

Total \$1,795.00

Thank you for the payment.

91110.

Kevin Carter - FY24 Redacted
61311

VIDEO CONTENT DEVELOPMENT

Invoice

INV-000644

Balance Due
\$0.00

Neon Cloud Productions LLC
3309 Elm St Suite #110-231
Dallas, Texas 75226
469-919-5114

Bill To
Amarillo Economic Development Corporation
801 S. Fillmore St. Suite #205
Amarillo
79101 TX
United States

Invoice Date : 02-16-24
Terms : Net 30
Due Date : 03-17-24
P.O.# : Revision of Existing Video

#	Item & Description	Qty	Rate	Amount
1	<p>Editing Fee</p> <p>The listed price is the minimum fee amount intended to cover the overall time required for our editors to retrieve the project files as well as various editing tasks, ensuring the desired changes are seamlessly implemented.</p> <p>Includes:</p> <p>Replacing the newly created logo on the following 4 videos: Long, Topic Specific, and 2 Social Media Clips.</p>	1	432.00	432.00
2	<p>Tier 1 Animated Logo</p> <p>Creatively animates your logo and website link to provide a memorable ending slide.</p> <p>Examples of Tier 1 Animated Logos:</p> <p>https://vimeopro.com/neoncloudproductions/tier-1-logo-animation-examples</p>	1	915.00	915.00
3	<p>Tier 1 Revision 1-Phase Map</p> <p>Details: Replace the pinwheel logo moniker with the new logo moniker that is on the 1st phase of the map.</p> <p>Edit requested on the following video link: https://vimeo.com/neoncloudproductions/review/489529577/6392a2deac#comment_56210718</p> <p>Edit of 1 element per 1-Phase Map such as a change in static word, static number, adding 1 element, or deleting elements without editing the placement of any other elements.</p> <p>Includes:</p>	1	508.00	508.00

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

Does Not include edits to scrolling words/numbers, symbols, or changing the placement of any element within the Map; Additional Fees will apply for these types of edits.

Sub Total	1,855.00
Total	\$1,855.00
Payment Made	(-) 1,855.00
Balance Due	\$0.00

Notes

If you are Tax Exempt, please provide documentation of your tax exempt status.

3D Graphics are Not included with this pricing, but will be quoted separately, if needed, after specific details are determined.

Terms & Conditions

Payment for the total invoice is due upon signing of Contract; net 30 days. Project will not begin until payment is received.

Client can make payment via ACH Direct Deposit, Check, or Credit Card using the online Pay Now link.

Any additional balance due at completion of project or within 6 months from contract signing, whichever comes first; net 30 days.

A \$1500 fee per year will be charged annually on the contract signing date for each year the project completion is delayed by the client. In addition, a \$1500 fee will also be charged if the client changes the scope of work after contract signing which results in a total change of more than 20% of the total contract amount. However, this fee will NOT be charged if the client adds content, prior to filming, to the existing project via a signed Contract Amendment.

Once the Client has been introduced to the Project Management System, ALL communication will take place within that system. Since emails can get overlooked or sent to spam folders, it is crucial to the success of the Client's project for this to be strictly enforced. Therefore, to ensure the best experience possible throughout the duration of the project, a fee of \$250 per email will be added to the final invoice for each email sent by the Client to any member of the Neon Cloud Productions Team regarding the project; except in extenuating circumstances as outlined in the contract.

Includes up to 1 hour of total revisions for the entire project. Additional revisions billed at a rate of \$108/hr for editing and \$216/hr for Motion Graphics / Adobe After Effects editing thereafter.

Neon Cloud Productions has and shall retain all rights in and to the raw footage and all intellectual property created during the provision of the Services. CLIENT shall have no right to edit or manipulate in any way the content provided in connection with the Services.

Confidentiality Statement: CLIENT agrees not to disclose, visually or audibly, any COMPANY's Proprietary Information—including but not limited to Pricing Structure, Product Descriptions, Process, Project Management Details, Training, Training Videos, Conversations, or Project Details—to any third party outside CLIENT's organization as all aspects are exclusive to and crucial for COMPANY's continued success.

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 26, 2024 8:36 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - AUS)



Issued: February 27, 2024

Your trip confirmation and receipt

We charged \$237.60 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **OGMJDI**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Thursday, February 29, 2024

AMA
Amarillo
5:00 AM

AA 3537
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
6:14 AM

Seat: **12D**
Class: **Economy (V)**
Meals:

DFW

Dallas/Fort Worth
7:35 AM

AA 4992

Operated by SkyWest Airlines
as American Eagle

AUS

Austin
8:53 AM

Seat: 12D

Class: Economy (V)

Meals:

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012119637414)	\$237.60
[\$198.14 + Taxes & carrier-imposed fees \$39.46]	

Total cost	\$237.60
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$237.60
--------------------------------	----------

Total paid	\$237.60
-------------------	-----------------

91110. 61346

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

TX EDC

Server: Daniel C
Check #55 Table 32
Ordered: 2/26/24 6:10 PM

ARON
DEMERSON

Credit Card Contactless
Mastercard [REDACTED]
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01830Z
Payment ID tHkywkTXNzKC
Application ID

A0000000041010
Application Label
Card Reader Mastercard
BBPOS

Amount \$141.69
+ Tip: 29.31
= Total: 171.00

X _____

Suggested Tip:
15%: (Tip \$19.63 Total \$161.32)
20%: (Tip \$26.18 Total \$167.87)
25%: (Tip \$32.72 Total \$174.41)
Tip percentages are based on the check price before taxes.

Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91100. 68210 FUEL EXPENSE

Pak-A-Sak #10
4200 Soncy Rd
Amarillo TX 79119
PAK A SAK 10
4200 SONCY
AMARILLO TX
79124

DATE 3/1/24 17:34
TRAN#9031134
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 17.207
PRICE/G: \$2.899
FUEL SALE \$49.88
CREDIT \$49.88

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-67070Z
Batch: 82
Seq: 005
INVOICE: 173207
ENV STAN#: 048015707
40
APP NAME: Mastercard
AID: A000000041010
APP CRYPTOGRAM:
ARQC 067475F7837C595
4

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1819303

Batch Number: 300 2013

Amount: \$16,892.32

Bus Unit . Obj: 91110.61311

(Name of Unit) Content Development

\$6,517.55

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$770.31

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$7,744.61

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$109.85

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$1,750.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/5/2024

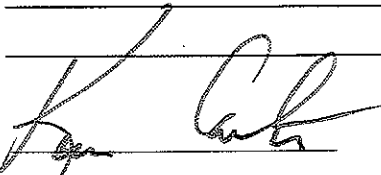
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 16,892.32

Code: 91100. 72000	Total: \$ 770.31
Code: 91100. 68710	Total: \$ 109.85
Code: 91100. 61400	Total: \$ 1750.00
Code: 91110. 61311	Total: \$ 6517.55
Code: 91110. 61346	Total: \$ 7774.61
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter

Month/Year: February 2024

Total: \$16,892.32

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
1/31/2024	91110	61346	Texas Tech Event			\$ 84.79
2/10/2024	91100	° 72000	Cell phone bill			° \$770.31
2/4/2024	91110	61346	Site Consultant Dinner			\$250.00
2/3/2024	91110	61346	IEDC Leadership			\$11.00
2/3/2024	91110	61346	IEDC Leadership			\$110.00
2/4/2024	91110	61346	IEDC Leadership			\$9.84
2/6/2024	91110	61346	IEDC Leadership			\$12.96
2/6/2024	91110	61346	IEDC Leadership			\$6.14
2/6/2024	91110	61346	IEDC Leadership			\$41.19
2/6/2024	91110	61346	IEDC Leadership			\$1,032.16
2/7/2024	91110	61346	IEDC Leadership			\$348.10
2/7/2024	91110	61346	Next Move Conference			\$15.76
2/7/2024	91110	61346	Next Move Conference			\$57.10
2/8/2024	91110	61346	Next Move Conference			\$60.28
2/9/2024	91110	61346	Next Move Conference			\$7.60
2/6/2024	91110	61346	Next Move Conference			\$49.55
2/7/2024	91110	61346	Next Move Conference			\$12.98
2/9/2024	91110	61346	Next Move Conference			\$52.24
2/9/2024	91110	61346	Next Move Conference			\$487.72
2/9/2024	91110	61346	Select USA Application			\$960.00
2/12/2024	91110	61346	Business Facilities			\$533.20
2/13/2024	91110	61346	SSG Spring/IAMC Spring			\$168.41
2/15/2024	91110	61346	Governors Reception			\$534.96
2/18/2024	91100	° 68710	Fuel			° \$59.97
2/19/2024	91110	° 61311	Content Development			° \$4,662.55
2/19/2024	91100	° 61400	Dues			° \$1,750.00
2/23/2024	91110	61346	TEDC Winter Conference			\$531.03
2/23/2024	91110	61346	TEDC Winter Conference			\$84.00
2/21/2024	91110	61346	TEDC Winter Conference			\$80.00
2/24/2024	91110	61346	Conference Registration			\$1,795.00
2/16/2024	91110	° 61311	Content Development			° \$1,855.00
2/26/2024	91110	61346	Governors Reception			\$237.60
2/26/2024	91110	61346	Tx EDC Aaron Demerson			\$171.00

3/1/2024	91100	• 68710	Fuel			• \$49.88
			Sub Total		\$0.00	\$16,892.32



President/ CEO Signature

AEDC Board Approval

91110. 61346

TEXAS ^{Kevin Carter} TECH ^{FY24 Redacted} EVENT

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallc.com>
Sent: Saturday, February 10, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T109009069

Rental Agreement: U705635372

Last Name: CARTER

Pick up Date and Time: 01/30/2024 11:05:00 AM
(DFW AIRPORT, TX)

Amount Due: \$0.00

Return Date and Time: 01/31/2024 08:40:00 AM
(DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 Toll Charges: \$72.89

 Convenience Fee: \$11.90

Total: **\$84.79**

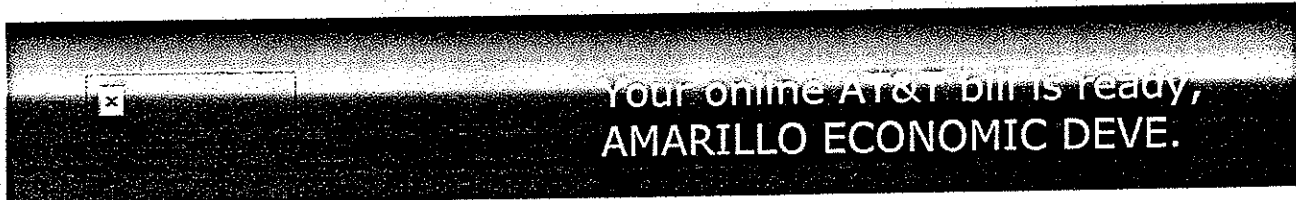
91100. 72000

Kevin Carter - FY [Redacted]

Cell Phone Bill

Kevin Carter

From: AT&T Online Services <att-services.cn.1328015110@emaildl.att-mail.com>
Sent: Saturday, February 10, 2024 6:52 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 02/25/2024
Bill total: \$770.31

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110.61346

Kevin Carter - FY24 Redacted

TEAC LEADERSHIP

0040

Server: [redacted] Rec: 25
02/03/24 06:51 PM 82/1 2

Pappasite
2030
Term
(972)453-0000

www.StockyardsSteakhouse.com
5009 E Washington Street
Suite 115

Server: Kevin DOB: 02/03/2024
06:51 PM 02/03/2024
82/1 .2/20034

MERCH ID: [redacted]
PURCHASE: [redacted]

SALE

2/3/2024
AUTH: [redacted]
ENTRY: [redacted]
Mastercard
ARC: [redacted]
EVR: [redacted]
0000000000000000

MASTERCARD 1048577
Card [redacted]
Magnetic card present. CARTER KEVIN L

Card Entry Method: S

Approval: 44820Z

CHECK 9.18
TIP: 1.82
TOTAL: 11.00

Amount: \$91.22
+ Tip: 18.28
= Total: 110.00

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

X _____

Customer Copy

91110.61346

Kevin Carter Y24 Redacted

LEADERSHIP CONFERENCE

YOUR GUEST NUMBER IS
30

IN-N-OUT TEMPE
361 3 891 3036

Cashier: LAILLA BU
Check : 30

1 Dbl-Meat	4.55
- Lettuce	
- Tomato	
1 Fry	2.20
1 Lg Soft Drink	2.35
COUNTER-Take Out	9.10
TAX 8.10%	.74
Amount Due	\$9.84

Tender MasterCard
Change **\$9.84**
\$.00

CHARGE DETAIL

Card Type: MasterCard
 Account: [REDACTED]
 Capture: Contactless
 PIN: Not verified
 Auth Code: 20209Z
 Auth Ref: 4af746a7-3328-46ae-acd5-7af7d16a3d2e
 Trans #: 3036
 AID: A0000000041010
AUTH AMT: \$9.84

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-02-04 L1 T3 1:26 PM

1338

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

11075-13380-20624-13578-00129-6

McDonald's Restaurant #11075
9251 E. SHEA BLVD.
SCOTTSDALE, AZ 85258
TEL# 480-451-1803

Thank You Valued Customer

KS# 13 02/06/2024 01:57 PM
Sidel Order 38

1 10 McNuggets Meal	11.99
2 BBQ Sauce	
1 M Unsweet Iced Tea	
Subtotal	11.99
Tax	0.97
Take-Out Total	12.96
Cashless	12.96
Change	0.00

MER# 537012
 CARD ISSUER ACCOUNT# [REDACTED]
 Master SALE [REDACTED]
 TRANSACTION AMOUNT **12.96**
 CONTACTLESS
 AUTHORIZATION CODE - 11786Z
 SEQ# 043481
 AID: A0000000041010

FOR ANY QUESTIONS OR CONCERNS
PLEASE CALL
(480)367-9500

Sign up for McDonald's rewards
by scanning the QR code on the back of this receipt.

91110. 61346

IEAC LEADERSHIP CONFERENCE



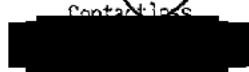
Whisk & Bowl
 Terminal A - DFW
 2400 Aviation Dr.
 Grapevine, TX 75261

Server: Bella F
 Check #379
 Ordered:

2/6/24 8:49 PM

Sticky Bun \$4.75
 Subtotal \$4.75
 Tax \$0.39
 Tip \$1.60
 Total \$6.14

Credit Card
 Mastercard



Transaction Type	Sale
Authorization	Approved
Approval Code	01697Z
Payment ID	nyHYCWbirmwy
Application ID	A000000041010
Application Label	Mastercard
Card Reader	BBPOS

Enjoy Green Beans Coffee at home!
 25% OFF on Amazon with promo code FLYGBCHOME
amazon.com/greenbeanscoffee

Welcome to Shell

Carleca Shell #70
 1515 E Buckeye Rd
 Phoenix Az 85034

SHELL
 1515 E BUCKEYE RD
 PHOENIX, AZ
 85034
 57446024903
 02/06/2024 546212073
 02:33:06 PM

*** REPRINT *** REPRINT *** REPRINT ***
 PUMP# 2

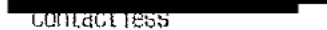
Unleaded 6.866G
 PRICE/GAL \$5.999

FUEL TOTAL \$ 41.19

TOTAL = \$ 41.19
 *** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.19

Mastercard
 USD\$41.19



Contactless
 APPROVED
 AUTH # 77497Z
 INV # 371104
 Mode: Issuer
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400122000
 0000000000000000
 0000FF
 ARC: 00

Thank you for choosing us today =)

Diesel 18c Tax Rate

Please come again

9110.61346 Kevin Carter - FY24 Redacted **LEADERSHIP CONFERENCE**

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1704 ROOM	CARTER/KEVIN NAME	269.00 RATE	02/06/24 DEPART TIME	07:46 TIME	55780 ACCT#	47241 GROUP
VK TYPE	AMARILLO ECONOMIC DE ADDRESS		02/03/24 ARRIVE TIME	19:15 TIME		
37 ROOM CLERK						MBV#: 118816862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	GP ROOM 1704, 1	269.00		
02/03	AZ TAX 1704, 1	19.56	A	
02/03	PHX TAX 1704, 1	14.26	B	
02/04	OVN PARK #8529	39.00		
02/04	OVN PARK #4991	39.00		
02/04	GP ROOM 1704, 1	269.00		
02/04	AZ TAX 1704, 1	19.56	A	
02/04	PHX TAX 1704, 1	14.26	B	
02/05	STARBUCK 44571704	6.70		
02/05	OVN PARK #5029	39.00		
02/05	GP ROOM 1704, 1	269.00		
02/05	AZ TAX 1704, 1	19.56	A	
02/05	PHX TAX 1704, 1	14.26	B	
02/06	CCARD-MC		1032.16	
PAYMENT RECEIVED BY: MASTERCARD				.00

SUMMARY OF TAXES			
DESCRIPTION	TAX	TAXED AMOUNT	TAX
0 B&F SALES TAX		.00	.00
NET CHARGES		1032.16	.00
1032.16	TAX .00	CREDITS 1032.16	FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com

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

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN
 100 N. 1ST STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.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.

91110.61346

Kevin Carter - FY24 **LEADERSHIP CONFERENCE**

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, February 7, 2024 3:03 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **683689075**

TOTAL CHARGES

\$ 348.10

Base Rate:	\$ 234.05
Taxable Products/Services*:	\$ 58.85
Non-Taxable Products/Services:	\$ 9.51
Rental Sales Tax:	\$ 45.69
Prepayment:	-\$ 348.10

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110.61346

NEXT MOVE CONFERENCE

Acme

OYSTER HOUSE®

2/7/2024 11:18

Pizza Cake
Check: 1179539
Server: Unknown
Terminal: 117

NOR Regular
1 Pepperoni Slice 7.50
1 Fountain Soda 4.99

Subtotal 12.49
Tax 1.27
Tip 2.00
Total 15.76

Mastercard EMV 15.76

Mastercard
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000

GOFF

ARC: 00

GRAND TOTAL 15.76

T117 C8820936 2/7/2024 11:19

724 Iberville St.
New Orleans, LA 70130
504.522.5973

Server: Keision A
Check #267 Table 2
Guest Count: 2
Ordered: 2/7/24 7:20 PM

2 Well Vodka \$12.00
1/2 Dozen Grilled Oysters \$17.99
1/2 Dozen Raw Oysters \$13.29
Iced Tea \$3.29
Fried Shrimp Platter \$19.99
Red Beans \$1.50
Fried Fish Platter \$17.99
Red Beans \$1.50

Subtotal \$87.55
Tax \$9.13
Total \$96.68

Input Type C (EMV Chip Read)
Mastercard
Time 8:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 445002
Payment ID jRYChMzFMwY9
Application ID A0000000041010
Application Label Mastercard
Terminal ID ed39882de10d81a8
Card Reader BBPOS

Amount \$48.34
+ Tip: \$8.76
= Total: \$57.10

KEVIN L CARTER

Suggested Additional Tip:
+ 2%: (Tip \$0.88 Total \$49.22)
+ 3%: (Tip \$1.31 Total \$49.65)
+ 5%: (Tip \$2.19 Total \$50.53)
+ 7%: (Tip \$3.06 Total \$51.40)
Tip percentages are based on the check price before taxes.

91110.61346

NEXT MOVE CONFERENCE

Felix's Restaurant & Oyster Bar
739 Iberville Street
New Orleans, LA 70130

Server: Devin W
Check #24 Table 13
Guest Count: 2
Ordered: 2/8/24 12:03 PM

1 HALF DZN RAW	\$15.00
1 HALF DZN CHARGRILLED	\$19.00
2 SWEET TEA	\$8.00
1 FRIED SHRIMP & FISH PLATTER	\$22.00
Fried	
1 SEAFOOD SALAD	\$26.00
2x Balsamic	
Admin Fee (3.50%)	\$3.15
Subtotal	\$93.15
Tax	\$9.41
Total	\$102.56

Input Type C (FNU (Bin Read))
Mastercard [REDACTED]
Time 12:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	176257
Payment ID	qTpFH9pNqmsj
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	ec2a14c1be820e17
Card Reader	58P08

Amount	\$51.28
+ Tip:	\$9.00
= Total:	\$60.28

KEVIN L CARTER

3.5% Admin Fee will be charged
for
Credit/Debit card transactions
only -
not applicable to Cash payments

504-635-8033
www.CafeDuMonde.com

Host: COUNTER 02/09/2024
1046 4:27 AM
 10046

Order Type: Dine-In

MD SODA	2.94
BEIGNETS-1	3.85

Subtotal	6.79
Tax	0.81

Dine-In Total **7.60**

M/C 7.60
Auth:96122Z

Check #: 45

Store Hours
Sunday - Thursday 6 AM to 12 AM
Friday & Saturday 6 AM to 1 AM
Thank You For Visiting!

--- Check Closed ---

91110.61346

Kevin Carter - FY24 Redacted

NEAT Move CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, February 7, 2024 12:01 AM
To: Kevin Carter
Subject: Your ride with James on February 6



FEBRUARY 6, 2024 AT 11:11 PM

Thanks for riding with James!

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

XL fare (15.58mi, 22m 22s)	\$40.93
Louisiana State Fee	\$0.36
Tip	\$8.26



American Express



\$49.55

91110-61346

Kevin Carter - FY2024 Budgeted
NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 7, 2024 5:53 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday evening trip with Uber


Uber

Total \$12.98
February 7, 2024

Total

\$12.98

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$8.64
<hr/>	
Subtotal	\$8.64
Booking Fee 	\$2.78
City of New Orleans per trip fee	\$0.50
State Assessment Fee	\$0.06
Tip	\$1.00

91110. 61346

Kevin Carter FY24 Redacted

NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 9, 2024 4:17 AM
To: Kevin Carter
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total \$52.24
February 9, 2024

Total

\$52.24

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$29.65

Subtotal \$29.65

Reservation Fee \$6.00

Booking Fee 🌀 \$7.11

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.28

Tip \$8.70

Payments

	American Express [REDACTED] \$43.54 2/9/24 4:12 AM
	American Express [REDACTED] \$8.70 2/9/24 4:16 AM


Trip ID: 73ef10b6-9faa-431e-acee-7d08e0da2ad5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Daniel

4.98 ★ Rating

 Has passed a multi-step safety screen

License Plate: GOATRPS

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

[Learn more >](#)

71102
61346

Kevin Carter FY24 Redacted



HOTELS & RESORTS

United States of America
TELEPHONE 504-378-2800 • FAX 504-378-2819
Reservations
www.hilton.com or 1 800 HILTONS

NEXT MOVE CONFERENCE

CARTER, KEVIN

Room No: 1410/D2K
Arrival Date: 2/7/2024 12:01:00 PM
Departure Date: 2/9/2024 12:14:00 PM
Adult/Child: 1/0
Cashier ID: CORELLANA9
Room Rate: 209.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 748986 A



Confirmation Number: 3407031374

HILTON NEW ORLEANS/ST. CHARLES AVE. 2/9/2024 12:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/7/2024	GIFT SHOP FOOD	QWATTS	3203911	\$9.00		
2/7/2024	MISC- NET SALES TAX	QWATTS	3203911	\$0.92		
2/7/2024	GENERAL MANAGER F&B CREDIT	QWATTS	3203912		(\$9.92)	
2/7/2024	GUEST ROOM	SHANTHO M9	3204054	\$209.00		
2/7/2024	TAXES	SHANTHO M9	3204054	\$34.86		
2/8/2024	GUEST ROOM	MTHOMPS ON121	3204620	\$209.00		
2/8/2024	TAXES	MTHOMPS ON121	3204620	\$34.86		
2/9/2024	AX [REDACTED]	CORELLA NA9	3205066		(\$487.72)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/7/2024	2/8/2024	STAY TOTAL
ROOM AND TAX	\$243.86	\$243.86	\$487.72
MISCELLANEOUS	(\$0.92)	\$0.00	(\$0.92)
OTHER	\$0.92	\$0.00	\$0.92
DAILY TOTAL	\$243.86	\$243.86	\$487.72

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.

Our goal is for your experience to be VERY SATISFYING. If for any reason you are not, please contact me directly as I would love the opportunity to correct any challenges you experienced.
Respectfully Yours, JOEL BABE - GENERAL MANAGER

CREDIT CARD DETAIL

APPR CODE	108226	MERCHANT ID	1170001432
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	3205066	TRANS TYPE	Sale

91110.61346

SELECT USA
Kevin Carter - FY24 Rejected

APPLICATION



Application Invoice

Payment To:
Make check payable to: Direct Marketing Productions c/o SelectUSA Investment Summit 5205 Woodleaf Court Centreville VA 20120
Payment must be received within 15 days upon approval

Bill To:
Kevin Carter Amarillo Economic Development Corporation 600 S Tyler Street Ste 1600 Amarillo, TX 79101 [REDACTED] kevin@amarilloedc.com

Invoice Date:	Invoice #:
12/14/2023	24SUSA_QbHS-9Shc

2024 SelectUSA Investment Summit, Baylors National Resort & Convention Center in National Harbor, MD, June 23-26, 2024

Registration Item	Amount
U.S. Economic Development Organization - State, Local or Tribal (Super Early Bird)	\$960.00
If your application is accepted and you chose to pay by credit card, you will be charged once your application has been approved. At that time, your registration will be considered complete.	
Subtotal:	\$960.00
Total:	\$960.00
Payments:	\$960.00
Balance Due:	\$0.00

Manage: <https://tools.eventpower.com/reg/manage/QbHS-9Shc>

91110.61346

BUSINESS FRUITES

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 12, 2024 2:52 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - RIC)

American



Issued: February 12, 2024

Your trip confirmation and receipt

For more information, please visit [www.aa.com](#) or call 1-800-AMERICAN. Your trip confirmation and receipt are attached to this email.

Confirmation code: **HAZADQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, March 17, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
9:19 AM

Seat: **9D**

Class: **Economy (Q)**

Meals:

DFW
Dallas/Fort Worth
10:57 AM


AA 2348 

RIC
Richmond
2:44 PM

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

Wednesday, March 20, 2024

RIC
Richmond
6:49 AM

AA 2204 

DFW
Dallas/Fort Worth
9:25 AM

Seat: 9B
Class: Economy (Q)
Meals: Refreshment

DFW
Dallas/Fort Worth
10:05 AM

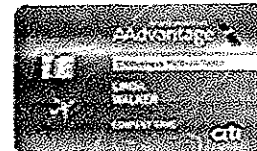
AA 3616
Operated by Envoy Air as
American Eagle

AMA
Amarillo
11:29 AM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115687302)	\$533.20
[$\$450.23$ + Taxes & carrier-imposed fees \$82.97]	

Total cost	\$533.20
-------------------	-----------------

Your payment

Flight Credit (ending 7211)	\$285.20
MasterCard (ending [REDACTED])	\$248.00

Total paid	\$533.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - RIC

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - RIC

1st bag No charge

2nd bag No charge

AMA - RIC

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.

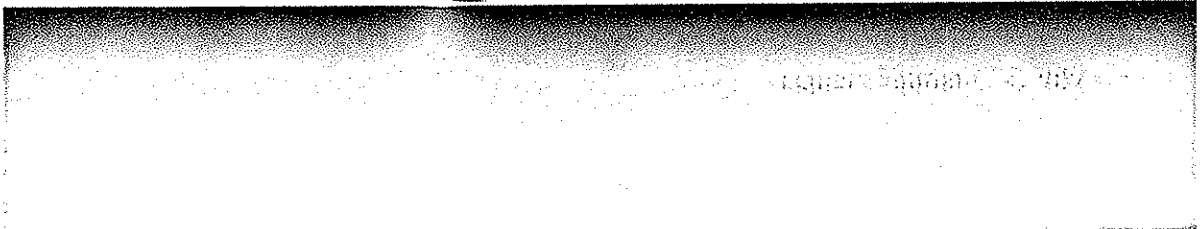
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

91110. 61346 Kevin Carter - FY24 Redacted 556 SPRING / IAML Spring

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 3:27 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - BNA)

American 



receipt

mobile boarding pass

Confirmation code: **NXLKEY**

Wednesday, April 3, 2024

 **AMA**

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

 **DFW**

Dallas/Fort Worth
9:19 AM


Seat: 9D

Class: **Economy (G)**

Meals:

 **DFW**

Dallas/Fort Worth
10:26 AM

AA 1365 

 **BNA**

Nashville

Seat: 17D

Class: **Economy (G)**


Meals:

12:28 PM

Saturday, April 6, 2024

≅ **BNA**

Nashville
7:32 AM

AA 2469 

○ **CLT**

Charlotte
9:50 AM

Seat: 9E
Class: **Economy (S)**
Meals:

≅ **CLT**

Charlotte
11:10 AM

AA 5609
Operated by PSA Airlines as
American Eagle

○ **GSP**

Greenville-Spartanburg
12:17 PM

Seat: 9C
Class: **Economy (S)**
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: 10C
Class: **Economy (N)**
Meals:

≅ **DFW**

Dallas/Fort Worth
2:45 PM

AA 3385
Operated by Envoy Air as
American Eagle

○ **AMA**

Amarillo
4:03 PM

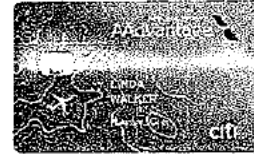
Seat: 9D
Class: **Economy (N)**
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115984470)	\$680.21
[\$577.68 + Taxes & carrier-imposed fees \$102.53]	

Total cost	\$680.21
-------------------	-----------------

Your payment

Trip Credit (ending 6763)	\$61.39
Trip Credit (ending 3080)	\$450.41
MasterCard (ending [REDACTED])	\$168.41

Total paid	\$680.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - BNA

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - BNA

1st bag No charge

2nd bag No charge

91110-61346 Kevin Carter - FY24 Redacted GOVERNOR'S RECEPTION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 15, 2024 9:25 PM
To: Kevin Carter
Subject: You're going to Austin on 02/29 (45BRSE)!

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!

FEBRUARY 29 - MARCH 1

AMA ✈️ AUS

Amarillo to Austin

Confirmation # **45BRSE**

Confirmation date: 02/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262257498497
EST. POINTS EARNED	5,116

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/29/2024 Est. Travel Time: 3h 25m [Anytime](#)

FLIGHT # 1942	DEPARTS AMA 06:35PM Amarillo	ARRIVES DAL 07:50PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

FLIGHT # 2100	DEPARTS	✈️	ARRIVES
	DAL 09:00PM		AUS 10:00PM
	Dallas (Love)		Austin

Flight 2: Friday, 03/01/2024 Est Travel Time: 1h 25m Business Select®

FLIGHT # 0266	DEPARTS	✈️	ARRIVES
	AUS 03:00PM		AMA 04:25PM
	Austin		Amarillo

Payment information

Total cost		Payment
Air - 45BRSE		Mastercard ending in [REDACTED]
Base Fare	\$ 460.71	Date: February 15, 2024
U.S. Transportation Tax	\$ 34.55	Payment Amount: \$534.96
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 15.00	
U.S. Passenger Facility Chg	\$ 13.50	
Total	\$ 534.96	

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

Your ticket number: 5262257498497

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

- ✈️ **Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.**

Prepare for takeoff

91100

WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

DATE 2/18/24 9:12
TRAN#9051372
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 23.163
PRICE/G: \$2.589
FUEL SALE \$59.97
CREDIT \$59.97

USD050 07

Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 21279Z
Resp Code: 000
Stan: 02491541783
Invoice #: 669666
Shift #: 1
Store # *****

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



Payment receipt

You paid \$4,662.55

to GRIFFINWINK ADVERTISING on 2/19/2024

Invoice no.	17021
Invoice amount	\$4,662.55
Total	\$4,662.55
Status	Paid
Payment method	Credit Card
Authorization ID	ASHUD6DX57585273

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91100, 61400 Kevin Carter - FY24 Redacted

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

RECEIPT	
Number: 175319	
DATE	CONTACT
2/19/2024	104956

Items	Quantity	Price	Total
Economic Developer Dues - Renewal	1	\$1,750.00	\$1,750.00
Affiliate Economic Developer Dues - Renewal	1	\$0.00	\$0.00

Send Mr. Doug Nelson
To:

Order Subtotal: ~~\$1,750.00~~
 Payment Received: \$1,750.00
 Total Due: \$0.00

Payment Information
Paid By: Mastercard
Check/Card (last 4 digits) N [REDACTED]

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

91110.61346
TEOL WINTER

CONFERENCE



HOTELS & RESORTS

United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

CARTER, KEVIN



Room No: 556/K1RRU1
Arrival Date: 2/20/2024 5:03:00 PM
Departure Date: 2/23/2024 10:25:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH # 237500099 DIAMOND
VAT #
Folio No/Che 588998 A

Confirmation Number: 3456718691

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2024	3025615	GUEST ROOM	\$149.00
2/20/2024	3025615	STATE TAX	\$9.09
2/20/2024	3025615	CITY TAX	\$13.65
2/20/2024	3025615	COUNTY TAX	\$2.65
2/20/2024	3025615	SA TOURISM PID	\$1.87
2/20/2024	3025615	STATE RECOVERY FEE	\$0.75
2/21/2024	3026173	GUEST ROOM	\$149.00
2/21/2024	3026173	STATE TAX	\$9.09
2/21/2024	3026173	CITY TAX	\$13.65
2/21/2024	3026173	COUNTY TAX	\$2.65
2/21/2024	3026173	SA TOURISM PID	\$1.87
2/21/2024	3026173	STATE RECOVERY FEE	\$0.75
2/22/2024	3026578	GUEST ROOM	\$149.00
2/22/2024	3026578	STATE TAX	\$9.09
2/22/2024	3026578	CITY TAX	\$13.65
2/22/2024	3026578	COUNTY TAX	\$2.65
2/22/2024	3026578	SA TOURISM PID	\$1.87
2/22/2024	3026578	STATE RECOVERY FEE	\$0.75
2/23/2024	3026701	AX [REDACTED]	(\$531.03)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

TRAC WINTER CONFERENCE

DOUG MICHAEL

TEAL WINTER



Thanks for coming to our Haus!

TEAL WINTER

DOUG MICHAEL

Alamo Alehouse and Gourmet Burger Bar
9800 Airport Blvd Suite 190 Box 1
San Antonio, TX 78216
Tel (210)598-1419 Fax (210)598 -00

Date 02/23/24 Time 01:46pm
Table: 6
Check: 395066
Server: Fernanda

Card Type: MC
Card Number: [REDACTED]
Card Name:
Authorization: 89558Z

Amount \$69.02

Tip: 14.98

Total 84.00

'S COPY

2/23/24, 9:18 AM Ticket: 03
Server: Fernanda
200 Table 224
Seas 1, 2, & 3
Invoice# 246121-0176

Credit Sale Status: 000000 - Approved

Card Type: MC
Card Number: [REDACTED]
Entry Method: CONTACTLESS
Auth Code: 623372
APPID: 441616CARD
xid: 4000000004000
id: 50030319ASA69510

- 1 Bagel & Breakfast 13.60
- 1 Scrambled 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 1.00
- 1 Coffee Regular 3.29
- 1 Stonewall Ram's Breakfast 13.20
- 1 Oat Pancake 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 3.65
- 1 Coffee Regular 3.29
- 1 Magnolia Breakfast 13.60
- 1 Over Medium 1.00
- 1 White Toast 1.00
- 1 Sausage 1.00
- 1 Muffin 3.20
- 1 Food Tea 2.50

Subtotal 61.33
Sales Tax 5.06

Total 66.39

H/C - 00002500 66.39

AMOUNT 66.39

TIP 18.01

TOTAL 84.40

Hope to see you back again soon!

Kevin Carter

From: Heather.n.brown@usm.edu
Sent: Saturday, February 24, 2024 3:51 PM
To: Kevin Carter
Subject: Thank you for your payment

Receipt Number: 753043
Advanced Economic Development Leadership/TLNC
Date: 02/24/2024
Business Date: 02/26/2024

Description	Amount
Registration for Advanced Economic Development Leadership Academy Name (First and Last): Kevin Carter Organization: Amarillo EDC Title: President & CEO Address: [REDACTED] City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] Email: kevin@amarilloedc.com Phone Number: [REDACTED] Advanced Economic Development Leadership Academy	\$1,795.00
Total	\$1,795.00

Payments Received	Amount
CC [REDACTED] MasterCard [REDACTED] Authorization # 43142Z	\$1,795.00
Total	\$1,795.00

Thank you for the payment.

91110.

Kevin Carter - FY24 Redacted
61311

VIDEO CONTENT DEVELOPMENT

Invoice

INV-000644

Balance Due
\$0.00

Neon Cloud Productions LLC
3309 Elm St Suite #110-231
Dallas, Texas 75226
469-919-5114

Bill To
Amarillo Economic Development Corporation
801 S. Fillmore St. Suite #205
Amarillo
79101 TX
United States

Invoice Date : 02-16-24
Terms : Net 30
Due Date : 03-17-24
P.O.# : Revision of Existing Video

#	Item & Description	Qty	Rate	Amount
1	<p>Editing Fee</p> <p>The listed price is the minimum fee amount intended to cover the overall time required for our editors to retrieve the project files as well as various editing tasks, ensuring the desired changes are seamlessly implemented.</p> <p>Includes:</p> <p>Replacing the newly created logo on the following 4 videos: Long, Topic Specific, and 2 Social Media Clips.</p>	1	432.00	432.00
2	<p>Tier 1 Animated Logo</p> <p>Creatively animates your logo and website link to provide a memorable ending slide.</p> <p>Examples of Tier 1 Animated Logos:</p> <p>https://vimeopro.com/neoncloudproductions/tier-1-logo-animation-examples</p>	1	915.00	915.00
3	<p>Tier 1 Revision 1-Phase Map</p> <p>Details: Replace the pinwheel logo moniker with the new logo moniker that is on the 1st phase of the map.</p> <p>Edit requested on the following video link: https://vimeo.com/neoncloudproductions/review/489529577/6392a2deac#comment_56210718</p> <p>Edit of 1 element per 1-Phase Map such as a change in static word, static number, adding 1 element, or deleting elements without editing the placement of any other elements.</p> <p>Includes:</p>	1	508.00	508.00

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

Does Not include edits to scrolling words/numbers, symbols, or changing the placement of any element within the Map; Additional Fees will apply for these types of edits.

Sub Total	1,855.00
Total	\$1,855.00
Payment Made	(-) 1,855.00
Balance Due	\$0.00

Notes

If you are Tax Exempt, please provide documentation of your tax exempt status.

3D Graphics are Not included with this pricing, but will be quoted separately, if needed, after specific details are determined.

Terms & Conditions

Payment for the total invoice is due upon signing of Contract; net 30 days. Project will not begin until payment is received.

Client can make payment via ACH Direct Deposit, Check, or Credit Card using the online Pay Now link.

Any additional balance due at completion of project or within 6 months from contract signing, whichever comes first; net 30 days.

A \$1500 fee per year will be charged annually on the contract signing date for each year the project completion is delayed by the client. In addition, a \$1500 fee will also be charged if the client changes the scope of work after contract signing which results in a total change of more than 20% of the total contract amount. However, this fee will NOT be charged if the client adds content, prior to filming, to the existing project via a signed Contract Amendment.

Once the Client has been introduced to the Project Management System, ALL communication will take place within that system. Since emails can get overlooked or sent to spam folders, it is crucial to the success of the Client's project for this to be strictly enforced. Therefore, to ensure the best experience possible throughout the duration of the project, a fee of \$250 per email will be added to the final invoice for each email sent by the Client to any member of the Neon Cloud Productions Team regarding the project; except in extenuating circumstances as outlined in the contract.

Includes up to 1 hour of total revisions for the entire project. Additional revisions billed at a rate of \$108/hr for editing and \$216/hr for Motion Graphics / Adobe After Effects editing thereafter.

Neon Cloud Productions has and shall retain all rights in and to the raw footage and all intellectual property created during the provision of the Services. CLIENT shall have no right to edit or manipulate in any way the content provided in connection with the Services.

Confidentiality Statement: CLIENT agrees not to disclose, visually or audibly, any COMPANY's Proprietary Information—including but not limited to Pricing Structure, Product Descriptions, Process, Project Management Details, Training, Training Videos, Conversations, or Project Details—to any third party outside CLIENT's organization as all aspects are exclusive to and crucial for COMPANY's continued success.

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 26, 2024 8:36 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - AUS)



Issued: February 27, 2024

Your trip confirmation and receipt

We charged \$237.60 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **OGMJDI**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Thursday, February 29, 2024

AMA
Amarillo
5:00 AM

AA 3537
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
6:14 AM

Seat: **12D**
Class: **Economy (V)**
Meals:

DFW

Dallas/Fort Worth
7:35 AM

AA 4992

Operated by SkyWest Airlines
as American Eagle

AUS

Austin
8:53 AM

Seat: 12D

Class: Economy (V)

Meals:

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012119637414)	\$237.60
[\$198.14 + Taxes & carrier-imposed fees \$39.46]	

Total cost	\$237.60
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$237.60
--------------------------------	----------

Total paid	\$237.60
-------------------	-----------------

91110. 61346

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

TX EDC

ARON
DEMERSON

Server: Daniel C
Check #55 Table 32
Ordered: 2/26/24 6:10 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01830Z
Payment ID tHkywkTXNzKC
Application ID

A0000000041010
Application Label
Card Reader Mastercard
BBPOS

Amount \$141.69
+ Tip: 29.31
= Total: 171.00

X _____

Suggested Tip:
15%: (Tip \$19.63 Total \$161.32)
20%: (Tip \$26.18 Total \$167.87)
25%: (Tip \$32.72 Total \$174.41)
Tip percentages are based on the check price before taxes.

Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91100. 68210 FUEL EXPENSE

Pak-A-Sak #10
4200 Soncy Rd
Amarillo TX 79119
PAK A SAK 10
4200 SONCY
AMARILLO TX
79124

DATE 3/1/24 17:34
TRAN#9031134
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 17.207
PRICE/G: \$2.899
FUEL SALE \$49.88
CREDIT \$49.88

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-67070Z
Batch: 82
Seq: 005
INVOICE: 173207
ENV STAN#: 048015707
40
APP NAME: Mastercard
AID: A000000041010
APP CRYPTOGRAM:
ARQC 067475F7837C595
4

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1819303

Batch Number: 300 2013

Amount: \$16,892.32

Bus Unit . Obj: 91110.61311

(Name of Unit) Content Development

\$6,517.55

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$770.31

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$7,744.61

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maint

\$109.85

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$1,750.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 3/5/2024

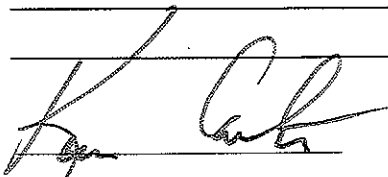
COMMENTS:

Reimburse expense

Invoice: February 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 16,892.32

Code: 91100. 72000	Total: \$ 770.31
Code: 91100. 68710	Total: \$ 109.85
Code: 91100. 61400	Total: \$ 1750.00
Code: 91110. 61311	Total: \$ 6517.55
Code: 91110. 61346	Total: \$ 7774.61
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter

Month/Year: February 2024

Total: \$16,892.32

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
1/31/2024	91110	61346	Texas Tech Event			\$ 84.79
2/10/2024	91100	° 72000	Cell phone bill			° \$770.31
2/4/2024	91110	61346	Site Consultant Dinner			\$250.00
2/3/2024	91110	61346	IEDC Leadership			\$11.00
2/3/2024	91110	61346	IEDC Leadership			\$110.00
2/4/2024	91110	61346	IEDC Leadership			\$9.84
2/6/2024	91110	61346	IEDC Leadership			\$12.96
2/6/2024	91110	61346	IEDC Leadership			\$6.14
2/6/2024	91110	61346	IEDC Leadership			\$41.19
2/6/2024	91110	61346	IEDC Leadership			\$1,032.16
2/7/2024	91110	61346	IEDC Leadership			\$348.10
2/7/2024	91110	61346	Next Move Conference			\$15.76
2/7/2024	91110	61346	Next Move Conference			\$57.10
2/8/2024	91110	61346	Next Move Conference			\$60.28
2/9/2024	91110	61346	Next Move Conference			\$7.60
2/6/2024	91110	61346	Next Move Conference			\$49.55
2/7/2024	91110	61346	Next Move Conference			\$12.98
2/9/2024	91110	61346	Next Move Conference			\$52.24
2/9/2024	91110	61346	Next Move Conference			\$487.72
2/9/2024	91110	61346	Select USA Application			\$960.00
2/12/2024	91110	61346	Business Facilities			\$533.20
2/13/2024	91110	61346	SSG Spring/IAMC Spring			\$168.41
2/15/2024	91110	61346	Governors Reception			\$534.96
2/18/2024	91100	° 68710	Fuel			° \$59.97
2/19/2024	91110	° 61311	Content Development			° \$4,662.55
2/19/2024	91100	° 61400	Dues			° \$1,750.00
2/23/2024	91110	61346	TEDC Winter Conference			\$531.03
2/23/2024	91110	61346	TEDC Winter Conference			\$84.00
2/21/2024	91110	61346	TEDC Winter Conference			\$80.00
2/24/2024	91110	61346	Conference Registration			\$1,795.00
2/16/2024	91110	° 61311	Content Development			° \$1,855.00
2/26/2024	91110	61346	Governors Reception			\$237.60
2/26/2024	91110	61346	Tx EDC Aaron Demerson			\$171.00

3/1/2024	91100	• 68710	Fuel			• \$49.88
			Sub Total		\$0.00	\$16,892.32



President/ CEO Signature

AEDC Board Approval

91110. 61346

TEXAS ^{Kevin Carter} ~~TECH~~ ^{FY24 Redacted} EVENT

Kevin Carter

From: tollreceipts@avisrentcartolls.com <no-reply@htallc.com>
Sent: Saturday, February 10, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T109009069

Rental Agreement: U705635372

Last Name: CARTER

Pick up Date and Time: 01/30/2024 11:05:00 AM
(DFW AIRPORT, TX)

Amount Due: \$0.00

Return Date and Time: 01/31/2024 08:40:00 AM
(DFW AIRPORT, TX)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 Toll Charges: \$72.89

 Convenience Fee: \$11.90

Total: **\$84.79**

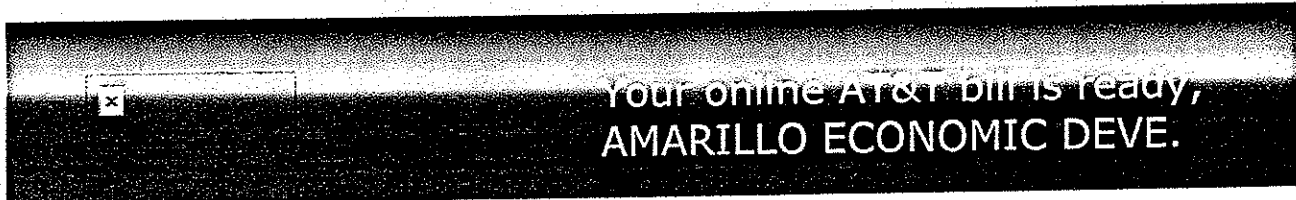
91100. 72000

Kevin Carter - FY [Redacted]

Cell Phone Bill

Kevin Carter

From: AT&T Online Services <att-services.cn.1328015110@emaildl.att-mail.com>
Sent: Saturday, February 10, 2024 6:52 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 02/25/2024
Bill total: \$770.31

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110.61346

Kevin Carter - FY24 Redacted

TEDC LEADERSHIP

0040

Server: [Redacted] Rec: 25
02/03/24 07:00:00: [Redacted] [Redacted]

Pappasite - [Redacted]
2030 [Redacted]
Term: [Redacted]
(972)453-0121

www.StockyardsSteakhouse.com
5009 E Washington Street
Suite 115

Server: Kevin DOB: 02/03/2024
06:51 PM 02/03/2024
82/1 .2/20034

Merch ID: [Redacted]
[Redacted]

[Redacted]
2/3/2024
AUTH: [Redacted]
ENTRY: [Redacted]
Mastercard [Redacted]
ARQC: [Redacted]
EVR: [Redacted]
GOOD: [Redacted]

SALE

MASTERCARD 1048577
Card [Redacted]
Magnetic card present: CARTER KEVIN L

Card Entry Method: S

Approval: 44820Z

[Redacted]

Amount: \$91.22

+ Tip: 18.78

= Total: 110.00

CHECK 9.18

TIP: 18.78

TOTAL: 110.00

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

X _____

[Redacted]

Customer Copy

91110.61346

Kevin Carter Y24 Redacted

LEADER SHIP CONFERENCE

YOUR GUEST NUMBER IS
30

IN-N-OUT TEMPE
361 3 891 3036

Cashier: LAILLA BU
Check : 30

1 Dbl-Meat	4.55
- Lettuce	
- Tomato	
1 Fry	2.20
1 Lg Soft Drink	2.35
COUNTER-Take Out	9.10
TAX 8.10%	.74
Amount Due	\$9.84

Tender MasterCard... \$9.84
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
 Account: [REDACTED]
 Capture: Contactless
 PIN: Not verified
 Auth Code: 20209Z
 Auth Ref: 4af746a7-3328-46ae-acd5-7af7d16a3d2e
 Trans #: 3036
 AID: A0000000041010
AUTH AMT: \$9.84

THANK YOU!

Questions/Comments: Call 800-786-1000

2024-02-04 L1 T3 1:26 PM

1338

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

11075-13380-20624-13578-00129-6

McDonald's Restaurant #11075
9251 E. SHEA BLVD.
SCOTTSDALE, AZ 85258
TEL# 480-451-1803

Thank You Valued Customer

KS# 13 02/06/2024 01:57 PM
Sidel Order 38

1 10 McNuggets Meal	11.99
2 BBQ Sauce	
1 M Unsweet Iced Tea	
Subtotal	11.99
Tax	0.97
Take-Out Total	12.96
Cashless	12.96
Change	0.00

MER# 537012
 CARD ISSUER ACCOUNT# [REDACTED]
 Master SALE [REDACTED]
 TRANSACTION AMOUNT 12.96
 CONTACTLESS
 AUTHORIZATION CODE - 11786Z
 SEQ# 043481
 AID: A0000000041010

FOR ANY QUESTIONS OR CONCERNS
PLEASE CALL
(480)367-9500

Sign up for McDonald's rewards
by scanning the QR code below

91110. 61346

IEAC LEADERSHIP CONFERENCE



Whisk & Bowl
 Terminal A - DFW
 2400 Aviation Dr.
 Grapevine, TX 75261

Server: Bella F
 Check #379
 Ordered:

2/6/24 8:49 PM

Sticky Bun \$4.75
 Subtotal \$4.75
 Tax \$0.39
 Tip \$1.60
 Total \$6.14

Credit Card
 Mastercard

Contactless

Transaction Type	Sale
Authorization	Approved
Approval Code	01697Z
Payment ID	nyHYCWbirmwy
Application ID	A000000041010
Application Label	Mastercard
Card Reader	BBPOS

Enjoy Green Beans Coffee at home!
 25% OFF on Amazon with promo code FLYGBCHOME
amazon.com/greenbeanscoffee

Welcome to Shell

Carleca Shell #70
 1515 E Buckeye Rd
 Phoenix Az 85034

SHELL
 1515 E BUCKEYE RD
 PHOENIX, AZ
 85034
 57446024903
 02/06/2024 546212073
 02:33:06 PM

*** REPRINT *** REPRINT *** REPRINT ***
 PUMP# 2

Unleaded 6.866G
 PRICE/GAL \$5.999

FUEL TOTAL \$ 41.19

TOTAL = \$ 41.19

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 41.19

Mastercard
 USD\$41.19

Contactless
 APPROVED
 AUTH # 77497Z
 INV # 371104
 Mode: Issuer
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400122000
 0000000000000000
 0000FF
 ARC: 00

Thank you for choosing us today =)

Diesel 18c Tax Rate

Please come again

91110.61346 Kevin Carter - FY24 Redacted **LEADERSHIP CONFERENCE**

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1704 ROOM	CARTER/KEVIN NAME	269.00 RATE	02/06/24 DEPART TIME	07:46 TIME	55780 ACCT#	47241 GROUP
VK TYPE	AMARILLO ECONOMIC DE ADDRESS		02/03/24 ARRIVE TIME	19:15 TIME		
37 ROOM CLERK					MBV#:	118816862

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	GP ROOM 1704, 1	269.00		
02/03	AZ TAX 1704, 1	19.56	A	
02/03	PHX TAX 1704, 1	14.26	B	
02/04	OVN PARK #8529	39.00		
02/04	OVN PARK #4991	39.00		
02/04	GP ROOM 1704, 1	269.00		
02/04	AZ TAX 1704, 1	19.56	A	
02/04	PHX TAX 1704, 1	14.26	B	
02/05	STARBUCK 44571704	6.70		
02/05	OVN PARK #5029	39.00		
02/05	GP ROOM 1704, 1	269.00		
02/05	AZ TAX 1704, 1	19.56	A	
02/05	PHX TAX 1704, 1	14.26	B	
02/06	CCARD-MC		1032.16	
PAYMENT RECEIVED BY: MASTERCARD				.00

SUMMARY OF TAXES			
DESCRIPTION	TAX	TAXED AMOUNT	TAX
0 B&F SALES TAX		.00	.00
NET CHARGES		1032.16	.00
1032.16	TAX .00	1032.16	.00

See our "Privacy & Cookie Statement" on Marriott.com

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

R
RENAISSANCE®
 HOTELS

RENAISSANCE PHOENIX DOWNTOWN
 100 N. 1ST STREET
 PHOENIX, AZ 85004
 PH:602-333-0000 FAX:602-333-5180

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.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.

91110.61346

Kevin Carter - FY24 **LEADERSHIP CONFERENCE**

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Wednesday, February 7, 2024 3:03 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **683689075**

TOTAL CHARGES

\$ 348.10

Base Rate:	\$ 234.05
Taxable Products/Services*:	\$ 58.85
Non-Taxable Products/Services:	\$ 9.51
Rental Sales Tax:	\$ 45.69
Prepayment:	-\$ 348.10

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110.61346

NEXT MOVE CONFERENCE



2/7/2024 11:18

Pizza Cake
Check: 1179539
Server: Unknown
Terminal: 117

NOR Regular
1 Pepperoni Slice 7.50
1 Fountain Soda 4.99

Subtotal 12.49
Tax 1.27
Tip 2.00
Total 15.76

Mastercard EMV 15.76

Mastercard
CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000

GOFF

ARC: 00

GRAND TOTAL 15.76

T117 C8820936 2/7/2024 11:19

724 Iberville St.
New Orleans, LA 70130
504.522.5973

Server: Keision A
Check #267 Table 2
Guest Count: 2
Ordered: 2/7/24 7:20 PM

2 Well Vodka \$12.00
1/2 Dozen Grilled Oysters \$17.99
1/2 Dozen Raw Oysters \$13.29
Iced Tea \$3.29
Fried Shrimp Platter \$19.99
Red Beans \$1.50
Fried Fish Platter \$17.99
Red Beans \$1.50

Subtotal \$87.55
Tax \$9.13
Total \$96.68

Input Type C (EMV Chip Read)
Mastercard
Time 8:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 445002
Payment ID jRYChMzFMwY9
Application ID A0000000041010
Application Label Mastercard
Terminal ID ed39882de10d81a8
Card Reader BBPOS

Amount \$48.34
+ Tip: \$8.76
= Total: \$57.10

KEVIN L CARTER

Suggested Additional Tip:
+ 2%: (Tip \$0.88 Total \$49.22)
+ 3%: (Tip \$1.31 Total \$49.65)
+ 5%: (Tip \$2.19 Total \$50.53)
+ 7%: (Tip \$3.06 Total \$51.40)
Tip percentages are based on the check price before taxes.

91110.61346

NEXT MOVE CONFERENCE

Felix's Restaurant & Oyster Bar
739 Iberville Street
New Orleans, LA 70130

Server: Devin W
Check #24 Table 13
Guest Count: 2
Ordered: 2/8/24 12:03 PM

1 HALF DZN RAW	\$15.00
1 HALF DZN CHARGRILLED	\$19.00
2 SWEET TEA	\$8.00
1 FRIED SHRIMP & FISH PLATTER	\$22.00
Fried	
1 SEAFOOD SALAD	\$26.00
2x Balsamic	
Admin Fee (3.50%)	\$3.15
Subtotal	\$93.15
Tax	\$9.41
Total	\$102.56

Input Type C (EMV Chip Read)
Mastercard
Time 12:47 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	176257
Payment ID	qTpFH9pNqmsj
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	ec2a14c1be820e17
Card Reader	58P08

Amount	\$51.28
+ Tip:	\$9.00
= Total:	\$60.28

KEVIN L CARTER

3.5% Admin Fee will be charged
for
Credit/Debit card transactions
only -
not applicable to Cash payments

504-635-8033
www.CafeDuMonde.com

Host: COUNTER 02/09/2024
1046 4:27 AM
 10046

Order Type: Dine-In

MD SODA	2.94
BEIGNETS-1	3.85

Subtotal	6.79
Tax	0.81

Dine-In Total **7.60**

M/C 7.60
Auth:96122Z

Check #: 45

Store Hours
Sunday - Thursday 6 AM to 12 AM
Friday & Saturday 6 AM to 1 AM
Thank You For Visiting!

--- Check Closed ---

91110.61346

Kevin Carter - FY24 Redacted

NEAT Move CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, February 7, 2024 12:01 AM
To: Kevin Carter
Subject: Your ride with James on February 6



FEBRUARY 6, 2024 AT 11:11 PM

Thanks for riding with James!

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

XL fare (15.58mi, 22m 22s)	\$40.93
Louisiana State Fee	\$0.36
Tip	\$8.26



American Express



\$49.55

91110-61346

Kevin Carter - FY2024 ~~Meeting~~ CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 7, 2024 5:53 PM
To: Kevin Carter
Subject: [Personal] Your Wednesday evening trip with Uber


Uber

Total \$12.98
February 7, 2024

Total

\$12.98

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$8.64
<hr/>	
Subtotal	\$8.64
Booking Fee 	\$2.78
City of New Orleans per trip fee	\$0.50
State Assessment Fee	\$0.06
Tip	\$1.00

91110. 61346

Kevin Carter FY24 Redacted

NEXT MOVE CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 9, 2024 4:17 AM
To: Kevin Carter
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total \$52.24
February 9, 2024

Total

\$52.24

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare \$29.65

Subtotal \$29.65

Reservation Fee \$6.00

Booking Fee 🍷 \$7.11

City of New Orleans per trip fee \$0.50

State Assessment Fee \$0.28

Tip \$8.70

Payments

	American Express [REDACTED]	\$43.54
	2/9/24 4:12 AM	
	American Express [REDACTED]	\$8.70
	2/9/24 4:16 AM	


Trip ID: 73ef10b6-9faa-431e-acee-7d08e0da2ad5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Daniel

4.98 ★ Rating

 Has passed a multi-step safety screen

License Plate: GOATRPS

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

[Learn more >](#)

711102
61346

Kevin Carter FY24 Redacted



HOTELS & RESORTS

United States of America
TELEPHONE 504-378-2800 • FAX 504-378-2819
Reservations
www.hilton.com or 1 800 HILTONS

NEXT MOVE CONFERENCE

CARTER, KEVIN

Room No: 1410/D2K
Arrival Date: 2/7/2024 12:01:00 PM
Departure Date: 2/9/2024 12:14:00 PM
Adult/Child: 1/0
Cashier ID: CORELLANA9
Room Rate: 209.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 748986 A



Confirmation Number: 3407031374

HILTON NEW ORLEANS/ST. CHARLES AVE. 2/9/2024 12:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/7/2024	GIFT SHOP FOOD	QWATTS	3203911	\$9.00		
2/7/2024	MISC- NET SALES TAX	QWATTS	3203911	\$0.92		
2/7/2024	GENERAL MANAGER F&B CREDIT	QWATTS	3203912		(\$9.92)	
2/7/2024	GUEST ROOM	SHANTHO M9	3204054	\$209.00		
2/7/2024	TAXES	SHANTHO M9	3204054	\$34.86		
2/8/2024	GUEST ROOM	MTHOMPS ON121	3204620	\$209.00		
2/8/2024	TAXES	MTHOMPS ON121	3204620	\$34.86		
2/9/2024	AX [REDACTED]	CORELLA NA9	3205066		(\$487.72)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	2/7/2024	2/8/2024	STAY TOTAL
ROOM AND TAX	\$243.86	\$243.86	\$487.72
MISCELLANEOUS	(\$0.92)	\$0.00	(\$0.92)
OTHER	\$0.92	\$0.00	\$0.92
DAILY TOTAL	\$243.86	\$243.86	\$487.72

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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.

Our goal is for your experience to be VERY SATISFYING. If for any reason you are not, please contact me directly as I would love the opportunity to correct any challenges you experienced.
Respectfully Yours, JOEL BABE - GENERAL MANAGER

CREDIT CARD DETAIL

APPR CODE	108226	MERCHANT ID	1170001432
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	3205066	TRANS TYPE	Sale

91110.61346

SELECT USA
Kevin Carter - FY24 Rejected

APPLICATION



Application Invoice

Payment To:
Make check payable to: Direct Marketing Productions c/o SelectUSA Investment Summit 5205 Woodleaf Court Centreville VA 20120
Payment must be received within 15 days upon approval

Bill To:
Kevin Carter Amarillo Economic Development Corporation 600 S Tyler Street Ste 1600 Amarillo, TX 79101 [REDACTED] kevin@amarilloedc.com

Invoice Date:	Invoice #:
12/14/2023	24SUSA_QbHS-9Shc

2024 SelectUSA Investment Summit, Baylors National Resort & Convention Center in National Harbor, MD. June 23-26, 2024

Registration Item	Amount
U.S. Economic Development Organization - State, Local or Tribal (Super Early Bird)	\$960.00
If your application is accepted and you chose to pay by credit card, you will be charged once your application has been approved. At that time, your registration will be considered complete.	
Subtotal:	\$960.00
Total:	\$960.00
Payments:	\$960.00
Balance Due:	\$0.00

Manage: <https://tools.eventpower.com/reg/manage/QbHS-9Shc>

91110.61346

BUSINESS FRUITES

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 12, 2024 2:52 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - RIC)

American



Issued: February 12, 2024

Your trip confirmation and receipt

You can check in for the American app or mobile app. You can also check in for your mobile boarding pass.

Confirmation code: **HAZADQ**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, March 17, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
9:19 AM

Seat: **9D**

Class: **Economy (Q)**

Meals:

DFW
Dallas/Fort Worth
10:57 AM


AA 2348 

RIC
Richmond
2:44 PM

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

Wednesday, March 20, 2024

RIC
Richmond
6:49 AM

AA 2204 

DFW
Dallas/Fort Worth
9:25 AM

Seat: 9B
Class: Economy (Q)
Meals: Refreshment

DFW
Dallas/Fort Worth
10:05 AM

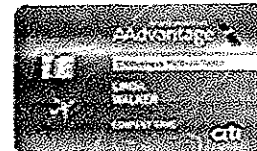
AA 3616
Operated by Envoy Air as
American Eagle

AMIA
Amarillo
11:29 AM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115687302)	\$533.20
[\$450.23 + Taxes & carrier-imposed fees \$82.97]	

Total cost	\$533.20
-------------------	-----------------

Your payment

Flight Credit (ending 7211)	\$285.20
MasterCard (ending [REDACTED])	\$248.00

Total paid	\$533.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - RIC

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - RIC

1st bag No charge

2nd bag No charge

AMA - RIC

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.

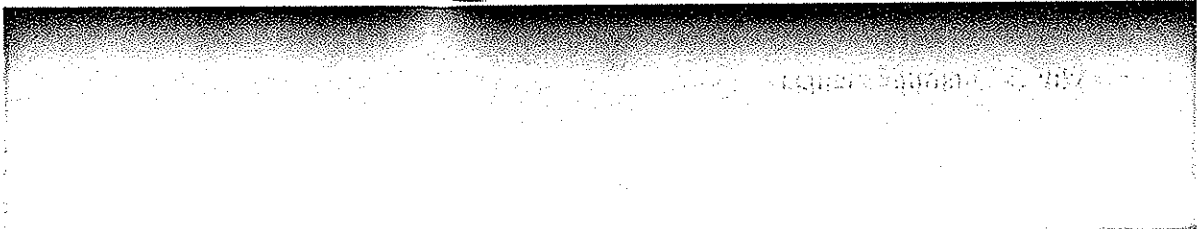
*Online payment available beginning 24 hours (and up to 4 hours) before departure.

91110. 61346 Kevin Carter - FY24 Redacted 556 SPRING / IAML Spring

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, February 13, 2024 3:27 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - BNA)

American



receipt

mobile boarding pass

Confirmation code: **NXLKEY**

Wednesday, April 3, 2024

AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
9:19 AM

Seat: 9D

Class: **Economy (G)**
Meals:

DFW

Dallas/Fort Worth
10:26 AM

AA 1365

BNA

Nashville

Seat: 17D


Class: **Economy (G)**
Meals:

12:28 PM

Saturday, April 6, 2024

≧ **BNA**

Nashville
7:32 AM

AA 2469 

○ **CLT**

Charlotte
9:50 AM

Seat: 9E
Class: **Economy (S)**
Meals:

≧ **CLT**

Charlotte
11:10 AM

AA 5609
Operated by PSA Airlines as
American Eagle

○ **GSP**

Greenville-Spartanburg
12:17 PM

Seat: 9C
Class: **Economy (S)**
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: 10C
Class: **Economy (N)**
Meals:

≧ **DFW**

Dallas/Fort Worth
2:45 PM

AA 3385
Operated by Envoy Air as
American Eagle

○ **AMA**

Amarillo
4:03 PM

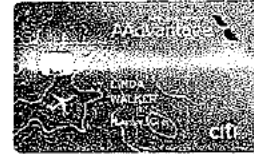
Seat: 9D
Class: **Economy (N)**
Meals:

Manage your trip

Earn 50,000 bonus miles

Plus great travel benefits. Terms Apply.

Learn more



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012115984470)	\$680.21
[\$577.68 + Taxes & carrier-imposed fees \$102.53]	

Total cost	\$680.21
-------------------	-----------------

Your payment

Trip Credit (ending 6763)	\$61.39
Trip Credit (ending 3080)	\$450.41
MasterCard (ending [REDACTED])	\$168.41

Total paid	\$680.21
-------------------	-----------------

Bag information

Checked Bag (Airport)

AMA - BNA

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

AMA - BNA

1st bag No charge

2nd bag No charge

91110-61346 Kevin Carter - FY24 Redacted GOVERNOR'S RECEPTION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 15, 2024 9:25 PM
To: Kevin Carter
Subject: You're going to Austin on 02/29 (45BRSE)!

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!

FEBRUARY 29 - MARCH 1

AMA ✈ AUS

Amarillo to Austin

Confirmation # **45BRSE**

Confirmation date: 02/15/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262257498497
EST. POINTS EARNED	5,116

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 02/29/2024 Est. Travel Time: 3h 25m [Anytime](#)

FLIGHT # 1942	DEPARTS AMA 06:35PM Amarillo	ARRIVES DAL 07:50PM Dallas (Love)
----------------------	--	---

Stop: ✈ Change planes

FLIGHT # 2100	DEPARTS	✈️	ARRIVES
	DAL 09:00PM		AUS 10:00PM
	Dallas (Love)		Austin

Flight 2: Friday, 03/01/2024 Est Travel Time: 1h 25m Business Select®

FLIGHT # 0266	DEPARTS	✈️	ARRIVES
	AUS 03:00PM		AMA 04:25PM
	Austin		Amarillo

Payment information

Total cost		Payment
Air - 45BRSE		Mastercard ending in [REDACTED]
Base Fare	\$ 460.71	Date: February 15, 2024
U.S. Transportation Tax	\$ 34.55	Payment Amount: \$534.96
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 15.00	
U.S. Passenger Facility Chg	\$ 13.50	
Total	\$ 534.96	

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

Your ticket number: 5262257498497

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

- ✈️ **Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.**

Prepare for takeoff

91100

WELCOME TO
TOOT N TOTUM 9
TNT 9
5962 S Soncy
Amarillo TX
79119

DATE 2/18/24 9:12
TRAN#9051372
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 23.163
PRICE/G: \$2.589
FUEL SALE \$59.97
CREDIT \$59.97

USD 59.97

Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
Auth #: 21279Z
Resp Code: 000
Stan: 02491541783
Invoice #: 669666
Shift #: 1
Store # *****

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



Payment receipt

You paid \$4,662.55

to GRIFFINWINK ADVERTISING on 2/19/2024

Invoice no. 17021

Invoice amount \$4,662.55

Total \$4,662.55

Status Paid

Payment method Credit Card

Authorization ID ASHUD6DX57585273

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER

91100, 61400 Kevin Carter - FY24 Redacted

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

RECEIPT	
Number: 175319	
DATE	CONTACT
2/19/2024	104956

Items	Quantity	Price	Total
Economic Developer Dues - Renewal	1	\$1,750.00	\$1,750.00
Affiliate Economic Developer Dues - Renewal	1	\$0.00	\$0.00

Send Mr. Doug Nelson
To:

Order Subtotal: ~~\$1,750.00~~
 Payment Received: \$1,750.00
 Total Due: \$0.00

Payment Information
Paid By: Mastercard
Check/Card (last 4 digits) N [REDACTED]

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

91110.61346

TEOL WINTER

CONFERENCE



HOTELS & RESORTS

United States of America
TELEPHONE 210-509-9800 • FAX 210-767-5329
Reservations
www.hilton.com or 1 800 HILTONS

CARTER, KEVIN



Room No: 556/K1RRU1
Arrival Date: 2/20/2024 5:03:00 PM
Departure Date: 2/23/2024 10:25:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 149.00
AL:
HH # 237500099 DIAMOND
VAT #
Folio No/Che 588998 A

Confirmation Number: 3456718691

HILTON SAN ANTONIO HILL COUNTRY HOTEL 2/23/2024 10:25:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/20/2024	3025615	GUEST ROOM	\$149.00
2/20/2024	3025615	STATE TAX	\$9.09
2/20/2024	3025615	CITY TAX	\$13.65
2/20/2024	3025615	COUNTY TAX	\$2.65
2/20/2024	3025615	SA TOURISM PID	\$1.87
2/20/2024	3025615	STATE RECOVERY FEE	\$0.75
2/21/2024	3026173	GUEST ROOM	\$149.00
2/21/2024	3026173	STATE TAX	\$9.09
2/21/2024	3026173	CITY TAX	\$13.65
2/21/2024	3026173	COUNTY TAX	\$2.65
2/21/2024	3026173	SA TOURISM PID	\$1.87
2/21/2024	3026173	STATE RECOVERY FEE	\$0.75
2/22/2024	3026578	GUEST ROOM	\$149.00
2/22/2024	3026578	STATE TAX	\$9.09
2/22/2024	3026578	CITY TAX	\$13.65
2/22/2024	3026578	COUNTY TAX	\$2.65
2/22/2024	3026578	SA TOURISM PID	\$1.87
2/22/2024	3026578	STATE RECOVERY FEE	\$0.75
2/23/2024	3026701	AX [REDACTED]	(\$531.03)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

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

TRAC WINTER CONFERENCE

DOUG MICHAEL

TEAL WINTER



Thanks for coming to our Haus!

TEAL WINTER

DOUG MICHAEL

Alamo Alehouse and Gourmet Burger Bar
9800 Airport Blvd Suite 190 Box 1
San Antonio, TX 78216
Tel (210)598-1419 Fax (210)598 -00

Date 02/23/24 Time 01:46pm
Table: 6
Check: 395066
Server: Fernanda

Card Type: MC
Card Number: [REDACTED]
Card Name:
Authorization: 89558Z

Amount \$69.02

Tip: 14.98

Total: 84.00

'S COPY

2/23/24, 9:18 AM Ticket: 03
Server: Fernanda
200 Table 220
Seas 1, 2, & 3
Invoice# 2461210100

Credit Sale Status: 000000 - Approved

Card Type: MC
Card Number: [REDACTED]
Entry Method: CONTACTLESS
Auth Code: 623372
APPID: 40100000
AID: 4000000000001010
BIN: 5013031988A69510

- 1 Bagel & Breakfast 13.60
- 1 Scrambled 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 1.00
- 1 Coffee Regular 3.29
- 1 Stonewall Ramen Breakfast 13.20
- 1 Oat Nerd 1.00
- 1 Crispy Bacon 1.00
- 1 Hashbrown 3.65
- 1 Coffee Regular 3.29
- 1 Magnolia Breakfast 13.60
- 1 Over Medium 1.00
- 1 White Toast 1.00
- 1 Sausage 1.00
- 1 Muffin 3.20
- 1 Food Tea 2.50

Subtotal 61.33
Sales Tax 5.06

Total 66.39

H/C - 00002500 66.39

AMOUNT 66.39

TIP 18.01

TOTAL 84.40

Hope to see you back again soon!

Kevin Carter

From: Heather.n.brown@usm.edu
Sent: Saturday, February 24, 2024 3:51 PM
To: Kevin Carter
Subject: Thank you for your payment

Receipt Number: 753043
Advanced Economic Development Leadership/TLNC
Date: 02/24/2024
Business Date: 02/26/2024

Description	Amount
Registration for Advanced Economic Development Leadership Academy Name (First and Last): Kevin Carter Organization: Amarillo EDC Title: President & CEO Address: [REDACTED] City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] Email: kevin@amarilloedc.com Phone Number: [REDACTED] Advanced Economic Development Leadership Academy	\$1,795.00
Total	\$1,795.00

Payments Received	Amount
CC [REDACTED] MasterCard [REDACTED] Authorization # 43142Z	\$1,795.00
Total	\$1,795.00

Thank you for the payment.

91110.

Kevin Carter - FY24 Redacted
61311

VIDEO CONTENT DEVELOPMENT

Invoice

INV-000644

Balance Due
\$0.00

Neon Cloud Productions LLC
3309 Elm St Suite #110-231
Dallas, Texas 75226
469-919-5114

Bill To
Amarillo Economic Development Corporation
801 S. Fillmore St. Suite #205
Amarillo
79101 TX
United States

Invoice Date : 02-16-24
Terms : Net 30
Due Date : 03-17-24
P.O.# : Revision of Existing Video

#	Item & Description	Qty	Rate	Amount
1	<p>Editing Fee</p> <p>The listed price is the minimum fee amount intended to cover the overall time required for our editors to retrieve the project files as well as various editing tasks, ensuring the desired changes are seamlessly implemented.</p> <p>Includes:</p> <p>Replacing the newly created logo on the following 4 videos: Long, Topic Specific, and 2 Social Media Clips.</p>	1	432.00	432.00
2	<p>Tier 1 Animated Logo</p> <p>Creatively animates your logo and website link to provide a memorable ending slide.</p> <p>Examples of Tier 1 Animated Logos:</p> <p>https://vimeopro.com/neoncloudproductions/tier-1-logo-animation-examples</p>	1	915.00	915.00
3	<p>Tier 1 Revision 1-Phase Map</p> <p>Details: Replace the pinwheel logo moniker with the new logo moniker that is on the 1st phase of the map.</p> <p>Edit requested on the following video link: https://vimeo.com/neoncloudproductions/review/489529577/6392a2deac#comment_56210718</p> <p>Edit of 1 element per 1-Phase Map such as a change in static word, static number, adding 1 element, or deleting elements without editing the placement of any other elements.</p> <p>Includes:</p>	1	508.00	508.00

#	Item & Description	Qty	Rate	Amount
<p>***Does Not include edits to scrolling words/numbers, symbols, or changing the placement of any element within the Map; Additional Fees will apply for these types of edits.***</p>				
			Sub Total	1,855.00
			Total	\$1,855.00
			Payment Made	(-) 1,855.00
			Balance Due	\$0.00

Notes

If you are Tax Exempt, please provide documentation of your tax exempt status.

3D Graphics are Not included with this pricing, but will be quoted separately, if needed, after specific details are determined.

Terms & Conditions

Payment for the total invoice is due upon signing of Contract; net 30 days. Project will not begin until payment is received.

Client can make payment via ACH Direct Deposit, Check, or Credit Card using the online Pay Now link.

Any additional balance due at completion of project or within 6 months from contract signing, whichever comes first; net 30 days.

A \$1500 fee per year will be charged annually on the contract signing date for each year the project completion is delayed by the client. In addition, a \$1500 fee will also be charged if the client changes the scope of work after contract signing which results in a total change of more than 20% of the total contract amount. However, this fee will NOT be charged if the client adds content, prior to filming, to the existing project via a signed Contract Amendment.

Once the Client has been introduced to the Project Management System, ALL communication will take place within that system. Since emails can get overlooked or sent to spam folders, it is crucial to the success of the Client's project for this to be strictly enforced. Therefore, to ensure the best experience possible throughout the duration of the project, a fee of \$250 per email will be added to the final invoice for each email sent by the Client to any member of the Neon Cloud Productions Team regarding the project; except in extenuating circumstances as outlined in the contract.

Includes up to 1 hour of total revisions for the entire project. Additional revisions billed at a rate of \$108/hr for editing and \$216/hr for Motion Graphics / Adobe After Effects editing thereafter.

Neon Cloud Productions has and shall retain all rights in and to the raw footage and all intellectual property created during the provision of the Services. CLIENT shall have no right to edit or manipulate in any way the content provided in connection with the Services.

Confidentiality Statement: CLIENT agrees not to disclose, visually or audibly, any COMPANY's Proprietary Information—including but not limited to Pricing Structure, Product Descriptions, Process, Project Management Details, Training, Training Videos, Conversations, or Project Details—to any third party outside CLIENT's organization as all aspects are exclusive to and crucial for COMPANY's continued success.

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, February 26, 2024 8:36 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - AUS)



Issued: February 27, 2024

Your trip confirmation and receipt

We charged \$237.60 to your card ending in [REDACTED] for your ticket purchase.

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

Confirmation code: **OGMJDI**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Thursday, February 29, 2024

AMA
Amarillo
5:00 AM

AA 3537
Operated by Envoy Air as
American Eagle

DFW
Dallas/Fort Worth
6:14 AM

Seat: **12D**
Class: **Economy (V)**
Meals:

DFW

Dallas/Fort Worth
7:35 AM

AA 4992

Operated by SkyWest Airlines
as American Eagle

AUS

Austin
8:53 AM

Seat: 12D
Class: Economy (V)
Meals:

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012119637414)	\$237.60
[\$198.14 + Taxes & carrier-imposed fees \$39.46]	

Total cost	\$237.60
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$237.60
--------------------------------	----------

Total paid	\$237.60
-------------------	-----------------

91110. 61346

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

TX EDC

ARON
DEMERSON

Server: Daniel C
Check #55 Table 32
Ordered: 2/26/24 6:10 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 01830Z
Payment ID tHkywkTXNzKC
Application ID

A0000000041010
Application Label
Card Reader Mastercard
BBPOS

Amount \$141.69

+ Tip: 29.31

= Total: 171.00

X _____

Suggested Tip:

15%: (Tip \$19.63 Total \$161.32)

20%: (Tip \$26.18 Total \$167.87)

25%: (Tip \$32.72 Total \$174.41)

Tip percentages are based on the check price before taxes.

Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91100. 68210 FUEL EXPENSE

Pak-A-Sak #10
4200 Soncy Rd
Amarillo TX 79119
PAK A SAK 10
4200 SONCY
AMARILLO TX
79124

DATE 3/1/24 17:34
TRAN#9031134
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 17.207
PRICE/G: \$2.899
FUEL SALE \$49.88
CREDIT \$49.88

ENTRY: Insert
MASTERCARD Acct: 
Ter# ID: 21
AUTH: 00-67070Z
Batch: 82
Seq: 005
INVOICE: 173207
ENV STAN#: 048015707
40
APP NAME: Mastercard
AID: A000000041010
APP CRYPTOGRAM:
ARQC 067475F7837C595
4

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1824969

Batch Number: 3006868

Amount: \$12,628.58

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$765.31

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$158.94

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,037.25

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 4/1/2024

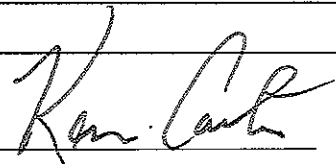
COMMENTS:

Reimburse expense

Invoice: March 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 12,628.58

Code: 91100.68710	Total: \$ 158.94
Code: 91110.61305	Total: \$ 2037.25
Code: 91100.72000	Total: \$ 745.31
Code: 91110.61346	Total: \$ 9667.08
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC Days

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 6, 2024 9:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 6, 2024


Your trip confirmation and receipt

We charged \$789.20 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.

Confirmation code: **ASNVUD**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, April 15, 2024

 **AMA**
Amarillo
5:00 AM

AA 3307
Operated by Envoy Air as
American Eagle

 **DFW**
Dallas/Fort Worth
6:15 AM

Seat: **9D**
Class: **Economy (V)**
Meals:



DFW

Dallas/Fort Worth
7:05 AM

AA 1253



DCA

Washington Reagan
10:59 AM

Seat:
Class: **Economy (V)**
Meals: **Refreshment**

Thursday, April 18, 2024



DCA

Washington Reagan
10:20 AM

AA 1232



DFW

Dallas/Fort Worth
1:00 PM

Seat: 9E
Class: **Economy (L)**
Meals: **Refreshment**



DFW

Dallas/Fort Worth
2:45 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: 10D
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122198582)	\$789.20
[\$688.37 + Taxes & carrier-imposed fees \$100.83]	

Total cost	\$789.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$789.20
--------------------------------	----------

Total paid

\$789.20

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91110.61346

Kevin Carter - ~~Phone~~ ~~Reflected~~ **NEXT MOVE SUBSCRIPTION**



Citi®/AAdvantage® Executive World Elite Mastercard®



Transaction Details

Date	Description	Amount
Mar 08, 2024	BE THE MOVEMENT NEW ORLEANS LA	\$247.00

Additional Details

Purchased On Mar 08, 2024 02:34 PM ET

Posted On Mar 08, 2024

Cardmember Name Kevin L Carter

Spend Category Management, Consulting / Public Relations

Merchant Details BE THE MOVEMENT

United States



Pay off this purchase in fixed monthly payments with Citi® Flex [Get started](#) Pay.

91110.61346

Kevin Carter - FY24 Registered

STAFF AA CONFERENCE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, March 8, 2024 3:19 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)



Issued: March 8, 2024

Your trip confirmation and receipt

We charged \$563.20 to your card ending | or your ticket purchase.

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

Confirmation code: **FCZMLV**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
7:31 AM

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

NY

DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle

O

SDF

Louisville
2:00 PM

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

Thursday, August 1, 2024

NY

SDF

Louisville
8:33 PM

AA 2907 

O

DFW

Dallas/Fort Worth
9:44 PM

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

NY

DFW

Dallas/Fort Worth
10:41 PM

AA 3466

Operated by Envoy Air as
American Eagle

O

AMA

Amarillo
11:53 PM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122957805)	\$563.20
[\$478.14 + Taxes & carrier-imposed fees \$85.06]	

Total cost	\$563.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$563.20
--------------------------------	----------

Total paid	\$563.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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.

Kevin Carter - FY24 Redacted
91110.61346 556 Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 11:40 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - CHS)

American 

Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$735.20 to your card ending in [redacted] for your ticket purchase.

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

Confirmation code: JJVEYV

Monday, June 10, 2024

||

AMA

Amarillo
6:27 PM

AA 3789

Operated by Envoy Air as
American Eagle

○

DFW


Dallas/Fort Worth
7:45 PM

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



DFW

Dallas/Fort Worth
8:42 PM

AA 1422 



CHS

Charleston
12:13 AM

Seat: 17D
Class: Economy (N)
Meals: Refreshment


↑ Flight arrives Tuesday , June 11, 2024

Thursday, June 13, 2024



CHS

Charleston
7:00 AM

AA 1418 



DFW

Dallas/Fort Worth
8:59 AM

Seat: 17D
Class: Economy (V)
Meals: Refreshment



DFW

Dallas/Fort Worth
10:22 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:53 AM

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

[Manage your trip](#)

Earn 75,000 bonus miles*



Apply by 4/14/2024. Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123680535)	\$735.20
[\$638.14 + Taxes & carrier-imposed fees \$97.06]	

Total cost	\$735.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$735.20
--------------------------------	----------

Total paid	\$735.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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.

Kevin Carter - FY24 Redacted
91110.61346 SELECT USA

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:30 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$383.61 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: **MVSGCE**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, June 23, 2024



AMA

Amarillo
5:00 AM

AA 3307

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
6:20 AM

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



DFW

Dallas/Fort Worth
7:07 AM

AA 1253



DCA

Washington Reagan
11:15 AM

Seat: 9C

Class: Economy (N)

Meals: Refreshment

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123717634)	\$383.61
[\$333.96 + Taxes & carrier-imposed fees \$49.65]	

Total cost	\$383.61
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$383.61
--------------------------------	----------

Total paid	\$383.61
-------------------	-----------------

91110.61346

CONSULTANT COACHES SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:41 PM
To: Kevin Carter
Subject: Your trip confirmation (DCA - YYC)

American



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$1,171.75 to your card ending i or your ticket purchase.

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

Confirmation code: **ICDRFO**

Wednesday, June 26, 2024



DCA

Washington Reagan
6:00 AM

AA 2569



ORD

Chicago O'Hare
7:11 AM

Seat: **9C**


Class: **Economy (L)**

Meals:



ORD

Chicago O'Hare
9:45 AM

AA 2457 



YYC

Calgary
12:30 PM


Seat: 17D
Class: Economy (L)
Meals: Food for purchase

Friday, June 28, 2024



YYC

Calgary
12:40 PM

AA 2517 



DFW

Dallas/Fort Worth
5:25 PM

Seat: 17C
Class: Economy (K)
Meals: Food for purchase



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:50 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123720896)	\$1,171.75
[\$1,002.00 + Taxes & carrier-imposed fees \$169.75]	

Total cost	\$1,171.75
-------------------	-------------------

Your payment

MasterCard (ending [REDACTED])	\$1,171.75
--------------------------------	------------

Total paid	\$1,171.75
-------------------	-------------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

91110.613416

TEAC

Kevin Carter - FY24 Redacted

SUMMER

CONFERENCE

Kevin Carter

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:38 AM
To: Kevin Carter
Subject: eTicket Itinerary and Receipt for Confirmation P2F09E

UNITED

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:

P2F09E

Flight 1 of 1 UA4234

Class: United Economy (K)

Tue, Jun 04, 2024

07:00 AM

Amarillo, TX, US (AMA)

Tue, Jun 04, 2024

08:50 AM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

CARTER/KEVINLEE

eTicket number: 0162371749688

Frequent Flyer: UA-XXXXX746 Member

Economy Plus Seat (0164283459953)

Seats: AMA-IAH 18A

AMA-IAH

Purchase Summary

Method of payment:

Master Card ending in [REDACTED]

Future flight credit: 35.00 USD

Confirmation #: D1K71C

Mon, Mar 11, 2024

Date of purchase:

Airfare:	106.05
U.S. Transportation Tax:	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

Future flight credit applied: **-35.00 USD**

Total: 94.10 USD

Additional Purchase Summary

Method of payment: **Master Card ending in [REDACTED]**
 Date of purchase: **Mon, Mar 11, 2024**

Economy Plus Seat (Reference Number: 0164283459953):

Total: 74.00 USD

168.10

Additional Collection

An additional amount of **94.10 USD** for the difference in fare was charged to Master Card ending in 2506 on Mon, Mar 11, 2024.

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

Kevinlee Carter					
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

9/11/10. 613416 Kevin Carter - FY24 Redacted SSG Summit

Kevin Carter

From: Site Selectors Guild, Inc. <no-reply@wufoo.com>
Sent: Monday, March 11, 2024 10:14 AM
To: Kevin Carter
Subject: Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1



Mar 11, 2024
10:14am

Transaction ID
pi_30tAYE2NDjEM6fag1T5vrXP1

Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1

Thank you for registering for the Guild Partner 2024 Summer Summit June 11-12, 2024 in Charleston, SC.

Billing Address
Kevin Carter



Description

Price

Total \$950.00

Base

\$950.00

Credit Card :



Amount Paid : \$950.00

Kevin Carter / FY24 Redacted
91110.61346

CONSULTANT CONNECT
SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 9:10 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SBN)



Issued: March 12, 2024

Your trip confirmation and receipt

We charged \$647.20 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.

Confirmation code: **AKIOZC**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Friday, May 24, 2024



AMA

Amarillo
4:33 PM

AA 3385

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
5:50 PM

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



DFW

Dallas/Fort Worth
7:02 PM

AA 3182

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
10:29 PM

Seat: **5C**
Class: **Economy (G)**
Meals:

Tuesday, May 28, 2024



SBN

South Bend
4:03 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
5:40 PM

Seat: **5C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:44 PM

AA 3330

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:58 PM

Seat: **9D**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123856393)	\$647.20
[\$556.28 + Taxes & carrier-imposed fees \$90.92]	

Total cost	\$647.20
-------------------	-----------------

Your payment

MasterCard (ending )	\$647.20
---	----------

Total paid	\$647.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91100. 68710 Kevin Carter - FY24 Redacted FUEL EXPENSE

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

Description	Qty	Amount
REG E10 CR #07 SELF @ 2.999/ G	25.655G	76.94

Subtotal	76.94
TOTAL	76.94
CREDIT	76.94

ENTRY: Insert
 MASTERCARD Acct [REDACTED]
 Term ID: 21
 AUTH: 00-91905Z
 Batch: 31
 Seq: 028
 INVOICE: 070307
 EMV STAN#: 09175188084
 APP NAME: Mastercard
 AID: A0000000041010
 APP CRYPTOGRAM:

ARQC D4258EF4D57C727D

!ATell us about your visit for a
!Achance to win a gas gift card!
!AGo to Gasfeedback.com

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c

For Details Visit:
TOOTNTOTUM.COM/
CARWASH

ST#55
CCL

DR#1 TRAN#9071728
2019-01-07 14:08:58

91110 . 61346

BUSINESS FACILITIES
LIVE X CHANGE

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 422020487
Server: Melaku #
Date: 3/19/24, 9:36 PM

Cinn Sugar Nuggets - Reg	\$6.69
.....	
Total Item Count:	1
.....	
Subtotal:	\$6.69
Total Tax:	\$0.00
.....	
Total:	\$6.69

Tip:	[REDACTED]	\$1.00
MASTERCARD	[REDACTED]	\$7.69



9110-61346 Kevin Carter - FY24 Redacted BF LIVE XCHANGE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:22 PM
To: Kevin Carter
Subject: Your ride with Gulbiddin on March 19



MARCH 19, 2024 AT 3:57 PM

Thanks for riding with Gulbiddin!

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

XL fare (10.79mi, 17m 3s)

\$27.94



MasterCard



\$27.94

91110.61346 BF LIVE XCATAGE

Kevin Carter

From: receipts@lyftmail.com on behalf of Lyft <receipts@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:21 PM
To: Kevin Carter
Subject: Thank you for tipping



Tip added for Gulbiddin

Ride with Gulbiddin ending March 19 at 4:14 PM

Added tip	\$5.59
Charges to MasterCard [REDACTED]	\$5.59

© Lyft 2024
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

91110. 61346

BF

W/AE XCHANGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, March 19, 2024 12:02 PM
To: Kevin Carter
Subject: Your trip confirmation (RIC - AMA)

American



Issued: March 19, 2024

Your trip confirmation and receipt

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

Confirmation code: HAZADQ

Sunday, March 17, 2024



AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
9:19 AM

Seat: 3D
Class: **Business (R)**
Meals:



DFW

Dallas/Fort Worth
10:57 AM

AA 2348



RIC

Richmond
2:44 PM

Seat: 9D
Class: **Economy (Q)**
Meals: **Refreshment**

Tuesday, March 19, 2024

NY

RIC

Richmond
7:04 PM

AA 2349 

O

DFW

Dallas/Fort Worth
9:40 PM

Seat:
Class: **Economy (L)**
Meals: **Refreshment**

NY

DFW

Dallas/Fort Worth
10:38 PM

AA 3880

Operated by Envoy Air as
American Eagle

O

AMA

Amarillo
11:59 PM

Seat:
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012125915208) \$763.40
 [\$665.12 + Taxes & carrier-imposed fees
 \$98.28]

Total cost \$763.40

Your payment

Flight Credit (ending 7302) \$533.20
 MasterCard (ending [REDACTED]) \$230.20

Total paid \$763.40

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd bag No charge

Checked Bag (Online*)

1st bag No charge
 2nd bag No charge

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).

91110.61346

Kevin Carter - FY24 Redacted

BF LIVE XCHANGE

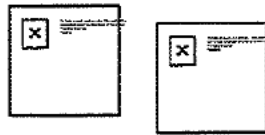
Kevin Carter

From: Emk transportation (Galaxy cab) <messenger@messaging.squareup.com>
Sent: Sunday, March 17, 2024 3:45 PM
To: Kevin Carter
Subject: Receipt from Emk transportation (Galaxy cab)

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



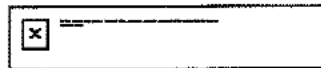
Emk transportation (Galaxy cab)



Let Emk transportation (Galaxy cab) know how your experience was

\$41.40

Custom Amount	\$34.50
Purchase Subtotal	\$34.50
Tip	\$6.90
Total	\$41.40



Emk transportation (Galaxy cab)
 (804) 551-0661

MasterCard (Chip)

Mar 17
 2024 at



KEVIN L CARTER



Payment receipt

You paid \$2,037.25

to GRIFFINWINK ADVERTISING on 3/20/2024

Invoice no.	17040
Invoice amount	\$2,037.25
Total	\$2,037.25
Status	Paid
Payment method	Credit Card
Authorization ID	MS0214559787

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



AMARILLO ECONOMIC DEVELOPMENT CENTER - FY24 Redacted
 ATTN: CHRIS
 600 S TYLER ST STE 1600
 AMARILLO, TX 79101-2353

Page: 1 of 12
 Issue Date: Mar 04, 2024
 Account Number: 878791801
 Foundation Account: 04241122
 Invoice #: 878791801X03122024

91100.72000

AT&T Monthly Bill

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$765.31

AutoPay is scheduled for:
Mar 25, 2024

Account summary

Your last bill	\$770.31
Payment, Feb 25 - Thank you!	-\$770.31
Remaining balance	\$0.00

Service summary

Account charges	<i>Page 2</i>	-\$5.00
Wireless	<i>Page 2</i>	\$770.31
Total services		\$765.31

Total due

AutoPay is scheduled to charge your card on Mar 25, 2024

\$765.31

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500¹⁷⁷⁶
TTY: 866.241.6567

91110 61346

Kevin Carter 11/24 Redacted Sponsorship

Industrial Asset Management Council, Inc.

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

Payment Received	
DATE	CONTACT
3/25/2024	104956

Invoice	Items	Paid	Due
176549	Spring 2024 IAMC Forum Sponsorship	\$2,500.00	\$0.00

Total Paid: \$2,500.00

91110.61346

TEDC AND YEAR REGISTRATION

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24145
Date: 3/28/2024
Due: 4/27/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	2024 Mid-Year Conference Registrations	1,200.00 USD	1,200.00 USD
SUBTOTAL			1,200.00 USD
TOTAL DUE			1,200.00 USD
BALANCE DUE:			1,200.00 USD

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1824969

Batch Number: 3006868

Amount: \$12,628.58

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$765.31

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$158.94

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,037.25

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 4/1/2024

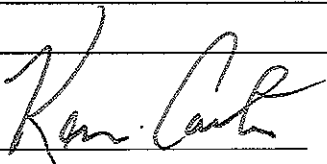
COMMENTS:

Reimburse expense

Invoice: March 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 12,628.58

Code: 91100.68710	Total: \$ 158.94
Code: 91110.61305	Total: \$ 2037.25
Code: 91100.72000	Total: \$ 745.31
Code: 91110.61346	Total: \$ 9667.08
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC Days

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 6, 2024 9:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 6, 2024

Your trip confirmation and receipt

We charged \$789.20 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.

Confirmation code: **ASNVUD**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, April 15, 2024



AMA

Amarillo
5:00 AM

AA 3307

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
6:15 AM

Seat: **9D**
Class: **Economy (V)**
Meals:



DFW

Dallas/Fort Worth
7:05 AM

AA 1253



DCA

Washington Reagan
10:59 AM

Seat:

Class: **Economy (V)**

Meals: **Refreshment**

Thursday, April 18, 2024



DCA

Washington Reagan
10:20 AM

AA 1232



DFW

Dallas/Fort Worth
1:00 PM

Seat: **9E**

Class: **Economy (L)**

Meals: **Refreshment**



DFW

Dallas/Fort Worth
2:45 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: **10D**

Class: **Economy (L)**

Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122198582) \$789.20
[\$688.37 + Taxes & carrier-imposed fees
\$100.83]

Total cost **\$789.20**

Your payment

MasterCard (ending [REDACTED]) \$789.20

Total paid **\$789.20**



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91110.61346

Kevin Carter - ~~Phone~~ ~~Reflected~~ **NEXT MOVE SUBSCRIPTION**



Citi®/AAdvantage® Executive World Elite Mastercard®



Transaction Details

Date	Description	Amount
Mar 08, 2024	BE THE MOVEMENT NEW ORLEANS LA	\$247.00

Additional Details

Purchased On Mar 08, 2024 02:34 PM ET

Posted On Mar 08, 2024

Cardmember Name Kevin L Carter

Spend Category Management, Consulting / Public Relations

Merchant Details BE THE MOVEMENT

United States



Pay off this purchase in fixed monthly payments with Citi® Flex [Get started](#) Pay.

91110.61346

Kevin Carter - FY24 Registered

STAFF AA CONFERENCE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, March 8, 2024 3:19 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)



Issued: March 8, 2024



Your trip confirmation and receipt

We charged \$563.20 to your card ending | or your ticket purchase.

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

Confirmation code: **FCZMLV**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, July 29, 2024

 	<p>AMA Amarillo 6:11 AM</p>	<p>AA 3308 Operated by Envoy Air as American Eagle</p>
	<p>DFW Dallas/Fort Worth 7:31 AM</p>	<p>Seat: 9D Class: Economy (L) Meals:</p>

IV

DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle

O

SDF

Louisville
2:00 PM

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

Thursday, August 1, 2024

IV

SDF

Louisville
8:33 PM

AA 2907 

O

DFW

Dallas/Fort Worth
9:44 PM

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

IV

DFW

Dallas/Fort Worth
10:41 PM

AA 3466

Operated by Envoy Air as
American Eagle

O

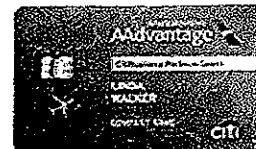
AMA

Amarillo
11:53 PM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122957805)	\$563.20
[\$478.14 + Taxes & carrier-imposed fees \$85.06]	

Total cost	\$563.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$563.20
--------------------------------	----------

Total paid	\$563.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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.

91110.61346

SS6

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 11:40 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - CHS)



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$735.20 to your card ending in [redacted] for your ticket purchase.

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

Confirmation code: JJVEYV

Monday, June 10, 2024



AMA

Amarillo
6:27 PM

AA 3789

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
7:45 PM

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



DFW

Dallas/Fort Worth
8:42 PM

AA 1422 



CHS

Charleston
12:13 AM

Seat: 17D
Class: Economy (N)
Meals: Refreshment


↑ Flight arrives Tuesday , June 11, 2024

Thursday, June 13, 2024



CHS

Charleston
7:00 AM

AA 1418 



DFW

Dallas/Fort Worth
8:59 AM

Seat: 17D
Class: Economy (V)
Meals: Refreshment



DFW

Dallas/Fort Worth
10:22 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:53 AM

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

[Manage your trip](#)

Earn 75,000 bonus
miles*



Apply by 4/14/2024. Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123680535)	\$735.20
[\$638.14 + Taxes & carrier-imposed fees \$97.06]	

Total cost	\$735.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$735.20
--------------------------------	----------

Total paid	\$735.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

Kevin Carter - FY24 Redacted
91110.61346 SELECT USA

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:30 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 11, 2024



Your trip confirmation and receipt

We charged \$383.61 to your card ending [REDACTED] your ticket purchase.

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

Confirmation code: **MVSGCE**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, June 23, 2024

	AMA Amarillo 5:00 AM	AA 3307 Operated by Envoy Air as American Eagle
	DFW Dallas/Fort Worth 6:20 AM	Seat: 9C Class: Economy (N) Meals:



DFW

Dallas/Fort Worth
7:07 AM

AA 1253



DCA

Washington Reagan
11:15 AM

Seat: 9C

Class: Economy (N)

Meals: Refreshment

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123717634)	\$383.61
[\$333.96 + Taxes & carrier-imposed fees \$49.65]	

Total cost	\$383.61
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$383.61
--------------------------------	----------

Total paid	\$383.61
-------------------	-----------------

91110.61346

CONSULTANT COACHES SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:41 PM
To: Kevin Carter
Subject: Your trip confirmation (DCA - YYC)

American



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$1,171.75 to your card ending i or your ticket purchase.

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

Confirmation code: **ICDRFO**

Wednesday, June 26, 2024



DCA

Washington Reagan
6:00 AM

AA 2569



ORD

Chicago O'Hare
7:11 AM

Seat: **9C**
Class: **Economy (L)**
Meals:



ORD

Chicago O'Hare
9:45 AM

AA 2457



YYC

Calgary
12:30 PM

Seat: 17D
Class: Economy (L)
Meals: Food for purchase

Friday, June 28, 2024



YYC

Calgary
12:40 PM

AA 2517



DFW

Dallas/Fort Worth
5:25 PM

Seat: 17C
Class: Economy (K)
Meals: Food for purchase



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:50 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123720896)	\$1,171.75
[\$1,002.00 + Taxes & carrier-imposed fees \$169.75]	

Total cost	\$1,171.75
-------------------	-------------------

Your payment

MasterCard (ending [REDACTED])	\$1,171.75
--------------------------------	------------

Total paid	\$1,171.75
-------------------	-------------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

91110.613416

TEAC

Kevin Carter - FY24 Redacted

SUMMER

CONFERENCE

Kevin Carter

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:38 AM
To: Kevin Carter
Subject: eTicket Itinerary and Receipt for Confirmation P2F09E

UNITED

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:

P2F09E

Flight 1 of 1 UA4234

Class: United Economy (K)

Tue, Jun 04, 2024

07:00 AM

Amarillo, TX, US (AMA)

Tue, Jun 04, 2024

08:50 AM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

CARTER/KEVINLEE

eTicket number: 0162371749688

Seats: AMA-IAH 18A

Frequent Flyer: UA-XXXXX746 Member

Economy Plus Seat (0164283459953)

AMA-IAH

Purchase Summary

Method of payment:

Master Card ending in [REDACTED]

Future flight credit: 35.00 USD
Confirmation #: D1K71C
Mon, Mar 11, 2024

Date of purchase:

 Airfare: 106.05
 U.S. Transportation Tax: 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

 Future flight credit applied: -35.00 USD

Total: **94.10 USD**

Additional Purchase Summary

Method of payment: Master Card ending in [REDACTED]
 Date of purchase: Mon, Mar 11, 2024

 Economy Plus Seat (Reference Number: 0164283459953):

Total: **74.00 USD**

(168.10)

Additional Collection

An additional amount of **94.10 USD** for the difference in fare was charged to Master Card ending in 2506 on Mon, Mar 11, 2024.

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

Kevinlee Carter					
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

9/11/10. 613416 Kevin Carter - FY24 Redacted SSG Summit

Kevin Carter

From: Site Selectors Guild, Inc. <no-reply@wufoo.com>
Sent: Monday, March 11, 2024 10:14 AM
To: Kevin Carter
Subject: Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1



Mar 11, 2024
10:14am

Transaction ID
pi_30tAYE2NDjEM6fag1T5vrXP1

Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1

Thank you for registering for the Guild Partner 2024 Summer Summit June 11-12, 2024 in Charleston, SC.

Billing Address
Kevin Carter



Description

Price

Total \$950.00

Base

\$950.00

Credit Card :



Amount Paid : \$950.00

Kevin Carter / FY24 Redacted
91110.61346

CONSULTANT CONNECT
SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 9:10 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SBN)



Issued: March 12, 2024

Your trip confirmation and receipt

We charged \$647.20 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.

Confirmation code: **AKIOZC**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Friday, May 24, 2024



AMA

Amarillo
4:33 PM

AA 3385

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
5:50 PM

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



DFW

Dallas/Fort Worth
7:02 PM

AA 3182

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
10:29 PM

Seat: **5C**
Class: **Economy (G)**
Meals:

Tuesday, May 28, 2024



SBN

South Bend
4:03 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
5:40 PM

Seat: **5C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:44 PM

AA 3330

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:58 PM

Seat: **9D**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123856393)	\$647.20
[\$556.28 + Taxes & carrier-imposed fees \$90.92]	

Total cost	\$647.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$647.20
--------------------------------	----------

Total paid	\$647.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91100. 68710 Kevin Carter - FY24 Redacted FUEL EXPENSE

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

Description	Qty	Amount
REG E10 CR #07 SELF @ 2.999/ G	25.655G	76.94

Subtotal	76.94
TOTAL	76.94
CREDIT	76.94

ENTRY: Insert
 MASTERCARD Acct [REDACTED]
 Term ID: 21
 AUTH: 00-91905Z
 Batch: 31
 Seq: 028
 INVOICE: 070307
 EMV STAN#: 09175188084
 APP NAME: Mastercard
 AID: A0000000041010
 APP CRYPTOGRAM:

ARQC D4258EF4D57C727D

!ATell us about your visit for a
!Achance to win a gas gift card!
!AGo to Gasfeedback.com

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c

For Details Visit:
TOOTNTOTUM.COM/
CARWASH

ST#55
CCL

DR#1 TRAN#9071728
2019-01-07 14:08:58

91110 . 61346

BUSINESS FACILITIES
LIVE X CHANGE

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 422020487
Server: Melaku #
Date: 3/19/24, 9:36 PM

Cinn Sugar Nuggets - Reg	\$6.69

Total Item Count:	1

Subtotal:	\$6.69
Total Tax:	\$0.00

Total:	\$6.69

Tip:	[REDACTED]	\$1.00
MASTERCARD	[REDACTED]	\$7.69



9110-61346 Kevin Carter - FY24 Redacted BF LIVE XCHANGE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:22 PM
To: Kevin Carter
Subject: Your ride with Gulbiddin on March 19



MARCH 19, 2024 AT 3:57 PM

Thanks for riding with Gulbiddin!

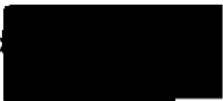
100% of tips go to drivers. [Add a tip](#)

XL fare (10.79mi, 17m 3s)

\$27.94



MasterCard



\$27.94

91110.61346

BF LIVE XCATAGE

Kevin Carter

From: receipts@lyftmail.com on behalf of Lyft <receipts@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:21 PM
To: Kevin Carter
Subject: Thank you for tipping



Tip added for Gulbiddin

Ride with Gulbiddin ending March 19 at 4:14 PM

Added tip	\$5.59
Charges to MasterCard [REDACTED]	\$5.59

© Lyft 2024

548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

91110. 61346 BF LIVE XCHANGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, March 19, 2024 12:02 PM
To: Kevin Carter
Subject: Your trip confirmation (RIC - AMA)

American



Issued: March 19, 2024

Your trip confirmation and receipt

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

Confirmation code: HAZADQ

Sunday, March 17, 2024



AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
9:19 AM

Seat: **3D**
Class: **Business (R)**
Meals:



DFW

Dallas/Fort Worth
10:57 AM

AA 2348



RIC

Richmond
2:44 PM

Seat: 9D
Class: **Economy (Q)**
Meals: **Refreshment**

Tuesday, March 19, 2024

NY

RIC

Richmond
7:04 PM

AA 2349 

O

DFW

Dallas/Fort Worth
9:40 PM

Seat:
Class: **Economy (L)**
Meals: **Refreshment**

NY

DFW

Dallas/Fort Worth
10:38 PM

AA 3880

Operated by Envoy Air as
American Eagle

O

AMA

Amarillo
11:59 PM

Seat:
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012125915208) \$763.40
 [\$665.12 + Taxes & carrier-imposed fees
 \$98.28]

Total cost \$763.40

Your payment

Flight Credit (ending 7302) \$533.20
 MasterCard (ending [REDACTED]) \$230.20

Total paid \$763.40

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd bag No charge

Checked Bag (Online*)

1st bag No charge
 2nd bag No charge

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).

91110.61346

Kevin Carter - FY24 Redacted

BF LIVE XCHANGE

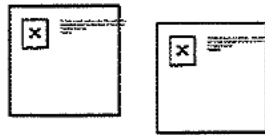
Kevin Carter

From: Emk transportation (Galaxy cab) <messenger@messaging.squareup.com>
Sent: Sunday, March 17, 2024 3:45 PM
To: Kevin Carter
Subject: Receipt from Emk transportation (Galaxy cab)

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



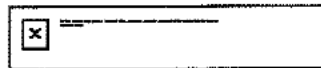
Emk transportation (Galaxy cab)



Let Emk transportation (Galaxy cab) know how your experience was

\$41.40

Custom Amount	\$34.50
Purchase Subtotal	\$34.50
Tip	\$6.90
Total	\$41.40



Emk transportation (Galaxy cab)
 (804) 551-0661

MasterCard (Chip)

Mar 17



2024 at

KEVIN L CARTER



Payment receipt

You paid \$2,037.25

to GRIFFINWINK ADVERTISING on 3/20/2024

Invoice no.	17040
Invoice amount	\$2,037.25
Total	\$2,037.25
Status	Paid
Payment method	Credit Card
Authorization ID	MS0214559787

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



AMARILLO ECONOMIC DEVELOPMENT CENTER - FY24 Redacted
 ATTN: CHRIS
 600 S TYLER ST STE 1600
 AMARILLO, TX 79101-2353

Page: 1 of 12
 Issue Date: Mar 04, 2024
 Account Number: 878791801
 Foundation Account: 04241122
 Invoice #: 878791801X03122024

91100.72000

AT&T Monthly Bill

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$765.31

AutoPay is scheduled for:
Mar 25, 2024

Account summary

Your last bill	\$770.31
Payment, Feb 25 - Thank you!	-\$770.31
Remaining balance	\$0.00

Service summary

Account charges	<i>Page 2</i>	-\$5.00
Wireless	<i>Page 2</i>	\$770.31
Total services		\$765.31

Total due

AutoPay is scheduled to charge your card on Mar 25, 2024

\$765.31

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500¹⁸¹²
TTY: 866.241.6567

91110 61346

Kevin Carter (M24 Redacted) **IAMC Sponsorship**

Industrial Asset Management Council, Inc.

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

Payment Received	
DATE	CONTACT
3/25/2024	104956

Invoice	Items	Paid	Due
176549	Spring 2024 IAMC Forum Sponsorship	\$2,500.00	\$0.00

Total Paid: \$2,500.00

91110.61346

TEDC AND YEAR REGISTRATION

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24145
Date: 3/28/2024
Due: 4/27/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	2024 Mid-Year Conference Registrations	1,200.00 USD	1,200.00 USD
SUBTOTAL			1,200.00 USD
TOTAL DUE			1,200.00 USD
BALANCE DUE:			1,200.00 USD

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1824969

Batch Number: 3006868

Amount: \$12,628.58

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$765.31

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$158.94

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,037.25

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 4/1/2024

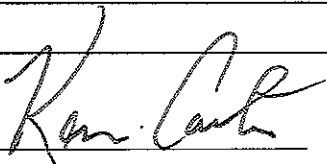
COMMENTS:

Reimburse expense

Invoice: March 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 12,628.58

Code: 91100.68710	Total: \$ 158.94
Code: 91110.61305	Total: \$ 2037.25
Code: 91100.72000	Total: \$ 745.31
Code: 91110.61346	Total: \$ 9667.08
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DL Days

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 6, 2024 9:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 6, 2024

Your trip confirmation and receipt

We charged \$789.20 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.

Confirmation code: **ASNVUD**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, April 15, 2024

 **AMA**
Amarillo
5:00 AM

AA 3307
Operated by Envoy Air as
American Eagle


 **DFW**
Dallas/Fort Worth
6:15 AM

Seat: **9D**
Class: **Economy (V)**
Meals:



DFW

Dallas/Fort Worth
7:05 AM

AA 1253 



DCA

Washington Reagan
10:59 AM


Seat:
Class: **Economy (V)**
Meals: **Refreshment**

Thursday, April 18, 2024



DCA

Washington Reagan
10:20 AM

AA 1232 



DFW

Dallas/Fort Worth
1:00 PM

Seat: 9E
Class: **Economy (L)**
Meals: **Refreshment**



DFW

Dallas/Fort Worth
2:45 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: 10D
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122198582) \$789.20
[\$688.37 + Taxes & carrier-imposed fees
\$100.83]

Total cost **\$789.20**

Your payment

MasterCard (ending [REDACTED]) \$789.20

Total paid

\$789.20

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91110.61346

Kevin Carter - ~~Phone~~ ~~Reflected~~ **NEXT MOVE SUBSCRIPTION**



Citi®/AAdvantage® Executive World Elite Mastercard®



Transaction Details

Date	Description	Amount
Mar 08, 2024	BE THE MOVEMENT NEW ORLEANS LA	\$247.00

Additional Details

Purchased On Mar 08, 2024 02:34 PM ET

Posted On Mar 08, 2024

Cardmember Name Kevin L Carter

Spend Category Management, Consulting / Public Relations

Merchant Details BE THE MOVEMENT

United States



Pay off this purchase in fixed monthly payments with Citi® Flex [Get started](#) Pay.

91110.61346

Kevin Carter - FY24 Registered

STAFF AA CONFERENCE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, March 8, 2024 3:19 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)



Issued: March 8, 2024

Your trip confirmation and receipt

We charged \$563.20 to your card ending | | 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: **FCZMLV**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
7:31 AM

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

IV

DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle

O

SDF

Louisville
2:00 PM


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

Thursday, August 1, 2024

IV

SDF

Louisville
8:33 PM

AA 2907 

O

DFW

Dallas/Fort Worth
9:44 PM

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

IV

DFW

Dallas/Fort Worth
10:41 PM

AA 3466

Operated by Envoy Air as
American Eagle

O

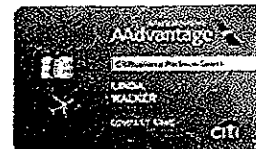
AMA

Amarillo
11:53 PM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122957805)	\$563.20
[\$478.14 + Taxes & carrier-imposed fees \$85.06]	

Total cost	\$563.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$563.20
--------------------------------	----------

Total paid	\$563.20
-------------------	-----------------

Bag information

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

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.

91110.61346

SS6

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 11:40 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - CHS)

American



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$735.20 to your card ending in [redacted] for your ticket purchase.

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

Confirmation code: JJVEYV

Monday, June 10, 2024



AMA

Amarillo
6:27 PM

AA 3789

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
7:45 PM

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



DFW

Dallas/Fort Worth
8:42 PM

AA 1422 



CHS

Charleston
12:13 AM

Seat: 17D
Class: Economy (N)
Meals: Refreshment


↑ Flight arrives Tuesday , June 11, 2024

Thursday, June 13, 2024



CHS

Charleston
7:00 AM

AA 1418 



DFW

Dallas/Fort Worth
8:59 AM

Seat: 17D
Class: Economy (V)
Meals: Refreshment



DFW

Dallas/Fort Worth
10:22 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:53 AM

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

[Manage your trip](#)

Earn 75,000 bonus
miles*



Apply by 4/14/2024. Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123680535)	\$735.20
[\$638.14 + Taxes & carrier-imposed fees \$97.06]	

Total cost	\$735.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$735.20
--------------------------------	----------

Total paid	\$735.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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.

Kevin Carter - FY24 Redacted
91110.61346 SELECT USA

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:30 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$383.61 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: **MVSGCE**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, June 23, 2024



AMA

Amarillo
5:00 AM

AA 3307

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
6:20 AM

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



DFW

Dallas/Fort Worth
7:07 AM

AA 1253



DCA

Washington Reagan
11:15 AM

Seat: 9C

Class: Economy (N)

Meals: Refreshment

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123717634)	\$383.61
[\$333.96 + Taxes & carrier-imposed fees \$49.65]	

Total cost	\$383.61
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$383.61
--------------------------------	----------

Total paid	\$383.61
-------------------	-----------------

91110.61346

CONSULTANT COACHES SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:41 PM
To: Kevin Carter
Subject: Your trip confirmation (DCA - YYC)

American



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$1,171.75 to your card ending i or your ticket purchase.

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

Confirmation code: ICDRFO

Wednesday, June 26, 2024



DCA

Washington Reagan
6:00 AM

AA 2569



ORD

Chicago O'Hare
7:11 AM

Seat: 9C

Class: Economy (L)

Meals:



ORD

Chicago O'Hare
9:45 AM

AA 2457



YYC

Calgary
12:30 PM

Seat: 17D
Class: Economy (L)
Meals: Food for purchase

Friday, June 28, 2024



YYC

Calgary
12:40 PM

AA 2517



DFW

Dallas/Fort Worth
5:25 PM

Seat: 17C
Class: Economy (K)
Meals: Food for purchase



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:50 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123720896)	\$1,171.75
[\$1,002.00 + Taxes & carrier-imposed fees \$169.75]	

Total cost	\$1,171.75
-------------------	-------------------

Your payment

MasterCard (ending [REDACTED])	\$1,171.75
--------------------------------	------------

Total paid	\$1,171.75
-------------------	-------------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

91110.61346

TEAC

Kevin Carter - FY24 Redacted

SUMMER

CONFERENCE

Kevin Carter

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:38 AM
To: Kevin Carter
Subject: eTicket Itinerary and Receipt for Confirmation P2F09E

UNITED

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:

P2F09E

Flight 1 of 1 UA4234

Class: United Economy (K)

Tue, Jun 04, 2024

07:00 AM

Amarillo, TX, US (AMA)

Tue, Jun 04, 2024

08:50 AM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

CARTER/KEVINLEE

eTicket number: 0162371749688

Frequent Flyer: UA-XXXXX746 Member

Economy Plus Seat (0164283459953)

Seats: AMA-IAH 18A

AMA-IAH

Purchase Summary

Method of payment:

Master Card ending in [REDACTED]

Future flight credit: 35.00 USD

Confirmation #: D1K71C

Mon, Mar 11, 2024

Date of purchase:

Airfare:	106.05
U.S. Transportation Tax:	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

Future flight credit applied: **-35.00 USD**

Total: 94.10 USD

Additional Purchase Summary

Method of payment: **Master Card ending in [REDACTED]**
 Date of purchase: **Mon, Mar 11, 2024**

Economy Plus Seat (Reference Number: 0164283459953):

Total: 74.00 USD

168.10

Additional Collection

An additional amount of **94.10 USD** for the difference in fare was charged to Master Card ending in 2506 on Mon, Mar 11, 2024.

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

Kevinlee Carter					
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

9/11/10. 613416 Kevin Carter - FY24 Redacted SSG Summit

Kevin Carter

From: Site Selectors Guild, Inc. <no-reply@wufoo.com>
Sent: Monday, March 11, 2024 10:14 AM
To: Kevin Carter
Subject: Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1



Mar 11, 2024
10:14am

Transaction ID
pi_30tAYE2NDjEM6fag1T5vrXP1

Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1

Thank you for registering for the Guild Partner 2024 Summer Summit June 11-12, 2024 in Charleston, SC.

Billing Address

Kevin Carter



Description

Price

Total \$950.00

Base

\$950.00

Credit Card :



Amount Paid : \$950.00

Kevin Carter / FY24 Redacted
91110.61346

CONSULTANT CONNECT
SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 9:10 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SBN)



Issued: March 12, 2024

Your trip confirmation and receipt

We charged \$647.20 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.

Confirmation code: **AKIOZC**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Friday, May 24, 2024



AMA

Amarillo
4:33 PM

AA 3385

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
5:50 PM

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



DFW

Dallas/Fort Worth
7:02 PM

AA 3182

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
10:29 PM

Seat: **5C**
Class: **Economy (G)**
Meals:

Tuesday, May 28, 2024



SBN

South Bend
4:03 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
5:40 PM

Seat: **5C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:44 PM

AA 3330

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:58 PM

Seat: **9D**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123856393)	\$647.20
[$\$556.28$ + Taxes & carrier-imposed fees $\$90.92$]	

Total cost	\$647.20
-------------------	-----------------

Your payment

MasterCard (ending )	\$647.20
---	----------

Total paid	\$647.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91100. 68710 Kevin Carter - FY24 Redacted FUEL EXPENSE

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

Description	Qty	Amount
REG E10 CR #07	25.655G	76.94
SELF @ 2.999/ G		

Subtotal	76.94
TOTAL	76.94
CREDIT	76.94

ENTRY: Insert
 MASTERCARD Acct [REDACTED]
 Term ID: 21
 AUTH: 00-91905Z
 Batch: 31
 Seq: 028
 INVOICE: 070307
 EMV STAN#: 09175188084
 APP NAME: Mastercard
 AID: A0000000041010
 APP CRYPTOGRAM:

ARQC D4258EF4D57C727D

!ATell us about your visit for a
!Achance to win a gas gift card!
!AGo to Gasfeedback.com

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c

For Details Visit:
TOOTNTOTUM.COM/
CARWASH

ST#55
CCL

DR#1 TRAN#9071728
2019-01-10 10:08 AM

91110 . 61346

BUSINESS FACILITIES
LIVE X CHANGE

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 422020487
Server: Melaku #
Date: 3/19/24, 9:36 PM

Cinn Sugar Nuggets - Reg	\$6.69

Total Item Count:	1

Subtotal:	\$6.69
Total Tax:	\$0.00

Total:	\$6.69

Tip:	[REDACTED]	\$1.00
MASTERCARD	[REDACTED]	\$7.69



9110-61346 Kevin Carter - FY24 Redacted BF LIVE XCHANGE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:22 PM
To: Kevin Carter
Subject: Your ride with Gulbiddin on March 19



MARCH 19, 2024 AT 3:57 PM

Thanks for riding with Gulbiddin!

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

XL fare (10.79mi, 17m 3s)

\$27.94



MasterCard



\$27.94

91110.61346

BF LIVE XCATAGE

Kevin Carter

From: receipts@lyftmail.com on behalf of Lyft <receipts@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:21 PM
To: Kevin Carter
Subject: Thank you for tipping



Tip added for Gulbiddin

Ride with Gulbiddin ending March 19 at 4:14 PM

Added tip	\$5.59
Charges to MasterCard [REDACTED]	\$5.59

© Lyft 2024

548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

91110. 61346

BF

W/AE XCHANGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, March 19, 2024 12:02 PM
To: Kevin Carter
Subject: Your trip confirmation (RIC - AMA)

American



Issued: March 19, 2024

Your trip confirmation and receipt

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

Confirmation code: HAZADQ

Sunday, March 17, 2024



AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
9:19 AM

Seat: **3D**
Class: **Business (R)**
Meals:



DFW

Dallas/Fort Worth
10:57 AM

AA 2348



RIC

Richmond
2:44 PM

Seat: 9D
Class: **Economy (Q)**
Meals: **Refreshment**

Tuesday, March 19, 2024

NY

RIC

Richmond
7:04 PM

AA 2349 

O

DFW

Dallas/Fort Worth
9:40 PM

Seat:
Class: **Economy (L)**
Meals: **Refreshment**

NY

DFW

Dallas/Fort Worth
10:38 PM

AA 3880

Operated by Envoy Air as
American Eagle

O

AMA

Amarillo
11:59 PM

Seat:
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012125915208) \$763.40
 [\$665.12 + Taxes & carrier-imposed fees
 \$98.28]

Total cost \$763.40

Your payment

Flight Credit (ending 7302) \$533.20
 MasterCard (ending [REDACTED]) \$230.20

Total paid \$763.40

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd bag No charge

Checked Bag (Online*)

1st bag No charge
 2nd bag No charge

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).

91110.61346

Kevin Carter - FY24 Redacted

BF LIVE XCHANGE

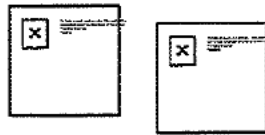
Kevin Carter

From: Emk transportation (Galaxy cab) <messenger@messaging.squareup.com>
Sent: Sunday, March 17, 2024 3:45 PM
To: Kevin Carter
Subject: Receipt from Emk transportation (Galaxy cab)

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



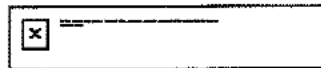
Emk transportation (Galaxy cab)



Let Emk transportation (Galaxy cab) know how your experience was

\$41.40

Custom Amount	\$34.50
<hr/>	
Purchase Subtotal	\$34.50
Tip	\$6.90
<hr/>	
Total	\$41.40



Emk transportation (Galaxy cab)
 (804) 551-0661

MasterCard  Chip)

Mar 17
 2024 at



KEVIN L CARTER



Payment receipt

You paid \$2,037.25

to GRIFFINWINK ADVERTISING on 3/20/2024

Invoice no.	17040
Invoice amount	\$2,037.25
Total	\$2,037.25
Status	Paid
Payment method	Credit Card
Authorization ID	MS0214559787

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



AMARILLO ECONOMIC DEVELOPMENT CENTER - FY24 Redacted
 ATTN: CHRIS
 600 S TYLER ST STE 1600
 AMARILLO, TX 79101-2353

Page: 1 of 12
 Issue Date: Mar 04, 2024
 Account Number: 878791801
 Foundation Account: 04241122
 Invoice #: 878791801X03122024

91100.72000

AT&T Monthly Bill

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$765.31

AutoPay is scheduled for:
Mar 25, 2024

Account summary

Your last bill	\$770.31
Payment, Feb 25 - Thank you!	-\$770.31
Remaining balance	\$0.00

Service summary

Account charges	<i>Page 2</i>	-\$5.00
Wireless	<i>Page 2</i>	\$770.31
Total services		\$765.31

Total due

AutoPay is scheduled to charge your card on Mar 25, 2024

\$765.31

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500¹⁸⁴⁸
TTY: 866.241.6567

91110 61346

Kevin Carter (M24 Redacted) **IAMC Sponsorship**

Industrial Asset Management Council, Inc.

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

Payment Received	
DATE	CONTACT
3/25/2024	104956

Invoice	Items	Paid	Due
176549	Spring 2024 IAMC Forum Sponsorship	\$2,500.00	\$0.00

Total Paid: \$2,500.00

91110.61346

TEDC AND YEAR REGISTRATION

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24145
Date: 3/28/2024
Due: 4/27/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	2024 Mid-Year Conference Registrations	1,200.00 USD	1,200.00 USD
SUBTOTAL			1,200.00 USD
TOTAL DUE			1,200.00 USD
BALANCE DUE:			1,200.00 USD

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1824969

Batch Number: 3006868

Amount: \$12,628.58

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$765.31

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$158.94

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,037.25

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 4/1/2024

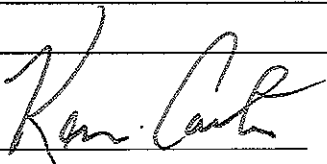
COMMENTS:

Reimburse expense

Invoice: March 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 12,628.58

Code: 91100.68710	Total: \$ 158.94
Code: 91110.61305	Total: \$ 2037.25
Code: 91100.72000	Total: \$ 745.31
Code: 91110.61346	Total: \$ 9667.08
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC Days

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 6, 2024 9:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 6, 2024

Your trip confirmation and receipt

We charged \$789.20 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.

Confirmation code: **ASNVUD**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, April 15, 2024



AMA

Amarillo
5:00 AM

AA 3307

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
6:15 AM

Seat: **9D**
Class: **Economy (V)**
Meals:



DFW

Dallas/Fort Worth
7:05 AM

AA 1253



DCA

Washington Reagan
10:59 AM

Seat:

Class: **Economy (V)**

Meals: **Refreshment**

Thursday, April 18, 2024



DCA

Washington Reagan
10:20 AM

AA 1232



DFW

Dallas/Fort Worth
1:00 PM

Seat: **9E**

Class: **Economy (L)**

Meals: **Refreshment**



DFW

Dallas/Fort Worth
2:45 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: **10D**

Class: **Economy (L)**

Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122198582) \$789.20
[\$688.37 + Taxes & carrier-imposed fees
\$100.83]

Total cost **\$789.20**

Your payment

MasterCard (ending [REDACTED]) \$789.20

Total paid **\$789.20**



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91110.61346

Kevin Carter - ~~1720~~ Refacted **NEXT MOVE SUBSCRIPTION**



Citi®/AAdvantage® Executive World Elite Mastercard®



Transaction Details

Date	Description	Amount
Mar 08, 2024	BE THE MOVEMENT NEW ORLEANS LA	\$247.00

Additional Details

Purchased On Mar 08, 2024 02:34 PM ET

Posted On Mar 08, 2024

Cardmember Name Kevin L Carter

Spend Category Management, Consulting / Public Relations

Merchant Details BE THE MOVEMENT

United States



Pay off this purchase in fixed monthly payments with Citi® Flex [Get started](#) Pay.

91110.61346

Kevin Carter - FY24 Registered

STATUS OF CONFERENCE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, March 8, 2024 3:19 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)



Issued: March 8, 2024

Your trip confirmation and receipt

We charged \$563.20 to your card ending i or your ticket purchase.

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

Confirmation code: **FCZMLV**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle

DFW

Dallas/Fort Worth
7:31 AM

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

NY

DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle

O

SDF

Louisville
2:00 PM

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

Thursday, August 1, 2024

NY

SDF

Louisville
8:33 PM

AA 2907 

O

DFW

Dallas/Fort Worth
9:44 PM

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

NY

DFW

Dallas/Fort Worth
10:41 PM

AA 3466

Operated by Envoy Air as
American Eagle

O

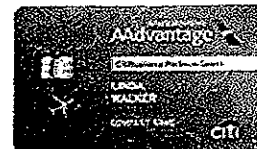
AMA

Amarillo
11:53 PM

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

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012122957805)	\$563.20
[\$478.14 + Taxes & carrier-imposed fees \$85.06]	

Total cost	\$563.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$563.20
--------------------------------	----------

Total paid	\$563.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

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.

91110.61346

SS6

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 11:40 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - CHS)



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$735.20 to your card ending in [redacted] for your ticket purchase.

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

Confirmation code: JJVEYV

Monday, June 10, 2024



AMA

Amarillo
6:27 PM

AA 3789

Operated by Envoy Air as
American Eagle

DFW


Dallas/Fort Worth
7:45 PM

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



DFW

Dallas/Fort Worth
8:42 PM

AA 1422 



CHS

Charleston
12:13 AM

Seat: 17D
Class: Economy (N)
Meals: Refreshment


↑ Flight arrives Tuesday , June 11, 2024

Thursday, June 13, 2024



CHS

Charleston
7:00 AM

AA 1418 



DFW

Dallas/Fort Worth
8:59 AM

Seat: 17D
Class: Economy (V)
Meals: Refreshment



DFW

Dallas/Fort Worth
10:22 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:53 AM

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

[Manage your trip](#)

Earn 75,000 bonus
miles*



Apply by 4/14/2024. Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123680535)	\$735.20
[\$638.14 + Taxes & carrier-imposed fees \$97.06]	

Total cost	\$735.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$735.20
--------------------------------	----------

Total paid	\$735.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

Kevin Carter - FY24 Redacted
91110.61346 SELECT USA

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:30 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - DCA)



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$383.61 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: **MVSGCE**
AAAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, June 23, 2024

✈	AMA	AA 3307
	Amarillo 5:00 AM	Operated by Envoy Air as American Eagle
○	DFW	Seat: 9C
	Dallas/Fort Worth 6:20 AM	Class: Economy (N)
		Meals:



DFW

Dallas/Fort Worth
7:07 AM

AA 1253



DCA

Washington Reagan
11:15 AM

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

Manage your trip

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123717634)	\$383.61
[\$333.96 + Taxes & carrier-imposed fees \$49.65]	

Total cost	\$383.61
-------------------	-----------------

Your payment

MasterCard (ending)	\$383.61
-----------------------	----------

Total paid	\$383.61
-------------------	-----------------

91110.61346

CONSULTANT COACHES SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 1:41 PM
To: Kevin Carter
Subject: Your trip confirmation (DCA - YYC)

American



Issued: March 11, 2024

Your trip confirmation and receipt

We charged \$1,171.75 to your card ending i or your ticket purchase.

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

Confirmation code: ICDRFO

Wednesday, June 26, 2024



DCA

Washington Reagan
6:00 AM

AA 2569



ORD

Chicago O'Hare
7:11 AM

Seat: 9C


Class: Economy (L)

Meals:



ORD

Chicago O'Hare
9:45 AM

AA 2457 



YYC

Calgary
12:30 PM


Seat: 17D
Class: Economy (L)
Meals: Food for purchase

Friday, June 28, 2024



YYC

Calgary
12:40 PM

AA 2517 



DFW

Dallas/Fort Worth
5:25 PM

Seat: 17C
Class: Economy (K)
Meals: Food for purchase



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

Amarillo
7:50 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123720896)	\$1,171.75
[\$1,002.00 + Taxes & carrier-imposed fees \$169.75]	

Total cost	\$1,171.75
-------------------	-------------------

Your payment

MasterCard (ending [REDACTED])	\$1,171.75
--------------------------------	------------

Total paid	\$1,171.75
-------------------	-------------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

91110.61346

TEAL

Kevin Carter - FY24 Redacted

SUMMER

CONFERENCE

Kevin Carter

From: United Airlines <Receipts@united.com>
Sent: Monday, March 11, 2024 9:38 AM
To: Kevin Carter
Subject: eTicket Itinerary and Receipt for Confirmation P2F09E

UNITED

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:

P2F09E

Flight 1 of 1 UA4234

Class: United Economy (K)

Tue, Jun 04, 2024

07:00 AM

Amarillo, TX, US (AMA)

Tue, Jun 04, 2024

08:50 AM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

CARTER/KEVINLEE

eTicket number: 0162371749688

Seats: AMA-IAH 18A

Frequent Flyer: UA-XXXXX746 Member

Economy Plus Seat (0164283459953)

AMA-IAH

Purchase Summary

Method of payment:

Master Card ending in [REDACTED]

Future flight credit: 35.00 USD
Confirmation #: D1K71C
Mon, Mar 11, 2024

Date of purchase:

Airfare: **106.05**
 U.S. Transportation Tax: **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

Future flight credit applied: **-35.00 USD**

Total: 94.10 USD

Additional Purchase Summary

Method of payment: **Master Card ending in [REDACTED]**
 Date of purchase: **Mon, Mar 11, 2024**

Economy Plus Seat (Reference Number: 0164283459953):

Total: 74.00 USD

168.10

Additional Collection

An additional amount of **94.10 USD** for the difference in fare was charged to Master Card ending in 2506 on Mon, Mar 11, 2024.

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

Kevinlee Carter					
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

9/11/10. 613416 Kevin Carter - FY24 Redacted SSG Summit

Kevin Carter

From: Site Selectors Guild, Inc. <no-reply@wufoo.com>
Sent: Monday, March 11, 2024 10:14 AM
To: Kevin Carter
Subject: Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1



Mar 11, 2024
10:14am

Transaction ID
pi_30tAYE2NDjEM6fag1T5vrXP1

Receipt for Guild Partner 2024 Summer Summit Registration - pi_30tAYE2NDjEM6fag1T5vrXP1

Thank you for registering for the Guild Partner 2024 Summer Summit June 11-12, 2024 in Charleston, SC.

Billing Address
Kevin Carter



Description

Price

Total \$950.00

Base

\$950.00

Credit Card :



Amount Paid : \$950.00

Kevin Carter / FY24 Redacted
91110.61346

CONSULTANT CONNECT
SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, March 11, 2024 9:10 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SBN)



Issued: March 12, 2024


Your trip confirmation and receipt

We charged \$647.20 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.

Confirmation code: **AKIOZC**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Friday, May 24, 2024

	<p>AMA Amarillo 4:33 PM</p>	<p>AA 3385 Operated by Envoy Air as American Eagle</p>
	<p>DFW Dallas/Fort Worth 5:50 PM</p>	<p>Seat: 9D Class: Economy (G) Meals:</p>



DFW

Dallas/Fort Worth
7:02 PM

AA 3182

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
10:29 PM

Seat: **5C**
Class: **Economy (G)**
Meals:

Tuesday, May 28, 2024



SBN

South Bend
4:03 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
5:40 PM

Seat: **5C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:44 PM

AA 3330

Operated by Envoy Air as
American Eagle



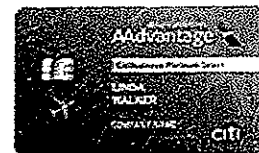
AMA

Amarillo
7:58 PM

Seat: **9D**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles
to take your business
further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012123856393)	\$647.20
[\$556.28 + Taxes & carrier-imposed fees \$90.92]	

Total cost	\$647.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$647.20
--------------------------------	----------

Total paid	\$647.20
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

91100. 68710 Kevin Carter - FY24 Redacted FUEL EXPENSE

Welcome to
Toot'n Totum
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX 79109

Description	Qty	Amount
REG E10 CR #07 SELF @ 2.999/ G	25.655G	76.94

Subtotal	76.94
TOTAL	76.94
CREDIT	76.94

ENTRY: Insert
 MASTERCARD Acct [REDACTED]
 Term ID: 21
 AUTH: 00-91905Z
 Batch: 31
 Seq: 028
 INVOICE: 070307
 EMV STAN#: 09175188084
 APP NAME: Mastercard
 AID: A0000000041010
 APP CRYPTOGRAM:

ARQC D4258EF4D57C727D

!ATell us about your visit for a
!Achance to win a gas gift card!
!AGo to Gasfeedback.com

Get Your Unlimited
Wash Pass Today!
1st Month Only 99c

For Details Visit:
TOOTNTOTUM.COM/
CARWASH

ST#55
CCL

DR#1 TRAN#9071728
2019-01-07 14:08:58

91110 . 61346

BUSINESS FACILITIES
LIVE X CHANGE

AA-TX-111-1-KSK
DFW Airport Terminal B Gate 29
Dallas, TX 75261

Order# 422020487
Server: Melaku #
Date: 3/19/24, 9:36 PM

Cinn Sugar Nuggets - Reg	\$6.69

Total Item Count:	1

Subtotal:	\$6.69
Total Tax:	\$0.00

Total:	\$6.69

Tip:	[REDACTED]	\$1.00
MASTERCARD	[REDACTED]	\$7.69



9110-61346 Kevin Carter - FY24 Redacted BF LIVE XCHANGE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:22 PM
To: Kevin Carter
Subject: Your ride with Gulbiddin on March 19



MARCH 19, 2024 AT 3:57 PM

Thanks for riding with Gulbiddin!

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

XL fare (10.79mi, 17m 3s)

\$27.94



\$27.94

91110.61346

BF LIVE XCATAGE

Kevin Carter

From: receipts@lyftmail.com on behalf of Lyft <receipts@lyftmail.com>
Sent: Tuesday, March 19, 2024 3:21 PM
To: Kevin Carter
Subject: Thank you for tipping



Tip added for Gulbiddin

Ride with Gulbiddin ending March 19 at 4:14 PM

Added tip	\$5.59
Charges to MasterCard [REDACTED]	\$5.59

© Lyft 2024
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

91110. 61346

BF

W/AZ XCHANGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, March 19, 2024 12:02 PM
To: Kevin Carter
Subject: Your trip confirmation (RIC - AMA)

American



Issued: March 19, 2024

Your trip confirmation and receipt

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

Confirmation code: HAZADQ

Sunday, March 17, 2024



AMA

Amarillo
8:00 AM

AA 3837

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
9:19 AM

Seat: 3D
Class: **Business (R)**
Meals:



DFW

Dallas/Fort Worth
10:57 AM

AA 2348



RIC

Richmond
2:44 PM

Seat: 9D
Class: **Economy (Q)**
Meals: **Refreshment**

Tuesday, March 19, 2024

NY

RIC

Richmond
7:04 PM

AA 2349 

O

DFW

Dallas/Fort Worth
9:40 PM

Seat:
Class: **Economy (L)**
Meals: **Refreshment**

NY

DFW

Dallas/Fort Worth
10:38 PM

AA 3880

Operated by Envoy Air as
American Eagle

O

AMA

Amarillo
11:59 PM

Seat:
Class: **Economy (L)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 4/14/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012125915208) \$763.40
 [\$665.12 + Taxes & carrier-imposed fees
 \$98.28]

Total cost \$763.40

Your payment

Flight Credit (ending 7302) \$533.20
 MasterCard (ending [REDACTED]) \$230.20

Total paid \$763.40

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd bag No charge

Checked Bag (Online*)

1st bag No charge
 2nd bag No charge

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).

91110.61346

Kevin Carter - FY24 Redacted

BF LIVE XCHANGE

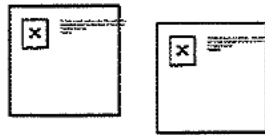
Kevin Carter

From: Emk transportation (Galaxy cab) <messenger@messaging.squareup.com>
Sent: Sunday, March 17, 2024 3:45 PM
To: Kevin Carter
Subject: Receipt from Emk transportation (Galaxy cab)

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



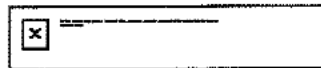
Emk transportation (Galaxy cab)



Let Emk transportation (Galaxy cab) know how your experience was

\$41.40

Custom Amount	\$34.50
<hr/>	
Purchase Subtotal	\$34.50
Tip	\$6.90
<hr/>	
Total	\$41.40



Emk transportation (Galaxy cab)
 (804) 551-0661

MasterCard (Chip)

Mar 17
 2024 at



KEVIN L CARTER



Payment receipt

You paid \$2,037.25

to GRIFFINWINK ADVERTISING on 3/20/2024

Invoice no.	17040
Invoice amount	\$2,037.25
Total	\$2,037.25
Status	Paid
Payment method	Credit Card
Authorization ID	MS0214559787

Thank you



GRIFFINWINK ADVERTISING

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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AMARILLO ECONOMIC DEVELOPMENT CENTER - FY24 Redacted
 ATTN: CHRIS
 600 S TYLER ST STE 1600
 AMARILLO, TX 79101-2353

Page: 1 of 12
 Issue Date: Mar 04, 2024
 Account Number: 878791801
 Foundation Account: 04241122
 Invoice #: 878791801X03122024

91100.72000

AT&T Monthly Bill

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$765.31

AutoPay is scheduled for:
Mar 25, 2024

Account summary

Your last bill	\$770.31
Payment, Feb 25 - Thank you!	-\$770.31
Remaining balance	\$0.00

Service summary

Account charges	<i>Page 2</i>	-\$5.00
Wireless	<i>Page 2</i>	\$770.31
Total services		\$765.31

Total due

AutoPay is scheduled to charge your card on Mar 25, 2024

\$765.31

Ways to pay and manage your account:

business.att.com

Call 611
from AT&T device

800.331.0500¹⁸⁸⁴
TTY: 866.241.6567

91110 61346

Kevin Carter (M24 Redacted) **IAMC Sponsorship**

Industrial Asset Management Council, Inc.

6625 The Corners Parkway, Suite 200

Peachtree Corners, GA 30092

Amarillo Economic Development Corporation
801 South Fillmore, Ste 205
Amarillo, TX 79101

Payment Received	
DATE	CONTACT
3/25/2024	104956

Invoice	Items	Paid	Due
176549	Spring 2024 IAMC Forum Sponsorship	\$2,500.00	\$0.00

Total Paid: \$2,500.00

91110.61346

TEDC AND YEAR REGISTRATION

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24145
Date: 3/28/2024
Due: 4/27/2024



TO:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2353 US

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	2024 Mid-Year Conference Registrations	1,200.00 USD	1,200.00 USD
SUBTOTAL			1,200.00 USD
TOTAL DUE			1,200.00 USD
BALANCE DUE:			1,200.00 USD

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1831636

Batch Number: 3013432

Amount: \$22,267.04

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$792.66

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$59.78

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$21,414.60

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 5/6/2024

COMMENTS:

Reimburse expense

Invoice: April 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 22,267.04

Code: 91100-72000	Total: \$ 792.66
Code: 91100-68710	Total: \$ 59.78
Code: 91110-61346	Total: \$ 21,414.60
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter
 Month/Year: April 2024
 Total: \$22,267.04

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
4/3/2024	91110	61346	SSG Annual Conference			\$12.50
4/5/2024	91110	61346	SSG Annual Conference			\$39.20
4/5/2024	91110	61346	SSG Annual Conference			\$37.42
4/5/2024	91110	61346	SSG Annual Conference			\$13.03
4/5/2024	91110	61346	SSG Annual Conference			\$32.42
4/6/2024	91110	61346	SSG Annual Conference			\$1,276.95
4/6/2024	91110	61346	SSG Annual Conference			\$57.41
4/6/2024	91110	61346	IAMC Spring Conference			\$57.28
4/6/2024	91110	61346	IAMC Spring Conference			\$17.71
4/6/2024	91110	61346	IAMC Spring Conference			\$18.87
4/6/2024	91110	61346	IAMC Spring Conference			\$42.00
4/7/2024	91110	61346	IAMC Spring Conference			\$52.00
4/7/2024	91110	61346	IAMC Spring Conference			\$15.99
4/7/2024	91110	61346	IAMC Spring Conference			\$17.78
4/7/2024	91110	61346	IAMC Spring Conference			\$8.38
4/9/2024	91110	61346	IAMC Spring Conference			\$10.32
4/9/2024	91110	61346	IAMC Spring Conference			\$8.28
4/9/2024	91110	61346	IAMC Spring Conference			\$8.41
4/9/2024	91110	61346	IAMC Spring Conference			\$10.44
4/10/2024	91110	61346	IAMC Spring Conference			\$45.74
4/10/2024	91110	61346	IAMC Spring Conference			\$896.12
4/8/2024	91110	61346	HG Clean Energy Show			\$448.20
4/8/2024	91110	61346	IMTS Show			\$422.20
4/6/2024	91110	61346	TEDC Mid Year Conference			\$208.82
4/8/2024	91110	61346	Next Move Newsletter			\$247.00
4/11/2024	91110	61346	Marketing Support			\$3,717.30
4/11/2024	91110	61346	Fuel Expense			\$67.15
4/15/2024	91110	61346	Chamber DC Days			\$56.00
4/16/2024	91110	61346	Chamber DC Days			\$140.00
4/15/2024	91110	61346	Chamber DC Days			\$8.32
4/17/2024	91110	61346	Chamber DC Days			\$13.20
4/17/2024	91110	61346	Chamber DC Days			\$2.75
4/18/2024	91110	61346	Chamber DC Days			\$897.45
4/15/2024	91110	61346	Chamber DC Days			\$40.33
4/15/2024	91110	61346	Chamber DC Days			\$42.79
4/15/2024	91110	61346	Chamber DC Days			\$39.40
4/15/2024	91110	61346	Chamber DC Days			\$18.16
4/15/2024	91110	61346	Chamber DC Days			\$15.23
4/16/2024	91110	61346	Chamber DC Days			\$27.78
4/16/2024	91110	61346	Chamber DC Days			\$43.86
4/16/2024	91110	61346	Chamber DC Days			\$11.99
4/18/2024	91110	61346	Chamber DC Days			\$29.47
4/22/2024	91110	61346	Chamber DC Days			\$5,000.00
4/25/2024	91100	72000	Monthly Phone Bill			\$792.66
4/28/2024	91100	68710	Fuel Expense			\$59.78
4/28/2024	91110	61346	TX EDC Asia Trip			\$7,052.70
5/2/2024	91110	61346	High Ground Summit			\$186.25
			Sub Total		\$0.00	\$22,267.04

Kevin Carter
 President/CEO Signature

61346

Kevin Carter - FY24 Redacted

SSG

ANNUAL CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 3, 2024 9:03 PM
To: Kevin Carter
Subject: Your ride with Getachew on April 3



APRIL 3, 2024 AT 8:48 PM

Thanks for riding with Getachew!

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

XL fare (0.33mi, 2m 24s)

\$10.50

Tip

\$2.00



\$12.50

61346

556 *ANNUAL*

CONFERENCE

Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Friday, April 5, 2024 3:19 PM
To: Kevin Carter
Subject: Your ride with Omer on April 5



APRIL 5, 2024 AT 12:35 PM

Thanks for riding with Omer!

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

Lyft fare (18.37mi, 27m 14s)	\$32.67
Tip	\$6.53

MasterCard

\$39.20

61346

Kevin Carter - FY24 Requested

SSB Annual

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 5:06 PM
To: Kevin Carter
Subject: [Personal] Your Friday afternoon trip with Uber

Uber

Total \$37.42
April 5, 2024

Total

\$37.42

Trip fare \$24.74

Subtotal \$24.74

Booking Fee ⓘ \$5.20

Tip \$7.48

Payments



Mastercard



\$37.42

4/5/24 5:05 PM

Switch Payment Method

61346

Kevin Carter - FY24 Redacted

SSC

ANNUAL

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 7:09 PM
To: Kevin Carter
Subject: [Personal] Your Friday evening trip with Uber

Uber

Total \$13.03
April 5, 2024

Total

\$13.03

Trip fare \$9.41

Subtotal \$9.41

Booking Fee ⓘ \$1.62

Tip \$2.00

Payments



Mastercard



\$13.03

4/5/24 7:08 P

Switch Payment Method

61346

Kevin Carter FY24 Redacted

356

ANNUAL

CONFERENCE

Kevin Carter

From: Assembly Food Hall - HoneyFire BBQ <no-reply@toasttab.com>
Sent: Friday, April 5, 2024 6:39 PM
To: Kevin Carter
Subject: Receipt for Order #357 at Assembly Food Hall - HoneyFire BBQ

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



Assembly Food Hall - Honey Fire
 Barbeque
 5055 Broadway Pl
 Nashville, TN 37203
 (615) 800-5395

Dine In

Server: Hiromy L
 Check #357
 Ordered: 4/5/24 6:38 PM

SLICED BRISKET	\$21.99
LEAN	
QUESO MAC	
COLESAW	
FOUNTAIN DRINK	\$2.50
SWEET	\$0.50

Subtotal	\$24.99
Tax	\$2.43
Tip	\$5.00
Total	\$32.42

Credit Card Contactless
 Mastercard [REDACTED]

Transaction Type Sale
 Authorization Approved

61346



Kevin Carter - FY24 Redacted

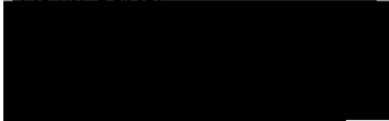
ANNUAL CONFERENCE

GRAND|HYATT

Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203
Tel: 615-622-1234
www.hyatt.com

INVOICE

Kevin Carter



Room No. 1821
Arrival 04-03-24
Departure 04-06-24
Folio Window 1
Folio No. 260114

Confirmation No. 2794606301
Group Name SSG 2024 Annual Conference

Date	Description	Charges	Credits
04-03-24	Accommodation	329.00	
04-03-24	State Tax	30.43	
04-03-24	County Tax	23.03	
04-03-24	City Tax	2.50	
04-03-24	Guest Room	35.00	
04-03-24	State Tax	3.24	
04-03-24	County Tax	2.45	
04-04-24	Accommodation	329.00	
04-04-24	State Tax	30.43	
04-04-24	County Tax	23.03	
04-04-24	City Tax	2.50	
04-04-24	Guest Room	35.00	
04-04-24	State Tax	3.24	
04-04-24	County Tax	2.45	
04-05-24	Accommodation	329.00	
04-05-24	State Tax	30.43	
04-05-24	County Tax	23.03	
04-05-24	City Tax	2.50	
04-05-24	Guest Room	35.00	
04-05-24	State Tax	3.24	
04-05-24	County Tax	2.45	
04-06-24	Master Card		1,276.95

Total 1,276.95 1,276.95

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX4750
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 1,092.00
Redemption Eligible: 0.00

Thank you for choosing Grand Hyatt Nashville. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at sales.grandhyattnashville@hyatt.com or contact us by telephone at 615-622-1234.

Please remit payment to:
Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203

61346

Kevin Carter - FY24 Redacted

SSG ANNUAL CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, April 6, 2024 11:45 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total \$57.41
April 6, 2024

Total

\$57.41

Trip fare	\$47.72
-----------	---------

Subtotal	\$47.72
----------	---------

Booking Fee 🅈	\$4.22
---------------	--------

Wait Time 🅈	\$1.24
-------------	--------

GSP Airport Surcharge	\$3.75
-----------------------	--------

South Carolina Surcharge	\$0.48
--------------------------	--------

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

61346

Kevin Carter - FY24 Redacted

1A-MC

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 6:00 AM
To: Kevin Carter
Subject: Your ride with Ed on April 6



APRIL 6, 2024 AT 5:38 AM

Thanks for riding with Ed!

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

XL fare (8.37mi, 11m 20s)

\$47.73

Tip

\$9.55



\$57.28

61346

Kevin Carter - FY24 Reported
IAME SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 12:35 PM
To: Kevin Carter
Subject: Your ride with Amgad on April 6



APRIL 6, 2024 AT 12:57 PM

Thanks for riding with Amgad!

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

Lyft fare (5.95mi, 18m 14s)	\$14.56
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.71

61346

IAMC Kevin Carter ~~NY34 Redacted~~

SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 5:09 PM
To: Kevin Carter
Subject: Your ride with Atef on April 6



APRIL 6, 2024 AT 5:43 PM

Thanks for riding with Atef!

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

Lyft fare (5.69mi, 18m 50s)	\$14.72
SC Local Assessment Fee	\$0.15
Tip	\$4.00

MasterCard

\$18.87

61346

Kevin Carter FY24 Redacted

SPRING F&B

IAMC

Carolina Ale House
113 S Main St
Greenville, SC 30909

IAMC

Server: Night Bar B
 Check #280 331
 Guest Count: 1
 Ordered: 4/6/24 6:51 PM

1 Beer Battered Cheese Curds	\$9.49
Ranch No Jam	
1 6 + 6 Wings	\$18.99
No Sauce	
Ranch	
6 GRILLED PLAIN 6 DRY RUB	
1 Unsweet Tea	\$2.99
Surcharge (2%) (2.00%)	\$0.63
Subtotal	\$32.10
Tax	\$2.57
Total	\$34.67

Credit Card Contactless
 Mastercard [REDACTED]
 Time 7:48 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	91486Z
Payment ID	7PwPXtwKmcRR
Application ID	A0000000041010
Application Label	Mastercard
Card Reader	BBPOS

Amount \$34.67

+ Tip:

= Total:

7.33
 42.00

X _____

Merchant Copy

Customer Copy
Sushi Murasaki

The Orient on Main/Sushi Murasaki
4 S. Main St.
Greenville, SC 29601
864.271.2452/864.787.6241

Sun 4/7/2024 2:36:52 PM
Check 31-1 Table W4
JT
Station Orient-Server

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder Agreement with the Issuer

MasterCard [REDACTED]
Approval 10658Z

BASE \$43.20

TIP

8.80

TOTAL

52.00

Customer Copy

Send us your comments!!!!
info.chainc@gmail.com

61346

IAMC Kevin Carter 3/24/24 Redacted CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 8:05 AM
To: Kevin Carter
Subject: Your ride with Todd on April 7



APRIL 7, 2024 AT 8:47 AM

Thanks for riding with Todd!

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

Lyft fare (5.94mi, 11m 14s)	\$12.86
SC Local Assessment Fee	\$0.13
Tip	\$3.00



\$15.99

61346

1AML

Kevin Carter - FY24 Redacted

SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 12:55 PM
To: Kevin Carter
Subject: Your ride with Rafael on April 7



APRIL 7, 2024 AT 1:28 PM

Thanks for riding with Rafael!

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

Lyft fare (5.96mi, 14m 42s)	\$14.63
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.78

61346

Kevin Carter - FY24 Redacted
IAML SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 5:37 PM
To: Kevin Carter
Subject: Your ride with Yovanny on April 7



APRIL 7, 2024 AT 6:24 PM

Thanks for riding with Yovanny!

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

Lyft fare (0.92mi, 5m 53s)	\$6.32
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.38

61346

IAMC Kevin Carter ~~PH~~ Redacted SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 8:00 AM
To: Kevin Carter
Subject: Your ride with Esteban on April 9



APRIL 9, 2024 AT 8:46 AM

Thanks for riding with Esteban!

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

Lyft fare (0.65mi, 4m 50s)	\$8.24
SC Local Assessment Fee	\$0.08
Tip	\$2.00

MasterCard

\$10.32

61346

IAML

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 2:22 PM
To: Kevin Carter
Subject: Your ride with Nick on April 9

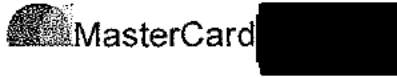


APRIL 9, 2024 AT 3:08 PM

Thanks for riding with Nick!

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

Lyft fare (0.81mi, 5m 43s)	\$6.22
SC Local Assessment Fee	\$0.06
Tip	\$2.00



\$8.28

61346

1Amc

Kevin Carter 5:22 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 4:44 PM
To: Kevin Carter
Subject: Your ride with Christopher on April 9



APRIL 9, 2024 AT 5:29 PM

Thanks for riding with Christopher!

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

Lyft fare (0.66mi, 5m 27s)	\$6.35
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.41

61346

Kevin Carter - FY24 Redacted
NAME

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 5:52 PM
To: Kevin Carter
Subject: Your ride with Stephanie on April 9



APRIL 9, 2024 AT 6:36 PM

Thanks for riding with Stephanie!

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

XL fare (0.67mi, 7m 21s)	\$8.36
SC Local Assessment Fee	\$0.08
Tip	\$2.00

 MasterCard 

\$10.44

61346

JAME

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 10, 2024 10:10 AM
To: Kevin Carter
Subject: Your ride with Judys on April 10



APRIL 10, 2024 AT 10:34 AM

Thanks for riding with Judys!

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

XL fare (14.01mi, 18m 36s)	\$37.78
SC Local Assessment Fee	\$0.34
Tip	\$7.62

MasterCard

\$45.74

61346

IAMC Kevin Carter PR2 Redacted

CONFERENCE

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460



KEVIN CARTER



Page Number : 1 Invoice Nbr : 1000169279
Guest Number : 935290
Folio ID : A
Arrive Date : 06-APR-24 12:48
Depart Date : 10-APR-24 10:29
No. Of Guest : 1
Room Number : 812
Marriott Bonvoy Number : 6862

The Westin Poi GSPWI APR-10-2024 10:40 RACHEL

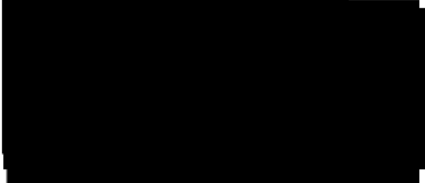
Date	Reference	Description	Charges/Credits (USD)
06-APR-24	RT812	Room Chrg - Other Discount	189.00
06-APR-24	RT812	State Tax	18.90
06-APR-24	RT812	Occupancy/Tourism	5.67
07-APR-24	RT812	Room Chrg - Other Discount	189.00
07-APR-24	RT812	State Tax	18.90
07-APR-24	RT812	Occupancy/Tourism	5.67
08-APR-24	4008	Spoonbread Restaurant	4.00
08-APR-24	7729A&B	Laundry/Valet Dry Cleaning	15.43
08-APR-24	7729A&B	Tax Other Sales Use	0.93
08-APR-24	RT812	Room Chrg - Other Discount	189.00
08-APR-24	RT812	State Tax	18.90
08-APR-24	RT812	Occupancy/Tourism	5.67
09-APR-24	RT812	Room Chrg - Other Discount	189.00
09-APR-24	RT812	State Tax	18.90
09-APR-24	RT812	Occupancy/Tourism	5.67
10-APR-24	4023	Spoonbread Restaurant	21.48
10-APR-24	MC	MC Settlement	-896.12
		*** Balance	-0.00

Continued on the next page

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460



KEVIN CARTER



Page Number	:	2	Invoice Nbr	:	1000169279
Guest Number	:	935290			
Folio ID	:	A			
Arrive Date	:	06-APR-24	12:48		
Depart Date	:	10-APR-24	10:29		
No. Of Guest	:	1			
Room Number	:	812			

I agreed to pay all room & incidental charges.

62

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay, www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.

61346

Kevin Carter - FY24 Redacted
H6 CLEAR ENERGY SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:35 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - MSP)

American 

Issued: April 8, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: ITPPIY

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Sunday, May 5, 2024



AMA

Amarillo
12:04 PM

AA 3388

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
1:23 PM

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



DFW

Dallas/Fort Worth
3:41 PM

AA 2406



MSP

Minneapolis
6:03 PM

Seat: 9E

Class: Economy (S)

Meals:

Wednesday, May 8, 2024



MSP

Minneapolis
10:41 AM

AA 2593



DFW

Dallas/Fort Worth
1:18 PM

Seat: 16C

Class: Economy (N)

Meals:



DFW

Dallas/Fort Worth
2:49 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: 10D

Class: Economy (N)

Meals:

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131209984)	\$448.20
[(\$371.16 + Taxes & carrier-imposed fees \$77.04)]	

Total cost	\$448.20
-------------------	-----------------

Your payment

Trip Credit (ending 4525)	\$93.59
MasterCard (ending [REDACTED])	\$354.61

Total paid	\$448.20
-------------------	-----------------

Bag information

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

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

61346

Kevin Carter - EY24 Redacted

MMTS SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:44 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ORD)

American



Issued: April 8, 2024

Your trip confirmation and receipt

We charged \$422.20 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.

BUSINESS

Confirmation code: **YJDUYH**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, September 8, 2024



AMA

Amarillo
6:24 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW


Dallas/Fort Worth
7:45 AM

Seat: **9D**
Class: **Economy (Q)**
Meals:



DFW

Dallas/Fort Worth
8:25 AM

AA 328 



ORD

Chicago O'Hare
10:55 AM

Seat: 9C
Class: Economy (Q)
Meals:

Wednesday, September 11, 2024



ORD

Chicago O'Hare
8:20 AM

AA 1938 



DFW

Dallas/Fort Worth
10:47 AM

Seat: 9C
Class: Economy (O)
Meals:



DFW

Dallas/Fort Worth
12:20 PM

AA 3383

Operated by Envoy Air as
American Eagle



AMA

Amarillo
1:37 PM

Seat: 9C
Class: Economy (O)
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131213442)	\$422.20
[$\$346.98$ + Taxes & carrier-imposed fees \$75.22]	

Total cost	\$422.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$422.20
--------------------------------	----------

Total paid	\$422.20
-------------------	-----------------



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

61346

Kevin Carter - FY24 Reflected
TENC MID YEAR CONFERENCE

Kevin Carter

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 8, 2024 12:06 PM
To: Kevin Carter
Subject: Your United reservation for Houston, TX, US (IAH) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

UNITED
Monday, April 08, 2024

Thank you for choosing United

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

Confirmation number:

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

P2F09E


Manage reservation

New purchase summary

New trip		
1 adult (18-64)		\$260.92
Taxes and fees difference		\$9.20
Original trip		- \$129.10
Additional services		
Economy Plus		\$77.00
AMA to IAH	KEVIN CARTER	}
Change fee		No fee
Total amount paid		\$208.82
Credit card payment: \$208.82 (MasterCard [REDACTED])		

Trip summary

Mon, Jun 03, 2024

 UA 4234 Operated by CommuteAir dba United Express



7:00 am
Amarillo, TX, US (AMA)



8:50 am
Houston, TX, US (IAH)

Duration: 1h 50m
United Economy (V)

Travelers

KEVIN CARTER		18A	Known	*****
	AMA to IAH	Economy	Traveler/Pass ID:	UA-*****746
		Plus®	Frequent flyer:	KEVIN@AMARILLOEDC.COM
			Email address:	
			Phone number:	

REAL ID requirement

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



Additional trip planning tools

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

Carry-on baggage allowed

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

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

61346

Kevin Carter - ~~Next Move~~ NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, April 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: April 8, 2024

Invoice: 908

Transaction: ch_3P3Ov3IUX2vbPIQH0tM7V55D

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

61305

Kevin Carter EY 7/1 Redacted

MAR 21 6

SUPPORT



Payment receipt

You paid \$3,717.30

to GriffinWink Advertising on 4/11/2024

Invoice no.

Invoice amount

Total

17141
\$3,717.30
\$3,717.30

Status

Paid

Payment method

Credit Card

Authorization ID

MQ0219274373

Thank you



GriffinWink Advertising

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Welcome to
Toot'n Totum

TNT 83
1540 S Coulter St
Amarillo TX 79106

Description	Qty	Amount
NOLEAD CR #08 SELF @ 2.999/ G	22.3926	67.15

Subtotal 67.15
TOTAL 67.15
 CREDIT \$ 67.15

USD\$67.15

Entry: Chip Read
 AppName: Mastercard
 AuthNet :MASTERC
 MODE: Issuer
 AID: A0000000041010
 Auth #: 89522Z
 Resp Code: 000
 Stan: 04062025869
 Invoice #: 850995
 Shift #: 1
 Store # *****

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

ST#83 DR#1 TRAN#9083491
 CSH: 0 4/11/24 1:08:08 PM

CHAMBER DC DAYS

Receipt

253411041816162024

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

1112 F. St. NW
Washington, DC 20004
(202)367-1990
info@toscadc.com
www.toscadc.com

FeeComputer Number: 11
Entry Time: 4/15/2024 3:51 AM
Exit Time: 4/18/2024 4:16 PM
Duration: 3d 12h 25m
Op: Debbie
Non-resetable tr #: 163250
Tran: 2534
Ticket Number: 99961

Server: ELIAS M. M
Check #106 Table 14
Guest Count: 2
Ordered: 4/16/24 7:49 PM

Input Type C (EMV Chip Read)
Mastercard [Redacted]
Time 8:45 PM

Garage Rate Oct2023 \$ 56.00

Total: \$ 56.00
MasterCard \$ 56.00
Last 4 Digits: [Redacted]

Transaction Type Sale
Authorization Approved
Approval Code 30499Z
Payment ID scqNmf7zk7qP
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$116.60
+ Tip: 23.40
= total: 140.00

X 
KEVIN L CARTER

Merchant Copy

91110.61346.

CHAMBER DE

DAYS

238

HOW WAS YOUR EXPERIENCE?
800-960-3227
CustomerCare@McDserve.com

Survey Code:
6425-02360-41524-06217-00083-2
McDonald's Restaurant #35425
DFW Terminal A-17
DALLAS, TX 75261
TEL# (972) 973-7312

Thank You Valued Customer

KSN# 2 04/15/2024 06:21 AM
Store Order 38

1 Sau Egg McMuff MI-Hb 7.39
1 N Unsweet Iced Tea 0.30
<Drink Upcharge>

Subtotal 7.69
Tax 0.63
Take-Out Total 8.32
Cashless 8.32
Change 0.00

MER# 253632
CARD ISSUER [REDACTED]
Master SALE [REDACTED]
TRANSACTION AMOUNT 8.32
CONTACTLESS
AUTHORIZATION CODE - 97656Z
SEQ# 063209
AID: A0000000041010

McDonald's Restaurant #35425

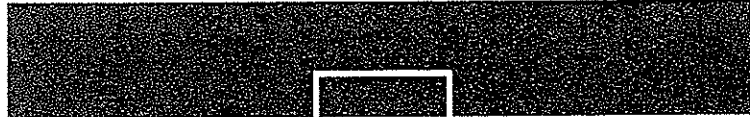
Sign up for MyMcDonald's rewards
to earn points on future visits

01110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: Dungtranfoodtruck <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:48 PM
To: Kevin Carter
Subject: Receipt from Dungtranfoodtruck

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



Dungtranfoodtruck



Let Dungtranfoodtruck know how your experience was

\$ 13.20

Custom Amount	\$12.00
Purchase Subtotal	\$12.00
Sales tax (10%)	\$1.20
Total	\$13.20



Dungtranfoodtruck
3029 Sleepy Hollow Rd

9110.61346

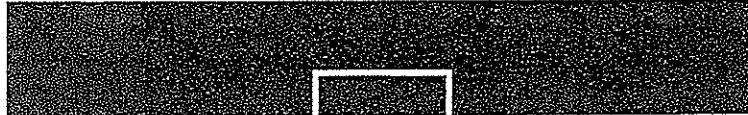
Kevin Carter - FY24 Redacted

DC CHAMBER DAYS

Kevin Carter

From: AF food Inc <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:49 PM
To: Kevin Carter
Subject: Receipt from AF food Inc

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



AF food inc



Let AF food Inc know how your experience was

\$2.75

Custom Amount	\$2.50
Purchase Subtotal	\$2.50
Af food inc (10%)	\$0.25
Total	\$2.75

w Dr



Ma

AF food Inc
13936 Mathews Dr

9110. 61346

Kevin Carter - FY24 Regular

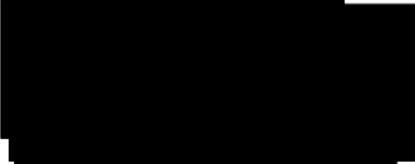
CHAMBER DC DMS

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

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



KEVIN CARTER



Page Number	:	1	Invoice Nbr	:	1000067031
Guest Number	:	133884			
Folio ID	:	A			
Arrive Date	:	15-APR-24	11:42		
Depart Date	:	18-APR-24	07:56		
No. Of Guest	:	1			
Room Number	:	518			
Marriott Bonvoy Number	:	6862			

Tax ID : 83-2435321

Ven At Embassy Row APR-18-2024 08:00 WBARN873

Date	Reference	Description	Charges (USD)	Credits (USD)
15-APR-24	RT518	Room Chrg - Govt./Military	258.00	
15-APR-24	RT518	Occupancy/Tourism	41.15	
16-APR-24	RT518	Room Chrg - Govt./Military	258.00	
16-APR-24	RT518	Occupancy/Tourism	41.15	
17-APR-24	RT518	Room Chrg - Govt./Military	258.00	
17-APR-24	RT518	Occupancy/Tourism	41.15	
18-APR-24	MC	MasterCard / Diners Int		-897.45

Approve EMV Receipt for MC [Redacted] Signature Captured
 TC:99D061236A1949E9
 IAD:0110A040012200000000000000000000FF TVR:0080008000
 AID:A0000000041010 Application Label:Mastercard

** Total 897.45
 *** Balance -0.00



Continued on the next page

9110. 61346

Kevin Carter CHAMBER

DL Days

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

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



KEVIN CARTER



Page Number : 2 Invoice Nbr : 1000067031
Guest Number : 133884
Folio ID : A
Arrive Date : 15-APR-24 11:42
Depart Date : 18-APR-24 07:56
No. Of Guest : 1
Room Number : 518

I agreed to pay all room & incidental charges.



EXPENSE SUMMARY REPORT

Currency: USD

Date	RM&TX	Parking	Other	Total	Payment
04-15-2024	258.00	0.00	41.15	299.15	0.00
04-16-2024	258.00	0.00	41.15	299.15	0.00
04-17-2024	258.00	0.00	41.15	299.15	0.00
04-18-2024	0.00	0.00	0.00	0.00	-897.45
Total	774.00	0.00	123.45	897.45	-897.45

Signature _____

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 11:19 AM
To: Kevin Carter
Subject: Your ride with Adebayo on April 15



APRIL 15, 2024 AT 11:22 AM

Thanks for riding with Adebayo!

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

XL fare (5.44mi, 15m)	\$33.61
Tip	\$6.72

MasterCard [REDACTED]

\$40.33

91110.61346

Kevin Carter First Reported

CHAMBER DL DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 1:20 PM
To: Kevin Carter
Subject: Your ride with Kwesi on April 15



APRIL 15, 2024 AT 12:55 PM

Thanks for riding with Kwesi!

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

XL fare (12.99mi, 27m 50s)	\$33.66
DC City Fee	\$2.00
Tip	\$7.13

MasterCard



\$42.79

91110.61346 Kevin Carter - FYA Redacted CHAMBER DL DAYS

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 15, 2024 3:46 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total \$39.40
April 15, 2024

Total

\$39.40

Trip fare \$34.64

Subtotal \$34.64

Booking Fee 🍷 \$3.75

Prince George's County Surcharge \$0.25

Tip \$6.56

Promotion -\$5.80

Payments



Mastercard



\$39.40

91110.61346 Kevin Carter - ~~Phone Number~~ DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:23 PM
To: Kevin Carter
Subject: Your ride with Nadeem on April 15



APRIL 15, 2024 AT 6:14 PM

Thanks for riding with Nadeem!

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

XL fare (2.06mi, 10m 11s)	\$13.37
DC City Fee	\$0.79
Tip	\$4.00

MasterCard

\$18.16

9111B.. 61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:39 PM
To: Kevin Carter
Subject: Your ride with Howard on April 15



APRIL 15, 2024 AT 8:30 PM

Thanks for riding with Howard!

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

XL fare (1.95mi, 7m 5s)	\$11.55
DC City Fee	\$0.68
Tip	\$3.00

MasterCard [Redacted]

\$15.23

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:55 AM
To: Kevin Carter
Subject: Your ride with Kalani on April 16



APRIL 16, 2024 AT 7:30 AM

Thanks for riding with Kalani!

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

XL fare (5.37mi, 17m 29s)	\$21.85
DC City Fee	\$1.30
Tip	\$4.63

MasterCard

\$27.78

91110. 61346

CHANDLER DC DRYE
Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 3:03 PM
To: Kevin Carter
Subject: Your ride with Tarlan on April 16



APRIL 16, 2024 AT 3:35 PM

Thanks for riding with Tarlan!

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

Black fare (3.61mi, 21m 1s)	\$35.08
DC City Fee	\$2.09
Tip	\$6.69



\$43.86

91110.61346

CHAMBER
Kevin Carter - FY24 Redacted

102

DAY 5

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:51 PM
To: Kevin Carter
Subject: Your ride with Osman on April 16



APRIL 16, 2024 AT 7:32 PM

Thanks for riding with Osman!

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

Lyft fare (1.63mi, 10m 24s)	\$9.44
DC City Fee	\$0.55
Tip	\$2.00

MasterCard

\$11.99

91110. 61346 Kevin Carter - PY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, April 18, 2024 9:36 AM
To: Kevin Carter
Subject: Your ride with Mohammad Ghofran on April 17



APRIL 17, 2024 AT 10:18 AM

Thanks for riding with Mohammad Ghofran!

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

Black SUV fare (2.30mi, 8m 17s)	\$27.82
DC City Fee	\$1.65

MasterCard

\$29.47

71110.61576

CHAMBER DC

117

Kevin Carter - FY24 Redacted



Invoice
62054

1000 S Polk
PO Box 9480
Amarillo, TX 79105
(806) 373-7800

Invoicing Date: 04/22/2024
Member ID: 2789
Invoice Due: 04/22/2024

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Description	Qty	Rate	Amount
DC Days Event Sponsor	1.00	5,000.00	5,000.00

Total:	5,000.00
Amt Paid:	0.00
Balance Due:	5,000.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
2789	62054	04/22/2024	\$5,000.00	\$

Please verify address and provide corrections
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Correct Address

Make checks payable to:
Amarillo Chamber of Commerce
1000 S Polk
PO Box 9480
Amarillo, TX 79105

Convenient online payment option via the member portal at <http://www.amarillo-chamber.org>

72000

Kevin Carter - FY24 Redacted

MONTHLY PHONE BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.463438756@emailff.att-mail.com>
Sent: Thursday, April 11, 2024 3:02 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

x

Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 04/25/2024

Bill total: \$792.66

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

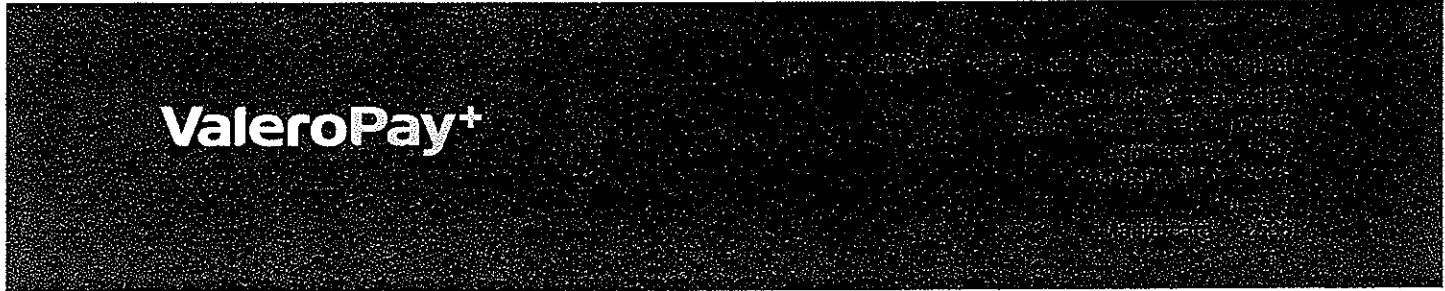
91100.68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Kevin Carter

From: Valero@valeropayplus.com
Sent: Sunday, April 28, 2024 7:35 PM
To: Kevin Carter
Subject: ValeroPay+ App Receipt



Description	Unit price	Qty	Amount
NOLEAD	\$2.24 ⁹	26.579	\$59.78

Tax \$0.00
Total \$59.78

Your fuel savings were \$0.75 per gallon.

You saved \$19.93 on your purchase today.

Transaction ID: 9091082
Authorization Code: 40684Z

91110.61346

Kevin Carter - FY24 Redacted

7 X EDC

HSIA IRP



Kevin I



Your trip is booked

On request



Flights on other airlines are subject to confirmation and the response may take 24 hours or longer. You can view the status of your trip online to verify confirmation or contact Reservations.

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

\$7,052.70

Your trip to Taipei, Taiwan

Your trip to Taipei, Taiwan

Record Locator: **AEHAST**

Trip name: **AMA/TSA**

\$7,052.70

DEPART

AMA to TSA

Wed, Jul 3, 2024

10:20 AM → 8:50 PM

Includes travel operated by Envoy Air As American Eagle and Japan Airlines

RETURN

ICN to AMA

Wed, Jul 10, 2024

5:25 PM → 7:46 PM

Includes travel operated by Envoy Air As American Eagle

View trip details, request upgrades, change seats and more.

Manage your trip

Passengers

91110.61346

Kevin Carter - FY24 Redacted

HIGH GRAND SUMMIT



Invoice

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

Carter, Kevin



Arrival Date: 05/01/2024
Departure Date: 05/02/2024
Room Number: 137
Confirmation Number: 193875
Invoice Currency: USD

Invoice Date: 05/02/2024 12:26:21
Invoice Number: 113437

Date of Charge	Charge Description	Charge Amount	Credit Amount
05/01/2024	Valet Parking Valet Parking	\$ 20.00	
05/01/2024	Parking - Sales Tax	\$ 1.65	
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	Mastercard		\$ 186.25
		Total Charge	\$ 186.25
		Total Credits	\$ 186.25
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		Parking - Sales Tax	\$ 1.65
		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:

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1831636

Batch Number: 3013432

Amount: \$22,267.04

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$792.66

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$59.78

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$21,414.60

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 5/6/2024

COMMENTS:

Reimburse expense

Invoice: April 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 22,267.04

Code: 91100-72000	Total: \$ 792.66
Code: 91100-68710	Total: \$ 59.78
Code: 91110-61346	Total: \$ 21,414.60
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter
 Month/Year: April 2024
 Total: \$22,267.04

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
4/3/2024	91110	61346	SSG Annual Conference			\$12.50
4/5/2024	91110	61346	SSG Annual Conference			\$39.20
4/5/2024	91110	61346	SSG Annual Conference			\$37.42
4/5/2024	91110	61346	SSG Annual Conference			\$13.03
4/5/2024	91110	61346	SSG Annual Conference			\$32.42
4/6/2024	91110	61346	SSG Annual Conference			\$1,276.95
4/6/2024	91110	61346	SSG Annual Conference			\$57.41
4/6/2024	91110	61346	IAMC Spring Conference			\$57.28
4/6/2024	91110	61346	IAMC Spring Conference			\$17.71
4/6/2024	91110	61346	IAMC Spring Conference			\$18.87
4/6/2024	91110	61346	IAMC Spring Conference			\$42.00
4/7/2024	91110	61346	IAMC Spring Conference			\$52.00
4/7/2024	91110	61346	IAMC Spring Conference			\$15.99
4/7/2024	91110	61346	IAMC Spring Conference			\$17.78
4/7/2024	91110	61346	IAMC Spring Conference			\$8.38
4/9/2024	91110	61346	IAMC Spring Conference			\$10.32
4/9/2024	91110	61346	IAMC Spring Conference			\$8.28
4/9/2024	91110	61346	IAMC Spring Conference			\$8.41
4/9/2024	91110	61346	IAMC Spring Conference			\$10.44
4/10/2024	91110	61346	IAMC Spring Conference			\$45.74
4/10/2024	91110	61346	IAMC Spring Conference			\$896.12
4/8/2024	91110	61346	HG Clean Energy Show			\$448.20
4/8/2024	91110	61346	IMTS Show			\$422.20
4/6/2024	91110	61346	TEDC Mid Year Conference			\$208.82
4/8/2024	91110	61346	Next Move Newsletter			\$247.00
4/11/2024	91110	61346	Marketing Support			\$3,717.30
4/11/2024	91110	61346	Fuel Expense			\$67.15
4/15/2024	91110	61346	Chamber DC Days			\$56.00
4/16/2024	91110	61346	Chamber DC Days			\$140.00
4/15/2024	91110	61346	Chamber DC Days			\$8.32
4/17/2024	91110	61346	Chamber DC Days			\$13.20
4/17/2024	91110	61346	Chamber DC Days			\$2.75
4/18/2024	91110	61346	Chamber DC Days			\$897.45
4/15/2024	91110	61346	Chamber DC Days			\$40.33
4/15/2024	91110	61346	Chamber DC Days			\$42.79
4/15/2024	91110	61346	Chamber DC Days			\$39.40
4/15/2024	91110	61346	Chamber DC Days			\$18.16
4/15/2024	91110	61346	Chamber DC Days			\$15.23
4/16/2024	91110	61346	Chamber DC Days			\$27.78
4/16/2024	91110	61346	Chamber DC Days			\$43.86
4/16/2024	91110	61346	Chamber DC Days			\$11.99
4/18/2024	91110	61346	Chamber DC Days			\$29.47
4/22/2024	91110	61346	Chamber DC Days			\$5,000.00
4/25/2024	91100	72000	Monthly Phone Bill			\$792.66
4/28/2024	91100	68710	Fuel Expense			\$59.78
4/28/2024	91110	61346	TX EDC Asia Trip			\$7,052.70
5/2/2024	91110	61346	High Ground Summit			\$186.25
			Sub Total		\$0.00	\$22,267.04

Kevin Carter

 President/CEO Signature

61346

Kevin Carter - FY24 Redacted

SSG

ANNUAL CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 3, 2024 9:03 PM
To: Kevin Carter
Subject: Your ride with Getachew on April 3



APRIL 3, 2024 AT 8:48 PM

Thanks for riding with Getachew!

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

XL fare (0.33mi, 2m 24s)
Tip

\$10.50
\$2.00

MasterCard

\$12.50

61346

556 Annual

CONFERENCE

Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Friday, April 5, 2024 3:19 PM
To: Kevin Carter
Subject: Your ride with Omer on April 5



APRIL 5, 2024 AT 12:35 PM

Thanks for riding with Omer!

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

Lyft fare (18.37mi, 27m 14s)	\$32.67
Tip	\$6.53

MasterCard

\$39.20

61346

Kevin Carter - FY24 Requested

SSB ANNUAL

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 5:06 PM
To: Kevin Carter
Subject: [Personal] Your Friday afternoon trip with Uber

Uber

Total \$37.42
April 5, 2024

Total

\$37.42

Trip fare \$24.74

Subtotal \$24.74

Booking Fee ⓘ \$5.20

Tip \$7.48

Payments



Mastercard



\$37.42

4/5/24 5:05 PM

Switch Payment Method

61346

Kevin Carter - FY24 Redacted

SSC

ANNUAL

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 7:09 PM
To: Kevin Carter
Subject: [Personal] Your Friday evening trip with Uber

Uber

Total \$13.03
April 5, 2024

Total

\$13.03

Trip fare	\$9.41
-----------	--------

Subtotal	\$9.41
----------	--------

Booking Fee 	\$1.62
---	--------

Tip	\$2.00
-----	--------

Payments



Mastercard



\$13.03

4/5/24 7:08 P

Switch Payment Method

61346

Kevin Carter FY24 Redacted

356

ANNUAL

CONFERENCE

Kevin Carter

From: Assembly Food Hall - HoneyFire BBQ <no-reply@toasttab.com>
Sent: Friday, April 5, 2024 6:39 PM
To: Kevin Carter
Subject: Receipt for Order #357 at Assembly Food Hall - HoneyFire BBQ

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



Assembly Food Hall - Honey Fire
 Barbeque
 5055 Broadway Pl
 Nashville, TN 37203
 (615) 800-5395

Dine In

Server: Hiromy L
 Check #357
 Ordered: 4/5/24 6:38 PM

SLICED BRISKET	\$21.99
LEAN	
QUESO MAC	
COLESAW	
FOUNTAIN DRINK	\$2.50
SWEET	\$0.50

Subtotal	\$24.99
Tax	\$2.43
Tip	\$5.00
Total	\$32.42

Credit Card Contactless
 Mastercard [REDACTED]

Transaction Type Sale
 Authorization Approved

61346



Kevin Carter - FY24 Redacted

ANNUAL CONFERENCE

GRAND | HYATT

Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203
Tel: 615-622-1234
www.hyatt.com

INVOICE

Kevin Carter



Room No. 1821
Arrival 04-03-24
Departure 04-06-24
Folio Window 1
Folio No. 260114

Confirmation No. 2794606301
Group Name SSG 2024 Annual Conference

Date	Description	Charges	Credits
04-03-24	Accommodation	329.00	
04-03-24	State Tax	30.43	
04-03-24	County Tax	23.03	
04-03-24	City Tax	2.50	
04-03-24	Guest Room	35.00	
04-03-24	State Tax	3.24	
04-03-24	County Tax	2.45	
04-04-24	Accommodation	329.00	
04-04-24	State Tax	30.43	
04-04-24	County Tax	23.03	
04-04-24	City Tax	2.50	
04-04-24	Guest Room	35.00	
04-04-24	State Tax	3.24	
04-04-24	County Tax	2.45	
04-05-24	Accommodation	329.00	
04-05-24	State Tax	30.43	
04-05-24	County Tax	23.03	
04-05-24	City Tax	2.50	
04-05-24	Guest Room	35.00	
04-05-24	State Tax	3.24	
04-05-24	County Tax	2.45	
04-06-24	Master Card		1,276.95

Total 1,276.95 1,276.95

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX4750
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 1,092.00
Redemption Eligible: 0.00

Thank you for choosing Grand Hyatt Nashville. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at sales.grandhyattnashville@hyatt.com or contact us by telephone at 615-622-1234.

Please remit payment to:
Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203

61346

Kevin Carter - FY24 Redacted

SSG ANNUAL CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, April 6, 2024 11:45 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total \$57.41
April 6, 2024

Total

\$57.41

Trip fare \$47.72

Subtotal \$47.72

Booking Fee 🅈 \$4.22

Wait Time 🅈 \$1.24

GSP Airport Surcharge \$3.75

South Carolina Surcharge \$0.48

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

61346

Kevin Carter - FY24 Redacted

1A-MC

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 6:00 AM
To: Kevin Carter
Subject: Your ride with Ed on April 6



APRIL 6, 2024 AT 5:38 AM

Thanks for riding with Ed!

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

XL fare (8.37mi, 11m 20s)
Tip

\$47.73
\$9.55

MasterCard

\$57.28

61346

Kevin Carter - FY24 Reported
IAME SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 12:35 PM
To: Kevin Carter
Subject: Your ride with Amgad on April 6



APRIL 6, 2024 AT 12:57 PM

Thanks for riding with Amgad!

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

Lyft fare (5.95mi, 18m 14s)	\$14.56
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.71

61346

IAMC Kevin Carter 5/24 Redacted

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 5:09 PM
To: Kevin Carter
Subject: Your ride with Atef on April 6



APRIL 6, 2024 AT 5:43 PM

Thanks for riding with Atef!

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

Lyft fare (5.69mi, 18m 50s)	\$14.72
SC Local Assessment Fee	\$0.15
Tip	\$4.00

MasterCard

\$18.87

61346

Kevin Carter FY24 Redacted

SPRING FORUM

IAMC

Carolina Ale House
113 S Main St
Greenville, SC 30909

IAMC

Server: Night Bar B
 Check #280 331
 Guest Count: 1
 Ordered: 4/6/24 6:51 PM

1 Beer Battered Cheese Curds	\$9.49
Ranch No Jam	
1 6 + 6 Wings	\$18.99
No Sauce	
Ranch	
6 GRILLED PLAIN 6 DRY RUB	
1 Unsweet Tea	\$2.99
Surcharge (2%) (2.00%)	\$0.63
Subtotal	\$32.10
Tax	\$2.57
Total	\$34.67

Credit Card Contactless
 Mastercard [REDACTED]
 Time 7:48 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	91486Z
Payment ID	7PwPXtwKmcRR
Application ID	A0000000041010
Application Label	Mastercard
Card Reader	BBPOS

Amount \$34.67

+ Tip:

= Total:

7.33
42.00

X

Merchant Copy

Customer Copy
Sushi Murasaki

The Orient on Main/Sushi Murasaki
4 S. Main St.
Greenville, SC 29601
864.271.2452/864.787.6241

Sun 4/7/2024 2:36:52 PM
Check 31-1 Table W4
JT
Station Orient-Server

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder Agreement with the Issuer

MasterCard [REDACTED]
Approval 10658Z

BASE \$43.20

TIP

8.80

TOTAL

52.00

Customer Copy

Send us your comments!!!!
info.chainc@gmail.com

61346

IAMC Kevin Carter 5/24/24 Reflected CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 8:05 AM
To: Kevin Carter
Subject: Your ride with Todd on April 7



APRIL 7, 2024 AT 8:47 AM

Thanks for riding with Todd!

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

Lyft fare (5.94mi, 11m 14s)	\$12.86
SC Local Assessment Fee	\$0.13
Tip	\$3.00



\$15.99

61346

1AML

Kevin Carter - FY24 Redacted

SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 12:55 PM
To: Kevin Carter
Subject: Your ride with Rafael on April 7



APRIL 7, 2024 AT 1:28 PM

Thanks for riding with Rafael!

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

Lyft fare (5.96mi, 14m 42s)	\$14.63
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.78

61346

Kevin Carter - FY24 Redacted
IAML SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 5:37 PM
To: Kevin Carter
Subject: Your ride with Yovanny on April 7



APRIL 7, 2024 AT 6:24 PM

Thanks for riding with Yovanny!

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

Lyft fare (0.92mi, 5m 53s)	\$6.32
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard [REDACTED]

\$8.38

61346

IAMC Kevin Carter ~~572~~ Redacted SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 8:00 AM
To: Kevin Carter
Subject: Your ride with Esteban on April 9



APRIL 9, 2024 AT 8:46 AM

Thanks for riding with Esteban!

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

Lyft fare (0.65mi, 4m 50s)	\$8.24
SC Local Assessment Fee	\$0.08
Tip	\$2.00

MasterCard

\$10.32

61346

IAML

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 2:22 PM
To: Kevin Carter
Subject: Your ride with Nick on April 9



APRIL 9, 2024 AT 3:08 PM

Thanks for riding with Nick!

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

Lyft fare (0.81mi, 5m 43s)	\$6.22
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.28

61346

1Amc

Kevin Carter ~~Redacted~~

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 4:44 PM
To: Kevin Carter
Subject: Your ride with Christopher on April 9



APRIL 9, 2024 AT 5:29 PM

Thanks for riding with Christopher!

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

Lyft fare (0.66mi, 5m 27s)	\$6.35
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.41

61346

Kevin Carter - FY24 Redacted
NAME

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 5:52 PM
To: Kevin Carter
Subject: Your ride with Stephanie on April 9



APRIL 9, 2024 AT 6:36 PM

Thanks for riding with Stephanie!

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

XL fare (0.67mi, 7m 21s)	\$8.36
SC Local Assessment Fee	\$0.08
Tip	\$2.00

MasterCard

\$10.44

61346

JAME

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 10, 2024 10:10 AM
To: Kevin Carter
Subject: Your ride with Judys on April 10



APRIL 10, 2024 AT 10:34 AM

Thanks for riding with Judys!

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

XL fare (14.01mi, 18m 36s)	\$37.78
SC Local Assessment Fee	\$0.34
Tip	\$7.62

MasterCard

\$45.74

61346

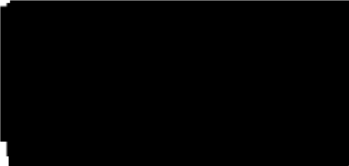
IAMC Kevin Carter PR2 Redacted

CONFERENCE

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460



KEVIN CARTER



Page Number : 1 Invoice Nbr : 1000169279
Guest Number : 935290
Folio ID : A
Arrive Date : 06-APR-24 12:48
Depart Date : 10-APR-24 10:29
No. Of Guest : 1
Room Number : 812
Marriott Bonvoy Number : 6862

The Westin Poi GSPWI APR-10-2024 10:40 RACHEL

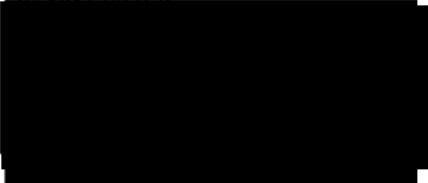
Date	Reference	Description	Charges/Credits (USD)
06-APR-24	RT812	Room Chrg - Other Discount	189.00
06-APR-24	RT812	State Tax	18.90
06-APR-24	RT812	Occupancy/Tourism	5.67
07-APR-24	RT812	Room Chrg - Other Discount	189.00
07-APR-24	RT812	State Tax	18.90
07-APR-24	RT812	Occupancy/Tourism	5.67
08-APR-24	4008	Spoonbread Restaurant	4.00
08-APR-24	7729A&B	Laundry/Valet Dry Cleaning	15.43
08-APR-24	7729A&B	Tax Other Sales Use	0.93
08-APR-24	RT812	Room Chrg - Other Discount	189.00
08-APR-24	RT812	State Tax	18.90
08-APR-24	RT812	Occupancy/Tourism	5.67
09-APR-24	RT812	Room Chrg - Other Discount	189.00
09-APR-24	RT812	State Tax	18.90
09-APR-24	RT812	Occupancy/Tourism	5.67
10-APR-24	4023	Spoonbread Restaurant	21.48
10-APR-24	MC	MC Settlement	-896.12
		*** Balance	-0.00

Continued on the next page

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460

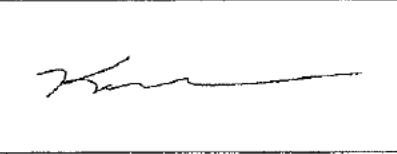


KEVIN CARTER



Page Number	:	2	Invoice Nbr	:	1000169279
Guest Number	:	935290			
Folio ID	:	A			
Arrive Date	:	06-APR-24	12:48		
Depart Date	:	10-APR-24	10:29		
No. Of Guest	:	1			
Room Number	:	812			

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay, www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.

61346

Kevin Carter - FY24 Redacted
H6 CLEAR ENERGY SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:35 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - MSP)



Issued: April 8, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: ITPPIY
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Sunday, May 5, 2024



AMA

Amarillo
12:04 PM

AA 3388

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
1:23 PM

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



DFW

Dallas/Fort Worth
3:41 PM

AA 2406



MSP

Minneapolis
6:03 PM

Seat: 9E

Class: Economy (S)

Meals:

Wednesday, May 8, 2024



MSP

Minneapolis
10:41 AM

AA 2593



DFW

Dallas/Fort Worth
1:18 PM

Seat: 16C

Class: Economy (N)

Meals:



DFW

Dallas/Fort Worth
2:49 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

Seat: 10D

Class: Economy (N)

Meals:

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131209984)	\$448.20
[$\$371.16$ + Taxes & carrier-imposed fees \$77.04]	

Total cost	\$448.20
-------------------	-----------------

Your payment

Trip Credit (ending 4525)	\$93.59
MasterCard (ending [REDACTED])	\$354.61

Total paid	\$448.20
-------------------	-----------------

Bag information

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

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

61346

Kevin Carter - EY24 Redacted

MMTS SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:44 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ORD)

American



Issued: April 8, 2024

Your trip confirmation and receipt

We charged \$422.20 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.

BUSINESS

Confirmation code: YJDUYH

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Sunday, September 8, 2024



AMA

Amarillo
6:24 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW


Dallas/Fort Worth
7:45 AM

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



DFW

Dallas/Fort Worth
8:25 AM

AA 328 



ORD

Chicago O'Hare
10:55 AM


Seat: 9C
Class: Economy (Q)
Meals:

Wednesday, September 11, 2024



ORD

Chicago O'Hare
8:20 AM

AA 1938 



DFW

Dallas/Fort Worth
10:47 AM

Seat: 9C
Class: Economy (O)
Meals:



DFW

Dallas/Fort Worth
12:20 PM

AA 3383

Operated by Envoy Air as
American Eagle



AMA

Amarillo
1:37 PM

Seat: 9C
Class: Economy (O)
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131213442)	\$422.20
[$\$346.98$ + Taxes & carrier-imposed fees \$75.22]	

Total cost	\$422.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$422.20
--------------------------------	----------

Total paid	\$422.20
-------------------	-----------------



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

61346

Kevin Carter - FY24 Reflected
TENC MID YEAR CONFERENCE

Kevin Carter

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 8, 2024 12:06 PM
To: Kevin Carter
Subject: Your United reservation for Houston, TX, US (IAH) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

UNITED
Monday, April 08, 2024

Thank you for choosing United

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

Confirmation number: Amarillo, TX, US (AMA)
to Houston, TX, US (IAH)

P2F09E


Manage reservation

New purchase summary

New trip		
1 adult (18-64)		\$260.92
Taxes and fees difference		\$9.20
Original trip		- \$129.10
Additional services		
Economy Plus		\$77.00
AMA to IAH	KEVIN CARTER	}
Change fee		No fee
Total amount paid		\$208.82
Credit card payment: \$208.82 (MasterCard [REDACTED])		

Trip summary

Mon, Jun 03, 2024

 UA 4234 Operated by CommuteAir dba United Express




7:00 am
Amarillo, TX, US (AMA)



8:50 am
Houston, TX, US (IAH)

Duration: 1h 50m
United Economy (V)

Travelers

KEVIN CARTER		18A	Known	*****
	AMA to IAH	Economy	Traveler/Pass ID:	
		Plus®	Frequent flyer:	UA-*****746
			Email address:	KEVIN@AMARILLOEDC.COM
			Phone number:	

REAL ID requirement

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



UNITED MileagePlus AVIS Budget

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

[Book now](#)

Terms apply.

Additional trip planning tools

- Baggage Policies: View current baggage acceptance allowances.
- Passport and Visa Information: International Travel Documentation requirements

Carry-on baggage allowed

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

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

61346

Kevin Carter - ~~Next Move~~ NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, April 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: April 8, 2024

Invoice: 908

Transaction: ch_3P3Ov3IUX2vbPIQH0tM7V55D

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

61305

Kevin Carter EY 24 Redacted

MAR 21 6

SUPPORT



Payment receipt

You paid \$3,717.30

to GriffinWink Advertising on 4/11/2024

Invoice no.

Invoice amount

Total

17141
\$3,717.30
\$3,717.30

Status

Paid

Payment method

Credit Card

Authorization ID

MQ0219274373

Thank you



GriffinWink Advertising

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Welcome to
Toot'n Totum

TNT 83
1540 S Coulter St
Amarillo TX 79106

Description	Qty	Amount
NOLEAD CR #08 SELF @ 2.999/ G	22.3926	67.15

Subtotal	67.15
TOTAL	67.15
CREDIT	\$ 67.15

USD\$67.15

Entry: Chip Read
 AppName: Mastercard
 AuthNet :MASTERC
 MODE: Issuer
 AID: A0000000041010
 Auth #: 89522Z
 Resp Code: 000
 Stan: 04062025869
 Invoice #: 850995
 Shift #: 1
 Store # *****

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

ST#83 DR#1 TRAN#9083491
 CSH: 0 4/11/24 1:08:08 PM

CHAMBER DC DAYS

Receipt

253411041816162024

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

1112 F. St. NW
Washington, DC 20004
(202)367-1990
info@toscadc.com
www.toscadc.com

FeeComputer Number: 11
Entry Time: 4/15/2024 3:51 AM
Exit Time: 4/18/2024 4:16 PM
Duration: 3d 12h 25m
Op: Debbie
Non-resetable tr #: 163250
Tran: 2534
Ticket Number: 99961

Server: ELIAS M. M
Check #106 Table 14
Guest Count: 2
Ordered: 4/16/24 7:49 PM

Input Type C (EMV Chip Read)
Mastercard [Redacted]
Time 8:45 PM

Garage Rate Oct2023 \$ 56.00

Total: \$ 56.00
MasterCard \$ 56.00
Last 4 Digits: [Redacted]

Transaction Type Sale
Authorization Approved
Approval Code 30499Z
Payment ID scqNmf7zk7qP
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$116.60
+ Tip: 23.40
= total: 140.00

X 
KEVIN L CARTER

Merchant Copy

91110.61346.

CHAMBER DE

DAYS

238

HOW WAS YOUR EXPERIENCE?
800-960-3227
CustomerCare@McDserve.com

Survey Code:
6425-02380-41524-06217-00083-2
McDonald's Restaurant #35425
DFW Terminal A-17
DALLAS, TX 75261
TEL# (972) 973-7312

Thank You Valued Customer

KSN 2 04/15/2024 06:21 AM
Store Order 38

1 Sau Egg McMuff M1-Hb 7.39
1 N Unsweet Iced Tea 0.30
<Drink Upcharge>

Subtotal 7.69
Tax 0.63
Take-Out Total 8.32
Cashless 8.32
Change 0.00

MER# 253632
CARD ISSUER [REDACTED]
Master SALE [REDACTED]
TRANSACTION AMOUNT 8.32
CONTACTLESS
AUTHORIZATION CODE - 97656Z
SEQ# 063209
AID: A0000000041010

McDonald's Restaurant #35425

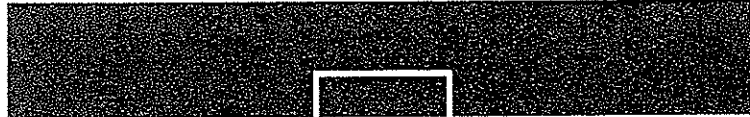
Sign up for MyMcDonald's rewards
to earn points on future visits

01110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: Dungtranfoodtruck <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:48 PM
To: Kevin Carter
Subject: Receipt from Dungtranfoodtruck

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



Dungtranfoodtruck



Let Dungtranfoodtruck know how your experience was

\$ 13.20

Custom Amount	\$12.00
Purchase Subtotal	\$12.00
Sales tax (10%)	\$1.20
Total	\$13.20



Dungtranfoodtruck
3029 Sleepy Hollow Rd

9110.61346

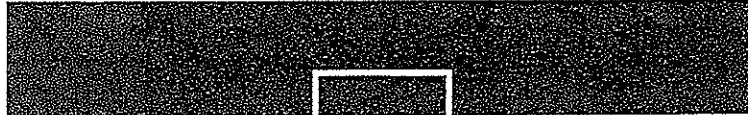
Kevin Carter - FY24 Redacted

DC CHAMBER DAYS

Kevin Carter

From: AF food Inc <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:49 PM
To: Kevin Carter
Subject: Receipt from AF food Inc

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



AF food inc



Let AF food Inc know how your experience was

\$2.75

Custom Amount	\$2.50
Purchase Subtotal	\$2.50
Af food inc (10%)	\$0.25
Total	\$2.75

w Dr



Ma

AF food Inc
 13936 Mathews Dr

9110. 61346

Kevin Carter - FY24 Regular

CHAMBER DC DMS

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

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



KEVIN CARTER



Page Number	:	1	Invoice Nbr	:	1000067031
Guest Number	:	133884			
Folio ID	:	A			
Arrive Date	:	15-APR-24	11:42		
Depart Date	:	18-APR-24	07:56		
No. Of Guest	:	1			
Room Number	:	518			
Marriott Bonvoy Number	:	6862			

Tax ID : 83-2435321

Ven At Embassy Row APR-18-2024 08:00 WBARN873

Date	Reference	Description	Charges (USD)	Credits (USD)
15-APR-24	RT518	Room Chrg - Govt./Military	258.00	
15-APR-24	RT518	Occupancy/Tourism	41.15	
16-APR-24	RT518	Room Chrg - Govt./Military	258.00	
16-APR-24	RT518	Occupancy/Tourism	41.15	
17-APR-24	RT518	Room Chrg - Govt./Military	258.00	
17-APR-24	RT518	Occupancy/Tourism	41.15	
18-APR-24	MC	MasterCard / Diners Int		-897.45

Approve EMV Receipt for MC [Redacted] Signature Captured
 TC:99D061236A1949E9
 IAD:0110A040012200000000000000000000FF TVR:0080008000
 AID:A0000000041010 Application Label:Mastercard

** Total 897.45
 *** Balance -0.00



Continued on the next page

91110. 61346

Kevin Carter CHAMBER

DL Days

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

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



Page Number : 2 Invoice Nbr : 1000067031
Guest Number : 133884
Folio ID : A
Arrive Date : 15-APR-24 11:42
Depart Date : 18-APR-24 07:56
No. Of Guest : 1
Room Number : 518

I agreed to pay all room & incidental charges.



EXPENSE SUMMARY REPORT

Currency: USD

Date	RM&TX	Parking	Other	Total	Payment
04-15-2024	258.00	0.00	41.15	299.15	0.00
04-16-2024	258.00	0.00	41.15	299.15	0.00
04-17-2024	258.00	0.00	41.15	299.15	0.00
04-18-2024	0.00	0.00	0.00	0.00	-897.45
Total	774.00	0.00	123.45	897.45	-897.45

Signature _____

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 11:19 AM
To: Kevin Carter
Subject: Your ride with Adebayo on April 15



APRIL 15, 2024 AT 11:22 AM

Thanks for riding with Adebayo!

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

XL fare (5.44mi, 15m)
Tip

\$33.61
\$6.72

MasterCard [REDACTED]

\$40.33

91110.61346

Kevin Carter First Reported

CHAMBER DL DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 1:20 PM
To: Kevin Carter
Subject: Your ride with Kwesi on April 15



APRIL 15, 2024 AT 12:55 PM

Thanks for riding with Kwesi!

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

XL fare (12.99mi, 27m 50s)	\$33.66
DC City Fee	\$2.00
Tip	\$7.13

MasterCard

\$42.79

91110.61346 Kevin Carter - FYA Redacted CHAMBER DL DAYS

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 15, 2024 3:46 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total \$39.40
April 15, 2024

Total

\$39.40

Trip fare \$34.64

Subtotal \$34.64

Booking Fee 🌐 \$3.75

Prince George's County Surcharge \$0.25

Tip \$6.56

Promotion -\$5.80

Payments



Mastercard



\$39.40

91110, 61346 Kevin Carter - ~~Phone Number~~ DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:23 PM
To: Kevin Carter
Subject: Your ride with Nadeem on April 15



APRIL 15, 2024 AT 6:14 PM

Thanks for riding with Nadeem!

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

XL fare (2.06mi, 10m 11s)	\$13.37
DC City Fee	\$0.79
Tip	\$4.00

MasterCard

\$18.16

9111B.. 61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:39 PM
To: Kevin Carter
Subject: Your ride with Howard on April 15



APRIL 15, 2024 AT 8:30 PM

Thanks for riding with Howard!

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

XL fare (1.95mi, 7m 5s)	\$11.55
DC City Fee	\$0.68
Tip	\$3.00



\$15.23

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:55 AM
To: Kevin Carter
Subject: Your ride with Kalani on April 16



APRIL 16, 2024 AT 7:30 AM

Thanks for riding with Kalani!

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

XL fare (5.37mi, 17m 29s)	\$21.85
DC City Fee	\$1.30
Tip	\$4.63



\$27.78

91110. 61346

CHANDLER DC DRYE
Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 3:03 PM
To: Kevin Carter
Subject: Your ride with Tarlan on April 16



APRIL 16, 2024 AT 3:35 PM

Thanks for riding with Tarlan!

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

Black fare (3.61mi, 21m 1s)	\$35.08
DC City Fee	\$2.09
Tip	\$6.69



\$43.86

91110.61346

CHAMBER
Kevin Carter - FY24 Redacted

102

DAY 5

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:51 PM
To: Kevin Carter
Subject: Your ride with Osman on April 16



APRIL 16, 2024 AT 7:32 PM

Thanks for riding with Osman!

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

Lyft fare (1.63mi, 10m 24s)	\$9.44
DC City Fee	\$0.55
Tip	\$2.00

MasterCard

\$11.99

91110. 61346 Kevin Carter - PY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, April 18, 2024 9:36 AM
To: Kevin Carter
Subject: Your ride with Mohammad Ghofran on April 17



APRIL 17, 2024 AT 10:18 AM

Thanks for riding with Mohammad Ghofran!

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

Black SUV fare (2.30mi, 8m 17s)	\$27.82
DC City Fee	\$1.65

MasterCard

\$29.47

71110.61576

CHAMBER DC

117

Kevin Carter - FY24 Redacted



Invoice
62054

1000 S Polk
PO Box 9480
Amarillo, TX 79105
(806) 373-7800

Invoicing Date: 04/22/2024
Member ID: 2789
Invoice Due: 04/22/2024

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Description	Qty	Rate	Amount
DC Days Event Sponsor	1.00	5,000.00	5,000.00

Total:	5,000.00
Amt Paid:	0.00
Balance Due:	5,000.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
2789	62054	04/22/2024	\$5,000.00	\$

Please verify address and provide corrections
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Correct Address

Make checks payable to:
Amarillo Chamber of Commerce
1000 S Polk
PO Box 9480
Amarillo, TX 79105

Convenient online payment option via the member portal at <http://www.amarillo-chamber.org>

72000

Kevin Carter - FY24 Redacted

MONTHLY PHONE BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.463438756@emailff.att-mail.com>
Sent: Thursday, April 11, 2024 3:02 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

x

Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 04/25/2024

Bill total: \$792.66

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

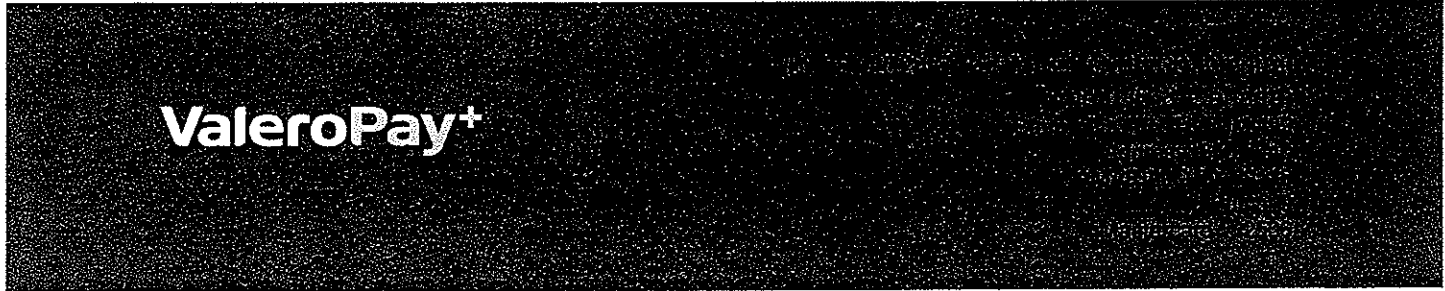
91100.68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Kevin Carter

From: Valero@valeropayplus.com
Sent: Sunday, April 28, 2024 7:35 PM
To: Kevin Carter
Subject: ValeroPay+ App Receipt



Description	Unit price	Qty	Amount
NOLEAD	\$2.24 ⁹	26.579	\$59.78

Tax	\$0.00
Total	\$59.78

Your fuel savings were \$0.75 per gallon.

You saved \$19.93 on your purchase today.

Transaction ID: 9091082
Authorization Code: 40684Z

91110.61346

Kevin Carter - FY24 Redacted

7 X EDC

HSIA IRP



Kevin I



Your trip is booked

On request



Flights on other airlines are subject to confirmation and the response may take 24 hours or longer. You can view the status of your trip online to verify confirmation or contact Reservations.

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

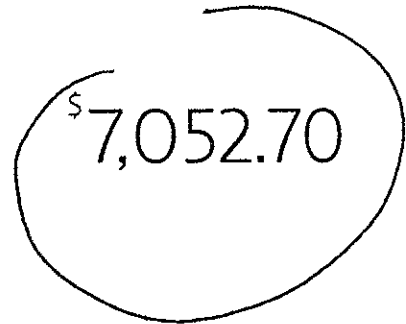
\$7,052.70

Your trip to Taipei, Taiwan

Your trip to Taipei, Taiwan

Record Locator: **AEHAST**

Trip name: **AMA/TSA**



DEPART

AMA to TSA

Wed, Jul 3, 2024

10:20 AM → 8:50 PM

Includes travel operated by Envoy Air As American Eagle and Japan Airlines

RETURN

ICN to AMA

Wed, Jul 10, 2024

5:25 PM → 7:46 PM

Includes travel operated by Envoy Air As American Eagle

View trip details, request upgrades, change seats and more.

Manage your trip

Passengers

91110.61346

Kevin Carter - FY24 Redacted

HIGH GRAND SUMMIT



Invoice

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

Carter, Kevin



Arrival Date: 05/01/2024
Departure Date: 05/02/2024
Room Number: 137
Confirmation Number: 193875
Invoice Currency: USD

Invoice Date: 05/02/2024 12:26:21
Invoice Number: 113437

Date of Charge	Charge Description	Charge Amount	Credit Amount
05/01/2024	Valet Parking	\$ 20.00	
	Valet Parking		
05/01/2024	Parking - Sales Tax	\$ 1.65	
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	Mastercard		\$ 186.25
		Total Charge	\$ 186.25
		Total Credits	\$ 186.25
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		Parking - Sales Tax	\$ 1.65
		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:

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1831636

Batch Number: 3013432

Amount: \$22,267.04

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$9,667.08

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$792.66

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair & Maintance

\$59.78

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$21,414.60

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 5/6/2024

COMMENTS:

Reimburse expense

Invoice: April 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:

DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 22,267.04

Code: 91100-72000	Total: \$ 792.66
Code: 91100-68710	Total: \$ 59.78
Code: 91110-61346	Total: \$ 21,414.60
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$



MONTHLY EXPENDITURE REPORT

Employee: Kevin Carter
 Month/Year: April 2024
 Total: \$22,267.04

Date of Expense	Bus. Unit	Category	Purpose/Project	Miles	Total on P-Card	Total Other
4/3/2024	91110	61346	SSG Annual Conference			\$12.50
4/5/2024	91110	61346	SSG Annual Conference			\$39.20
4/5/2024	91110	61346	SSG Annual Conference			\$37.42
4/5/2024	91110	61346	SSG Annual Conference			\$13.03
4/5/2024	91110	61346	SSG Annual Conference			\$32.42
4/6/2024	91110	61346	SSG Annual Conference			\$1,276.95
4/6/2024	91110	61346	SSG Annual Conference			\$57.41
4/6/2024	91110	61346	IAMC Spring Conference			\$57.28
4/6/2024	91110	61346	IAMC Spring Conference			\$17.71
4/6/2024	91110	61346	IAMC Spring Conference			\$18.87
4/6/2024	91110	61346	IAMC Spring Conference			\$42.00
4/7/2024	91110	61346	IAMC Spring Conference			\$52.00
4/7/2024	91110	61346	IAMC Spring Conference			\$15.99
4/7/2024	91110	61346	IAMC Spring Conference			\$17.78
4/7/2024	91110	61346	IAMC Spring Conference			\$8.38
4/9/2024	91110	61346	IAMC Spring Conference			\$10.32
4/9/2024	91110	61346	IAMC Spring Conference			\$8.28
4/9/2024	91110	61346	IAMC Spring Conference			\$8.41
4/9/2024	91110	61346	IAMC Spring Conference			\$10.44
4/10/2024	91110	61346	IAMC Spring Conference			\$45.74
4/10/2024	91110	61346	IAMC Spring Conference			\$896.12
4/8/2024	91110	61346	HG Clean Energy Show			\$448.20
4/8/2024	91110	61346	IMTS Show			\$422.20
4/6/2024	91110	61346	TEDC Mid Year Conference			\$208.82
4/8/2024	91110	61346	Next Move Newsletter			\$247.00
4/11/2024	91110	61346	Marketing Support			\$3,717.30
4/11/2024	91110	61346	Fuel Expense			\$67.15
4/15/2024	91110	61346	Chamber DC Days			\$56.00
4/16/2024	91110	61346	Chamber DC Days			\$140.00
4/15/2024	91110	61346	Chamber DC Days			\$8.32
4/17/2024	91110	61346	Chamber DC Days			\$13.20
4/17/2024	91110	61346	Chamber DC Days			\$2.75
4/18/2024	91110	61346	Chamber DC Days			\$897.45
4/15/2024	91110	61346	Chamber DC Days			\$40.33
4/15/2024	91110	61346	Chamber DC Days			\$42.79
4/15/2024	91110	61346	Chamber DC Days			\$39.40
4/15/2024	91110	61346	Chamber DC Days			\$18.16
4/15/2024	91110	61346	Chamber DC Days			\$15.23
4/16/2024	91110	61346	Chamber DC Days			\$27.78
4/16/2024	91110	61346	Chamber DC Days			\$43.86
4/16/2024	91110	61346	Chamber DC Days			\$11.99
4/18/2024	91110	61346	Chamber DC Days			\$29.47
4/22/2024	91110	61346	Chamber DC Days			\$5,000.00
4/25/2024	91100	72000	Monthly Phone Bill			\$792.66
4/28/2024	91100	68710	Fuel Expense			\$59.78
4/28/2024	91110	61346	TX EDC Asia Trip			\$7,052.70
5/2/2024	91110	61346	High Ground Summit			\$186.25
			Sub Total		\$0.00	\$22,267.04

Kevin Carter
 President/CEO Signature

61346

Kevin Carter - FY24 Redacted

556

ANNUAL CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 3, 2024 9:03 PM
To: Kevin Carter
Subject: Your ride with Getachew on April 3



APRIL 3, 2024 AT 8:48 PM

Thanks for riding with Getachew!

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

XL fare (0.33mi, 2m 24s)

\$10.50

Tip

\$2.00

MasterCard

\$12.50

61346

556 Annual

CONFERENCE

Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Friday, April 5, 2024 3:19 PM
To: Kevin Carter
Subject: Your ride with Omer on April 5



APRIL 5, 2024 AT 12:35 PM

Thanks for riding with Omer!

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

Lyft fare (18.37mi, 27m 14s)	\$32.67
Tip	\$6.53

MasterCard

\$39.20

61346

Kevin Carter - FY24 Requested

ANNUAL

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 5:06 PM
To: Kevin Carter
Subject: [Personal] Your Friday afternoon trip with Uber

Uber

Total \$37.42
April 5, 2024

Total

\$37.42

Trip fare \$24.74

Subtotal \$24.74

Booking Fee ⓘ \$5.20

Tip \$7.48

Payments



Mastercard [Redacted]
4/5/24 5:05 PM

\$37.42

Switch Payment Method

61346

Kevin Carter - FY24 Redacted

SSC

ANNUAL

CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 5, 2024 7:09 PM
To: Kevin Carter
Subject: [Personal] Your Friday evening trip with Uber

Uber

Total \$13.03
April 5, 2024

Total

\$13.03

Trip fare \$9.41

Subtotal \$9.41

Booking Fee 🅈 \$1.62

Tip \$2.00

Payments



Mastercard



\$13.03

4/5/24 7:08 P

[Switch Payment Method](#)

61346

Kevin Carter FY24 Redacted

356

ANNUAL

CONFERENCE

Kevin Carter

From: Assembly Food Hall - HoneyFire BBQ <no-reply@toasttab.com>
Sent: Friday, April 5, 2024 6:39 PM
To: Kevin Carter
Subject: Receipt for Order #357 at Assembly Food Hall - HoneyFire BBQ

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



Assembly Food Hall - Honey Fire
 Barbeque
 5055 Broadway Pl
 Nashville, TN 37203
 (615) 800-5395

Dine In

Server: Hiromy L
 Check #357
 Ordered: 4/5/24 6:38 PM

SLICED BRISKET	\$21.99
LEAN	
QUESO MAC	
COLESAW	
FOUNTAIN DRINK	\$2.50
SWEET	\$0.50

Subtotal	\$24.99
Tax	\$2.43
Tip	\$5.00
Total	\$32.42

Credit Card Contactless
 Mastercard 

Transaction Type Sale
 Authorization Approved

61346



Kevin Carter - FY24 Redacted

ANNUAL CONFERENCE

GRAND|HYATT

Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203
Tel: 615-622-1234
www.hyatt.com

INVOICE

Kevin Carter



Room No. 1821
Arrival 04-03-24
Departure 04-06-24
Folio Window 1
Folio No. 260114

Confirmation No. 2794606301
Group Name SSG 2024 Annual Conference

Date	Description	Charges	Credits
04-03-24	Accommodation	329.00	
04-03-24	State Tax	30.43	
04-03-24	County Tax	23.03	
04-03-24	City Tax	2.50	
04-03-24	Guest Room	35.00	
04-03-24	State Tax	3.24	
04-03-24	County Tax	2.45	
04-04-24	Accommodation	329.00	
04-04-24	State Tax	30.43	
04-04-24	County Tax	23.03	
04-04-24	City Tax	2.50	
04-04-24	Guest Room	35.00	
04-04-24	State Tax	3.24	
04-04-24	County Tax	2.45	
04-05-24	Accommodation	329.00	
04-05-24	State Tax	30.43	
04-05-24	County Tax	23.03	
04-05-24	City Tax	2.50	
04-05-24	Guest Room	35.00	
04-05-24	State Tax	3.24	
04-05-24	County Tax	2.45	
04-06-24	Master Card		1,276.95

Total 1,276.95 1,276.95

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX4750
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 1,092.00
Redemption Eligible: 0.00

Thank you for choosing Grand Hyatt Nashville. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at sales.grandhyattnashville@hyatt.com or contact us by telephone at 615-622-1234.

Please remit payment to:
Grand Hyatt Nashville
1000 Broadway
Nashville, TN 37203

61346

Kevin Carter - FY24 Redacted

SSG ANNUAL CONFERENCE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, April 6, 2024 11:45 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total \$57.41
April 6, 2024

Total

\$57.41

Trip fare	\$47.72
-----------	---------

Subtotal	\$47.72
----------	---------

Booking Fee 🅈	\$4.22
---------------	--------

Wait Time 🅈	\$1.24
-------------	--------

GSP Airport Surcharge	\$3.75
-----------------------	--------

South Carolina Surcharge	\$0.48
--------------------------	--------

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

61346

Kevin Carter - FY24 Redacted

1A-MC

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 6:00 AM
To: Kevin Carter
Subject: Your ride with Ed on April 6



APRIL 6, 2024 AT 5:38 AM

Thanks for riding with Ed!

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

XL fare (8.37mi, 11m 20s)
Tip

\$47.73
\$9.55

MasterCard

\$57.28

61346

Kevin Carter - FY24 Reported
IAME SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 12:35 PM
To: Kevin Carter
Subject: Your ride with Amgad on April 6



APRIL 6, 2024 AT 12:57 PM

Thanks for riding with Amgad!

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

Lyft fare (5.95mi, 18m 14s)	\$14.56
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.71

61346

IAMC Kevin Carter ~~NY 04 Redacted~~

SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Saturday, April 6, 2024 5:09 PM
To: Kevin Carter
Subject: Your ride with Atef on April 6



APRIL 6, 2024 AT 5:43 PM

Thanks for riding with Atef!

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

Lyft fare (5.69mi, 18m 50s)	\$14.72
SC Local Assessment Fee	\$0.15
Tip	\$4.00

MasterCard

\$18.87

61346

Kevin Carter FY24 Redacted

SPRING F&B

IAMC

Carolina Ale House
113 S Main St
Greenville, SC 30909

IAMC

Server: Night Bar B
 Check #280 331
 Guest Count: 1
 Ordered: 4/6/24 6:51 PM

1 Beer Battered Cheese Curds	\$9.49
Ranch No Jam	
1 6 + 6 Wings	\$18.99
No Sauce	
Ranch	
6 GRILLED PLAIN 6 DRY RUB	
1 Unsweet Tea	\$2.99
Surcharge (2%) (2.00%)	\$0.63
Subtotal	\$32.10
Tax	\$2.57
Total	\$34.67

Credit Card Contactless
 Mastercard [REDACTED]
 Time 7:48 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	91486Z
Payment ID	7PwPXtwKmcRR
Application ID	A0000000041010
Application Label	Mastercard
Card Reader	BBPOS

Amount \$34.67

+ Tip:

= Total:

7.33
 42.00

X _____

Merchant Copy

Customer Copy
Sushi Murasaki

The Orient on Main/Sushi Murasaki
4 S. Main St.
Greenville, SC 29601
864.271.2452/864.787.6241

Sun 4/7/2024 2:36:52 PM
Check 31-1 Table W4
JT
Station Orient-Server

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder Agreement with the Issuer

MasterCard [REDACTED]
Approval 10658Z

BASE \$43.20

TIP

8.80

TOTAL

52.00

Customer Copy

Send us your comments!!!!
info.chainc@gmail.com

61346

IAMC Kevin Carter SPREAD CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 8:05 AM
To: Kevin Carter
Subject: Your ride with Todd on April 7



APRIL 7, 2024 AT 8:47 AM

Thanks for riding with Todd!

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

Lyft fare (5.94mi, 11m 14s)	\$12.86
SC Local Assessment Fee	\$0.13
Tip	\$3.00



\$15.99

61346

1AML

Kevin Carter - FY24 Redacted

SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 12:55 PM
To: Kevin Carter
Subject: Your ride with Rafael on April 7



APRIL 7, 2024 AT 1:28 PM

Thanks for riding with Rafael!

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

Lyft fare (5.96mi, 14m 42s)	\$14.63
SC Local Assessment Fee	\$0.15
Tip	\$3.00

MasterCard

\$17.78

61346

Kevin Carter - FY24 Redacted
IAML SPRING CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, April 7, 2024 5:37 PM
To: Kevin Carter
Subject: Your ride with Yovanny on April 7



APRIL 7, 2024 AT 6:24 PM

Thanks for riding with Yovanny!

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

Lyft fare (0.92mi, 5m 53s)	\$6.32
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.38

61346

IAMC Kevin Carter ~~SPRING~~ CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 8:00 AM
To: Kevin Carter
Subject: Your ride with Esteban on April 9



APRIL 9, 2024 AT 8:46 AM

Thanks for riding with Esteban!

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

Lyft fare (0.65mi, 4m 50s)	\$8.24
SC Local Assessment Fee	\$0.08
Tip	\$2.00

MasterCard

\$10.32

61346

IAML

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 2:22 PM
To: Kevin Carter
Subject: Your ride with Nick on April 9



APRIL 9, 2024 AT 3:08 PM

Thanks for riding with Nick!

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

Lyft fare (0.81mi, 5m 43s)	\$6.22
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.28

61346

1Amc

Kevin Carter 5:22 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 4:44 PM
To: Kevin Carter
Subject: Your ride with Christopher on April 9



APRIL 9, 2024 AT 5:29 PM

Thanks for riding with Christopher!

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

Lyft fare (0.66mi, 5m 27s)	\$6.35
SC Local Assessment Fee	\$0.06
Tip	\$2.00

MasterCard

\$8.41

61346

Kevin Carter - FY24 Redacted
NAME

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 9, 2024 5:52 PM
To: Kevin Carter
Subject: Your ride with Stephanie on April 9



APRIL 9, 2024 AT 6:36 PM

Thanks for riding with Stephanie!

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

XL fare (0.67mi, 7m 21s)	\$8.36
SC Local Assessment Fee	\$0.08
Tip	\$2.00

 MasterCard 

\$10.44

61346

JAME

Kevin Carter - FY24 Redacted

SPRING

CONFERENCE

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, April 10, 2024 10:10 AM
To: Kevin Carter
Subject: Your ride with Judys on April 10



APRIL 10, 2024 AT 10:34 AM

Thanks for riding with Judys!

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

XL fare (14.01mi, 18m 36s)	\$37.78
SC Local Assessment Fee	\$0.34
Tip	\$7.62

MasterCard

\$45.74

61346

IAMC Kevin Carter PR2 Redacted

CONFERENCE

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460



KEVIN CARTER



Page Number : 1 Invoice Nbr : 1000169279
Guest Number : 935290
Folio ID : A
Arrive Date : 06-APR-24 12:48
Depart Date : 10-APR-24 10:29
No. Of Guest : 1
Room Number : 812
Marriott Bonvoy Number : 6862

The Westin Poi GSPWI APR-10-2024 10:40 RACHEL

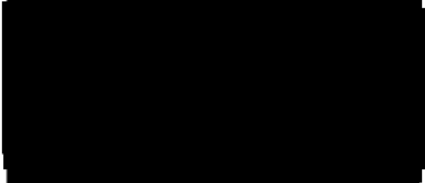
Date	Reference	Description	Charges/Credits (USD)
06-APR-24	RT812	Room Chrg - Other Discount	189.00
06-APR-24	RT812	State Tax	18.90
06-APR-24	RT812	Occupancy/Tourism	5.67
07-APR-24	RT812	Room Chrg - Other Discount	189.00
07-APR-24	RT812	State Tax	18.90
07-APR-24	RT812	Occupancy/Tourism	5.67
08-APR-24	4008	Spoonbread Restaurant	4.00
08-APR-24	7729A&B	Laundry/Valet Dry Cleaning	15.43
08-APR-24	7729A&B	Tax Other Sales Use	0.93
08-APR-24	RT812	Room Chrg - Other Discount	189.00
08-APR-24	RT812	State Tax	18.90
08-APR-24	RT812	Occupancy/Tourism	5.67
09-APR-24	RT812	Room Chrg - Other Discount	189.00
09-APR-24	RT812	State Tax	18.90
09-APR-24	RT812	Occupancy/Tourism	5.67
10-APR-24	4023	Spoonbread Restaurant	21.48
10-APR-24	MC	MC Settlement	-896.12
		*** Balance	-0.00

Continued on the next page

The Westin Poinsett
120 S Main St.
Greenville, SC 29601
United States
Tel: 864-421-9700 Fax: 864-421-0460

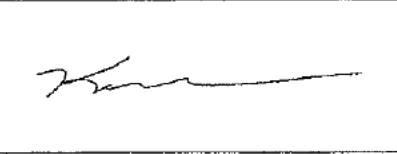


KEVIN CARTER



Page Number	:	2	Invoice Nbr	:	1000169279
Guest Number	:	935290			
Folio ID	:	A			
Arrive Date	:	06-APR-24	12:48		
Depart Date	:	10-APR-24	10:29		
No. Of Guest	:	1			
Room Number	:	812			

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay, www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.

61346

Kevin Carter - FY24 Redacted
H6 CLEAR ENERGY SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:35 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - MSP)



Issued: April 8, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: ITPPIY
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Sunday, May 5, 2024



AMA

Amarillo
12:04 PM

AA 3388

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
1:23 PM

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



DFW

Dallas/Fort Worth
3:41 PM

AA 2406



MSP

Minneapolis
6:03 PM

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

Wednesday, May 8, 2024



MSP

Minneapolis
10:41 AM

AA 2593



DFW

Dallas/Fort Worth
1:18 PM

Seat: 16C
Class: Economy (N)
Meals:



DFW

Dallas/Fort Worth
2:49 PM

AA 3385

Operated by Envoy Air as
American Eagle



AMA

Amarillo
4:03 PM

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

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131209984)	\$448.20
[(\$371.16 + Taxes & carrier-imposed fees \$77.04)]	

Total cost	\$448.20
-------------------	-----------------

Your payment

Trip Credit (ending 4525)	\$93.59
MasterCard (ending [REDACTED])	\$354.61

Total paid	\$448.20
-------------------	-----------------

Bag information

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

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

61346

Kevin Carter - EY24 Redacted

MMTS SHOW

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, April 8, 2024 1:44 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ORD)

American



Issued: April 8, 2024

Your trip confirmation and receipt

We charged \$422.20 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.

BUSINESS

Confirmation code: **YJDUYH**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Sunday, September 8, 2024



AMA

Amarillo
6:24 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW


Dallas/Fort Worth
7:45 AM

Seat: **9D**
Class: **Economy (Q)**
Meals:



DFW

Dallas/Fort Worth
8:25 AM

AA 328 



ORD

Chicago O'Hare
10:55 AM

Seat: 9C
Class: Economy (Q)
Meals:

Wednesday, September 11, 2024



ORD

Chicago O'Hare
8:20 AM

AA 1938 



DFW

Dallas/Fort Worth
10:47 AM

Seat: 9C
Class: Economy (O)
Meals:



DFW

Dallas/Fort Worth
12:20 PM

AA 3383

Operated by Envoy Air as
American Eagle



AMA

Amarillo
1:37 PM

Seat: 9C
Class: Economy (O)
Meals:

[Manage your trip](#)

Earn 65,000 bonus miles* to take your business further.



Terms Apply.

[Learn more](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012131213442)	\$422.20
[$\$346.98$ + Taxes & carrier-imposed fees $\$75.22$]	

Total cost	\$422.20
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$422.20
--------------------------------	----------

Total paid	\$422.20
-------------------	-----------------



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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.

61346

Kevin Carter - FY24 Reflected
TENC MID YEAR CONFERENCE

Kevin Carter

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 8, 2024 12:06 PM
To: Kevin Carter
Subject: Your United reservation for Houston, TX, US (IAH) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

UNITED
Monday, April 08, 2024

Thank you for choosing United

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

Confirmation number:

P2F09E

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


[Manage reservation](#)

New purchase summary

New trip		
1 adult (18-64)		\$260.92
Taxes and fees difference		\$9.20
Original trip		- \$129.10
Additional services		
Economy Plus		\$77.00
AMA to IAH	KEVIN CARTER	}
Change fee		No fee
Total amount paid		\$208.82
Credit card payment: \$208.82 (MasterCard [REDACTED])		

Trip summary

Mon, Jun 03, 2024

 UA 4234 Operated by CommuteAir dba United Express



7:00 am
Amarillo, TX, US (AMA)



8:50 am
Houston, TX, US (IAH)

Duration: 1h 50m
United Economy (V)

Travelers

KEVIN CARTER		18A	Known	*****
	AMA to IAH	Economy	Traveler/Pass ID:	UA-*****746
		Plus®	Frequent flyer:	KEVIN@AMARILLOEDC.COM
			Email address:	
			Phone number:	

REAL ID requirement

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



Additional trip planning tools

- Baggage Policies: View current baggage acceptance allowances.
- Passport and Visa Information: International Travel Documentation requirements

Carry-on baggage allowed

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

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

61346

Kevin Carter - ~~Next Move~~ NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, April 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: April 8, 2024

Invoice: 908

Transaction: ch_3P3Ov3IUX2vbPIQH0tM7V55D

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

61305

Kevin Carter EY 24 Redacted

MAR 21 6

SUPPORT



Payment receipt

You paid \$3,717.30

to GriffinWink Advertising on 4/11/2024

Invoice no.

Invoice amount

Total

17141
\$3,717.30
\$3,717.30

Status

Paid

Payment method

Credit Card

Authorization ID

MQ0219274373

Thank you



GriffinWink Advertising

+1 8066410273

www.griffinwink.com | info@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Welcome to
Toot'n Totum

TNT 83
1540 S Coulter St
Amarillo TX 79106

Description	Qty	Amount
NOLEAD CR #08 SELF @ 2.999/ G	22.3926	67.15

Subtotal	67.15
TOTAL	67.15
CREDIT \$	67.15

USD\$67.15

Entry: Chip Read
 AppName: Mastercard
 AuthNet :MASTERC
 MODE: Issuer
 AID: A0000000041010
 Auth #: 89522Z
 Resp Code: 000
 Stan: 04062025869
 Invoice #: 850995
 Shift #: 1
 Store # *****

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

ST#83 DR#1 TRAN#9083491
 CSH: 0 4/11/24 1:08:08 PM

CHAMBER DC DAYS

Receipt

253411041816162024

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

1112 F. St. NW
Washington, DC 20004
(202)367-1990
info@toscadc.com
www.toscadc.com

FeeComputer Number: 11
Entry Time: 4/15/2024 3:51 AM
Exit Time: 4/18/2024 4:16 PM
Duration: 3d 12h 25m
Op: Debbie
Non-resetable tr #: 163250
Tran: 2534
Ticket Number: 99961

Server: ELIAS M. M
Check #106 Table 14
Guest Count: 2
Ordered: 4/16/24 7:49 PM

Input Type C (EMV Chip Read)
Mastercard [REDACTED]
Time 8:45 PM

Garage Rate Oct2023 \$ 56.00

Total: \$ 56.00
MasterCard \$ [REDACTED]
Last 4 Digits: [REDACTED]

Transaction Type Sale
Authorization Approved
Approval Code 30499Z
Payment ID scqNmf7zk7qP
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$116.60
+ Tip: 23.40
= total: 140.00

X 
KEVIN L CARTER

Merchant Copy

91110.61346.

CHAMBER DE

DAYS

238

HOW WAS YOUR EXPERIENCE?
800-960-3227
CustomerCare@McDserve.com

Survey Code:
6425-02360-41524-06217-00083-2
McDonald's Restaurant #35425
DFW Terminal A-17
DALLAS, TX 75261
TEL# (972) 973-7312

Thank You Valued Customer

KSN 2 04/15/2024 06:21 AM
Store Order 38

1 Sau Egg McMuff M1-Hb 7.39
1 N Unsweet Iced Tea 0.30
<Drink Upcharge>

Subtotal 7.69
Tax 0.63
Take-Out Total 8.32
Cashless 8.32
Change 0.00

MER# 253632
CARD ISSUER [REDACTED]
Master SALE [REDACTED]
TRANSACTION AMOUNT 8.32
CONTACTLESS
AUTHORIZATION CODE - 97656Z
SEQ# 063209
AID: A0000000041010

McDonald's Restaurant #35425

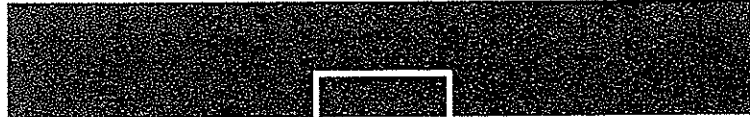
Sign up for MyMcDonald's rewards
to earn points on future visits

01110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: Dungtranfoodtruck <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:48 PM
To: Kevin Carter
Subject: Receipt from Dungtranfoodtruck

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



Dungtranfoodtruck



Let Dungtranfoodtruck know how your experience was

\$ 13.20

Custom Amount	\$12.00
Purchase Subtotal	\$12.00
Sales tax (10%)	\$1.20
Total	\$13.20



Dungtranfoodtruck
3029 Sleepy Hollow Rd

9110.61346

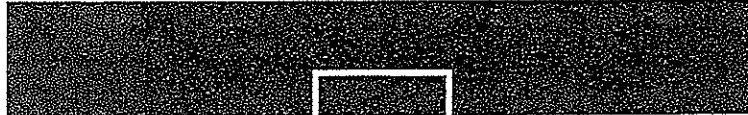
Kevin Carter - FY24 Redacted

DC CHAMBER DAYS

Kevin Carter

From: AF food Inc <messenger@messaging.squareup.com>
Sent: Wednesday, April 17, 2024 12:49 PM
To: Kevin Carter
Subject: Receipt from AF food Inc

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



AF food inc



Let AF food Inc know how your experience was

\$2.75

Custom Amount	\$2.50
Purchase Subtotal	\$2.50
Af food inc (10%)	\$0.25
Total	\$2.75

w Dr



Ma

AF food Inc
 13936 Mathews Dr

91110. 61346

Kevin Carter CHAMBER

DL Days

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

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



KEVIN CARTER



Page Number : 2 Invoice Nbr : 1000067031
Guest Number : 133884
Folio ID : A
Arrive Date : 15-APR-24 11:42
Depart Date : 18-APR-24 07:56
No. Of Guest : 1
Room Number : 518

I agreed to pay all room & incidental charges.



EXPENSE SUMMARY REPORT

Currency: USD

Date	RM&TX	Parking	Other	Total	Payment
04-15-2024	258.00	0.00	41.15	299.15	0.00
04-16-2024	258.00	0.00	41.15	299.15	0.00
04-17-2024	258.00	0.00	41.15	299.15	0.00
04-18-2024	0.00	0.00	0.00	0.00	-897.45
Total	774.00	0.00	123.45	897.45	-897.45

Signature _____

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 11:19 AM
To: Kevin Carter
Subject: Your ride with Adebayo on April 15



APRIL 15, 2024 AT 11:22 AM

Thanks for riding with Adebayo!

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

XL fare (5.44mi, 15m)	\$33.61
Tip	\$6.72

MasterCard [REDACTED]

\$40.33

91110.61346

Kevin Carter First Reported

CHAMBER DL DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 1:20 PM
To: Kevin Carter
Subject: Your ride with Kwesi on April 15



APRIL 15, 2024 AT 12:55 PM

Thanks for riding with Kwesi!

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

XL fare (12.99mi, 27m 50s)	\$33.66
DC City Fee	\$2.00
Tip	\$7.13

MasterCard

\$42.79

91110.61346 Kevin Carter - FYA Redacted CHAMBER DL DAYS

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, April 15, 2024 3:46 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total \$39.40
April 15, 2024

Total

\$39.40

Trip fare \$34.64

Subtotal \$34.64

Booking Fee 🍷 \$3.75

Prince George's County Surcharge \$0.25

Tip \$6.56

Promotion -\$5.80

Payments



Mastercard



\$39.40

91110.61346 Kevin Carter - ~~Phone Number~~ DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:23 PM
To: Kevin Carter
Subject: Your ride with Nadeem on April 15



APRIL 15, 2024 AT 6:14 PM

Thanks for riding with Nadeem!

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

XL fare (2.06mi, 10m 11s)	\$13.37
DC City Fee	\$0.79
Tip	\$4.00

MasterCard

\$18.16

9111B.. 61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, April 15, 2024 7:39 PM
To: Kevin Carter
Subject: Your ride with Howard on April 15



APRIL 15, 2024 AT 8:30 PM

Thanks for riding with Howard!

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

XL fare (1.95mi, 7m 5s)	\$11.55
DC City Fee	\$0.68
Tip	\$3.00

MasterCard [Redacted]

\$15.23

91110.61346 Kevin Carter - FY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:55 AM
To: Kevin Carter
Subject: Your ride with Kalani on April 16



APRIL 16, 2024 AT 7:30 AM

Thanks for riding with Kalani!

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

XL fare (5.37mi, 17m 29s)	\$21.85
DC City Fee	\$1.30
Tip	\$4.63

MasterCard



\$27.78

91110. 61346

CHANDLER DC DRYE
Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 3:03 PM
To: Kevin Carter
Subject: Your ride with Tarlan on April 16



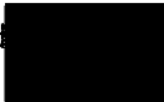
APRIL 16, 2024 AT 3:35 PM

Thanks for riding with Tarlan!

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

Black fare (3.61mi, 21m 1s)	\$35.08
DC City Fee	\$2.09
Tip	\$6.69

MasterCard



\$43.86

91110.61346

CHAMBER
Kevin Carter - FY24 Redacted

102

DAY 5

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Tuesday, April 16, 2024 6:51 PM
To: Kevin Carter
Subject: Your ride with Osman on April 16



APRIL 16, 2024 AT 7:32 PM

Thanks for riding with Osman!

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

Lyft fare (1.63mi, 10m 24s)	\$9.44
DC City Fee	\$0.55
Tip	\$2.00

MasterCard

\$11.99

91110. 61346 Kevin Carter - PY24 Redacted CHAMBER DC DAYS

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, April 18, 2024 9:36 AM
To: Kevin Carter
Subject: Your ride with Mohammad Ghofran on April 17



APRIL 17, 2024 AT 10:18 AM

Thanks for riding with Mohammad Ghofran!

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

Black SUV fare (2.30mi, 8m 17s)	\$27.82
DC City Fee	\$1.65

MasterCard

\$29.47

71110.61576

CHAMBER DC

117

Kevin Carter - FY24 Redacted



Invoice
62054

1000 S Polk
PO Box 9480
Amarillo, TX 79105
(806) 373-7800

Invoicing Date: 04/22/2024
Member ID: 2789
Invoice Due: 04/22/2024

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Description	Qty	Rate	Amount
DC Days Event Sponsor	1.00	5,000.00	5,000.00

Total:	5,000.00
Amt Paid:	0.00
Balance Due:	5,000.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
2789	62054	04/22/2024	\$5,000.00	\$

Please verify address and provide corrections
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101

Correct Address

Make checks payable to:

Amarillo Chamber of Commerce
1000 S Polk
PO Box 9480
Amarillo, TX 79105

Convenient online payment option via the member portal at <http://www.amarillo-chamber.org>

72000

Kevin Carter - FY24 Redacted

MONTHLY PHONE BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.463438756@emailff.att-mail.com>
Sent: Thursday, April 11, 2024 3:02 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

x

Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 04/25/2024

Bill total: \$792.66

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

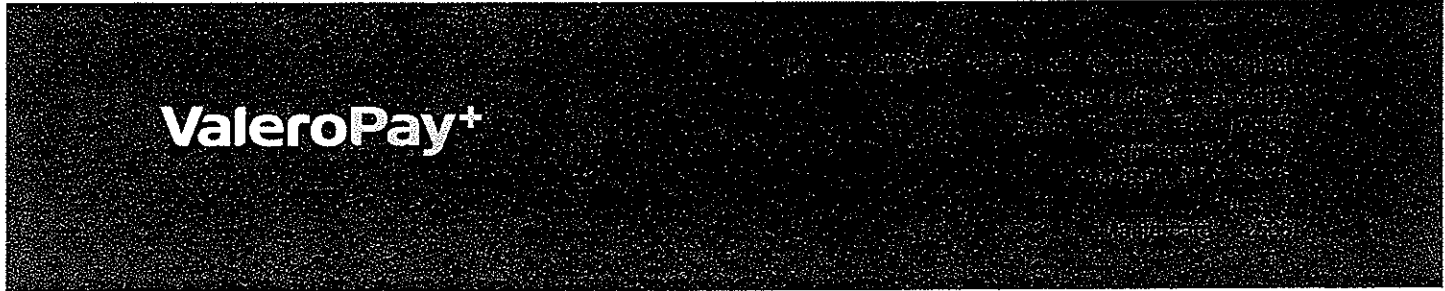
91100.68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Kevin Carter

From: Valero@valeropayplus.com
Sent: Sunday, April 28, 2024 7:35 PM
To: Kevin Carter
Subject: ValeroPay+ App Receipt



Description	Unit price	Qty	Amount
NOLEAD	\$2.24 ⁹	26.579	\$59.78

Tax \$0.00
Total \$59.78

Your fuel savings were \$0.75 per gallon.

You saved \$19.93 on your purchase today.

Transaction ID: 9091082
Authorization Code: 40684Z

91110.61346

Kevin Carter - FY24 Redacted

7 X EDC

HSIA IRP



Kevin I



Your trip is booked

On request



Flights on other airlines are subject to confirmation and the response may take 24 hours or longer. You can view the status of your trip online to verify confirmation or contact Reservations.

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

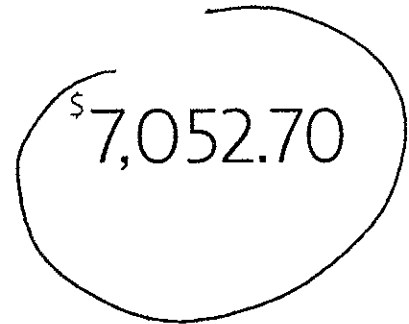
\$7,052.70

Your trip to Taipei, Taiwan

Your trip to Taipei, Taiwan

Record Locator: **AEHAST**

Trip name: **AMA/TSA**



DEPART

AMA to TSA

Wed, Jul 3, 2024

10:20 AM → 8:50 PM

Includes travel operated by Envoy Air As American Eagle and Japan Airlines

RETURN

ICN to AMA

Wed, Jul 10, 2024

5:25 PM → 7:46 PM

Includes travel operated by Envoy Air As American Eagle

View trip details, request upgrades, change seats and more.

Manage your trip

Passengers

91110.61346

Kevin Carter - FY24 Redacted

HIGH GRAND SUMMIT



Invoice

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

Carter, Kevin



Arrival Date: 05/01/2024
Departure Date: 05/02/2024
Room Number: 137
Confirmation Number: 193875
Invoice Currency: USD

Invoice Date: 05/02/2024 12:26:21
Invoice Number: 113437

Date of Charge	Charge Description	Charge Amount	Credit Amount
05/01/2024	Valet Parking	\$ 20.00	
	Valet Parking		
05/01/2024	Parking - Sales Tax	\$ 1.65	
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	Mastercard		\$ 186.25
		Total Charge	\$ 186.25
		Total Credits	\$ 186.25
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		Parking - Sales Tax	\$ 1.65
		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:

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1838428

Batch Number: 3020287

Amount: \$11,826.66

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$132.66

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$6,557.70

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Marketing Development

\$10.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$4,321.11

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 06/04/224

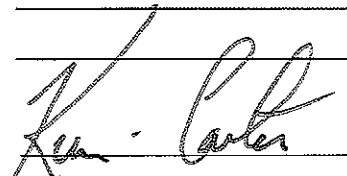
COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,826.66

Code: 91100.72000	Total: \$805.19
Code: 91110.61347	Total: \$10.00
Code: 91110.61305	Total: \$4,321.11
Code: 91100.68710	Total: \$132.66
Code: 91110.61346	Total: \$6,537.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

61346

CLEAR ENERGY

Kevin Carter - F24 Redacted

SHOW

TATE WIND CONCESSIONS
1st Street Near 11th (AMA)
10801 Airport Blvd
Aurora, IL 60011

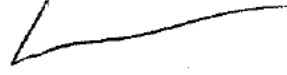
07/05/2024 11:13 am
Order: 1205507
Name: Quick Sale
Server: Griselda

Card Type: Mastercard
Card Number: [REDACTED]
Auth Code: 999999
Ref No: 412610342752
Tran Type: Sale
Entry: Contactless

IC: 800762BAAB002390
IYN: 0000000000
AID: A000000041010
AFC: 0215
APPN: Mastercard

Check Total 9.93
Charge Amount 9.93

Tip 1.07
Total 11.00

X 

Merchant copy



61346

CLEAN Kevin Carter #224 Redacted SHOW

249



1610 Harmon Place
Minneapolis, MN 55403

Server: 2nd Floor B
Check #249 Table C9
Ordered: 5/5/24 7:29 PM

1 Egg Rolls \$9.00
Pork
1 Pad Thai \$13.00
1 Crispy Pork Belly \$12.00
1 Pork Fried Rice \$16.00
Service Charge (18.00%) \$9.00

Subtotal \$59.00
Tax \$7.08
Total \$66.08

Input Type C (EMV Chip Read)
Mastercard
Time 8:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 18549Z
Payment ID FishYsfRLzmFJ
Application ID A0000000041010
Application Label Mastercard
Terminal ID 3f906c93ec50ad36
Card Reader BBPOS

An 18% Service Charge will be added to all orders placed in house, pursuant to the MN statute 177.23 sub 9. 100% of net revenue from this service charge is paid directly to the front of house staff.

Customer Copy

Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

MERCHANT ID: *****2210
Mon 5/6/2024 9:06:19 AM
Check 24-1 Table 4
CAT
Station WAIT POS3

SALE

ENTRY METHOD: CHIP

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(SEE MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard
Approval 86369Z
REFERENCE: 412714900236
APPLICATION LABEL: Mastercard
AID: A0000000041010
TVR: 0000008000
IAD: 011060100122000000000000
00000000000F
TST: 6800
ARC: 00
CVM: SIGN

BASE \$23.50

TIP 4.50

TOTAL 28.00

61346

CLEAN ENERGY STORE
Keiber Cater - FY24 Recycled

HG CLEAN ENERGY



Hell's Kitchen Minneapolis
80 South 9th Street
Minneapolis, MN 55402
612-332-4700

Keiber Catering Inc.

1301 2nd Ave S
Minneapolis, MN 55403
(612) 335-6046
May 7, 2024
1:23 PM
Emely

Server: Taylor B
Check #32
Ordered: Table B12
5/7/24 9:31 AM

Credit Card
Mastercard
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 29845Z
Payment ID zctpCpxLgcdR
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Subtotal \$26.74
State & Local Tax \$3.31
Amount \$30.05
+ Tip: 4.95
= Total: 35.00

Receipt: Z44H
Authorization: 11196Z
Mastercard
AID A0 00 00 00 04 10 10

FOR HERE
Southwest Rice Bowl x 2 \$29.00
(\$14.50 each)
Aquafina 16oz Can \$6.00
Canned Soda, 12oz \$4.50
Mt. Dew
Subtotal \$39.50
Sales Tax (12.025%) \$4.75
Total \$44.25
Mastercard (contactless) \$44.25

X

Customer Copy

A 15% service charge is added to all dine-in checks (20% carry-out). This charge is distributed evenly to all front and back of house staff.

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

W Minneapolis - The Foshay
821 Marquette Avenue
Minneapolis, MN 55402
United States
Tel: 612-215-3700 Fax: 612-215-3705



KEVIN CARTER

Page Number : 1
Guest Number : 985560
Folio ID : A
Arrive Date : 05-MAY-24 12:34
Depart Date : 08-MAY-24 12:37
No. Of Guest : 1
Room Number : 1909
Marriott Bonvoy Number : 6862

Tax Invoice

W Minneapolis MSPWH MAY-08-2024 12:40 ZLOPE857

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-24	RT1909	Room Chrg - Other Discount	179.00	
05-MAY-24	RT1909	Occupancy/Tourism	26.89	
06-MAY-24	RT1909	Room Chrg - Other Discount	413.00	
06-MAY-24	RT1909	Occupancy/Tourism	62.05	
07-MAY-24	RT1909	Room Chrg - Other Discount	422.00	
07-MAY-24	RT1909	Occupancy/Tourism	63.41	
08-MAY-24	AX	American Express		-1166.35

For Authorization Purpose Only

Date	Time	Code	Authorized
05-MAY-24	18:37	828424	1.00
05-MAY-24	18:38	117079	1398.32

Approve EMV Receipt for AX [Redacted] Signature Captured
TC:CEBCF53B97806948 IAD:06640103A03002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

Kevin Carter

From: Kelber Catering Inc. <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:30 PM
To: Kevin Carter
Subject: Receipt from Kelber Catering Inc.

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



Let Kelber Catering Inc. know how your experience was

\$44.25

Southwest Rice Bowl × 2 (\$14.50 ea.)	\$29.00
Aquafina 16oz Can	\$6.00
Canned Soda, 12oz	\$4.50
Mt. Dew	
.....	
Purchase Subtotal	\$39.50
Sales Tax (12.025%)	\$4.75
.....	
Total	\$44.25

61346

CLEAN ENERGY

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 8, 2024 9:55 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$32.71**
May 8, 2024

Total \$32.71

Trip fare \$20.30

Subtotal \$20.30

Booking Fee 🌐 \$3.07

Wait Time 🌐 \$0.33

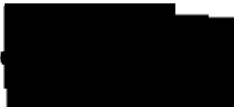
MSP Airport Surcharge \$3.62

Tip \$5.39

Payments



Mastercard



\$27.32

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 8:27 PM
To: Kevin Carter
Subject: Your ride with Abdinur on May 5



MAY 5, 2024 AT 8:10 PM

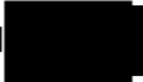
Thanks for riding with Abdinur!

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

Lyft fare (1.03mi, 5m 31s)	\$9.90
Tip	\$2.00



MasterCard



\$11.90

61346

CLEAR ENERGY
Kevin Carter - FY24 Redacted

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 7:38 PM
To: Kevin Carter
Subject: Your ride with Abdiweli on May 5



MAY 5, 2024 AT 7:19 PM

Thanks for riding with Abdiweli!

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

Lyft fare (1.07mi, 5m 5s)	\$8.99
Tip	\$2.00



\$10.99

61346

CLEAR ENERGY

Kevin Carter - FY24 Redacted

SHOW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, May 5, 2024 6:45 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **\$66.51**
May 5, 2024

Total \$66.51

Trip fare \$50.53

Subtotal \$50.53

Booking Fee ⓘ \$3.69

MSP Airport Surcharge \$3.62

Tip \$8.67

Payments



Mastercard [Redacted]
5/5/24 6:44 PM

\$66.51

9/110. 61346

Next Move
Kevin Carter - FY24 Redacted

NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Wednesday, May 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: May 8, 2024

Invoice: 926

Transaction: ch_3PEHdfIUX2vbPIQH2NS9TQE5

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

91110. 61346

Kevin Carter FY24 Redacted RETIREMENT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:53 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ACT)



Issued: May 13, 2024

Your trip confirmation and receipt

We charged \$228.98 to your card ending i r your ticket purchase.

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

BUSINESS

Confirmation code: LYYJEN
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Friday, May 24, 2024



AMA

Amarillo
6:12 AM

AA 6190

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
7:30 AM

Seat: 12C
Class: Economy (S)
Meals:



DFW

Dallas/Fort Worth
9:00 AM

AA 4819

Operated by SkyWest Airlines
as American Eagle

ACT

Waco
9:56 AM

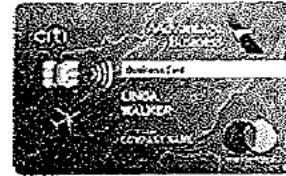
Seat: 5C
Class: Economy (S)
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140823228)	\$228.98
[\$194.77 + Taxes & carrier-imposed fees \$34.21]	

Total cost	\$228.98
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$228.98
--------------------------------	----------

Total paid	\$228.98
-------------------	-----------------

91110.61346

Kevin Carter - FY24 Redacted

CONNERT SUMMERS

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:37 PM
To: Kevin Carter
Subject: Your trip confirmation (DFW - SBN)

American



Issued: May 13, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **AKIOZC**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, May 25, 2024



DFW

Dallas/Fort Worth
12:09 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
3:32 PM

Seat: **4C**

Class: **Economy (G)**

Meals:

Tuesday, May 28, 2024



SBN

South Bend
7:29 AM

AA 3289

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
9:05 AM

Seat:
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:10 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:31 AM

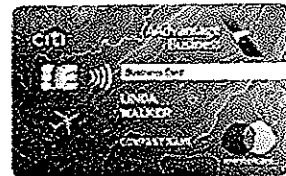
Seat:
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140817968)	\$641.96
[\$564.43 + Taxes & carrier-imposed fees \$77.53]	

Total cost	\$641.96
-------------------	-----------------

Your payment

Flight Credit (ending 8817)

\$596.20

MasterCard (ending [REDACTED])

\$45.76

Total paid

\$641.96

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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 »](#)



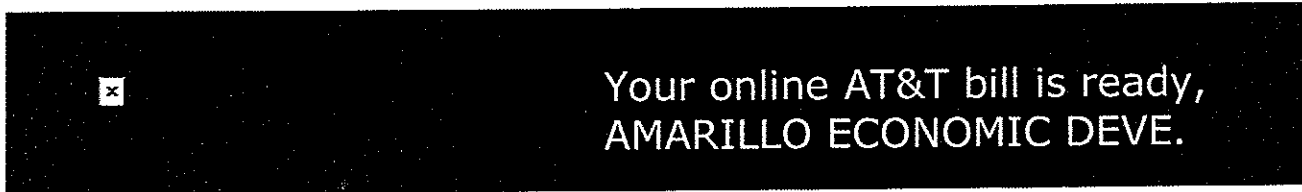
[AAVacations »](#)

91100. 72000

Kevin Carter - AT&T Redacted NEVER HOME

Kevin Carter

From: AT&T Online Services <att-services.cn.523227309@emailff.att-mail.com>
Sent: Saturday, May 11, 2024 4:48 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 05/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110. 61347 Kevin Carter - FY24 Redacted ~~LOCKE~~ EXPENSE

Ticket:182-539 Veh:-
Type:Transient Cashier:ATTEND3
Printed:05/14/2024 11:26 AM

*Cancel
MT6*

Baseball Tuesday 5-14-24	\$ 10.00
Gross Charge	\$ 10.00
TOTAL CHARGES	\$ 10.00

05/14/2024 11:26 AM ATTEND3 182 Ma \$ 10.00
Card: [REDACTED] 2966Z182539100 Au
BALANCE DUE: \$ 0.00

91110. 61305 Kevin Carter - FY24 ~~Applied~~ *ADVERTISING SUPPORT*



Payment receipt

You paid \$4,321.11

to GriffinWink Advertising on 5/16/2024

Invoice no.	17194
Invoice amount	\$4,321.11
Total	\$4,321.11
Status	Paid
Payment method	Credit Card
Authorization ID	MS0222929811

Thank you



GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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91110. 61346

Kevin Carter - FY24 Redacted
WT DISCUSSION

Six Car Pub & Brewery
625 S Polk
Amarillo, Texas
United States, 79101
Tel: +1 8065763396
Printed May 15, 2024 at 11:46 AM

Order ID: 63479
Type: Authorize
Date/Time: 5/15/24 11:46 AM
Server: Richard

Card Number [REDACTED]
Account Type: Mastercard
Auth #: 54438Z
Ref #: 900757779
Entry Mode: Chip Entry

Mastercard
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.30

Tip: 8.70

Total: 52.00

Tip Guide:
18%=\$7.79 20%=\$8.66 22%=\$9.53

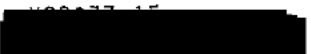
Important - retain this copy for your records

*** CUSTOMER COPY ***

911.00 . 68710 Kevin Carter - FY24 ~~Redacted~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 99
TNT 99
8507 E T-40
Amarillo TX
79118

DATE 5/16/24 12:44
TRAN#9200505
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.725
PRICE/G: \$2.999
FUEL SALE \$77.15
CREDIT \$77.15



Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 84211Z
Resp Code: 000
Stan: 0043224133
Invoice #: 139787
Shift #: 1
Store # *****

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

91110. 61346

Kevin Carter - [Redacted]

FCZMLV

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, May 18, 2024 4:21 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)

American



Issued: May 18, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: FCZMLV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat:
Class: **Economy (L)**
Meals:



DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle



SDF

Louisville
2:00 PM

Seat:
Class: **Economy (L)**
Meals:

Thursday, August 1, 2024



SDF

Louisville
2:34 PM

AA 5449

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
3:53 PM

Seat: **10C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

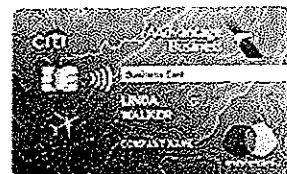
Amarillo
7:46 PM

Seat: **9C**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus
miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012142543789)	\$591.95
[\$504.88 + Taxes & carrier-imposed fees \$87.07]	

Total cost	\$591.95
-------------------	-----------------

Your payment

Flight Credit (ending 7805)	\$563.20
MasterCard (ending [REDACTED])	\$28.75

Total paid	\$591.95
-------------------	-----------------

Bag information

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

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](#)

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 179207	
DATE	CONTACT
5/20/2024	113983

Items	Quantity	Price	Total
Fall 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal: \$1,170.00
 Payment Received: \$1,170.00
 Total Due: \$0.00

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

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

91110. 61346

Kevin Carter - FY24 Rejected

H. G. Round

Lowell



Coyote Bluff Cafe

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

May 22, 2024
 11:43 AM
 Tea:

Ticket: #12
 Receipt: 1uU3
 Authorization: 03217Z

Mastercard
 AID A0 00 00 00 04 10 10

Total		\$49.42
(Mastercard [redacted] Chip)		\$49.42

Tip	<u>10.58</u>
Total	<u>60.00</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!

CUSTOMER SERVICE

91110, 61346

Kevin Carter - FNU Redacted

RETIREMENT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 657485205

RECEIPT

Your Information

Customer Name: KEVIN CARTER
Wizard Number: ***558
Avis Worldwide Discount: FOUNDERSCARD
Customer Status: PRSDEINT CLIRPTS
Method of Payment: MASTE
AUTH: 63166Z
Frequent Traveler Number: AD/LBX8666

Your Vehicle Information

Vehicle Number: 53828250
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRY NISSAN ROGUE AWD
License Plate Number: TXTLR3119
Odometer Out: 14211
Odometer In: 14347
Total Driven: 136
Fuel Reading: Out 8/8; In 8/8

Your Rental

Pickup Date/Time: MAY 24, 2024@9:48AM
Pickup Location: 7909 KARL MAY DR
WACO REGIONAL AIRPORT
WACO, TX, 76708, US
254-756-1921

Return Date/Time: MAY 25, 2024@9:25AM
Return Location: 2424 EAST 38TH STREET
DALLAS-FORT WORTH INTL APO
DALLAS, TX, 75261, US
972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 88.99 / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (29.67), Ad'l day (88.99), Period (88.99), Your Discount (Ad'l Day @ 88.99 = 161.97, Period @ 88.99 = 88.99, Less 10.00% Discount = (-)8.99), and Time and Mileage (90.09).

Your Optional Products/Services

1 TOL 12.99/DY 64.95/AWK MX 259.80

Optional Services Total: 12.99

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.10% Concassion Recovery Fee (10.51), FTP SRS 1.00/DY (1.00), CUSTOMER FACILITY CHG 1.95/D (1.95), ENERGY RECOVERY FEE 0.60/DY (.60), VEH LICENSE RECOUP 1.95/DY (1.95), and Optional Services Total Taxable (12.99).

Sub-total-Charges: 109.09
TAX 15.000%: 16.36

Your Non-Taxable Products/Services

Your Total Charges: 125.45 Estimated Travel Partner Points: 500
Prepayment: 0.00 Earned*:

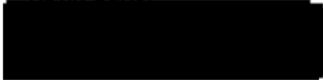
Net Charges: USD 125.45
Your Total Due: 0.00



91110. 61346 Kevin Carter - PTA Redacted PEAR RETIREMENT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Leisure

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Room Charge	107.00	
24May24	City Tax	7.49	
24May24	State Sales Tax	6.42	
25May24	American Express		120.91
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 192059		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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91110. 61346 Kevin Carter - FY24 Redacted *TEAL RETIREMENT*

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Leisure

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Market Packaged Food	3.00	
24May24	Sales Tax	0.25	
25May24	American Express		3.25
Card #: A [REDACTED]			
Card Type: AMEX Card Entry: Contactless Approval Code: 898436			
App Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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91110.61346

Key: Carter - FY24 Redacted
FDC RETIREMENT



WHATABURGER
Welcome To
WHATABURGER #1152
DFW Airport
Terminal E, Gate 27
469-589-9077

Ordr#2027

Host: LINDA
Ordr#2027
05/24/2024
7:38 AM
20027

Order Type: HERE

22 SAUSAGE BISCUIT MEAL 9.32
SAUSAGE EGG CHZ BISCUIT
NO SMALL CHEESE SLICE
HASHBROWN FOR COMBO
SM 20oz COMBO DRINK

Subtotal 9.32
Tax 0.77

HERE Total 10.09

P MC [REDACTED] 10.09
Tip [REDACTED] 1.09
Total 11.09

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

--- Check Please!

177

IN A-OUT BURGER WACO
307 6 1827 7165

Cashier: PARKER HD
Cashier: ORDTAKER 2
Check : 177
TRANS #: 7165

*** Order was Modified ***
*** After Total ***

1 Cbl meat 4.50
- Lettuce
- Tomato
1 Fry 2.15
1 Lg Iced Tea 2.30

DRIVE-Eat In 8.95
TAX 8.25% .74
Amount Due \$9.69

tender MasterCard \$9.69
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Cardline: contactless
PIN: Not verified
Auth Code: 61779Z
Auth Ref: 0:4525d2-6e1b-4673-98b5-308065
eFm00
Trans #: 7165
AID: A0000000041010
AUTH AMT: \$9.69

MODIFIED

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-05-24 L1 T6 2:42 PM

91110 - 61346

Kevin Carter - FY24 Retacted

TEAC

RETIREMENT



Welcome to Shell

Wok Express

102 I-35 HWY SW
Hillsboro, TX 76645
(888) 888-8888

05/24/2024 06:02:02 PM

Drive-Thru #69

Placed By andy

Type: M/C

Card Number [REDACTED]

AUTH CODE: 60390Z

AID : A0000000041010

ARQC : 7C1D184ABDB16E9B

Entry Method: Contactless

Amount: \$12.38

Tips: _____

Total: _____

X _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
APPLIES TO ALL CARDS)
-- CUSTOMER COPY --

SHELL
2344 RENTAL CAR DRIV
EULESS, TX
76039
10014007002
05/25/2024 350210416
09:18:53 AM

PUMP# 7

REGULAR 5.911G
PRICE/GAL \$3.439

FUEL TOTAL \$ 20.33

TOTAL = \$ 20.33

CREDIT \$ 20.33

Mastercard

USD\$20.33



Chip Read

APPROVED

AUTH # 26276Z

INV # 416412

Mode: Issuer

AID: A9000000041010

TVR: 0000000000

IAD: 0110A000122000

00000000000000

0000FF

TST: E000

ARC: 00

Please come again

91110.61346

Kevin Carter CONSULTANT CORP



The Inn at Harbor Shores
800 Whitwam Drive
St. Joseph, MI 49085
269-983-1111
info@innatharborshores.com

Reservation Number 217961

Send to Kevin Carter
[Redacted]

Phone [Redacted]

Guest Name Kevin Carter

Arrival Date
5/25/24

Departure Date
5/28/24

Room Information

324 - Executive King

Bill To

Phone

Folio Number 186027

Table with columns: Trans Date, Description, Voucher, Amount. Includes charges for Best Available Rate, State Tax, Occupancy Tax, Resort Fee, Rise and Vine, and Payments for MasterCard.

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

Guest Signature: _____

91110.61346 Kevin Carter - CONSULTANT Connect

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 5:27 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418491776**

TOTAL CHARGES

\$ 265.07

Base Rate:	\$ 199.47
Taxable Products/Services*:	\$ 39.33
Non-Taxable Products/Services:	\$ 9.55
Rental Sales Tax:	\$ 16.72
Net Charges:	\$ 262.13

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110 61796 Kevin Carter - FY24 Redacted CONSULTANT CONTACT

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 2:45 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418492034**

TOTAL CHARGES

\$ 134.05

Base Rate:	\$ 103.54
Taxable Products/Services*:	\$ 17.23
Non-Taxable Products/Services:	\$ 4.83
Rental Sales Tax:	\$ 8.45
Net Charges:	\$ 134.05

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP

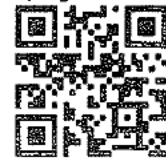


9110-61346

Kevin Carter - FY24 Redacted
CONSULTANT CONNECT

CONSULTANT CONNECT

Rob Westover Nick
RASH



SCAN ME

RYE BELLES

RyeBelles
518 Broad Street
Saint Joseph, MI 49085

Greenbush Brewing Co.

To sign up for our All New Rewards Program
scan QR code above

Server: Kristian M
Check #288 Solo Tea
Ordered: 5/25/24 8:31 PM

Iced Tea \$3.25
Wings \$15.00
Steak Sandwich \$26.00

Subtotal \$44.25
Tax \$2.66
Total \$46.91

Input Type C (EMV Chip Read)
Mastercard
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 71825Z
Payment ID 9r7HrxsxdCzj
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$46.91
+ Tip: 10.09
= Total: 57.00

X
KEVIN L CARTER

Bar 4-5

5/27/24, 1:00 PM Ticket: L7
Server: Tiffany K
Taproom Bar 4-5

Invoice: 240527-14-7

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [REDACTED]
Card Owner: CARTER/KEVIN L
Entry Method: Chip
Auth Code: 77409Z
APPLAB: Mastercard
AID: A0000000041010
TC:

1 Star Chicken Shotgun 8.00
Pint
1 Star Chicken Shotgun 8.00
Pint
1 BBQ Sandwich 15.00
Brisket
Cucumber Salad
w/ Pickle
1 Fried Chicken Tenders 14.00
Tater Tots
1 Snifter of Bacon 9.00
1 Iced Tea Bottle Taproom 3.00

Subtotal 57.00
MI Add on Tax 3.42

Total 62.23

Surcharge fee 1.81
M/C - xxxx2506 62.23

AMOUNT 62.23

TIP 12.77

TOTAL 75.00

91110.61346

Kevin Carter

CONSUMER

CONNECT

Tims Too
511 Pleasant St
Saint Joseph, MI 49085

Server: Audrey N
Check #55 Table 2
Guest Count: 2
Ordered: 5/27/24 7:51 PM

1 Dinner Dine in Stir Fry \$19.00
1 Side Fried Rice \$4.00
1 Ice Tea \$3.50
CPC (2.90%) \$0.77
Subtotal \$27.27
Tax \$1.59
Total \$28.86

Input Type C (FVM Chip Read)
Mastercard

Transaction Type - Sale
Authorization Approver
Approval Code 864047
Payment ID tskgwTpCzMnf
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$28.86
+ Tip: 4.14
= Total: 33.00

X _____
KEVIN L CARTER

Suggested Tip:
25%: (Tip \$6.62 Total \$35.48)
20%: (Tip \$5.30 Total \$34.16)
18%: (Tip \$4.77 Total \$33.63)
Tip percentages are based on the check price before discounts and taxes.

Merchant Copy

WELCOME
0057 KB PETROLEUM DB
LINCOLN WAY W
SOUTH BEND IN
46628

DATE 5/28/24 6:08
TRAN#9046229
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.536
PRICE/G: \$3.699
FUEL SALE \$20.48
CREDIT \$20.48

ENTRY: Tap
MASTERCARD Acct
Term ID: 21
AUTH: 00-836372
Batch: 93
Seq: 002
INVOICE: 060718
EMV STAN#: 053011019
10
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DAB1C7F6C02E34D
B

Tell us about
your visit for a
chance to
win a gas
savings
card!
HAVE



Entry => South Bend ND 77
Date: 05/25/2024 03:35:11PM
Ticket Number: 771021/373403



INFORMATION
If your ticket is lost or 14 hours past initial issuance, the highest fare for your vehicle class will be charged upon exit.



WHATABURGER
Welcome To
WHATABURGER #1039
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
G Mgr: Sheniqua Stevenson

Order#2384

Host: LATREVIAN 05/28/2024
Order#2384 6:53 PM
20384

Order Type: HERE

2 DM WHATABURGER ML 14.74
DOUBLE MEAT WHATABURGER
** ONLY **
MUSTARD
PICKLES
LRG FF Whatasize Fries 0.88
MD TEA

Subtotal 15.62
Tax 1.29

HERE Total 16.91

P MD [REDACTED] 16.91
Tip [REDACTED] 1.00
Total [REDACTED] 17.91

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

CHOCOLATE CAFE AIRPORT

4667 PROGRESS DRIVE
SOUTH BEND, IN 46628
5742898786

ORDER: 085

Cashier: Britt
28-May-2024 6:34:28A

Transaction **082884**
1 Breakfast Burrito \$10.00
salsa

1 Large Fountain \$3.25

Subtotal \$13.25
IN 7% \$0.93

Total \$14.18
Tip \$2.13

CREDIT CARD SALE \$16.31
MASTERCARD 2506

Retain this copy for statement validation

28-May-2024 6:34:44A
\$16.31 | Method: CONTACTLESS

Mastercard [REDACTED]

Reference ID: 414900819835

Auth ID: 27419Z

MID: *****2882

AID: A0000000041010

AthNtwkNm: MASTERCARD

Clover ID: 5N61Y14QD6MCP
Payment B54Q6C4PX40A4

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

91110. 61346

Kevin Carter - Flyer Registered

CONSULTANT

CONNECT


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 28, 2024 7:45 AM
To: Kevin Carter
Subject: You're going to Amarillo on 05/28 (3GXKSW)!

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 28

MDW AMA

Chicago (Midway) to Amarillo

Confirmation # **3GXKSW**


Confirmation date: 05/28/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262298611395
EST. POINTS EARNED	7,406

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: Tuesday, 05/28/2024 **Est. Travel Time:** 5h 40m [Business Select®](#)

FLIGHT # 1403	DEPARTS MDW 03:00PM Chicago (Midway)		ARRIVES DAL 05:15PM Dallas (Love)
----------------------	--	---	---

Stop: ✈️ Change planes

FLIGHT # 1626	DEPARTS DAL 07:25PM Dallas (Love)	ARRIVES AMA 08:40PM Amarillo
------------------	--	---

Payment information

Total cost		Payment
Air - 3GXKSW		Mastercard ending in [REDACTED] Date: May 28, 2024
Base Fare	\$ 617.10	Payment Amount: \$687.98
U.S. Transportation Tax	\$ 46.28	
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 687.98	

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

Your ticket number : 5262298611395

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app



Download app

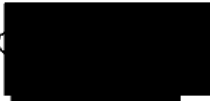
91110.61346

Kevin Carter 12/34/Registered

Consumer Contact



Citi®/AAdvantage® Executive World Elite Mastercard



Transaction Details

Date	Description	Amount
May 28, 2024	Pending* SHELL CHICAGO USA	\$27.12

Additional Details

Purchased On	May 28, 2024
Cardmember Name	Kevin L Carter
Spend Category	Automated Gas Dispenser

*Pending Purchases

Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance as the amounts may not be final.

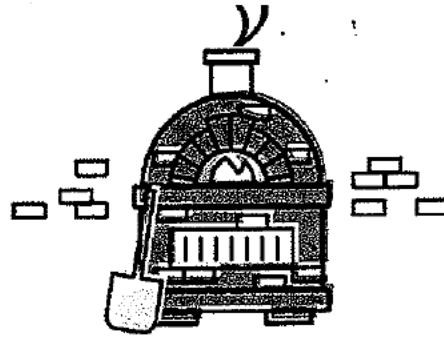
91110.61346

Kevin Carter - FY24

CONSULTANT CONNECT

Slice handles our ordering so we can focus on cooking.

GET SLICE APP



GOOD CHOICES

Order Number: 110554712

1x Garlic Knots <i>Regular</i>	\$7.00
1x Double Dribble <i>Small Hand-Tossed 6 Slices</i>	\$18.00

Subtotal	\$25.00
Tax	\$1.56
Support Local Fee*	\$0.95
Tip	\$2.50

Payment Method MasterCard 

Total **\$30.01**

91100. 68710 Kevin Carter - FY24 ~~Receipt~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 5/29/24 18:32
TRAN#9092246
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 19.149
PRICE/G: \$2.899
FUEL SALE \$55.51
CREDIT \$55.51

ENTRY: Insert
MASTERCARD Acct: [REDACTED]
Term ID: 21
AUTH: 00-74060Z
Batch: 53
Seq: 032
INVOICE: 182940
EMV STAN#: 099356177
36
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC CEC85AD6C58EE42
B

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

IAML Fall Forum
Kevin Carter - FY24 Redacted

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 30, 2024 3:57 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YUL)

American 

Issued: May 30, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **GMYYLU**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:20 AM

Seat: **9C**
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:00 AM

AA 1963



YUL

Montreal
2:45 PM

Seat: 11C
Class: Economy (N)
Meals: Food for purchase

Saturday, September 21, 2024



YUL

Montreal
3:40 PM

AA 1964



DFW

Dallas/Fort Worth
6:45 PM

Seat: 10D
Class: Economy (N)
Meals: Food for purchase



DFW

Dallas/Fort Worth
8:50 PM

AA 3331

Operated by Envoy Air as
American Eagle



AMA

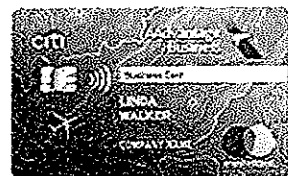
Amarillo
10:09 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012146074841)	\$624.59
[\$480.00 + Taxes & carrier-imposed fees \$144.59]	

Total cost	\$624.59
-------------------	-----------------

Your payment

Trip Credit (ending 1419)	\$51.00
Trip Credit (ending 1823)	\$320.00
MasterCard (ending [REDACTED])	\$253.59

Total paid	\$624.59
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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](#)

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1838428

Batch Number: 3020287

Amount: \$11,826.66

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$132.66

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$6,557.70

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Marketing Development

\$10.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$4,321.11

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 06/04/224

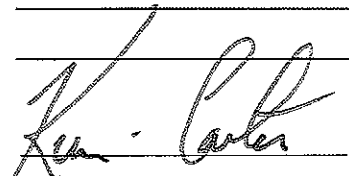
COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,826.66

Code: 91100.72000	Total: \$805.19
Code: 91110.61347	Total: \$10.00
Code: 91110.61305	Total: \$4,321.11
Code: 91100.68710	Total: \$132.66
Code: 91110.61346	Total: \$6,537.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

61346

CLEAR ENERGY

SHOW

TATE WIND CONCESSIONS
1st Interl Area 111 (AMA)
10801 Airport Blvd
Area 111, TX 75111


07/05/2024 11:11 am
Order: 1205507
Name: Quick Sale
Server: Griselda

Card Type: MasterCard
Card Number: [REDACTED]
Auth Code: 000000
Ref No: 412610342752
Tran Type: Sale
Entry: Contactless

IC: 808762BAAB002390
IYR: 0000000000
AID: A000000041010
AFC: 0215
APPN: Mastercard

Check Total 9.93
Charge Amount 9.93

Tip 1.07
Total 11.00

X 

Merchant copy



61346

CLEAN Kevin Carter #224 Redacted SHOW

249



1610 Harmon Place
Minneapolis, MN 55403

Server: 2nd Floor B
Check #249 Table C9
Ordered: 5/5/24 7:29 PM

1 Egg Rolls \$9.00
Pork
1 Pad Thai \$13.00
1 Crispy Pork Belly \$12.00
1 Pork Fried Rice \$16.00
Service Charge (18.00%) \$9.00

Subtotal \$59.00
Tax \$7.08
Total \$66.08

Input Type C (EMV Chip Read)
Mastercard
Time 8:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 18549Z
Payment ID FishYsfRLzmFJ
Application ID A0000000041010
Application Label Mastercard
Terminal ID 3f906c93ec50ad36
Card Reader BBPOS

An 18% Service Charge will be added to all orders placed in house, pursuant to the MN statute 177.23 sub 9. 100% of net revenue from this service charge is paid directly to the front of house staff.

Customer Copy

Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

MERCHANT ID: *****2210
Mon 5/6/2024 9:06:19 AM
Check 24-1 Table 4
CAT
Station WAIT POS3

SALE

ENTRY METHOD: CHIP

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard
Approval 86369Z
REFERENCE: 412714900236
APPLICATION LABEL: Mastercard
AID: A0000000041010
TVR: 0000008000
IAD: 0110601001220000000000
00000000000F
TST: 6800
ARC: 00
CVM: SIGN

BASE \$23.50

TIP 4.50

TOTAL 28.00

61346

CLEAN ENERGY STORE
Keiber Cater - FY24 Recycled

HG CLEAN ENERGY



Hell's Kitchen Minneapolis
80 South 9th Street
Minneapolis, MN 55402
612-332-4700

Keiber Catering Inc.

1301 2nd Ave S
Minneapolis, MN 55403
(612) 335-6046
May 7, 2024
1:23 PM
Emely

Server: Taylor B
Check #32
Ordered: Table B12
5/7/24 9:31 AM

Credit Card Contactless
Mastercard
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 29845Z
Payment ID zctpCpxLgcdR
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Subtotal \$26.74
State & Local Tax \$3.31
Amount \$30.05
+ Tip: 4.95
= Total: 35.00

Receipt: Z44H
Authorization: 11196Z
Mastercard
AID A0 00 00 00 04 10 10

FOR HERE
Southwest Rice Bowl x 2 \$29.00
(\$14.50 each)
Aquafina 16oz Can \$6.00
Canned Soda, 12oz \$4.50
Mt. Dew
Subtotal \$39.50
Sales Tax (12.025%) \$4.75
Total \$44.25
Mastercard (Contactless) \$44.25

X

Customer Copy

A 15% service charge is added to all dine-in checks (20% carry-out). This charge is distributed evenly to all front and back of house staff.

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

W Minneapolis - The Foshay
821 Marquette Avenue
Minneapolis, MN 55402
United States
Tel: 612-215-3700 Fax: 612-215-3705



KEVIN CARTER

Page Number : 1
Guest Number : 985560
Folio ID : A
Arrive Date : 05-MAY-24 12:34
Depart Date : 08-MAY-24 12:37
No. Of Guest : 1
Room Number : 1909
Marriott Bonvoy Number : 6862

Tax Invoice

W Minneapolis MSPWH MAY-08-2024 12:40 ZLOPE857

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-24	RT1909	Room Chrg - Other Discount	179.00	
05-MAY-24	RT1909	Occupancy/Tourism	26.89	
06-MAY-24	RT1909	Room Chrg - Other Discount	413.00	
06-MAY-24	RT1909	Occupancy/Tourism	62.05	
07-MAY-24	RT1909	Room Chrg - Other Discount	422.00	
07-MAY-24	RT1909	Occupancy/Tourism	63.41	
08-MAY-24	AX	American Express [REDACTED]		-1166.35

For Authorization Purpose Only

Date	Time	Code	Authorized
05-MAY-24	18:37	828424	1.00
05-MAY-24	18:38	117079	1398.32

Approve EMV Receipt for AX [REDACTED] Signature Captured
TC:CEBCF53B97806948 IAD:06640103A03002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

Kevin Carter

From: Kelber Catering Inc. <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:30 PM
To: Kevin Carter
Subject: Receipt from Kelber Catering Inc.

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



Let Kelber Catering Inc. know how your experience was

\$44.25

Southwest Rice Bowl × 2 (\$14.50 ea.)	\$29.00
Aquafina 16oz Can	\$6.00
Canned Soda, 12oz	\$4.50
Mt. Dew	
.....	
Purchase Subtotal	\$39.50
Sales Tax (12.025%)	\$4.75
.....	
Total	\$44.25

61346

CLEAN ENERGY

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 8, 2024 9:55 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber




Total **\$32.71**
May 8, 2024

Total \$32.71

Trip fare \$20.30

Subtotal \$20.30

Booking Fee  \$3.07

Wait Time  \$0.33

MSP Airport Surcharge \$3.62

Tip \$5.39

Payments



Mastercard



\$27.32

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 8:27 PM
To: Kevin Carter
Subject: Your ride with Abdinur on May 5



MAY 5, 2024 AT 8:10 PM

Thanks for riding with Abdinur!

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

Lyft fare (1.03mi, 5m 31s)	\$9.90
Tip	\$2.00



MasterCard



\$11.90

61346

Kevin Carter - FY24 Redacted
CLEAR ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 7:38 PM
To: Kevin Carter
Subject: Your ride with Abdiweli on May 5



MAY 5, 2024 AT 7:19 PM

Thanks for riding with Abdiweli!

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

Lyft fare (1.07mi, 5m 5s)	\$8.99
Tip	\$2.00



MasterCard



\$10.99

61346

CLEAR ENERGY

Kevin Carter - FY24 Redacted

SHOW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, May 5, 2024 6:45 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **\$66.51**
May 5, 2024

Total \$66.51

Trip fare \$50.53

Subtotal \$50.53

Booking Fee ⓘ \$3.69

MSP Airport Surcharge \$3.62

Tip \$8.67

Payments



Mastercard [Redacted]
5/5/24 6:44 PM

\$66.51

9/110. 61346

Next Move
Kevin Carter - FY24 Redacted

NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Wednesday, May 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: May 8, 2024

Invoice: 926

Transaction: ch_3PEHdfIUX2vbPIQH2NS9TQE5

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

91110. 61346

Kevin Carter FY24 Redacted RETIREMENT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:53 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ACT)



Issued: May 13, 2024

Your trip confirmation and receipt

We charged \$228.98 to your card ending i r your ticket purchase.

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

BUSINESS

Confirmation code: LYYJEN
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Friday, May 24, 2024



AMA

Amarillo
6:12 AM

AA 6190

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
7:30 AM

Seat: 12C
Class: Economy (S)
Meals:



DFW

Dallas/Fort Worth
9:00 AM

AA 4819

Operated by SkyWest Airlines
as American Eagle

ACT

Waco
9:56 AM

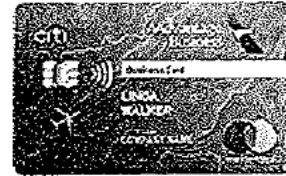
Seat: 5C
Class: Economy (S)
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140823228)	\$228.98
[\$194.77 + Taxes & carrier-imposed fees \$34.21]	

Total cost	\$228.98
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$228.98
--------------------------------	----------

Total paid	\$228.98
-------------------	-----------------

91110.61346

Kevin Carter FY24 Redacted

CONNERT SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:37 PM
To: Kevin Carter
Subject: Your trip confirmation (DFW - SBN)

American



Issued: May 13, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **AKIOZC**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, May 25, 2024



DFW

Dallas/Fort Worth
12:09 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
3:32 PM

Seat: **4C**

Class: **Economy (G)**

Meals:

Tuesday, May 28, 2024



SBN

South Bend
7:29 AM

AA 3289

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
9:05 AM

Seat:
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:10 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:31 AM

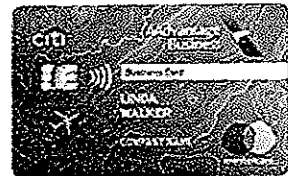
Seat:
Class: **Economy (N)**
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140817968)	\$641.96
[\$564.43 + Taxes & carrier-imposed fees \$77.53]	

Total cost	\$641.96
-------------------	-----------------

Your payment

Flight Credit (ending 8817)

\$596.20

MasterCard (ending [REDACTED])

\$45.76

Total paid

\$641.96

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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 »](#)

91100. 72000

Kevin Carter - AT&T Redacted NEVER HOME

Kevin Carter

From: AT&T Online Services <att-services.cn.523227309@emailff.att-mail.com>
Sent: Saturday, May 11, 2024 4:48 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

 Your online AT&T bill is ready, AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 05/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110. 61347 Kevin Carter - FY24 Redacted ~~LOCKE~~ EXPENSE

Ticket:182-539 Veh:-
Type:Transient Cashier:ATTEND3
Printed:05/14/2024 11:26 AM

*Cancel
MT6*

Baseball Tuesday 5-14-24	\$ 10.00
Gross Charge	\$ 10.00
TOTAL CHARGES	\$ 10.00

05/14/2024 11:26 AM ATTEND3 182 Ma \$ 10.00
Card: [REDACTED] 22966Z182539100 Au
BALANCE DUE: \$ 0.00

91110. 61305 Kevin Carter - FY24 ~~Applied~~ **MARKETING SUPPORT**



Payment receipt

You paid \$4,321.11

to GriffinWink Advertising on 5/16/2024

Invoice no.	17194
Invoice amount	\$4,321.11
Total	\$4,321.11
Status	Paid
Payment method	Credit Card
Authorization ID	MS0222929811

Thank you



GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91110. 61346

Kevin Carter - FY24 Redacted
WT DISCUSSION

Six Car Pub & Brewery
625 S Polk
Amarillo, Texas
United States, 79101
Tel: +1 8065763396
Printed May 15, 2024 at 11:46 AM

Order ID: 63479
Type: Authorize
Date/Time: 5/15/24 11:46 AM
Server: Richard

Card Number [REDACTED]
Account Type: Mastercard
Auth #: 54438Z
Ref #: 900757779
Entry Mode: Chip Entry

Mastercard
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.30

Tip: 8.70

Total: 52.00

Tip Guide:
18%=\$7.79 20%=\$8.66 22%=\$9.53

Important - retain this copy for your records

*** CUSTOMER COPY ***

91100 . 68710 Kevin Carter - FY24 ~~Redacted~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 99
TNT 99
8507 E T-40
Amarillo TX
79118

DATE 5/16/24 12:44
TRAN#9200505
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.725
PRICE/G: \$2.999
FUEL SALE \$77.15
CREDIT \$77.15

400077.15

ENTRY: CHIP READ
App Name: Mastercard
Auth Net: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 84211Z
Resp Code: 000
Stan: 0043224133
Invoice #: 139787
Shift #: 1
Store # *****

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

91110. 61346

Kevin Carter - [Redacted]

FCZMLV

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, May 18, 2024 4:21 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)

American



Issued: May 18, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: FCZMLV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat:
Class: **Economy (L)**
Meals:



DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle



SDF

Louisville
2:00 PM

Seat:
Class: **Economy (L)**
Meals:

Thursday, August 1, 2024



SDF

Louisville
2:34 PM

AA 5449

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
3:53 PM

Seat: **10C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

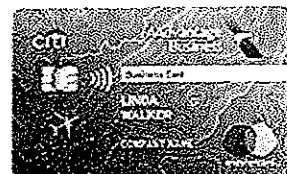
Amarillo
7:46 PM

Seat: **9C**
Class: **Economy (G)**
Meals:

Manage your trip

**Earn 75,000 bonus
miles***

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012142543789)	\$591.95
[\$504.88 + Taxes & carrier-imposed fees \$87.07]	

Total cost	\$591.95
-------------------	-----------------

Your payment

Flight Credit (ending 7805)	\$563.20
MasterCard (ending [REDACTED])	\$28.75

Total paid	\$591.95
-------------------	-----------------

Bag information

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

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](#)

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 179207	
DATE	CONTACT
5/20/2024	113983

Items	Quantity	Price	Total
Fall 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal: \$1,170.00
 Payment Received: \$1,170.00
 Total Due: \$0.00

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

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

91110. 61346

Kevin Carter - FY24 Rejected

HIGHT (BURNS)

LOWELL



Coyote Bluff Cafe

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

May 22, 2024
 11:43 AM
 Tea:

Ticket: #12
 Receipt: 1uU3
 Authorization: 03217Z

Mastercard
 AID A0 00 00 00 04 10 10

Total		\$49.42
(Mastercard [redacted] Chip)		\$49.42

Tip	<u>10.58</u>
Total	<u>60.00</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!

CUSTOMER SERVICE

91110, 61346

Kevin Carter - FNM Redacted

RETIREMENT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 657485205

RECEIPT

Your Information

Customer Name: KEVIN CARTER
Wizard Number: ***558
Avis Worldwide Discount: FOUNDERSCARD
Customer Status: PRSDEINT CLMPTS
Method of Payment: MASTE#
AUTH: 63166Z
Frequent Traveler Number: AD/LBX8666

Your Vehicle Information

Vehicle Number: 53828250
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV NISSAN ROGUE AWD
License Plate Number: TXTLR3119
Odometer Out: 14211
Odometer In: 14347
Total Driven: 136
Fuel Reading: Out 8/8; In 8/8

Your Rental

Pickup Date/Time: MAY 24, 2024@9:48AM
Pickup Location: 7909 KARL MAY DR
WACO REGIONAL AIRPORT
WACO, TX, 76708, US
254-756-1921

Return Date/Time: MAY 25, 2024@9:25AM
Return Location: 2424 EAST 38TH STREET
DALLAS-FORT WORTH INTL APO
DALLAS, TX, 75261, US
972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 88.99 / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (29.67), Ad'l day (88.99), Period (88.99), Your Discount (Ad'l Day @ 88.99 = 161.97, Period @ 88.99 = 88.99, Less 10.00% Discount = (-)8.99), and Time and Mileage (90.09).

Your Optional Products/Services

1 TOL 12.99/DY 64.95/AWK MX 259.80

Optional Services Total: 12.99

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.10% Concession Recovery Fee (10.51), FTP SRS 1.00/DY (1.00), CUSTOMER FACILITY CHG 1.95/D (1.95), ENERGY RECOVERY FEE 0.60/DY (.60), VEH LICENSE RECOUP 1.95/DY (1.95), and Optional Services Total Taxable (12.99).

Table with columns: Fee Description, Amount. Includes Sub-total-Charges (109.09) and TAX 15.000% (16.36).

Your Non-Taxable Products/Services

Summary table with columns: Description, Amount, Estimated Travel Partner Points Earned*. Rows: Your Total Charges (125.45), Prepayment (0.00), Estimated Travel Partner Points Earned* (500).

Summary table with columns: Description, Amount. Rows: Net Charges (USD 125.45), Your Total Due (0.00).

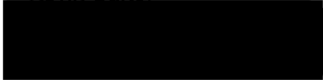
Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS.



91110. 61346 Kevin Carter - PTA Redacted PEAR RETIREMENT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Leisure

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Room Charge	107.00	
24May24	City Tax	7.49	
24May24	State Sales Tax	6.42	
25May24	American Express		120.91
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 192059		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.



91110. 61346 Kevin Carter - FY24 Redacted TDC RETREAT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter
[Redacted]

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00
Clerk: VMM

Leisure

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Market Packaged Food	3.00	
24May24	Sales Tax	0.25	
25May24	American Express		3.25
Card #: [Redacted]			
Card Type: AMEX Card Entry: Contactless Approval Code: 898436			
App Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

91110.61346

Key: Carter - FY24 Redacted
FDC RETIREMENT



WHATABURGER
Welcome To
WHATABURGER #1152
DFW Airport
Terminal E, Gate 27
469-589-9077

Ordr#2027

Host: LINDA
Ordr#2027
05/24/2024
7:38 AM
20027

Order Type: HERE

22 SAUSAGE BISCUIT MEAL 9.32
SAUSAGE EGG CHZ BISCUIT
NO SMALL CHEESE SLICE
HASHBROWN FOR COMBO
SM 20oz COMBO DRINK

Subtotal 9.32
Tax 0.77

HERE Total 10.09

P MC [REDACTED] 10.09
Tip [REDACTED] 1.09
Total 11.09

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

--- Check Please!

177

IN A-OUT BURGER WACO
307 6 1827 7165

Cashier: PARKER HD
Cashier: ORDTAKER 2
Check : 177
TRANS #: 7165

*** Order was Modified ***
*** After Total ***

1 Cbl meat 4.50
- Lettuce
- Tomato
1 Fry 2.15
1 Lg Iced Tea 2.30

DRIVE-Eat In 8.95
TAX 8.25% .74
Amount Due \$9.69

tender MasterCard \$9.69
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Cardline: contactless
PIN: Not verified
Auth Code: 61779Z
Auth Ref: 0:4525d2-6e1b-4673-98b5-308065
eFm00
Trans #: 7165
AID: A0000000041010
AUTH AMT: \$9.69

MODIFIED

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-05-24 L1 T6 2:42 PM

91110 - 61346

Kevin Carter - FY24 Retacted

TEAC

RETIREMENT



Welcome to Shell

Wok Express

102 I-35 HWY SW
Hillsboro, TX 76645
(888) 888-8888

05/24/2024 06:02:02 PM

Drive-Thru #69

Placed By andy

Type: M/C

Card Number [REDACTED]

AUTH CODE: 60390Z

AID : A0000000041010

ARQC : 7C1D184ABDB16E9B

Entry Method: Contactless

Amount: \$12.38

Tips: _____

Total: _____

X _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
APPLIES TO ALL CARDS)
-- CUSTOMER COPY --

SHELL
2344 RENTAL CAR DRIV
EULESS, TX
76039
10014087002
05/25/2024 350210416
09:18:53 AM

PUMP# 7

REGULAR 5.911G
PRICE/GAL \$3.439

FUEL TOTAL \$ 20.33

TOTAL = \$ 20.33

CREDIT \$ 20.33

Mastercard

USD\$20.33

Chip Read

APPROVED

AUTH # 26276Z

INV # 416412

Mode: Issuer

AID: A9690006341010

TVR: 0000000000

IAD: 0119A0408122000

00000000000000

0000FF

TST: E000

ARC: 00

Please come again

9110.61346

Kevin Carter CONSULTANT CORP



The Inn at Harbor Shores
800 Whitwam Drive
St. Joseph, MI 49085
269-983-1111
info@innatharborshores.com

Reservation Number 217961

Send to Kevin Carter
[Redacted]

Phone [Redacted]

Guest Name Kevin Carter

Arrival Date
5/25/24

Departure Date
5/28/24

Room Information

324 - Executive King

Bill To

Phone

Folio Number 166027

Table with columns: Trans Date, Description, Voucher, Amount. Includes charges for Best Available Rate, State Tax, Occupancy Tax, Resort Fee, Rise and Vine, and Payments for MasterCard.

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

Guest Signature: _____

91110.61346 Kevin Carter - CONSULTANT Connect

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 5:27 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418491776**

TOTAL CHARGES

\$ 265.07

Base Rate:	\$ 199.47
Taxable Products/Services*:	\$ 39.33
Non-Taxable Products/Services:	\$ 9.55
Rental Sales Tax:	\$ 16.72
Net Charges:	\$ 262.13

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110 61796 Kevin Carter - FY24 Redacted CONSULTANT CONTACT

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 2:45 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418492034**

TOTAL CHARGES

\$ 134.05

Base Rate:	\$ 103.54
Taxable Products/Services*:	\$ 17.23
Non-Taxable Products/Services:	\$ 4.83
Rental Sales Tax:	\$ 8.45
Net Charges:	\$ 134.05

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9110-61346

Kevin Carter - FY24 Redacted
CONSULTANT CONNECT

CONSULTANT CONNECT

Bob Westover Nick
RASH



SCAN ME

RYE BELLES

RyeBelles
518 Broad Street
Saint Joseph, MI 49085

Greenbush Brewing Co.

To sign up for our All New Rewards Program
scan QR code above

Server: Kristian M
Check #288 Solo Tea
Ordered: 5/25/24 8:31 PM

Iced Tea \$3.25
Wings \$15.00
Steak Sandwich \$26.00

Subtotal \$44.25
Tax \$2.66
Total \$46.91

Input Type C (EMV Chip Read)
Mastercard
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 71825Z
Payment ID 9r7HrxsxdCzj
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$46.91
+ Tip: 10.09
= Total: 57.00

X _____
KEVIN L CARTER

Bar 4-5

5/27/24, 1:00 PM Ticket: L7
Server: Tiffany K
Taproom Bar 4-5

Invoice: 240527-14-7

Credit Sale
Status: 000000 - Approved

Card Type: [REDACTED]
Card Number: [REDACTED]
Card Owner: CARTER/KEVIN L
Entry Method: Chip
Auth Code: 77409Z
APPLAB: Mastercard
AID: A0000000041010
TC:

1 Star Chicken Shotgun 8.00
Pint
1 Star Chicken Shotgun 8.00
Pint
1 BBQ Sandwich 15.00
Brisket
Cucumber Salad
w/ Pickle
1 Fried Chicken Tenders 14.00
Tater Tots
1 Snifter of Bacon 9.00
1 Iced Tea Bottle Taproom 3.00

Subtotal 57.00
MI Add on Tax 3.42

Total 62.23

Surcharge fee 1.81
M/C - xxxx2506 62.23

AMOUNT 62.23

TIP 12.77

TOTAL 75.00

91110.61346

Kevin Carter

CONSUMER

CONNECT

Tims Too
511 Pleasant St
Saint Joseph, MI 49085

Server: Audrey N
Check #55 Table 2
Guest Count: 2
Ordered: 5/27/24 7:51 PM

1 Dinner Dine in Stir Fry \$19.00
1 Side Fried Rice \$4.00
1 Ice Tea \$3.50
CPC (2.90%) \$0.77
Subtotal \$27.27
Tax \$1.59
Total \$28.86

Input Type C (EMV Chip Read)
Mastercard

Transaction Type - Sale
Authorization Approved
Approval Code 864047
Payment ID tskgwTpCzMnf
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$28.86
+ Tip: 4.14
= Total: 33.00

X _____
KEVIN L CARTER

Suggested Tip:
25%: (Tip \$6.62 Total \$35.48)
20%: (Tip \$5.30 Total \$34.16)
18%: (Tip \$4.77 Total \$33.63)
Tip percentages are based on the check price before discounts and taxes.

Merchant Copy

WELCOME
0057 KB PETROLEUM DB
LINCOLN WAY W
SOUTH BEND IN
46628

DATE 5/28/24 6:08
TRAN#9046229
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.536
PRICE/G: \$3.699
FUEL SALE \$20.48
CREDIT \$20.48

ENTRY: Tap
MASTERCARD Acct
Term ID: 21
AUTH: 00-836372
Batch: 93
Seq: 002
INVOICE: 060718
EMV STAN#: 053011019
10
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DAB1C7F6C02E34D
B

Tell us about
your visit for a
chance to
win a gas
savings
card!
HAVE



Entry => South Bend ND 77
Date: 05/25/2024 03:35:11PM
Ticket Number: 771021/373403



INFORMATION
If your ticket is lost or 14 hours past initial issuance, the highest fare for your vehicle class will be charged upon exit.



WHATABURGER
Welcome To
WHATABURGER #1039
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
G Mgr: Sheniqua Stevenson

Order#2384

Host: LATREVIAN 05/28/2024
Order#2384 6:53 PM
20384

Order Type: HERE

2 DM WHATABURGER ML 14.74
DOUBLE MEAT WHATABURGER
** ONLY **
MUSTARD
PICKLES
LRG FF Whatasize Fries 0.88
MD TEA

Subtotal 15.62
Tax 1.29

HERE Total 16.91

P MD [REDACTED] 16.91
Tip [REDACTED] 1.00
Total [REDACTED] 17.91

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

CHOCOLATE CAFE AIRPORT

4667 PROGRESS DRIVE
SOUTH BEND, IN 46628
5742898786

ORDER: 085

Cashier: Britt
28-May-2024 6:34:28A

Transaction **082884**
1 Breakfast Burrito \$10.00
salsa

1 Large Fountain \$3.25

Subtotal \$13.25
IN 7% \$0.93

Total \$14.18
Tip \$2.13

CREDIT CARD SALE \$16.31
MASTERCARD 2506

Retain this copy for statement validation

28-May-2024 6:34:44A
\$16.31 | Method: CONTACTLESS
Mastercard [REDACTED]

Reference ID: 414900819835

Auth ID: 27419Z

MID: *****2882

AID: A0000000041010

AthNtwkNm: MASTERCARD

Clover ID: 5N61Y14QD6MCP
Payment B54Q6C4PX40A4

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

91110. 61346

Kevin Carter - Flyer Registered

CONSULTANT

CONNECT


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 28, 2024 7:45 AM
To: Kevin Carter
Subject: You're going to Amarillo on 05/28 (3G XKSW)!

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 28

MDW AMA

Chicago (Midway) to Amarillo

Confirmation # **3G XKSW**

Confirmation date: 05/28/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262298611395
EST. POINTS EARNED	7,406

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: Tuesday, 05/28/2024 Est. Travel Time: 5h 40m [Business Select®](#)

FLIGHT # 1403	DEPARTS MDW 03:00PM Chicago (Midway)	ARRIVES DAL 05:15PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

<p>FLIGHT # 1626</p>	<p>DEPARTS DAL 07:25PM Dallas (Love)</p>	<p>ARRIVES AMA 08:40PM Amarillo</p>
---------------------------------	--	---

Payment information

Total cost		Payment
Air - 3GXKSW		Mastercard ending in [REDACTED]
Base Fare	\$ 617.10	Date: May 28, 2024
U.S. Transportation Tax	\$ 46.28	Payment Amount: \$687.98
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 687.98	

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

Your ticket number : 5262298611395

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app



Download app

91110.61346

Kevin Carter 12/34/Registered

Consumer Contact



Citi®/AAdvantage® Executive World Elite Mastercard



Transaction Details

Date	Description	Amount
May 28, 2024	Pending* SHELL CHICAGO USA	\$27.12

Additional Details

Purchased On	May 28, 2024
Cardmember Name	Kevin L Carter
Spend Category	Automated Gas Dispenser

*Pending Purchases

Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance as the amounts may not be final.

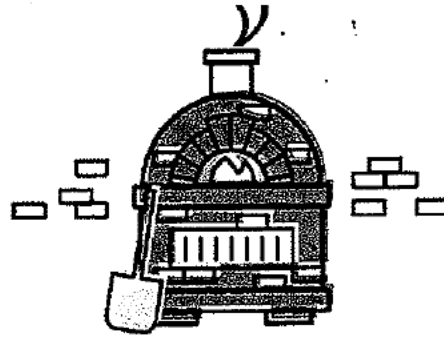
91110.61346

Kevin Carter - FY24

CONSULTANT CONNECT

Slice handles our ordering so we can focus on cooking.

GET SLICE APP



GOOD CHOICES

Order Number: 110554712

1x Garlic Knots <i>Regular</i>	\$7.00
1x Double Dribble <i>Small Hand-Tossed 6 Slices</i>	\$18.00

Subtotal	\$25.00
Tax	\$1.56
Support Local Fee*	\$0.95
Tip	\$2.50

Payment Method	MasterCard
----------------	------------

Total	\$30.01
--------------	----------------

91100. 68710 Kevin Carter - FY24 ~~Receipt~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 5/29/24 18:32
TRAN#9092246
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 19.149
PRICE/G: \$2.899
FUEL SALE \$55.51
CREDIT \$55.51

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-74060Z
Batch: 53
Seq: 032
INVOICE: 182940
EMV STAN#: 099356177
36
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC CEC85AD6C58EE42
B

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

IAML Fall Forum
Kevin Carter - FY24 Redacted

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 30, 2024 3:57 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YUL)

American



Issued: May 30, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **GMYYLU**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:20 AM

Seat: **9C**
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:00 AM

AA 1963



YUL

Montreal
2:45 PM

Seat: 11C
Class: Economy (N)
Meals: Food for purchase

Saturday, September 21, 2024



YUL

Montreal
3:40 PM

AA 1964



DFW

Dallas/Fort Worth
6:45 PM

Seat: 10D
Class: Economy (N)
Meals: Food for purchase



DFW

Dallas/Fort Worth
8:50 PM

AA 3331

Operated by Envoy Air as
American Eagle



AMA

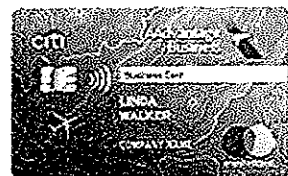
Amarillo
10:09 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012146074841)	\$624.59
[\$480.00 + Taxes & carrier-imposed fees \$144.59]	

Total cost	\$624.59
-------------------	-----------------

Your payment

Trip Credit (ending 1419)	\$51.00
Trip Credit (ending 1823)	\$320.00
MasterCard (ending [REDACTED])	\$253.59

Total paid	\$624.59
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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](#)

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1838428

Batch Number: 3020287

Amount: \$11,826.66

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$132.66

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$6,557.70

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Marketing Development

\$10.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$4,321.11

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 06/04/224

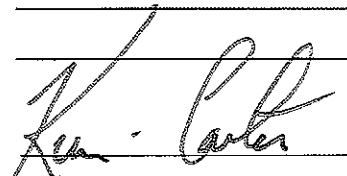
COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,826.66

Code: 91100.72000	Total: \$805.19
Code: 91110.61347	Total: \$10.00
Code: 91110.61305	Total: \$4,321.11
Code: 91100.68710	Total: \$132.66
Code: 91110.61346	Total: \$6,537.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

61346

CLEAN Kevin Carter #28 Redacted SHOW

249



1610 Harmon Place
Minneapolis, MN 55403

Server: 2nd Floor B
Check #249 Table C9
Ordered: 5/5/24 7:29 PM

1 Egg Rolls \$9.00
Pork
1 Pad Thai \$13.00
1 Crispy Pork Belly \$12.00
1 Pork Fried Rice \$16.00
Service Charge (18.00%) \$9.00

Subtotal \$59.00
Tax \$7.08
Total \$66.08

Input Type C (EMV Chip Read)
Mastercard
Time 8:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 18549Z
Payment ID FishYsfRLzmFJ
Application ID A0000000041010
Application Label Mastercard
Terminal ID 3f906c93ec50ad36
Card Reader BBPOS

An 18% Service Charge will be added to all orders placed in house, pursuant to the MN statute 177.23 sub 9. 100% of net revenue from this service charge is paid directly to the front of house staff.

Customer Copy

Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

MERCHANT ID: *****2210
Mon 5/6/2024 9:06:19 AM
Check 24-1 Table 4
CAT
Station WAIT POS3

SALE

ENTRY METHOD: CHIP

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard
Approval 86369Z
REFERENCE: 412714900236
APPLICATION LABEL: Mastercard
AID: A0000000041010
TVR: 0000008000
IAD: 0110601001220000000000
00000000000F
TST: 6800
ARC: 00
CVM: SIGN

BASE \$23.50

TIP 4.50

TOTAL 28.00

61346

CLEAN ENERGY STORE
Keiber Cater - FY24 Recycled

HG CLEAN ENERGY



Hell's Kitchen Minneapolis
80 South 9th Street
Minneapolis, MN 55402
612-332-4700

Keiber Catering Inc.

1301 2nd Ave S
Minneapolis, MN 55403
(612) 335-6046
May 7, 2024
1:23 PM
Emely

Server: Taylor B
Check #32
Ordered: Table B12
5/7/24 9:31 AM

Credit Card Contactless
Mastercard
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 29845Z
Payment ID zctpcpxlgcdR
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Subtotal \$26.74
State & Local Tax \$3.31
Amount \$30.05
+ Tip: 4.95
= Total: 35.00

Receipt: Z44H
Authorization: 11196Z
Mastercard
AID A0 00 00 00 04 10 10

FOR HERE
Southwest Rice Bowl x 2 \$29.00
(\$14.50 each)
Aquafina 16oz Can \$6.00
Canned Soda, 12oz \$4.50
Mt. Dew
Subtotal \$39.50
Sales Tax (12.025%) \$4.75
Total \$44.25
Mastercard (Contactless) \$44.25

X

Customer Copy

A 15% service charge is added to all dine-in checks (20% carry-out). This charge is distributed evenly to all front and back of house staff.

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

W Minneapolis - The Foshay
821 Marquette Avenue
Minneapolis, MN 55402
United States
Tel: 612-215-3700 Fax: 612-215-3705



KEVIN CARTER

Page Number : 1
Guest Number : 985560
Folio ID : A
Arrive Date : 05-MAY-24 12:34
Depart Date : 08-MAY-24 12:37
No. Of Guest : 1
Room Number : 1909
Marriott Bonvoy Number : 6862

Tax Invoice

W Minneapolis MSPWH MAY-08-2024 12:40 ZLOPE857

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-24	RT1909	Room Chrg - Other Discount	179.00	
05-MAY-24	RT1909	Occupancy/Tourism	26.89	
06-MAY-24	RT1909	Room Chrg - Other Discount	413.00	
06-MAY-24	RT1909	Occupancy/Tourism	62.05	
07-MAY-24	RT1909	Room Chrg - Other Discount	422.00	
07-MAY-24	RT1909	Occupancy/Tourism	63.41	
08-MAY-24	AX	American Express		-1166.35

For Authorization Purpose Only

Date	Time	Code	Authorized
05-MAY-24	18:37	828424	1.00
05-MAY-24	18:38	117079	1398.32

Approve EMV Receipt for AX [Redacted] Signature Captured
TC:CEBCF53B97806948 IAD:06640103A03002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

Kevin Carter

From: Kelber Catering Inc. <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:30 PM
To: Kevin Carter
Subject: Receipt from Kelber Catering Inc.

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



Let Kelber Catering Inc. know how your experience was

\$44.25

Southwest Rice Bowl × 2 (\$14.50 ea.)	\$29.00
Aquafina 16oz Can	\$6.00
Canned Soda, 12oz	\$4.50
Mt. Dew	
.....	
Purchase Subtotal	\$39.50
Sales Tax (12.025%)	\$4.75
.....	
Total	\$44.25

61346

CLEAN ENERGY

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 8, 2024 9:55 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$32.71**
May 8, 2024

Total \$32.71

Trip fare \$20.30

Subtotal \$20.30

Booking Fee 🌐 \$3.07

Wait Time 🌐 \$0.33

MSP Airport Surcharge \$3.62

Tip \$5.39

Payments



Mastercard



\$27.32

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 8:27 PM
To: Kevin Carter
Subject: Your ride with Abdinur on May 5



MAY 5, 2024 AT 8:10 PM

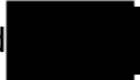
Thanks for riding with Abdinur!

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

Lyft fare (1.03mi, 5m 31s)	\$9.90
Tip	\$2.00



MasterCard



\$11.90

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 7:38 PM
To: Kevin Carter
Subject: Your ride with Abdiweli on May 5



MAY 5, 2024 AT 7:19 PM

Thanks for riding with Abdiweli!

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

Lyft fare (1.07mi, 5m 5s)	\$8.99
Tip	\$2.00



MasterCard



\$10.99

61346

CLEAR ENERGY

Kevin Carter - FY24 Redacted

SHOW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, May 5, 2024 6:45 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **\$66.51**
May 5, 2024

Total \$66.51

Trip fare \$50.53

Subtotal \$50.53

Booking Fee ⓘ \$3.69

MSP Airport Surcharge \$3.62

Tip \$8.67

Payments



Mastercard [Redacted]
5/5/24 6:44 PM

\$66.51

9/110. 61346

NEXT MOVE NEWSLETTER
Kevin Carter - FY24 Redacted

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Wednesday, May 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: May 8, 2024

Invoice: 926

Transaction: ch_3PEHdfIUX2vbPIQH2NS9TQE5

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

91110. 61346

Kevin Carter FY24 Redacted RETIREMENT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:53 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ACT)



Issued: May 13, 2024

Your trip confirmation and receipt

We charged \$228.98 to your card ending i r your ticket purchase.

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

BUSINESS

Confirmation code: LYYJEN
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Friday, May 24, 2024



AMA

Amarillo
6:12 AM

AA 6190

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
7:30 AM

Seat: 12C
Class: Economy (S)
Meals:



DFW

Dallas/Fort Worth
9:00 AM

AA 4819

Operated by SkyWest Airlines
as American Eagle

ACT

Waco
9:56 AM

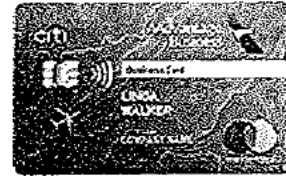
Seat: 5C
Class: Economy (S)
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140823228)	\$228.98
[\$194.77 + Taxes & carrier-imposed fees \$34.21]	

Total cost	\$228.98
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$228.98
--------------------------------	----------

Total paid	\$228.98
-------------------	-----------------

91110.61346

Kevin Carter - FY24 Redacted

CONNERT SUMMIT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:37 PM
To: Kevin Carter
Subject: Your trip confirmation (DFW - SBN)

American



Issued: May 13, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **AKIOZC**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, May 25, 2024



DFW

Dallas/Fort Worth
12:09 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
3:32 PM

Seat: **4C**

Class: **Economy (G)**

Meals:

Tuesday, May 28, 2024



SBN

South Bend
7:29 AM

AA 3289

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
9:05 AM

Seat:
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:10 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:31 AM

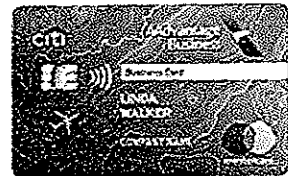
Seat:
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140817968)	\$641.96
[\$564.43 + Taxes & carrier-imposed fees \$77.53]	

Total cost	\$641.96
-------------------	-----------------

Your payment

Flight Credit (ending 8817)

\$596.20

MasterCard (ending [REDACTED])

\$45.76

Total paid

\$641.96

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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 »](#)

91100. 72000

Kevin Carter - AT&T Redacted NEVER HOME

Kevin Carter

From: AT&T Online Services <att-services.cn.523227309@emailff.att-mail.com>
Sent: Saturday, May 11, 2024 4:48 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

 Your online AT&T bill is ready, AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 05/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110. 61347 Kevin Carter - FY24 Redacted ~~LOCKE~~ EXPENSE

Ticket:182-539 Veh:-
Type:Transient Cashier:ATTEND3
Printed:05/14/2024 11:26 AM

*Cancel
MT6*

Baseball Tuesday 5-14-24	\$ 10.00
Gross Charge	\$ 10.00
TOTAL CHARGES	\$ 10.00

05/14/2024 11:26 AM ATTEND3 182 Ma \$ 10.00
Card: [REDACTED] 2966Z182539100 Au
BALANCE DUE: \$ 0.00

91110. 61305 Kevin Carter - FY24 ~~Applied~~ **ADVERTISING SUPPORT**



Payment receipt

You paid \$4,321.11

to GriffinWink Advertising on 5/16/2024

Invoice no.	17194
Invoice amount	\$4,321.11
Total	\$4,321.11
Status	Paid
Payment method	Credit Card
Authorization ID	MS0222929811

Thank you



GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91110. 61346

Kevin Carter - FY24 Redacted
WT DISCUSSION

Six Car Pub & Brewery
625 S Polk
Amarillo, Texas
United States, 79101
Tel: +1 8065763396
Printed May 15, 2024 at 11:46 AM

Order ID: 63479
Type: Authorize
Date/Time: 5/15/24 11:46 AM
Server: Richard

Card Number [REDACTED]
Account Type: Mastercard
Auth #: 54438Z
Ref #: 900757779
Entry Mode: Chip Entry

Mastercard
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.30

Tip: 8.70

Total: 52.00

Tip Guide:
18%=\$7.79 20%=\$8.66 22%=\$9.53

Important - retain this copy for your records

*** CUSTOMER COPY ***

91100 . 68710 Kevin Carter - FY24 ~~Redacted~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 99
TNT 99
8507 E T-40
Amarillo TX
79118

DATE 5/16/24 12:44
TRAN#9200505
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.725
PRICE/G: \$2.999
FUEL SALE \$77.15
CREDIT \$77.15

400077.15

Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 84211Z
Resp Code: 000
Stan: 0043224133
Invoice #: 139787
Shift #: 1
Store # *****

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

91110. 61346

Kevin Carter - *[Redacted]*

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, May 18, 2024 4:21 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)

American



Issued: May 18, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: FCZMLV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat:
Class: **Economy (L)**
Meals:



DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle



SDF

Louisville
2:00 PM

Seat:
Class: **Economy (L)**
Meals:

Thursday, August 1, 2024



SDF

Louisville
2:34 PM

AA 5449

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
3:53 PM

Seat: **10C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

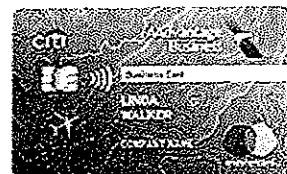
Amarillo
7:46 PM

Seat: **9C**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

**Earn 75,000 bonus
miles***

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012142543789)	\$591.95
[\$504.88 + Taxes & carrier-imposed fees \$87.07]	

Total cost	\$591.95
-------------------	-----------------

Your payment

Flight Credit (ending 7805)	\$563.20
MasterCard (ending [REDACTED])	\$28.75

Total paid	\$591.95
-------------------	-----------------

Bag information

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

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](#)

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 179207	
DATE	CONTACT
5/20/2024	113983

Items	Quantity	Price	Total
Fall 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal: \$1,170.00
 Payment Received: \$1,170.00
 Total Due: \$0.00

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

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

91110. 61346

Kevin Carter - FY24 Rejected

HIGHT (BURNS)

LOWELL



Coyote Bluff Cafe

2417 South Grand Street May 22, 2024
 Amarillo, TX 79103 11:43 AM
 (806) 373-4640 Tea:
 www.CoyoteBluffCafe.com

Ticket: #12
 Receipt: 1uU3
 Authorization: 03217Z

Mastercard
 AID A0 00 00 00 04 10 10

Total		\$49.42
(Mastercard [Redacted] Chip)		\$49.42

Tip	<u>10.58</u>
Total	<u>60.00</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!

CUSTOMER SERVICE

91110, 61346

Kevin Carter - ~~NAME~~ Redacted RETIREMENT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 657485205

RECEIPT

Your Information

Customer Name: KEVIN CARTER
Wizard Number: ***558
Avis Worldwide Discount: FOUNDERSCARD
Customer Status: PRSDEI
Method of Payment: MASTEI
AUTH: 63166Z
Frequent Traveler Number: AD/LBX8666

Your Vehicle Information

Vehicle Number: 53828250
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV NISSAN ROGUE AWD
License Plate Number: TXTLR3119
Odometer Out: 14211
Odometer In: 14347
Total Driven: 136
Fuel Reading: Out 8/8; In 8/8

Your Rental

Pickup Date/Time: MAY 24, 2024@9:48AM
Pickup Location: 7909 KARL MAY DR
WACO REGIONAL AIRPORT
WACO, TX, 76708, US
254-756-1921

Return Date/Time: MAY 25, 2024@9:25AM
Return Location: 2424 EAST 38TH STREET
DALLAS-FORT WORTH INTL APO
DALLAS, TX, 75261, US
972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 88.99 / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (29.67), Ad'l day (88.99), Period (88.99), Your Discount (Ad'l Day @ 88.99 = 161.97, Period @ 88.99 = 88.99, Less 10.00% Discount = (-)8.99), and Time and Mileage (90.09).

Your Optional Products/Services

1 TOL 12.99/DY 64.95/AWK MX 259.80

Optional Services Total: 12.99

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.10% Concession Recovery Fee (10.51), FTP SRS 1.00/DY (1.00), CUSTOMER FACILITY CHG 1.95/D (1.95), ENERGY RECOVERY FEE 0.60/DY (.60), VEH LICENSE RECOUP 1.95/DY (1.95), and Optional Services Total Taxable (12.99).

Sub-total-Charges: 109.09
TAX 15.000%: 16.36

Your Non-Taxable Products/Services

Your Total Charges: 125.45 Estimated Travel Partner Points: 500
Prepayment: 0.00 Earned*:

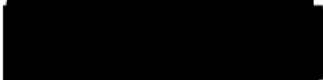
Net Charges: USD 125.45
Your Total Due: 0.00



91110. 61346 Kevin Carter - P24 Redacted PEAR RETIREMENT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Leisure

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Room Charge	107.00	
24May24	City Tax	7.49	
24May24	State Sales Tax	6.42	
25May24	American Express		120.91
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 192059		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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91110. 61346 Kevin Carter - FY24 Redacted *TEAL RETREAT*

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter
[Redacted]

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00
Clerk: VMM

Leisure

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Market Packaged Food	3.00	
24May24	Sales Tax	0.25	
25May24	American Express		3.25
Card #: [Redacted]			
Card Type: AMEX Card Entry: Contactless Approval Code: 898436			
App Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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91110.61346

Key: Carter - FY24 Redacted
FDC RETIREMENT



WHATABURGER
Welcome To
WHATABURGER #1152
DFW Airport
Terminal E, Gate 27
469-589-9077

Ordr#2027

Host: LINDA
Ordr#2027
05/24/2024
7:38 AM
20027

Order Type: HERE

22 SAUSAGE BISCUIT MEAL 9.32
SAUSAGE EGG CHZ BISCUIT
NO SMALL CHEESE SLICE
HASHBROWN FOR COMBO
SM 20oz COMBO DRINK

Subtotal 9.32
Tax 0.77

HERE Total 10.09

P MC [REDACTED] 10.09
Tip [REDACTED] 1.09
Total 11.09

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

--- Check Please!

177

IN A-OUT BURGER WACO
307 6 1827 7165

Cashier: PARKER HD
Cashier: ORDTAKER 2
Check : 177
TRANS #: 7165

*** Order was Modified ***
*** After Total ***

1 Cbl meat 4.50
- Lettuce
- Tomato
1 Fry 2.15
1 Lg Iced Tea 2.30

DRIVE-Eat In 8.95
TAX 8.25% .74
Amount Due \$9.69

tender MasterCard \$9.69
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Cardline: contactless
PIN: Not verified
Auth Code: 61779Z
Auth Ref: 0:4525d2-6e1b-4673-98b5-308065
eFm00
Trans #: 7165
AID: A0000000041010
AUTH AMT: \$9.69

MODIFIED

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-05-24 L1 T6 2:42 PM

91110 - 61346

Kevin Carter - FY24 Retacted

TEAC

RETIREMENT



Welcome to Shell

Wok Express

102 I-35 HWY SW
Hillsboro, TX 76645
(888) 888-8888

05/24/2024 06:02:02 PM

Drive-Thru #69

Placed By andy

Type: M/C

Card Number [REDACTED]

AUTH CODE: 60390Z

AID : A0000000041010

ARQC : 7C1D184ABDB16E9B

Entry Method: Contactless

Amount: \$12.38

Tips: _____

Total: _____

X _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
APPLIES TO ALL CARDS)
-- CUSTOMER COPY --

SHELL
2344 RENTAL CAR DRIV
EULESS, TX
76039
10014007002
05/25/2024 350210416
09:18:53 AM

PUMP# 7

REGULAR 5.911G
PRICE/GAL \$3.439

FUEL TOTAL \$ 20.33

TOTAL = \$ 20.33

CREDIT \$ 20.33

Mastercard

USD\$20.33

Chip Read

APPROVED

AUTH # 26276Z

INV # 416412

Mode: Issuer

AID: A9000000041010

TVR: 0000000000

IAD: 0110A000122000

00000000000000

0000FF

TST: E000

ARC: 00

Please come again

91110.61346

Kevin Carter **CONSULTANT** **CONTRACT**



The Inn at Harbor Shores
800 Whitwam Drive
St. Joseph, MI 49085
269-983-1111
info@innatharborshores.com

Reservation Number 217961

Send to **Kevin Carter**



Phone



Guest Name **Kevin Carter**

Arrival Date
5/25/24

Departure Date
5/28/24

Room Information

324 - Executive King

Bill To

Phone

Folio Number 186027

Trans Date	Description	Voucher	Amount
Charges			
5/25/24	Best Available Rate	ihs-324	449.00
5/25/24	State Tax	ihs-324	26.94
5/25/24	Occupancy Tax	ihs-324	22.45
5/25/24	Resort Fee	ihs-324	40.41
5/26/24	Rise and Vine	682319	5.00
5/26/24	Best Available Rate	ihs-324	399.00
5/26/24	State Tax	ihs-324	23.94
5/26/24	Occupancy Tax	ihs-324	19.95
5/26/24	Resort Fee	ihs-324	35.91
5/27/24	Restaurant	682413	21.15
5/27/24	Best Available Rate	ihs-324	199.00
5/27/24	State Tax	ihs-324	11.94
5/27/24	Occupancy Tax	ihs-324	9.95
5/27/24	Resort Fee	ihs-324	17.91
Total Charges			1,282.55
Payments			
5/28/24	MasterCard	0000168552	-1,282.55
Total Payments			-1,282.55
Balance Due:			0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

91110.61346 Kevin Carter - CONSULTANT Connect

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 5:27 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418491776**

TOTAL CHARGES

\$ 265.07

Base Rate:	\$ 199.47
Taxable Products/Services*:	\$ 39.33
Non-Taxable Products/Services:	\$ 9.55
Rental Sales Tax:	\$ 16.72
Net Charges:	\$ 262.13

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110 61796 Kevin Carter - FY24 Redacted CONSULTANT CONTACT

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 2:45 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418492034**

TOTAL CHARGES

\$ 134.05

Base Rate:	\$ 103.54
Taxable Products/Services*:	\$ 17.23
Non-Taxable Products/Services:	\$ 4.83
Rental Sales Tax:	\$ 8.45
Net Charges:	\$ 134.05

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9110-61346

Kevin Carter - FY24 Redacted
CONSULTANT CONNECT

CONSULTANT CONNECT

Rob Westover Nick
RASH



SCAN ME

RYE BELLES

RyeBelles
518 Broad Street
Saint Joseph, MI 49085

Greenbush Brewing Co.

To sign up for our All New Rewards Program
scan QR code above

Server: Kristian M
Check #288 Solo Tea
Ordered: 5/25/24 8:31 PM

Iced Tea \$3.25
Wings \$15.00
Steak Sandwich \$26.00

Subtotal \$44.25
Tax \$2.66
Total \$46.91

Input Type C (EMV Chip Read)
Mastercard
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 71825Z
Payment ID 9r7HrxsxdCzj
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$46.91
+ Tip: 10.09
= Total: 57.00

X
KEVIN L CARTER

Bar 4-5

5/27/24, 1:00 PM Ticket: L7
Server: Tiffany K
Taproom Bar 4-5

Invoice: 240527-14-7

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [REDACTED]
Card Owner: CARTER/KEVIN L
Entry Method: Chip
Auth Code: 77409Z
APPLAB: Mastercard
AID: A0000000041010
TC:

1 Star Chicken Shotgun 8.00
Pint
1 Star Chicken Shotgun 8.00
Pint
1 BBQ Sandwich 15.00
Brisket
Cucumber Salad
w/ Pickle
1 Fried Chicken Tenders 14.00
Tater Tots
1 Snifter of Bacon 9.00
1 Iced Tea Bottle Taproom 3.00

Subtotal 57.00
MI Add on Tax 3.42

Total 62.23

Surcharge fee 1.81
M/C - xxxx2506 62.23

AMOUNT 62.23

TIP 12.77

TOTAL 75.00

91110.61346

Kevin Carter

CONSUMER

CONNECT

Tims Too
511 Pleasant St
Saint Joseph, MI 49085

Server: Audrey N
Check #55 Table 2
Guest Count: 2
Ordered: 5/27/24 7:51 PM

1 Dinner Dine in Stir Fry \$19.00
1 Side Fried Rice \$4.00
1 Ice Tea \$3.50
CPC (2.90%) \$0.77
Subtotal \$27.27
Tax \$1.59
Total \$28.86

Input Type C (EMV Chip Read)
Mastercard

Transaction Type - Sale
Authorization Approved
Approval Code 864047
Payment ID tskgwTpCzMnf
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$28.86
+ Tip: 4.14
= Total: 33.00

X _____
KEVIN L CARTER

Suggested Tip:
25%: (Tip \$6.62 Total \$35.48)
20%: (Tip \$5.30 Total \$34.16)
18%: (Tip \$4.77 Total \$33.63)
Tip percentages are based on the check price before discounts and taxes.

Merchant Copy

WELCOME
0057 KB PETROLEUM DB
LINCOLN WAY W
SOUTH BEND IN
46628

DATE 5/28/24 6:08
TRAN#9046229
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.536
PRICE/G: \$3.699
FUEL SALE \$20.48
CREDIT \$20.48

ENTRY: Tap
MASTERCARD Acct
Term ID: 21
AUTH: 00-836372
Batch: 93
Seq: 002
INVOICE: 060718
EMV STAN#: 053011019
10
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DAB1C7F6C02E34D
B

Tell us about
your visit for a
chance to
win a gas
fee!
HAVE



Entry => South Bend ND 77
Date: 05/25/2024 03:35:11PM
Ticket Number: 771021/373403



INFORMATION
If your ticket is lost or 14 hours past initial issuance, the highest fare for your vehicle class will be charged upon exit.



WHATABURGER
Welcome To
WHATABURGER #1039
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
G Mgr: Sheniqua Stevenson

Order#2384

Host: LATREVIAN 05/28/2024
Order#2384 6:53 PM
20384

Order Type: HERE

2 DM WHATABURGER ML 14.74
DOUBLE MEAT WHATABURGER
** ONLY **
MUSTARD
PICKLES
LRG FF Whatasize Fries 0.88
MD TEA

Subtotal 15.62
Tax 1.29

HERE Total 16.91

P MD [REDACTED] 16.91
Tip [REDACTED] 1.00
Total [REDACTED] 17.91

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

CHOCOLATE CAFE AIRPORT

4667 PROGRESS DRIVE
SOUTH BEND, IN 46628
5742898786

ORDER: 085

Cashier: Britt
28-May-2024 6:34:28A

Transaction **082884**
1 Breakfast Burrito \$10.00
salsa

1 Large Fountain \$3.25

Subtotal \$13.25
IN 7% \$0.93

Total \$14.18
Tip \$2.13

CREDIT CARD SALE \$16.31
MASTERCARD 2506

Retain this copy for statement validation

28-May-2024 6:34:44A
\$16.31 | Method: CONTACTLESS

Mastercard [REDACTED]

Reference ID: 414900819835

Auth ID: 27419Z

MID: *****2882

AID: A0000000041010

AthNtwkNm: MASTERCARD

Clover ID: 5N61Y14QD6MCP
Payment B54Q6C4PX40A4

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

91110. 61346

Kevin Carter - Flyer Registered

CONSULTANT

CONNECT

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 28, 2024 7:45 AM
To: Kevin Carter
Subject: You're going to Amarillo on 05/28 (3G XKSW)!

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 28

MDW AMA

Chicago (Midway) to Amarillo

Confirmation # 3G XKSW

Confirmation date: 05/28/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262298611395
EST. POINTS EARNED 7,406

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: Tuesday, 05/28/2024 Est. Travel Time: 5h 40m Business Select®

FLIGHT # 1403 DEPARTS MDW 03:00PM ARRIVES DAL 05:15PM
Chicago (Midway) Dallas (Love)

Stop: Change planes

FLIGHT # 1626	DEPARTS DAL 07:25PM Dallas (Love)	ARRIVES AMA 08:40PM Amarillo
------------------	--	---

Payment information

Total cost		Payment
Air - 3GXKSW		Mastercard ending in [REDACTED]
Base Fare	\$ 617.10	Date: May 28, 2024
U.S. Transportation Tax	\$ 46.28	Payment Amount: \$687.98
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 687.98	

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

Your ticket number : 5262298611395

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app



Download app

91110.61346

Kevin Carter 12/34/Registered

Consumer Consent



Citi®/AAdvantage® Executive World Elite Mastercard



Transaction Details

Date	Description	Amount
May 28, 2024	Pending* SHELL CHICAGO USA	\$27.12

Additional Details

Purchased On	May 28, 2024
Cardmember Name	Kevin L Carter
Spend Category	Automated Gas Dispenser

*Pending Purchases

Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance as the amounts may not be final.

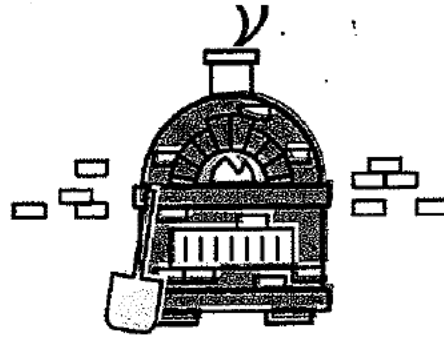
91110.61346

Kevin Carter - FY24

CONSULTANT CONNECT

Slice handles our ordering so we can focus on cooking.

GET SLICE APP



GOOD CHOICES

Order Number: 110554712

1x Garlic Knots <i>Regular</i>	\$7.00
1x Double Dribble <i>Small Hand-Tossed 6 Slices</i>	\$18.00

Subtotal	\$25.00
Tax	\$1.56
Support Local Fee*	\$0.95
Tip	\$2.50

Payment Method	MasterCard 
----------------	--

Total	\$30.01
--------------	----------------

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 5/29/24 18:32
TRAN#9092246
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 19.149
PRICE/G: \$2.899
FUEL SALE \$55.51
CREDIT \$55.51

ENTRY: Insert
MASTERCARD Acct: [REDACTED]
Term ID: 21
AUTH: 00-74060Z
Batch: 53
Seq: 032
INVOICE: 182940
EMV STAN#: 099356177
36
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC CEC85AD6C58EE42
B

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

IAML Fall Forum
Kevin Carter - FY24 Redacted

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 30, 2024 3:57 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YUL)

American



Issued: May 30, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **GMYYLU**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:20 AM

Seat: **9C**
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:00 AM

AA 1963



YUL

Montreal
2:45 PM

Seat: 11C
Class: Economy (N)
Meals: Food for purchase

Saturday, September 21, 2024



YUL

Montreal
3:40 PM

AA 1964



DFW

Dallas/Fort Worth
6:45 PM

Seat: 10D
Class: Economy (N)
Meals: Food for purchase



DFW

Dallas/Fort Worth
8:50 PM

AA 3331

Operated by Envoy Air as
American Eagle



AMA

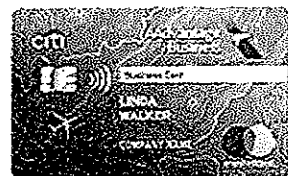
Amarillo
10:09 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012146074841)	\$624.59
[\$480.00 + Taxes & carrier-imposed fees \$144.59]	

Total cost	\$624.59
-------------------	-----------------

Your payment

Trip Credit (ending 1419)	\$51.00
Trip Credit (ending 1823)	\$320.00
MasterCard (ending [REDACTED])	\$253.59

Total paid	\$624.59
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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](#)

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1838428

Batch Number: 3020287

Amount: \$11,826.66

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$132.66

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$6,557.70

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Marketing Development

\$10.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$4,321.11

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 06/04/224

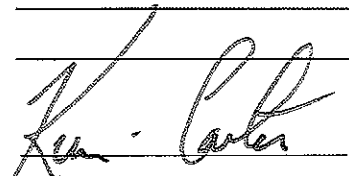
COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,826.66

Code: 91100.72000	Total: \$805.19
Code: 91110.61347	Total: \$10.00
Code: 91110.61305	Total: \$4,321.11
Code: 91100.68710	Total: \$132.66
Code: 91110.61346	Total: \$6,537.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

61346

CLEAN Kevin Carter #28 Redacted SHOW

249



1610 Harmon Place
Minneapolis, MN 55403

Server: 2nd Floor B
Check #249 Table C9
Ordered: 5/5/24 7:29 PM

1 Egg Rolls \$9.00
Pork
1 Pad Thai \$13.00
1 Crispy Pork Belly \$12.00
1 Pork Fried Rice \$16.00
Service Charge (18.00%) \$9.00

Subtotal \$59.00
Tax \$7.08
Total \$66.08

Input Type C (EMV Chip Read)
Mastercard
Time 8:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 18549Z
Payment ID FishYsfRLzmFJ
Application ID A0000000041010
Application Label Mastercard
Terminal ID 3f906c93ec50ad36
Card Reader BBPOS

An 18% Service Charge will be added to all orders placed in house, pursuant to the MN statute 177.23 sub 9. 100% of net revenue from this service charge is paid directly to the front of house staff.

Customer Copy

Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

MERCHANT ID: *****2210
Mon 5/6/2024 9:06:19 AM
Check 24-1 Table 4
CAT
Station WAIT POS3

SALE

ENTRY METHOD: CHIP

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(SEE MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard
Approval 86369Z
REFERENCE: 412714900236
APPLICATION LABEL: Mastercard
AID: A0000000041010
TUR: 0000008000
IAD: 0110601001220000000000
00000000000F
TST: 6800
ARC: 00
CVM: SIGN

BASE \$23.50

TIP 4.50

TOTAL 28.00

61346

CLEAN ENERGY STORE
Keiber Cater - FY24 Recycled

HG CLEAN ENERGY



Hell's Kitchen Minneapolis
80 South 9th Street
Minneapolis, MN 55402
612-332-4700

Keiber Catering Inc.

1301 2nd Ave S
Minneapolis, MN 55403
(612) 335-6046
May 7, 2024
1:23 PM
Emely

Server: Taylor B
Check #32
Ordered: Table B12
5/7/24 9:31 AM

Credit Card Contactless
Mastercard
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 29845Z
Payment ID zctpcpxlgcdR
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Subtotal \$26.74
State & Local Tax \$3.31
Amount \$30.05
+ Tip: 4.95
= Total: 35.00

Receipt: Z44H
Authorization: 11196Z
Mastercard
AID A0 00 00 00 04 10 10

FOR HERE
Southwest Rice Bowl x 2 \$29.00
(\$14.50 each)
Aquafina 16oz Can \$6.00
Canned Soda, 12oz \$4.50
Mt. Dew
Subtotal \$39.50
Sales Tax (12.025%) \$4.75
Total \$44.25
Mastercard (Contactless) \$44.25

X

Customer Copy

A 15% service charge is added to all dine-in checks (20% carry-out). This charge is distributed evenly to all front and back of house staff.

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

W Minneapolis - The Foshay
821 Marquette Avenue
Minneapolis, MN 55402
United States
Tel: 612-215-3700 Fax: 612-215-3705



KEVIN CARTER

Page Number : 1
Guest Number : 985560
Folio ID : A
Arrive Date : 05-MAY-24 12:34
Depart Date : 08-MAY-24 12:37
No. Of Guest : 1
Room Number : 1909
Marriott Bonvoy Number : 6862

Tax Invoice

W Minneapolis MSPWH MAY-08-2024 12:40 ZLOPE857

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-24	RT1909	Room Chrg - Other Discount	179.00	
05-MAY-24	RT1909	Occupancy/Tourism	26.89	
06-MAY-24	RT1909	Room Chrg - Other Discount	413.00	
06-MAY-24	RT1909	Occupancy/Tourism	62.05	
07-MAY-24	RT1909	Room Chrg - Other Discount	422.00	
07-MAY-24	RT1909	Occupancy/Tourism	63.41	
08-MAY-24	AX	American Express		-1166.35

For Authorization Purpose Only

Date	Time	Code	Authorized
05-MAY-24	18:37	828424	1.00
05-MAY-24	18:38	117079	1398.32

Approve EMV Receipt for AX [Redacted] Signature Captured
TC:CEBCF53B97806948 IAD:06640103A03002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

Kevin Carter

From: Kelber Catering Inc. <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:30 PM
To: Kevin Carter
Subject: Receipt from Kelber Catering Inc.

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



Let Kelber Catering Inc. know how your experience was

\$44.25

Southwest Rice Bowl × 2 (\$14.50 ea.)	\$29.00
Aquafina 16oz Can	\$6.00
Canned Soda, 12oz	\$4.50
Mt. Dew	
.....	
Purchase Subtotal	\$39.50
Sales Tax (12.025%)	\$4.75
.....	
Total	\$44.25

61346

CLEAN ENERGY

Kevin Carter - FY24 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 8, 2024 9:55 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$32.71**
May 8, 2024

Total \$32.71

Trip fare \$20.30

Subtotal \$20.30

Booking Fee  \$3.07

Wait Time  \$0.33

MSP Airport Surcharge \$3.62

Tip \$5.39

Payments



Mastercard



\$27.32

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 8:27 PM
To: Kevin Carter
Subject: Your ride with Abdinur on May 5



MAY 5, 2024 AT 8:10 PM

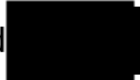
Thanks for riding with Abdinur!

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

Lyft fare (1.03mi, 5m 31s)	\$9.90
Tip	\$2.00



MasterCard



\$11.90

61346

Kevin Carter - FY24 Redacted
CLEAR ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 7:38 PM
To: Kevin Carter
Subject: Your ride with Abdiweli on May 5



MAY 5, 2024 AT 7:19 PM

Thanks for riding with Abdiweli!

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

Lyft fare (1.07mi, 5m 5s)	\$8.99
Tip	\$2.00



MasterCard



\$10.99

61346

CLEAR ENERGY

Kevin Carter - FY24 Redacted

SHOW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, May 5, 2024 6:45 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **\$66.51**
May 5, 2024

Total \$66.51

Trip fare \$50.53

Subtotal \$50.53

Booking Fee ⓘ \$3.69

MSP Airport Surcharge \$3.62

Tip \$8.67

Payments



Mastercard [Redacted]
5/5/24 6:44 PM

\$66.51

9/110. 61346

NEXT MOVE
Kevin Carter - FY24 Redacted

NEWSLETTER

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Wednesday, May 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: May 8, 2024

Invoice: 926

Transaction: ch_3PEHdfIUX2vbPIQH2NS9TQE5

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

91110. 61346

Kevin Carter FY24 Redacted RETIREMENT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:53 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ACT)



Issued: May 13, 2024

Your trip confirmation and receipt

We charged \$228.98 to your card ending i r your ticket purchase.

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

BUSINESS

Confirmation code: LYYJEN
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Friday, May 24, 2024



AMA

Amarillo
6:12 AM

AA 6190

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
7:30 AM

Seat: 12C
Class: Economy (S)
Meals:



DFW

Dallas/Fort Worth
9:00 AM

AA 4819

Operated by SkyWest Airlines
as American Eagle

ACT

Waco
9:56 AM

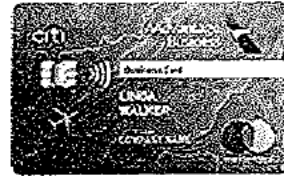
Seat: 5C
Class: Economy (S)
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140823228)	\$228.98
[\$194.77 + Taxes & carrier-imposed fees \$34.21]	

Total cost	\$228.98
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$228.98
--------------------------------	----------

Total paid	\$228.98
-------------------	-----------------

91110.61346

Kevin Carter - FY24 Redacted

CONNERT SUMMERS

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:37 PM
To: Kevin Carter
Subject: Your trip confirmation (DFW - SBN)

American



Issued: May 13, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **AKIOZC**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, May 25, 2024



DFW

Dallas/Fort Worth
12:09 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
3:32 PM

Seat: **4C**

Class: **Economy (G)**

Meals:

Tuesday, May 28, 2024



SBN

South Bend
7:29 AM

AA 3289

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
9:05 AM

Seat:
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:10 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:31 AM

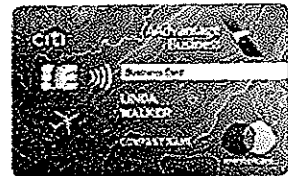
Seat:
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140817968)	\$641.96
[\$564.43 + Taxes & carrier-imposed fees \$77.53]	

Total cost	\$641.96
-------------------	-----------------

Your payment

Flight Credit (ending 8817)

\$596.20

MasterCard (ending [REDACTED])

\$45.76

Total paid

\$641.96

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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 »](#)



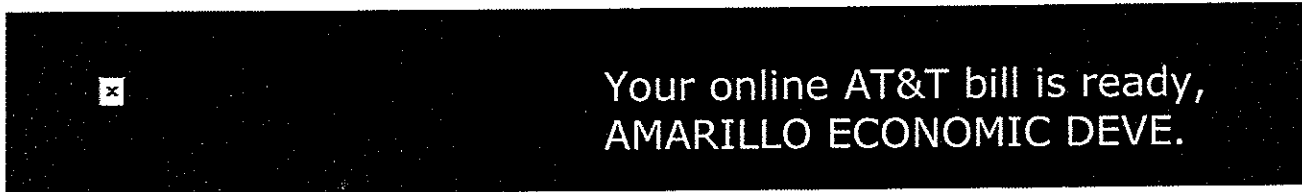
[AAVacations »](#)

91100. 72000

Kevin Carter - AT&T Redacted NEVER HOME

Kevin Carter

From: AT&T Online Services <att-services.cn.523227309@emailff.att-mail.com>
Sent: Saturday, May 11, 2024 4:48 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 05/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110. 61347 Kevin Carter - FY24 Redacted ~~LOCKE~~ EXPENSE

Ticket:182-539 Veh:-
Type:Transient Cashier:ATTEND3
Printed:05/14/2024 11:26 AM

*Cancel
MT6*

Baseball Tuesday 5-14-24 \$ 10.00
Gross Charge \$ 10.00
TOTAL CHARGES \$ 10.00

05/14/2024 11:26 AM ATTEND3 182 Ma \$ 10.00
Card: . [REDACTED] 2966Z1182539100 Au
BALANCE DUE: \$ 0.00

91110. 61305 Kevin Carter - FY24 ~~Applied~~ **ADVERTISING SUPPORT**



Payment receipt

You paid \$4,321.11

to GriffinWink Advertising on 5/16/2024

Invoice no.	17194
Invoice amount	\$4,321.11
Total	\$4,321.11
Status	Paid
Payment method	Credit Card
Authorization ID	MS0222929811

Thank you



GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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91110. 61346

Kevin Carter - FY24 Redacted
WT DISCUSSION

Six Car Pub & Brewery
625 S Polk
Amarillo, Texas
United States, 79101
Tel: +1 8065763396
Printed May 15, 2024 at 11:46 AM

Order ID: 63479
Type: Authorize
Date/Time: 5/15/24 11:46 AM
Server: Richard

Card Number [REDACTED]
Account Type: Mastercard
Auth #: 54438Z
Ref #: 900757779
Entry Mode: Chip Entry

Mastercard
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.30

Tip: 8.70

Total: 52.00

Tip Guide:
18%=\$7.79 20%=\$8.66 22%=\$9.53

Important - retain this copy for your records

*** CUSTOMER COPY ***

91100 . 68710 Kevin Carter - FY24 ~~Redacted~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 99
TNT 99
8507 E T-40
Amarillo TX
79118

DATE 5/16/24 12:44
TRAN#9200505
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.725
PRICE/G: \$2.999
FUEL SALE \$77.15
CREDIT \$77.15

400077-15

Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 84211Z
Resp Code: 000
Stan: 0043224133
Invoice #: 139787
Shift #: 1
Store # *****

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

91110.61346

Kevin Carter - [Redacted]

FCZMLV

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, May 18, 2024 4:21 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)

American



Issued: May 18, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: FCZMLV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat:
Class: **Economy (L)**
Meals:



DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle



SDF

Louisville
2:00 PM

Seat:
Class: **Economy (L)**
Meals:

Thursday, August 1, 2024



SDF

Louisville
2:34 PM

AA 5449

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
3:53 PM

Seat: **10C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

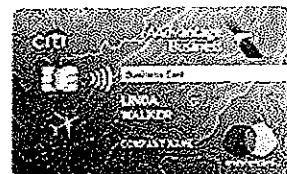
Amarillo
7:46 PM

Seat: **9C**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus
miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012142543789)	\$591.95
[\$504.88 + Taxes & carrier-imposed fees \$87.07]	

Total cost	\$591.95
-------------------	-----------------

Your payment

Flight Credit (ending 7805)	\$563.20
MasterCard (ending [REDACTED])	\$28.75

Total paid	\$591.95
-------------------	-----------------

Bag information

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

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](#)

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 179207	
DATE	CONTACT
5/20/2024	113983

Items	Quantity	Price	Total
Fall 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal: \$1,170.00
 Payment Received: \$1,170.00
 Total Due: \$0.00

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

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

91110. 61346

Kevin Carter - FY24 Rejected

H. G. Round

Lowell



Coyote Bluff Cafe

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

May 22, 2024
 11:43 AM
 Tea:

Ticket: #12
 Receipt: 1uU3
 Authorization: 03217Z

Mastercard
 AID A0 00 00 00 04 10 10

Total		\$49.42
(Mastercard [redacted] Chip)		\$49.42

Tip	<u>10.58</u>
Total	<u>60.00</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!

CUSTOMER SERVICE

91110, 61346

Kevin Carter - ~~NAME~~ Redacted RETIREMENT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 657485205

RECEIPT

Your Information

Customer Name: KEVIN CARTER
Wizard Number: ***558
Avis Worldwide Discount: FOUNDERSCARD
Customer Status: PRSDELT CLIRPTS
Method of Payment: MASTE#
AUTH: 63166Z
Frequent Traveler Number: AD/LBX8666

Your Vehicle Information

Vehicle Number: 53828250
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV NISSAN ROGUE AWD
License Plate Number: TXTLR3119
Odometer Out: 14211
Odometer In: 14347
Total Driven: 136
Fuel Reading: Out 8/8; In 8/8

Your Rental

Pickup Date/Time: MAY 24, 2024@9:48AM
Pickup Location: 7909 KARL MAY DR
WACO REGIONAL AIRPORT
WACO, TX, 76708, US
254-756-1921

Return Date/Time: MAY 25, 2024@9:25AM
Return Location: 2424 EAST 38TH STREET
DALLAS-FORT WORTH INTL APO
DALLAS, TX, 75261, US
972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 88.99 / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (29.67), Ad'l day (88.99), Period (88.99), Your Discount (Ad'l Day @ 88.99 = 161.97, Period @ 88.99 = 88.99, Less 10.00% Discount = (-)8.99), and Time and Mileage (90.09).

Your Optional Products/Services

1 TOL 12.99/DY 64.95/AWK MX 259.80

Optional Services Total: 12.99

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.10% Concassion Recovery Fee (10.51), FTP SRS 1.00/DY (1.00), CUSTOMER FACILITY CHG 1.95/D (1.95), ENERGY RECOVERY FEE 0.60/DY (.60), VEH LICENSE RECoup 1.95/DY (1.95), Optional Services Total Taxable (12.99).

Table with columns: Sub-total-Charges, Amount. Includes Sub-total-Charges (109.09), TAX 15.000% (16.36).

Your Non-Taxable Products/Services

Summary table with columns: Description, Amount, Estimated Travel Partner Points Earned*. Includes Your Total Charges (125.45), Prepayment (0.00), and Estimated Travel Partner Points Earned* (500).

Summary table with columns: Description, Amount. Includes Net Charges (USD 125.45), Your Total Due (0.00).

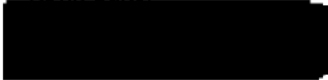
Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. 2221
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS



91110. 61346 Kevin Carter - PTA Redacted PEAR RETIREMENT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Leisure

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Room Charge	107.00	
24May24	City Tax	7.49	
24May24	State Sales Tax	6.42	
25May24	American Express		120.91
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 192059		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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91110. 61346 Kevin Carter - FY24 Redacted *TEAL RETIREMENT*

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter
[Redacted]

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00
Clerk: VMM

Leisure

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Market Packaged Food	3.00	
24May24	Sales Tax	0.25	
25May24	American Express		3.25
Card #: [Redacted]			
Card Type: AMEX Card Entry: Contactless Approval Code: 898436			
App Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

91110.61346

Key: Carter - FY24 Redacted
FDC RETIREMENT



WHATABURGER
Welcome To
WHATABURGER #1152
DFW Airport
Terminal E, Gate 27
469-589-9077

Ordr#2027

Host: LINDA
Ordr#2027
05/24/2024
7:38 AM
20027

Order Type: HERE

22 SAUSAGE BISCUIT MEAL 9.32
SAUSAGE EGG CHZ BISCUIT
NO SMALL CHEESE SLICE
HASHBROWN FOR COMBO
SM 20oz COMBO DRINK

Subtotal 9.32
Tax 0.77

HERE Total 10.09

P MC [REDACTED] 10.09
Tip [REDACTED] 1.09
Total 11.09

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

--- Check Please!

177

IN A-OUT BURGER WACO
307 6 1827 7165

Cashier: PARKER HD
Cashier: ORDTAKER 2
Check : 177
TRANS #: 7165

*** Order was Modified ***
*** After Total ***

1 Cbl meat 4.50
- Lettuce
- Tomato
1 Fry 2.15
1 Lg Iced Tea 2.30

DRIVE-Eat In 8.95
TAX 8.25% .74
Amount Due \$9.69

tender MasterCard \$9.69
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Cardline: contactless
PIN: Not verified
Auth Code: 61779Z
Auth Ref: 0:4525d2-6e1b-4673-98b5-308065
eFm00
Trans #: 7165
AID: A0000000041010
AUTH AMT: \$9.69

MODIFIED

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-05-24 L1 T6 2:42 PM

91110 - 61346

Kevin Carter - FY24 Retacted

TEAC

RETIREMENT



Welcome to Shell

Wok Express

102 I-35 HWY SW
Hillsboro, TX 76645
(888) 888-8888

05/24/2024 06:02:02 PM

Drive-Thru #69

Placed By andy

Type: M/C

Card Number [REDACTED]

AUTH CODE: 60390Z

AID : A0000000041010

ARQC : 7C1D184ABDB16E9B

Entry Method: Contactless

Amount: \$12.38

Tips: _____

Total: _____

X _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
APPLIES TO ALL CARD TYPES)
-- CUSTOMER COPY --

SHELL
2344 RENTAL CAR DRIV
EULESS, TX
76039
10014007002
05/25/2024 350210416
09:18:53 AM

PUMP# 7

REGULAR 5.911G
PRICE/GAL \$3.439

FUEL TOTAL \$ 20.33

TOTAL = \$ 20.33

CREDIT \$ 20.33

Mastercard
USD\$20.33



Chip Read
APPROVED
AUTH # 26276Z
INV # 416412
Mode: Issuer
AID: A9000000041010
TVR: 0000000000
IAD: 0110A000122000
00000000000000
0000FF
TST: E000
ARC: 00

Please come again

91110.61346

Kevin Carter CONSULTANT CORP



The Inn at Harbor Shores
800 Whitwam Drive
St. Joseph, MI 49085
269-983-1111
info@innatharborshores.com

Reservation Number 217961

Send to Kevin Carter



Phone



Guest Name Kevin Carter

Arrival Date
5/25/24

Departure Date
5/28/24

Room Information

324 - Executive King

Bill To

Phone

Folio Number 166027

Table with columns: Trans Date, Description, Voucher, Amount. Includes charges for Best Available Rate, State Tax, Occupancy Tax, Resort Fee, Rise and Vine, and Payments for MasterCard.

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

Guest Signature: _____

91110.61346 Kevin Carter - CONSULTANT Connect

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 5:27 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418491776**

TOTAL CHARGES

\$ 265.07

Base Rate:	\$ 199.47
Taxable Products/Services*:	\$ 39.33
Non-Taxable Products/Services:	\$ 9.55
Rental Sales Tax:	\$ 16.72
Net Charges:	\$ 262.13

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110 61796 Kevin Carter - FY24 Redacted CONSULTANT CONTACT

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 2:45 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418492034**

TOTAL CHARGES

\$ 134.05

Base Rate:	\$ 103.54
Taxable Products/Services*:	\$ 17.23
Non-Taxable Products/Services:	\$ 4.83
Rental Sales Tax:	\$ 8.45
Net Charges:	\$ 134.05

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9110-61346

Kevin Carter - FY24 Redacted
CONSULTANT CONNECT

CONSULTANT CONNECT

Rob Westover Nick
RASH



SCAN ME

RYE BELLES

RyeBelles
518 Broad Street
Saint Joseph, MI 49085

Greenbush Brewing Co.

To sign up for our All New Rewards Program
scan QR code above

Server: Kristian M
Check #288
Ordered: 5/25/24 8:31 PM

Iced Tea \$3.25
Wings \$15.00
Steak Sandwich \$26.00

Subtotal \$44.25
Tax \$2.66
Total \$46.91

Input Type C (EMV Chip Read)
Mastercard
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 71825Z
Payment ID 9r7HrxsxdCzj
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$46.91
+ Tip: 10.09
= Total: 57.00

X
KEVIN L CARTER

Bar 4-5

5/27/24, 1:00 PM Ticket: L7
Server: Tiffany K
Taproom Bar 4-5

Invoice: 240527-14-7

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [REDACTED]
Card Owner: CARTER/KEVIN L
Entry Method: Chip
Auth Code: 77409Z
APPLAB: Mastercard
AID: A0000000041010
TC:

1 Star Chicken Shotgun 8.00
Pint
1 Star Chicken Shotgun 8.00
Pint
1 BBQ Sandwich 15.00
Brisket
Cucumber Salad
w/ Pickle
1 Fried Chicken Tenders 14.00
Tater Tots
1 Snifter of Bacon 9.00
1 Iced Tea Bottle Taproom 3.00

Subtotal 57.00
MI Add on Tax 3.42

Total 62.23

Surcharge fee 1.81
M/C - xxxx2506 62.23

AMOUNT 62.23

TIP 12.77

TOTAL 75.00

91110.61346

Kevin Carter

CONSUMER

CONNECT

Tims Too
511 Pleasant St
Saint Joseph, MI 49085

Server: Audrey N
Check #55 Table 2
Guest Count: 2
Ordered: 5/27/24 7:51 PM

1 Dinner Dine in Stir Fry \$19.00
1 Side Fried Rice \$4.00
1 Ice Tea \$3.50
CPC (2.90%) \$0.77
Subtotal \$27.27
Tax \$1.59
Total \$28.86

Input Type C (EMV Chip Read)
Mastercard

Transaction Type - Sale
Authorization Approved
Approval Code 864047
Payment ID tskgwTpCzMnf
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$28.86
+ Tip: 4.14
= Total: 33.00

X _____
KEVIN L CARTER

Suggested Tip:
25%: (Tip \$6.62 Total \$35.48)
20%: (Tip \$5.30 Total \$34.16)
18%: (Tip \$4.77 Total \$33.63)
Tip percentages are based on the check price before discounts and taxes.

Merchant Copy

WELCOME
0057 KB PETROLEUM DB
LINCOLN WAY W
SOUTH BEND IN
46628

DATE 5/28/24 6:08
TRAN#9046229
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.536
PRICE/G: \$3.699
FUEL SALE \$20.48
CREDIT \$20.48

ENTRY: Tap
MASTERCARD Acct
Term ID: 21
AUTH: 00-836372
Batch: 93
Seq: 002
INVOICE: 060718
EMV STAN#: 053011019
10
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DAB1C7F6C02E34D
B

Tell us about
your visit for a
chance to
win a gas
fee!
HAVE



Entry => South Bend ND 77
Date: 05/25/2024 03:35:11PM
Ticket Number: 771021/373403



INFORMATION
If your ticket is lost or 14 hours past initial issuance, the highest fare for your vehicle class will be charged upon exit.



WHATABURGER
Welcome To
WHATABURGER #1039
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
G Mgr: Sheniqua Stevenson

Order#2384

Host: LATREVIAN 05/28/2024
Order#2384 6:53 PM
20384

Order Type: HERE

2 DM WHATABURGER ML 14.74
DOUBLE MEAT WHATABURGER
** ONLY **
MUSTARD
PICKLES
LRG FF Whatasize Fries 0.88
MD TEA

Subtotal 15.62
Tax 1.29

HERE Total 16.91

P MD [REDACTED] 16.91
Tip [REDACTED] 1.00
Total [REDACTED] 17.91

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

CHOCOLATE CAFE AIRPORT

4667 PROGRESS DRIVE
SOUTH BEND, IN 46628
5742898786

ORDER: 085

Cashier: Britt
28-May-2024 6:34:28A

Transaction **082884**
1 Breakfast Burrito \$10.00
salsa
1 Large Fountain \$3.25
Subtotal \$13.25
IN 7% \$0.93
Total \$14.18
Tip \$2.13
CREDIT CARD SALE \$16.31
MASTERCARD 2506

Retain this copy for statement validation

28-May-2024 6:34:44A
\$16.31 | Method: CONTACTLESS
Mastercard [REDACTED]
Reference ID: 414900819835
Auth ID: 27419Z
MID: *****2882
AID: A0000000041010
AthNtwkNm: MASTERCARD

Clover ID: 5N61Y14QD6MCP
Payment B54Q6C4PX40A4

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

91110. 61346

Kevin Carter - Flyer Registered

CONSULTANT

CONNECT


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 28, 2024 7:45 AM
To: Kevin Carter
Subject: You're going to Amarillo on 05/28 (3G XKSW)!

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 28

MDW AMA

Chicago (Midway) to Amarillo

Confirmation # **3G XKSW**

Confirmation date: 05/28/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262298611395
EST. POINTS EARNED	7,406

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: Tuesday, 05/28/2024 Est. Travel Time: 5h 40m [Business Select®](#)

FLIGHT # 1403	DEPARTS MDW 03:00PM Chicago (Midway)	ARRIVES DAL 05:15PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

<p>FLIGHT # 1626</p>	<p>DEPARTS DAL 07:25PM Dallas (Love)</p>	<p>ARRIVES AMA 08:40PM Amarillo</p>
---------------------------------	--	---

Payment information

Total cost		Payment
Air - 3GXKSW		Mastercard ending in [REDACTED]
Base Fare	\$ 617.10	Date: May 28, 2024
U.S. Transportation Tax	\$ 46.28	Payment Amount: \$687.98
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 687.98	

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

Your ticket number : 5262298611395

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app



Download app

91110.61346

Kevin Carter 12/34/Registered

Consumer Consent



Citi®/AAdvantage® Executive World Elite Mastercard



Transaction Details

Date	Description	Amount
May 28, 2024	Pending* SHELL CHICAGO USA	\$27.12

Additional Details

Purchased On	May 28, 2024
Cardmember Name	Kevin L Carter
Spend Category	Automated Gas Dispenser

*Pending Purchases

Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance as the amounts may not be final.

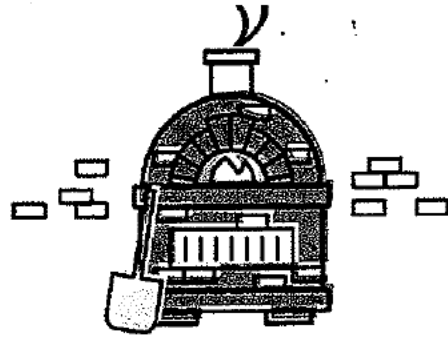
91110.61346

Kevin Carter - FY24

CONSULTANT CONNECT

Slice handles our ordering so we can focus on cooking.

GET SLICE APP



GOOD CHOICES

Order Number: 110554712

1x Garlic Knots <i>Regular</i>	\$7.00
1x Double Dribble <i>Small Hand-Tossed 6 Slices</i>	\$18.00

Subtotal	\$25.00
Tax	\$1.56
Support Local Fee*	\$0.95
Tip	\$2.50

Payment Method	MasterCard
----------------	------------

Total	\$30.01
--------------	----------------

91100. 68710 Kevin Carter - FY24 ~~Receipt~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 5/29/24 18:32
TRAN#9092246
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 19.149
PRICE/G: \$2.899
FUEL SALE \$55.51
CREDIT \$55.51

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-74060Z
Batch: 53
Seq: 032
INVOICE: 182940
EMV STAN#: 099356177
36
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC CEC85AD6C58EE42
B

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

IAML Fall Forum
Kevin Carter - FY24 Redacted

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 30, 2024 3:57 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YUL)

American



Issued: May 30, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **GMYYLU**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:20 AM

Seat: **9C**
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:00 AM

AA 1963



YUL

Montreal
2:45 PM

Seat: 11C
Class: Economy (N)
Meals: Food for purchase

Saturday, September 21, 2024



YUL

Montreal
3:40 PM

AA 1964



DFW

Dallas/Fort Worth
6:45 PM

Seat: 10D
Class: Economy (N)
Meals: Food for purchase



DFW

Dallas/Fort Worth
8:50 PM

AA 3331

Operated by Envoy Air as
American Eagle



AMA

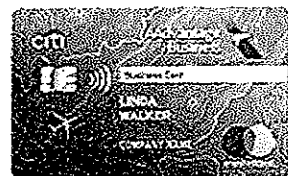
Amarillo
10:09 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012146074841)	\$624.59
[\$480.00 + Taxes & carrier-imposed fees \$144.59]	

Total cost	\$624.59
-------------------	-----------------

Your payment

Trip Credit (ending 1419)	\$51.00
Trip Credit (ending 1823)	\$320.00
MasterCard (ending [REDACTED])	\$253.59

Total paid	\$624.59
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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](#)

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1838428

Batch Number: 3020287

Amount: \$11,826.66

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$132.66

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$6,557.70

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Marketing Development

\$10.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$4,321.11

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 06/04/224

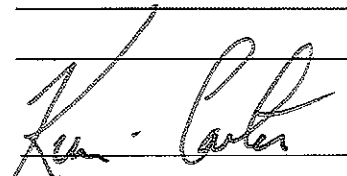
COMMENTS:

Reimburse expense

Invoice: May 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 11,826.66

Code: 91100.72000	Total: \$805.19
Code: 91110.61347	Total: \$10.00
Code: 91110.61305	Total: \$4,321.11
Code: 91100.68710	Total: \$132.66
Code: 91110.61346	Total: \$6,537.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

61346

CLEAN Kevin Carter #28 Redacted SHOW

249



1610 Harmon Place
Minneapolis, MN 55403

Server: 2nd Floor B
Check #249 Table C9
Ordered: 5/5/24 7:29 PM

1 Egg Rolls \$9.00
Pork
1 Pad Thai \$13.00
1 Crispy Pork Belly \$12.00
1 Pork Fried Rice \$16.00
Service Charge (18.00%) \$9.00

Subtotal \$59.00
Tax \$7.08
Total \$66.08

Input Type C (EMV Chip Read)
Mastercard
Time 8:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 18549Z
Payment ID FishYsfRLzmFJ
Application ID A0000000041010
Application Label Mastercard
Terminal ID 3f906c93ec50ad36
Card Reader BBPOS

An 18% Service Charge will be added to all orders placed in house, pursuant to the MN statute 177.23 sub 9. 100% of net revenue from this service charge is paid directly to the front of house staff.

Customer Copy

Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

MERCHANT ID: *****2210
Mon 5/6/2024 9:06:19 AM
Check 24-1 Table 4
CAT
Station WAIT POS3

SALE

ENTRY METHOD: CHIP

PLEASE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard
Approval 86369Z
REFERENCE: 412714900236
APPLICATION LABEL: Mastercard
AID: A0000000041010
TVR: 0000008000
IAD: 0110601001220000000000
00000000000F
TST: 6800
ARC: 00
CVM: SIGN

BASE \$23.50

TIP 4.50

TOTAL 28.00

61346

CLEAN ENERGY STORE
Keiber Cater - FY24 Recycled

HG CLEAN ENERGY



Hell's Kitchen Minneapolis
80 South 9th Street
Minneapolis, MN 55402
612-332-4700

Keiber Catering Inc.

1301 2nd Ave S
Minneapolis, MN 55403
(612) 335-6046
May 7, 2024
1:23 PM
Emely

Server: Taylor B
Check #32
Ordered: Table B12
5/7/24 9:31 AM

Credit Card Contactless
Mastercard
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 29845Z
Payment ID zctpCpxLgcdR
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Subtotal \$26.74
State & Local Tax \$3.31
Amount \$30.05
+ Tip: 4.95
= Total: 35.00

Receipt: Z44H
Authorization: 11196Z

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Southwest Rice Bowl x 2 \$29.00
(\$14.50 each)
Aquafina 16oz Can \$6.00
Canned Soda, 12oz \$4.50
Mt. Dew

Subtotal \$39.50
Sales Tax (12.025%) \$4.75

Total \$44.25
Mastercard (Contactless) \$44.25

X

Customer Copy

A 15% service charge is added to all dine-in checks (20% carry-out). This charge is distributed evenly to all front and back of house staff.

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

W Minneapolis - The Foshay
821 Marquette Avenue
Minneapolis, MN 55402
United States
Tel: 612-215-3700 Fax: 612-215-3705



KEVIN CARTER

Page Number : 1
Guest Number : 985560
Folio ID : A
Arrive Date : 05-MAY-24 12:34
Depart Date : 08-MAY-24 12:37
No. Of Guest : 1
Room Number : 1909
Marriott Bonvoy Number : 6862

Tax Invoice

W Minneapolis MSPWH MAY-08-2024 12:40 ZLOPE857

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAY-24	RT1909	Room Chrg - Other Discount	179.00	
05-MAY-24	RT1909	Occupancy/Tourism	26.89	
06-MAY-24	RT1909	Room Chrg - Other Discount	413.00	
06-MAY-24	RT1909	Occupancy/Tourism	62.05	
07-MAY-24	RT1909	Room Chrg - Other Discount	422.00	
07-MAY-24	RT1909	Occupancy/Tourism	63.41	
08-MAY-24	AX	American Express		-1166.35

For Authorization Purpose Only

Date	Time	Code	Authorized
05-MAY-24	18:37	828424	1.00
05-MAY-24	18:38	117079	1398.32

Approve EMV Receipt for AX [Redacted] Signature Captured
TC:CEBCF53B97806948 IAD:06640103A03002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

61346

Kevin Carter - FY24 Redacted

CLEAN ENERGY

Kevin Carter

From: Kelber Catering Inc. <messenger@messaging.squareup.com>
Sent: Tuesday, May 7, 2024 1:30 PM
To: Kevin Carter
Subject: Receipt from Kelber Catering Inc.

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



Let Kelber Catering Inc. know how your experience was

\$44.25

Southwest Rice Bowl × 2 (\$14.50 ea.)	\$29.00
Aquafina 16oz Can	\$6.00
Canned Soda, 12oz	\$4.50
Mt. Dew	

Purchase Subtotal	\$39.50
Sales Tax (12.025%)	\$4.75
Total	\$44.25

61346 KEVIN CARTER - EY241 Redacted

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 8, 2024 9:55 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday morning trip with Uber



Total **\$32.71**
May 8, 2024

Total \$32.71

Trip fare \$20.30

Subtotal \$20.30

Booking Fee 🌐 \$3.07

Wait Time 🌐 \$0.33

MSP Airport Surcharge \$3.62

Tip \$5.39

Payments



Mastercard



\$27.32

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 8:27 PM
To: Kevin Carter
Subject: Your ride with Abdinur on May 5



MAY 5, 2024 AT 8:10 PM

Thanks for riding with Abdinur!

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

Lyft fare (1.03mi, 5m 31s)	\$9.90
Tip	\$2.00



\$11.90

61346

Kevin Carter - FY24 Redacted
CLEAN ENERGY

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Sunday, May 5, 2024 7:38 PM
To: Kevin Carter
Subject: Your ride with Abdiweli on May 5



MAY 5, 2024 AT 7:19 PM

Thanks for riding with Abdiweli!

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

Lyft fare (1.07mi, 5m 5s)	\$8.99
Tip	\$2.00



MasterCard



\$10.99

61346

CLEAR ENERGY

Kevin Carter - FY24 Redacted

SHOW

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, May 5, 2024 6:45 PM
To: Kevin Carter
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **\$66.51**
May 5, 2024

Total \$66.51

Trip fare \$50.53

Subtotal \$50.53

Booking Fee ⓘ \$3.69

MSP Airport Surcharge \$3.62

Tip \$8.67

Payments



Mastercard [Redacted]
5/5/24 6:44 PM

\$66.51

9/110. 61346

NEXT MOVE NEWSLETTER
Kevin Carter - FY24 Redacted

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Wednesday, May 8, 2024 3:36 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: May 8, 2024

Invoice: 926

Transaction: ch_3PEHdfIUX2vbPIQH2NS9TQE5

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

91110. 61346

Kevin Carter FY24 Redacted RETIREMENT

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:53 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - ACT)



Issued: May 13, 2024

Your trip confirmation and receipt

We charged \$228.98 to your card ending i your ticket purchase.

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

BUSINESS

Confirmation code: LYYJEN
AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Friday, May 24, 2024



AMA

Amarillo
6:12 AM

AA 6190

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
7:30 AM

Seat: 12C
Class: Economy (S)
Meals:



DFW

Dallas/Fort Worth
9:00 AM

AA 4819

Operated by SkyWest Airlines
as American Eagle

ACT

Waco
9:56 AM

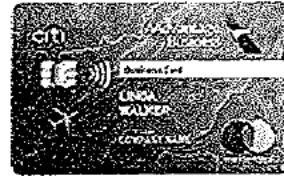
Seat: 5C
Class: Economy (S)
Meals:

Manage your trip

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140823228)	\$228.98
[\$194.77 + Taxes & carrier-imposed fees \$34.21]	

Total cost	\$228.98
-------------------	-----------------

Your payment

MasterCard (ending [REDACTED])	\$228.98
--------------------------------	----------

Total paid	\$228.98
-------------------	-----------------

91110.61346

Kevin Carter - FY24 Redacted

CONNERT SUMMERS

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, May 12, 2024 9:37 PM
To: Kevin Carter
Subject: Your trip confirmation (DFW - SBN)

American



Issued: May 13, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **AKIOZC**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, May 25, 2024



DFW

Dallas/Fort Worth
12:09 PM

AA 3251

Operated by SkyWest Airlines
as American Eagle



SBN

South Bend
3:32 PM

Seat: **4C**

Class: **Economy (G)**

Meals:

Tuesday, May 28, 2024



SBN

South Bend
7:29 AM

AA 3289

Operated by SkyWest Airlines
as American Eagle



DFW

Dallas/Fort Worth
9:05 AM

Seat:
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:10 AM

AA 3388

Operated by Envoy Air as
American Eagle



AMA

Amarillo
11:31 AM

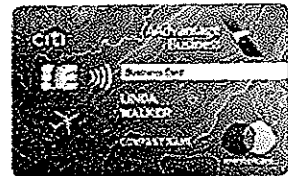
Seat:
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.

[Learn more](#)



Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012140817968)	\$641.96
[\$564.43 + Taxes & carrier-imposed fees \$77.53]	

Total cost	\$641.96
-------------------	-----------------

Your payment

Flight Credit (ending 8817)

\$596.20

MasterCard (ending [REDACTED])

\$45.76

Total paid

\$641.96

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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 »](#)

91100. 72000

Kevin Carter - AT&T Redacted MONTHLY NEVER HOME

Kevin Carter

From: AT&T Online Services <att-services.cn.523227309@emailff.att-mail.com>
Sent: Saturday, May 11, 2024 4:48 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view

 Your online AT&T bill is ready, AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 05/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

91110. 61347 Kevin Carter - FY24 Redacted ~~LOCKE~~ EXPENSE

Ticket:182-539 Veh:-
Type:Transient Cashier:ATTEND3
Printed:05/14/2024 11:26 AM

*Cancel
MT6*

Baseball Tuesday 5-14-24 \$ 10.00
Gross Charge \$ 10.00
TOTAL CHARGES \$ 10.00

05/14/2024 11:26 AM ATTEND3 182 Ma \$ 10.00
Card: . [REDACTED] 2966Z182539100 Au
BALANCE DUE: \$ 0.00

91110. 61305 Kevin Carter - FY24 ~~Applied~~ *ADVERTISING SUPPORT*



Payment receipt

You paid \$4,321.11

to GriffinWink Advertising on 5/16/2024

Invoice no.	17194
Invoice amount	\$4,321.11
Total	\$4,321.11
Status	Paid
Payment method	Credit Card
Authorization ID	MS0222929811

Thank you



GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91110. 61346

Kevin Carter - FY24 Redacted
WT DISCUSSION

Six Car Pub & Brewery
625 S Polk
Amarillo, Texas
United States, 79101
Tel: +1 8065763396
Printed May 15, 2024 at 11:46 AM

Order ID: 63479
Type: Authorize
Date/Time: 5/15/24 11:46 AM
Server: Richard

Card Number [REDACTED]
Account Type: mastercard
Auth #: 54438Z
Ref #: 900757779
Entry Mode: Chip Entry

Mastercard
A0000000041010

APPROVED - THANK YOU

Subtotal: \$43.30

Tip: 8.70

Total: 52.00

Tip Guide:
18%=\$7.79 20%=\$8.66 22%=\$9.53

Important - retain this copy for your records

*** CUSTOMER COPY ***

91100 . 68710 Kevin Carter - FY24 ~~Redacted~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 99
TNT 99
8507 E T-40
Amarillo TX
79118

DATE 5/16/24 12:44
TRAN#9200505
PUMP# 20
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.725
PRICE/G: \$2.999
FUEL SALE \$77.15
CREDIT \$77.15

400077.15

ENTRY: CHIP READ
App Name: Mastercard
Auth Net: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 84211Z
Resp Code: 000
Stan: 0043224133
Invoice #: 139787
Shift #: 1
Store # *****

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

91110.61346

Kevin Carter - [Redacted]

FCZMLV

Summit

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, May 18, 2024 4:21 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - SDF)

American



Issued: May 18, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: FCZMLV

AAdvantage Business™: AMARILLO ECONOMIC DEVELOPMENT CORPORATION

Monday, July 29, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat:
Class: **Economy (L)**
Meals:



DFW

Dallas/Fort Worth
10:45 AM

AA 5449

Operated by PSA Airlines as
American Eagle



SDF

Louisville
2:00 PM

Seat:
Class: **Economy (L)**
Meals:

Thursday, August 1, 2024



SDF

Louisville
2:34 PM

AA 5449

Operated by PSA Airlines as
American Eagle



DFW

Dallas/Fort Worth
3:53 PM

Seat: **10C**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
6:33 PM

AA 3454

Operated by Envoy Air as
American Eagle



AMA

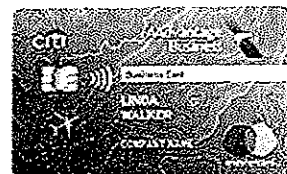
Amarillo
7:46 PM

Seat: **9C**
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012142543789)	\$591.95
[(\$504.88 + Taxes & carrier-imposed fees \$87.07)]	

Total cost	\$591.95
-------------------	-----------------

Your payment

Flight Credit (ending 7805)	\$563.20
MasterCard (ending [REDACTED])	\$28.75

Total paid	\$591.95
-------------------	-----------------

Bag information

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

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](#)

Kevin Carter 9/11/24 61346

IAMC FALL CONFERENCE

INDUSTRIAL ASSET MANAGEMENT COUNCIL, INC (IAMC)

6625 The Corners Parkway, Suite 200
Peachtree Corners, GA 30092

Mr. Kevin Carter
President & CEO
Amarillo Economic Development Corporation
600 S. Tyler
1600
Amarillo, TX 79101

RECEIPT	
Number: 179207	
DATE	CONTACT
5/20/2024	113983

Items	Quantity	Price	Total
Fall 2024 Professional Forum - Associate Rep (ED) - Early Bird	1	\$1,170.00	\$1,170.00

Order Subtotal: \$1,170.00
 Payment Received: \$1,170.00
 Total Due: \$0.00

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

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

91110. 61346

Kevin Carter - FY24 Rejected

H. G. BOUND

LYNETT



Coyote Bluff Cafe

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

May 22, 2024
 11:43 AM
 Tea:

Ticket: #12
 Receipt: 1uU3
 Authorization: 03217Z

Mastercard
 AID A0 00 00 00 04 10 10

Total		\$49.42
(Mastercard [redacted] Chip)		\$49.42

Tip	<u>10.58</u>
Total	<u>60.00</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!

CUSTOMER SERVICE

91110, 61346

Kevin Carter - FNM Redacted

RETIREMENT



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 657485205

RECEIPT

Your Information

Customer Name: KEVIN CARTER
Wizard Number: ***558
Avis Worldwide Discount: FOUNDERSCARD
Customer Status: PRSDEI
Method of Payment: MASTEI
AUTH: 63166Z
Frequent Traveler Number: AD/LBX8666

Your Vehicle Information

Vehicle Number: 53828250
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRY NISSAN ROGUE AWD
License Plate Number: TXTLR3119
Odometer Out: 14211
Odometer In: 14347
Total Driven: 136
Fuel Reading: Out 8/8; In 8/8

Your Rental

Pickup Date/Time: MAY 24, 2024@9:48AM
Pickup Location: 7909 KARL MAY DR
WACO REGIONAL AIRPORT
WACO, TX, 76708, US
254-756-1921

Return Date/Time: MAY 25, 2024@9:25AM
Return Location: 2424 EAST 38TH STREET
DALLAS-FORT WORTH INTL APO
DALLAS, TX, 75261, US
972-574-4130

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 88.99 / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (29.67), Ad'l day (88.99), Period (88.99), Your Discount (Ad'l Day @ 88.99 = 161.97, Period @ 88.99 = 88.99, Less 10.00% Discount = (-)8.99), and Time and Mileage (90.09).

Your Optional Products/Services

1 TOL 12.99/DY 64.95/WK MX 259.80

Optional Services Total: 12.99

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.10% Concassion Recovery Fee (10.51), FTP SRS 1.00/DY (1.00), CUSTOMER FACILITY CHG 1.95/D (1.95), ENERGY RECOVERY FEE 0.60/DY (.60), VEH LICENSE RECOUP 1.95/DY (1.95), and Optional Services Total Taxable (12.99).

Sub-total-Charges: 109.09
TAX 15.000%: 16.36

Your Non-Taxable Products/Services

Your Total Charges: 125.45 Estimated Travel Partner Points: 500
Prepayment: 0.00 Earned*:

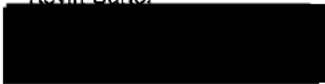
Net Charges: USD 125.45
Your Total Due: 0.00



91110. 61346 Kevin Carter - P 24 Redacted PEAR RETIREMENT

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter



Leisure

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00

Clerk: VMM

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Room Charge	107.00	
24May24	City Tax	7.49	
24May24	State Sales Tax	6.42	
25May24	American Express		120.91
	Card #: [REDACTED]		
	Card Type: AMEX Card Entry: MANUAL Approval Code: 192059		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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91110. 61346 Kevin Carter - FY24 Redacted *TEAL RETREAT*

Fairfield by Marriott® Hillsboro
203 Outlet Drive, Hillsboro, TX 76645 P 254.582.8804
Fairfield.Marriott.com

Kevin Carter
[Redacted]

Room: 213
Room Type: KSOF
Number of Guests: 1
Rate: \$107.00
Clerk: VMM

Leisure

Arrive: 24May24 Time: 01:48PM Depart: 25May24 Time: 08:02AM Folio Number: 52149

DATE	DESCRIPTION	CHARGES	CREDITS
24May24	Market Packaged Food	3.00	
24May24	Sales Tax	0.25	
25May24	American Express		3.25
Card #: [Redacted]			
Card Type: AMEX Card Entry: Contactless Approval Code: 898436			
App Label: AMERICAN EXPRESS AID: A000000025010801			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX6862. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

91110.61346

Key: Carter - FY24 Redacted
FDC RETIREMENT



WHATABURGER
Welcome To
WHATABURGER #1152
DFW Airport
Terminal E, Gate 27
469-589-9077

Ordr#2027

Host: LINDA
Ordr#2027
05/24/2024
7:38 AM
20027

Order Type: HERE

22 SAUSAGE BISCUIT MEAL 9.32
SAUSAGE EGG CHZ BISCUIT
NO SMALL CHEESE SLICE
HASHBROWN FOR COMBO
SM 20oz COMBO DRINK

Subtotal 9.32
Tax 0.77

HERE Total 10.09

Paid 10.09
Tip 1.00
Total 11.09

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

--- Check Please!

177

IN A-OUT BURGER WACO
307 6 1827 7165

Cashier: PARKER HD
Cashier: ORDTAKER 2
Check : 177
TRANS #: 7165

*** Order was Modified ***
*** After Total ***

1 Cbl meat 4.50
- Lettuce
- Tomato
1 Fry 2.15
1 Lg Iced Tea 2.30

DRIVE-Eat In 8.95
TAX 8.25% .74
Amount Due \$9.69

tender MasterCard \$9.69
Change \$0.00

CHARGE DETAIL

Card Type: MasterCard
Account: [REDACTED]
Cardline: contactless
PIN: Not verified
Auth Code: 61779Z
Auth Ref: 0:4525d2-6e1b-4673-98b5-308065
eFm00
Trans #: 7165
AID: A0000000041010
AUTH AMT: \$9.69

MODIFIED

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-05-24 L1 T6 2:42 PM

91110 - 61346

Kevin Carter - FY24 Retacted

TEAC

RETIREMENT



Welcome to Shell

Wok Express

102 I-35 HWY SW
Hillsboro, TX 76645
(888) 888-8888

05/24/2024 06:02:02 PM

Drive-Thru #69

Placed By andy

Type: M/C

Card Number [REDACTED]

AUTH CODE: 60390Z

AID : A0000000041010

ARQC : 7C1D184ABDB16E9B

Entry Method: Contactless

Amount: \$12.38

Tips: _____

Total: _____

X

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
APPLIES TO ALL CARD TYPES)
-- CUSTOMER COPY --

SHELL
2344 RENTAL CAR DRIV
EULESS, TX
76039
10014007002
05/25/2024 350210416
09:18:53 AM

PUMP# 7

REGULAR 5.911G
PRICE/GAL \$3.439

FUEL TOTAL \$ 20.33

TOTAL = \$ 20.33

CREDIT \$ 20.33

Mastercard

USD\$20.33

Chip Read

APPROVED

AUTH # 26276Z

INV # 416412

Mode: Issuer

AID: A9000000041010

TVR: 0000000000

IAD: 0110A000122000

00000000000000

0000FF

TST: E000

ARC: 00

Please come again

91110.61346

Kevin Carter CONSULTANT CORP



The Inn at Harbor Shores
800 Whitwam Drive
St. Joseph, MI 49085
269-983-1111
info@innatharborshores.com

Reservation Number 217961

Send to Kevin Carter



Phone



Guest Name Kevin Carter

Arrival Date
5/25/24

Departure Date
5/28/24

Room Information

324 - Executive King

Bill To

Phone

Folio Number 166027

Table with columns: Trans Date, Description, Voucher, Amount. Includes charges for Best Available Rate, State Tax, Occupancy Tax, Resort Fee, Rise and Vine, and Payments for MasterCard.

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

Guest Signature: _____

91110.61346 Kevin Carter - CONSULTANT Connect

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 5:27 AM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418491776**

TOTAL CHARGES

\$ 265.07

Base Rate:	\$ 199.47
Taxable Products/Services*:	\$ 39.33
Non-Taxable Products/Services:	\$ 9.55
Rental Sales Tax:	\$ 16.72
Net Charges:	\$ 262.13

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91110 61796 Kevin Carter - FY24 Redacted CONSULTANT CONTACT

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, May 28, 2024 2:45 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **418492034**

TOTAL CHARGES

\$ 134.05

Base Rate:	\$ 103.54
Taxable Products/Services*:	\$ 17.23
Non-Taxable Products/Services:	\$ 4.83
Rental Sales Tax:	\$ 8.45
Net Charges:	\$ 134.05

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9110-61346

Kevin Carter - FY24 Redacted
CONSULTANT CONNECT

CONSULTANT CONNECT

Rob Westover Nick
RASH



SCAN ME

RYE BELLES

RyeBelles
518 Broad Street
Saint Joseph, MI 49085

Greenbush Brewing Co.

To sign up for our All New Rewards Program
scan QR code above

Server: Kristian M
Check #288 Solo Tea
Ordered: 5/25/24 8:31 PM

Iced Tea \$3.25
Wings \$15.00
Steak Sandwich \$26.00

Subtotal \$44.25
Tax \$2.66
Total \$46.91

Input Type C (EMV Chip Read)
Mastercard
Time 7:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 71825Z
Payment ID 9r7HrxsxdCzj
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$46.91
+ Tip: 10.09
= Total: 57.00

X _____
KEVIN L CARTER

Bar 4-5

5/27/24, 1:00 PM Ticket: L7
Server: Tiffany K
Taproom Bar 4-5

Invoice: 240527-14-7

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: [REDACTED]
Card Owner: CARTER/KEVIN L
Entry Method: Chip
Auth Code: 77409Z
APPLAB: Mastercard
AID: A0000000041010
TC:

1 Star Chicken Shotgun 8.00
Pint
1 Star Chicken Shotgun 8.00
Pint
1 BBQ Sandwich 15.00
Brisket
Cucumber Salad
w/ Pickle
1 Fried Chicken Tenders 14.00
Tater Tots
1 Snifter of Bacon 9.00
1 Iced Tea Bottle Taproom 3.00

Subtotal 57.00
MI Add on Tax 3.42

Total 62.23

Surcharge fee 1.81
M/C - xxxx2506 62.23

AMOUNT 62.23

TIP 12.77

TOTAL 75.00

91110.61346

Kevin Carter

CONSUMER

CONNECT

Tims Too
511 Pleasant St
Saint Joseph, MI 49085

Server: Audrey N
Check #55 Table 2
Guest Count: 2
Ordered: 5/27/24 7:51 PM

1 Dinner Dine in Stir Fry \$19.00
1 Side Fried Rice \$4.00
1 Ice Tea \$3.50
CPC (2.90%) \$0.77
Subtotal \$27.27
Tax \$1.59
Total \$28.86

Input Type C (EMV Chip Read)
Mastercard

Transaction Type - Sale
Authorization Approved
Approval Code 864047
Payment ID tskgwTpCzMnf
Application ID A0000000041010
Application Label Mastercard
Terminal ID
Card Reader BBPOS

Amount \$28.86
+ Tip: 4.14
= Total: 33.00

X _____
KEVIN L CARTER

Suggested Tip:
25%: (Tip \$6.62 Total \$35.48)
20%: (Tip \$5.30 Total \$34.16)
18%: (Tip \$4.77 Total \$33.63)
Tip percentages are based on the check price before discounts and taxes.

Merchant Copy

WELCOME
0057 KB PETROLEUM DB
LINCOLN WAY W
SOUTH BEND IN
46628

DATE 5/28/24 6:08
TRAN#9046229
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 5.536
PRICE/G: \$3.699
FUEL SALE \$20.48
CREDIT \$20.48

ENTRY: Tap
MASTERCARD Acct
Term ID: 21
AUTH: 00-836372
Batch: 93
Seq: 002
INVOICE: 060718
EMV STAN#: 053011019
10
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC DAB1C7F6C02E34D
B

Tell us about
your visit for a
chance to
win a gas
savings
card!
HAVE



Entry => South Bend ND 77
Date: 05/25/2024 03:35:11PM
Ticket Number: 771021/373403



INFORMATION
If your ticket is lost or 14 hours past initial issuance, the highest fare for your vehicle class will be charged upon exit.



WHATABURGER
Welcome To
WHATABURGER #1039
LOVE FIELD AIRPORT
8008 HERB KELLEHER WAY
G Mgr: Sheniqua Stevenson

Order#2384

Host: LATREVIAN 05/28/2024
Order#2384 6:53 PM
20384

Order Type: HERE

2 DM WHATABURGER ML 14.74
DOUBLE MEAT WHATABURGER
** ONLY **
MUSTARD
PICKLES
LRG FF Whatasize Fries 0.88
MD TEA

Subtotal 15.62
Tax 1.29

HERE Total 16.91

P MD [REDACTED] 16.91
Tip [REDACTED] 1.00
Total [REDACTED] 17.91

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

CHOCOLATE CAFE AIRPORT

4667 PROGRESS DRIVE
SOUTH BEND, IN 46628
5742898786

ORDER: 085

Cashier: Britt
28-May-2024 6:34:28A

Transaction **082884**
1 Breakfast Burrito \$10.00
salsa

1 Large Fountain \$3.25

Subtotal \$13.25
IN 7% \$0.93

Total \$14.18
Tip \$2.13

CREDIT CARD SALE \$16.31
MASTERCARD 2506

Retain this copy for statement validation

28-May-2024 6:34:44A
\$16.31 | Method: CONTACTLESS
Mastercard [REDACTED]

Reference ID: 414900819835

Auth ID: 27419Z

MID: *****2882

AID: A0000000041010

AthNtwkNm: MASTERCARD

Clover ID: 5N61Y14QD6MCP
Payment B54Q6C4PX40A4

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

91110. 61346

Kevin Carter - Flyer Registered

CONSULTANT

CONNECT


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, May 28, 2024 7:45 AM
To: Kevin Carter
Subject: You're going to Amarillo on 05/28 (3GXKSW)!

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 28

MDW AMA

Chicago (Midway) to Amarillo

Confirmation # **3GXKSW**

Confirmation date: 05/28/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262298611395
EST. POINTS EARNED	7,406

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: Tuesday, 05/28/2024 Est. Travel Time: 5h 40m [Business Select®](#)

FLIGHT # 1403	DEPARTS MDW 03:00PM Chicago (Midway)	ARRIVES DAL 05:15PM Dallas (Love)
----------------------	--	---

Stop: ✈️ Change planes

<p>FLIGHT # 1626</p>	<p>DEPARTS DAL 07:25PM Dallas (Love)</p>	<p>ARRIVES AMA 08:40PM Amarillo</p>
---------------------------------	--	---

Payment information

Total cost		Payment
Air - 3GXKSW		Mastercard ending in [REDACTED]
Base Fare	\$ 617.10	Date: May 28, 2024
U.S. Transportation Tax	\$ 46.28	Payment Amount: \$687.98
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 687.98	

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

Your ticket number : 5262298611395

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and **NEW** – Inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

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



Download app



Download app

91110.61346

Kevin Carter 12/34/Registered

Consumer Contact



Citi®/AAdvantage® Executive World Elite Mastercard



Transaction Details

Date	Description	Amount
May 28, 2024	Pending* SHELL CHICAGO USA	\$27.12

Additional Details

Purchased On	May 28, 2024
Cardmember Name	Kevin L Carter
Spend Category	Automated Gas Dispenser

*Pending Purchases

Pending purchases are charges that have been authorized by the merchant, but not yet posted and typically post within 5 days. They aren't included in your current balance as the amounts may not be final.

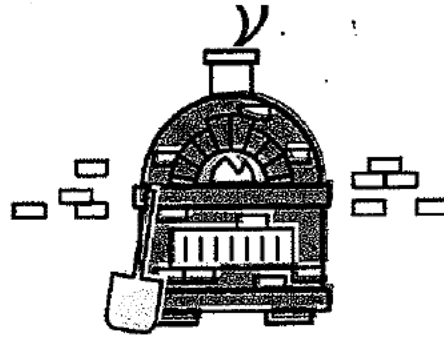
91110.61346

Kevin Carter - FY24

CONSULTANT CONNECT

Slice handles our ordering so we can focus on cooking.

GET SLICE APP



GOOD CHOICES

Order Number: 110554712

1x Garlic Knots <i>Regular</i>	\$7.00
1x Double Dribble <i>Small Hand-Tossed 6 Slices</i>	\$18.00

Subtotal	\$25.00
Tax	\$1.56
Support Local Fee*	\$0.95
Tip	\$2.50

Payment Method	MasterCard
----------------	------------

Total	\$30.01
--------------	----------------

91100. 68710 Kevin Carter - FY24 ~~Receipt~~ FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 5/29/24 18:32
TRAN#9092246
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 19.149
PRICE/G: \$2.899
FUEL SALE \$55.51
CREDIT \$55.51

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-74060Z
Batch: 53
Seq: 032
INVOICE: 182940
EMV STAN#: 099356177
36
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC CEC85AD6C58EE42
B

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
visit tootntotum.com
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61346

IAML Fall Forum
Kevin Carter - FY24 Redacted

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 30, 2024 3:57 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YUL)

American



Issued: May 30, 2024

Your trip confirmation and receipt

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

BUSINESS

Confirmation code: **GMYYLU**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Saturday, September 14, 2024



AMA

Amarillo
6:06 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:20 AM

Seat: **9C**
Class: **Economy (N)**
Meals:



DFW

Dallas/Fort Worth
10:00 AM

AA 1963



YUL

Montreal
2:45 PM

Seat: 11C
Class: Economy (N)
Meals: Food for purchase

Saturday, September 21, 2024



YUL

Montreal
3:40 PM

AA 1964



DFW

Dallas/Fort Worth
6:45 PM

Seat: 10D
Class: Economy (N)
Meals: Food for purchase



DFW

Dallas/Fort Worth
8:50 PM

AA 3331

Operated by Envoy Air as
American Eagle



AMA

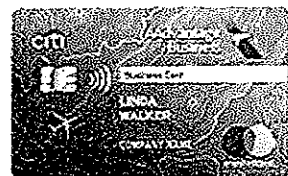
Amarillo
10:09 PM

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

[Manage your trip](#)

Earn 75,000 bonus miles*

Apply by 6/6/2024. Terms Apply.



Learn more

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012146074841)	\$624.59
[\$480.00 + Taxes & carrier-imposed fees \$144.59]	

Total cost	\$624.59
-------------------	-----------------

Your payment

Trip Credit (ending 1419)	\$51.00
Trip Credit (ending 1823)	\$320.00
MasterCard (ending [REDACTED])	\$253.59

Total paid	\$624.59
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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](#)

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1843398

Batch Number: 3024604

Amount: \$10,989.92

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$135.79

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$8,407.20

Bus Unit . Obj: 91100.61405

(Name of Unit) Subscriptions

\$247.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,394.74

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 7/2/2024

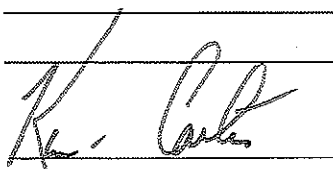
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 10,989.92

Code: 91100-61405	Total: \$ 247.00
Code: 91100-72000	Total: \$ 805.19
Code: 91100-68710	Total: \$ 135.79
Code: 91110-61305	Total: \$ 1394.74
Code: 91110-61346	Total: \$ 8407.20
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91100.61405

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Saturday, June 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: June 8, 2024

Invoice: 946

Transaction: ch_3PPW01IUX2vbPIQH2Zs8yXIs

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US



Booking Confirmation

Booking Reference: **28VXA3**

Date of issue: 07 Jun, 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

AC1955

1hr36
Cabin : Economy Class (L)
Operated by: Air Canada Rouge |
A320-200 | 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.




Passengers


Kevin Lee Carter

Seats
AC1955 13C

Ticket number
0142198082044

 Purchase summary

MasterCard		1 adult
	 Flights	
Amount paid: 3634.50	Air transportation charges	
	Base fare Economy - Comfort	245.00
	 Taxes, fees and charges	
	Transportation International/Domestic Tax - United States	18.38
	Goods and Services Tax - Canada - 100092287 RT0001	13.53
	Quebec Sales Tax - Canada - 1000043172 TQ1891	26.99
	Airport Improvement Fee - Canada	25.50
	Flight Segment Tax - United States	5.00
	Total before options (per passenger)	\$ 334.50
	GRAND TOTAL (US dollars)	\$ 334.50

 Check-in and boarding gate deadlines

Within Canada

- 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**
minutes¹

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

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.
- 15**
minutes

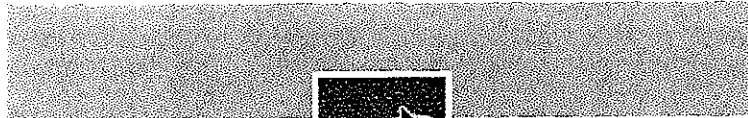
Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

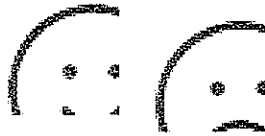
Kevin Carter

From: Lake Conroe Events <messenger@messaging.squareup.com>
Sent: Thursday, June 6, 2024 8:27 PM
To: Kevin Carter
Subject: Receipt from Lake Conroe Events

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



Lake Conroe Events



Let Lake Conroe Events know how your experience was

\$ **18.95**

\$7 × 2 (\$7.00 ea.)	\$14.00
Purchase Subtotal	\$14.00
Sales Tax (8.25%)	\$1.16
Tip	\$3.79
Total	\$18.95

Q110, 61346

Kevin Carter - FY24 Redacted

TEOL M/D YEAR

The Westin, The Woodlands
2 Waterway Square Pl
The Woodlands, TX 77380
United States
Tel: 281-419-4300



KEVIN CARTER

Page Number : 1
Guest Number : 483574
Folio ID : A
Arrive Date : 03-JUN-24 09:21
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number : 1123
Marriott Bonvoy Number : 6862

The Westin Woo IAHWI JUN-04-2024 09:49 EKATERIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT1123	Room Chrg - Govt./Military	122.00	
03-JUN-24	RT1123	State Tax 6%	7.32	
03-JUN-24	RT1123	Local Tax 9%	10.98	
04-JUN-24	AX	American Express		-140.30
** Total			140.30	-140.30
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay, www.westin.com/reviews

Continued on the next page

911a 61346

Kevin Carter - BY 21 Redacted

FEEL MID YEAR



Invoice

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

Carter, Kevin



Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 1815
Confirmation Number: 257716
Invoice Currency: USD

Invoice Date: 06-07-2024 14:49:29
Invoice Number: 173952

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-02-2024	MASTERCARD [REDACTED]		\$ 236.17
06-04-2024	ROOM CHARGE	\$ 209.00	
06-04-2024	CITY TAX -7%	\$ 16.03	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-04-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	ROOM CHARGE	\$ 209.00	
06-05-2024	CITY TAX -7%	\$ 16.03	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-05-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	Joe Merchant #8149	\$ 6.00	
06-06-2024	ROOM CHARGE	\$ 209.00	
06-06-2024	CITY TAX -7%	\$ 16.03	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-06-2024	GROUP RESORT FEE	\$ 20.00	
06-06-2024	Joe Merchant #8365	\$ 5.87	
06-06-2024	Joe Merchant #8528	\$ 6.00	
06-07-2024	American Express [REDACTED]		\$ 558.01
		Total Charge	\$ 794.18
		Total Credits	\$ 794.18
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		CITY TAX -7%	\$ 48.09
		STATE OCCUPANCY TAX - 6%	\$ 41.22

91110.61346 Kevin Carter - FY24 Redacted *TELE* MID YEAR

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 3:32 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **\$11.98**
June 3, 2024

Total \$11.98

Trip fare \$6.89

Subtotal \$6.89

Booking Fee  \$2.01

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments

 **Mastercard**  \$11.98
6/3/24 3:31 PM

91110-61746 Kevin Carter - E/24 Redacted TPE MOD YEM

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 9:42 AM
To: Kevin Carter
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$39.03**
June 3, 2024

Total \$39.03

Trip fare	\$22.83
<hr/>	
Subtotal	\$22.83
Hardy North Northbound ⓘ	\$1.50
Hardy Toll Road Airport Connector ⓘ	\$1.20
Booking Fee ⓘ	\$5.07
Houston Airport Surcharge	\$3.00
Tip	\$5.09
Texas Regulatory Recovery Fee	\$0.34

91110-61346 Kevin Carter - FY24 Redacted TENC MTD XEN

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 3, 2024 10:30 AM
To: Kevin Carter
Subject: Your ride with Weylin. on June 3



JUNE 3, 2024 AT 10:06 AM

Thanks for riding with Weylin.!

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

XL fare (2.42mi, 7m 41s)	\$13.02
Texas Surcharge	\$0.38
Tip	\$3.00



MasterCard



\$16.40

91110.61346

SSG

Kevin Carter ~~SSG Partner~~ Redacted

Summit Summit

PLANTERS INN CHARLESTON, SC

circa 1844

INFORMATION INVOICE

Kevin Carter	Room No.	401
United States	Arrival	06.10.24
	Departure	06.13.24
	Confirmation No.	402269468
	Folio No.	
Company Name	AR No.	
Group Name SSG Partner Summer Summit	Invoice No.	
Guest Name	Cashier No.	1217
Custom Ref.	Page No.	1 of 1

Date	Description	Charges	Credits
06.10.24	Room Charge	365.00	
06.10.24	Rooms Sales Tax	32.85	
06.10.24	Room / Occupancy Tax 1	18.25	
06.11.24	Room Charge	365.00	
06.11.24	Rooms Sales Tax	32.85	
06.11.24	Room / Occupancy Tax 1	18.25	
06.12.24	Room Charge	365.00	
06.12.24	Rooms Sales Tax	32.85	
06.12.24	Room / Occupancy Tax 1	18.25	
Total Charges		1,248.30	
Total Credits			0.00
Balance			1,248.30

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Planters Inn | 112 N Market Street | Charleston, SC, 29414

Reservations: (843) 722-2345 | Telephone: (843) 722-2345 | Fax: (843) 722-2345

Email: concierge@plantersinn.com

www.plantersinn.com

91110.61346

Kevin Carter - FY24 Redacted

Summer Semms T

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 10, 2024 7:13 PM
To: Kevin Carter
Subject: Your ride with Luis on June 10

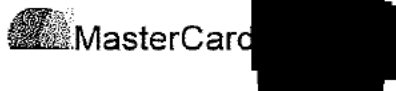


JUNE 10, 2024 AT 7:47 PM

Thanks for riding with Luis!

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

XL fare (12.01mi, 20m 10s)	\$35.28
SC Local Assessment Fee	\$0.32
Tip	\$7.12



\$42.72

91110.61346 56 Kevin Carter - 6/12/24 Redacted Summit

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, June 12, 2024 7:29 PM
To: Kevin Carter
Subject: Your ride with Luis on June 12

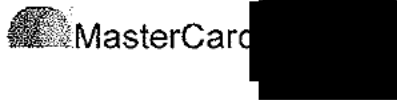


JUNE 12, 2024 AT 8:19 PM

Thanks for riding with Luis!

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

XL fare (0.52mi, 4m 3s)	\$10.38
SC Local Assessment Fee	\$0.10
Tip	\$3.00



\$13.48

91110.61346

SS6 Kevin Carter FY24 Redacted

SUMMIT

SUMMIT

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, June 13, 2024 4:52 AM
To: Kevin Carter
Subject: Your ride with Thomas on June 13



JUNE 13, 2024 AT 5:21 AM

Thanks for riding with Thomas!

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

XL fare (11.96mi, 27m 3s)	\$49.56
SC Local Assessment Fee	\$0.45
Tip	\$10.00
Credits	-\$5.00



MasterCard



\$55.01

91110. 61346

Kevin Carter 5/24 Reflected

SS GOLD

SUMMER

CONFERENCE

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

#267

Opened: 06/10/2024 11:55 am
Closed: 06/10/2024 11:55 am
Order: 1228435 Check: 1
Order Type: *Post Cafe
Name: Quick Sale
Server: Sophie

1 Icelandic Water 500ml (2)	5.19
1 CHEEZ-IT 2oz.	2.38
Subtotal	7.57
Sales Tax	0.20
Total	7.77
Mastercard (67439Z)	7.77
Tip:	1.55
Total with Tip:	9.32

Balance Due 0.00

Customer copy

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



91110-61346

SS GUILD

SUMMER CONFERENCE



Hymans Seafood
215 Meeting Street
Charleston, SC 29401

Server: Vladyslav D
Check #402
Ordered:

Table 51
6/10/24 8:47 PM

1 Iced Tea	\$3.15
1 Carolina Delight	\$12.95
1 Choose 3 Items	\$29.95
1 Shrimp Feast	\$38.95

Subtotal	\$85.00
Tax	\$9.36
Tip	\$18.87
Total	\$113.23

Input Type	C (EMV Chip Read)
Mastercard	[REDACTED]
Time	9:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	88903Z
Payment ID	fgtwfMjqR7Tb
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	9ab13f7b43b71c14
Card Reader	BBPOS

KEVIN L CARTER

SS GUILD EVENT

167 RAW OYSTER BAR

193 King Street
Charleston, SC 29401
(843) 579-4997
www.167raw.com
@167_raw

Jun 11, 2024
3:05 PM
Server

Ticket: B13/14
Receipt: 3204
Authorization: 42090Z

Mastercard
AID A0 00 00 00 04 10 10

Total	\$121.90
Mastercard (Chip)	\$60.95

Tip 12.05

Total 73.00

x

Kevin L Carter

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

Contact 167 Hospitality for your next party.
We offer catering, buyouts, and large pick
up orders.
Email: chscatering@167raw.com

CUSTOMER COPY

Suggested Additional Tip:

- + 2%: (Tip \$1.89 Total \$96.25)
- + 3%: (Tip \$2.83 Total \$97.19)
- + 5%: (Tip \$4.72 Total \$99.08)
- + 7%: (Tip \$6.61 Total \$100.97)

Tip percentages are based on the check
price after taxes.
Powered by Toast

91110-61346



Oak Steakhouse
17 Broad Street
Charleston, SC 29401

Toast of Charleston
155 Meeting Street
Charleston, SC 29401
843-534-0043

Server: Dave A
Check #36
Seat 1
Ordered: 6/11/24 6:59 PM
Table 26

1 Caesar	\$13.00
1 16 oz Ribeye	\$79.00
1 Absolut Citron	\$12.00
Martini	\$6.00
1 Shrimp Cocktail	\$19.00
1 Bacon Mac	\$15.00
1 Cornbread	\$11.00
1 Creme Brulee	\$13.00

Subtotal	\$168.00
Tax	\$19.38
Total	\$187.38

36.12
224.00

Server: Ashley S
Check #94
Guest Count: 2
Ordered: 6/12/24 12:48 PM
Table 24

Input Type C (EMV Chip Read)
Mastercard
Time 1:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	97378Z
Payment ID	XhmRNyd7kYqC
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Subtotal	\$33.48
Tax	\$3.67
Amount	\$37.15

+ Tip: 6.85

= Total: 44.00

X *[Signature]*
KEVIN CARTER

9110 - 61346

Kevin Carter - FY24 Redacted

556VIND

SUMMER

CONFERENCE

04 - High Cotton

Date: 6/12/24, 7:58 pm
 Card Type: MASTERCARD
 Acct #:
 Customer: KEVIN L CARTER
 Card Entry: DIPPED
 AID: A0000000041010
 Appl. Label: Mastercard
 Terminal ID: ***9702
 Merchant ID: ***8454
 IAD: 0110a040012200001876000000000000
 Ooff
 TSI: c800
 ARC: 00
 TVR: 000008000
 Auth Mode: Issuer
 Payment Net: MASTERCARD
 Code: 25379Z
 5596/A
 12/A
 HEATHER H.

\$95.91

19.09

115.00

TOTAL

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

X

[Handwritten Signature]

Thank You!
 Halls Chophouse:
 Charleston, Columbia,
 Greenville, Nashville, Nexton
 High Cotton Charleston
 Rita's Seaside Grill
 Slightly North of Broad (S.N.O.B.)
 Halls Signature Events

Customer Copy

CHICK-FIL-A
 CHARLESTON INT'L AIRPORT

800032158 Deborah

CHK 61 GST 1
 carter
 JUN13'24 6:00AM

AIRSIDE

1 SAND BIS CHIX 4.23
 1 C BISC SEC M 8.22
 C HASHBROWN M
 C ICED TEA M

SUBTOTAL 12.45
 TAX 1.37
 AMOUNT PAID 13.82
 AT95344Z
 MSTRCD CC

-800032158 Closed JUN19'06:01AM

9.02

STORE ID: CHSCFA1H

Your order number is: 61

91112 61346

Kevin Carter - FIVE Redacted *RETIREMENT*

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallic.com>
Sent: Wednesday, June 12, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T112710951

Rental Agreement: U418492034

Last Name: CARTER

Pick up Date and Time: 05/28/2024 08:59:00 AM
(SOUTH BEND, IN)

Amount Due: \$0.00

Return Date and Time: 05/28/2024 02:45:00 PM
(CHICAGO, IL)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 Toll Charges: \$11.39

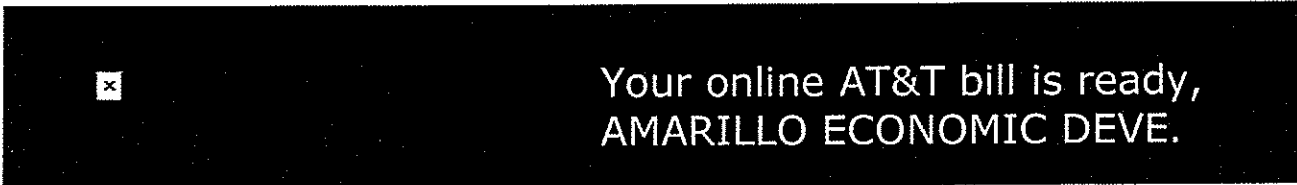
 Convenience Fee: \$5.95

Total: \$17.34

9/100. @2024 Kevin Carter 72000 PHONE INVOICE

Kevin Carter

From: AT&T Online Services <att-services.cn.568073522@emailff.att-mail.com>
Sent: Wednesday, June 12, 2024 1:12 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 06/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

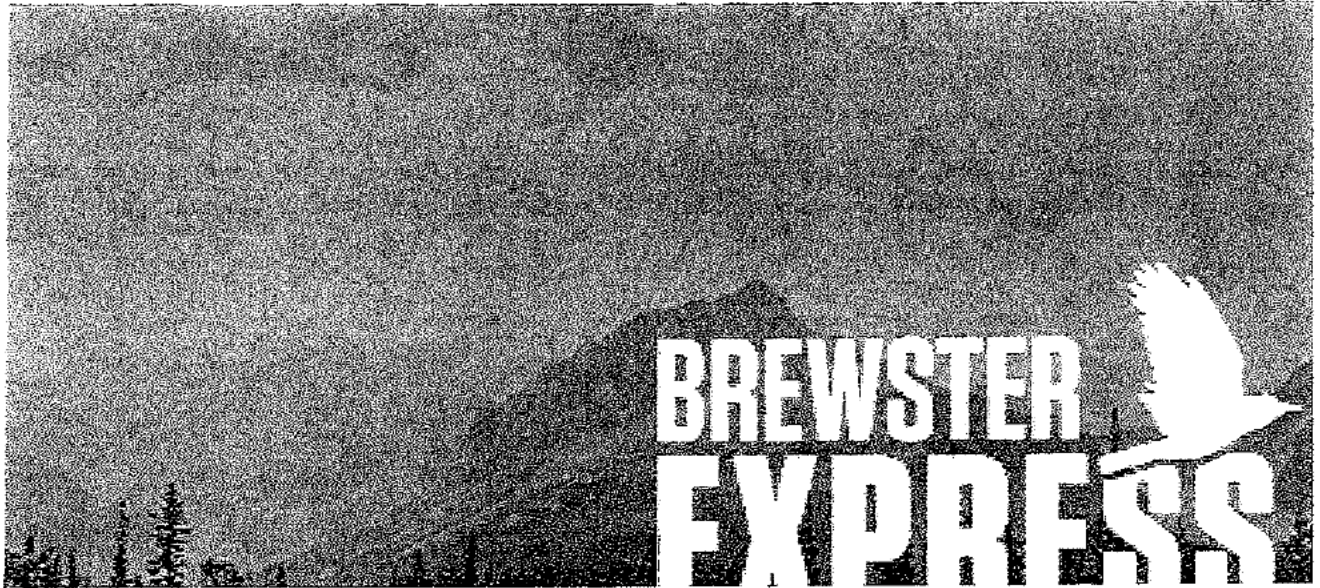
91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT CONTACT SUMMIT

Kevin Carter

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Friday, June 14, 2024 12:19 PM
To: Kevin Carter
Subject: Kevin Carter - Booking Documents



YOU'RE ALL SET FOR ADVENTURE!

Dear Kevin Carter,

Thanks for booking your ride with Brewster Express! Your reservation number is 2807065. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

ORDER SUMMARY

GUEST DETAILS

Kevin Carter - Adult
Reference:

CUSTOMER DETAILS

Kevin Carter



Email: kevin@amarilloedc.com

VISIT DATES: June 29, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Jun 29, 2024	Banff to Calgary DEP1100 - Please refer to your transportation voucher for your scheduled hotel pick up time.	1	\$85.00		

91110. 61305

You paid Stephanie Bybee \$100.00

WT SCHOLARSHIP

Venmo <venmo@venmo.com>

Sat 6/15/2024 6:41 AM



You paid Stephanie Bybee

WT Tournament

Transfer Date and Amount:

Jun 15, 2024 PDT · \$ - \$100.00

Like

Comment

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

Payment ID: 4091015382089498463

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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

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

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

91110.61346 Kevin Carter - FY24 Redacted **5M SELECTOR Summit**

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, June 15, 2024 11:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YYC)



Issued: June 15, 2024

Your trip confirmation and receipt

We charged \$778.83 to your card ending [REDACTED] our ticket purchase.

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

BUSINESS

Confirmation code: **KTNFDL**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Wednesday, June 26, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat: **11D**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
8:29 AM

AA 2517



YYC

Calgary
11:39 AM

Seat: 17E
Class: Economy (G)
Meals: Food for purchase

Sunday, June 30, 2024



YYC

Calgary
6:45 AM

AA 2521



DFW

Dallas/Fort Worth
11:30 AM

Seat: 8C
Class: Economy (G)
Meals: Food for purchase



DFW

Dallas/Fort Worth
12:34 PM

AA 3383
Operated by Envoy Air as
American Eagle



AMA

Amarillo
2:02 PM

Seat: 10C
Class: Economy (G)
Meals:

[Manage your trip](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012150845494)

\$778.83

[\$630.00 + Taxes & carrier-imposed fees
\$148.83]

Total cost **\$778.83**

Your payment

MasterCard (ending [REDACTED]) **\$778.83**

Total paid **\$778.83**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

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).

91100.68710

FUEL EXPENSE

United Express
#5530 - Amarillo
3552 S. Soncy Rd.

Date: 06/15/24
Time: 15:51
Invoice # 82415

Master Card
Card Sale



Pump	Gallons	Price
12	21.449	\$ 2.899

Product	Amount
Unleaded	\$ 62.18
TOTAL SALE	\$ 62.18

Approval # 38244Z
REF : 921810



Payment receipt

You paid \$1,294.74

to GriffinWink Advertising on 6/18/2024

Invoice no.	17251
Invoice amount	\$1,294.74
Total	\$1,294.74
Status	Paid
Payment method	Credit Card
Authorization ID	MS0227443369

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100. 51110

Kevin Carter - FY24 Rejected

POWER CONVERTER

Your Amazon.com order of "BESTEK International Power..."

Amazon.com <auto-confirm@amazon.com>

Thu 6/20/2024 6:38 AM



amazon business

Hello Kevin Carter,

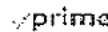
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, June 21

Your order will be sent to:

**Kevin Carter
AMARILLO, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

Order #
111-3361467-4857059

[View or manage order](#)



BESTEK International Power Adapter 2...

Electronics

Sold by Mi-Home

Condition: New

Qty : 1

\$39.99

91110.61346

Kevin Carter - FY24 Budget

CONSULTANT

NY TRIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, June 21, 2024 4:18 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American



Issued: June 21, 2024

Your trip confirmation and receipt

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

Confirmation code: YNJYSP

Monday, August 19, 2024



AMA

AA 3969

Amarillo
10:18 AM

Operated by Envoy Air as
American Eagle




DFW

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

Dallas/Fort Worth
11:35 AM



DFW

AA 1378 

Dallas/Fort Worth
12:57 PM



LGA

Seat: 17D
Class: Economy (S)

New York La Guardia
5:29 PM

Meals: Food for purchase

Friday, August 23, 2024



LGA

AA 2818

New York La Guardia
7:00 PM



DFW

Seat: 9C
Class: Economy (Q)
Meals: Food for purchase

Dallas/Fort Worth
9:50 PM



DFW

AA 3466

Dallas/Fort Worth
10:45 PM

Operated by Envoy Air as
American Eagle



AMA

Seat: 9C
Class: Economy (Q)
Meals:

Amarillo
11:58 PM

[Manage your trip](#)

Your purchase

Kevin Mr Carter - AAdvantage® #: LBX****

New ticket (0012152476216)	\$908.56
[\$797.92 + Taxes & carrier-imposed fees \$110.64]	

Total cost	\$908.56
-------------------	-----------------

Your payment

Flight Credit (ending 1627)	\$641.96
MasterCard (ending [REDACTED])	\$266.60
Total paid	\$908.56

Bag information

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

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

Kevin Carter 2024 Redacted **ABEA DEVELOPMENT FORUM**

LOEWS CORAL GABLES HOTEL

Reservation Confirmed

Confirmation # 38141SE081076

GUEST INFORMATION

Guest Name	Email
Kevin Carter	kevin@amarilloedc.com

Address	Mobile Number
[Redacted]	[Redacted]

Your Total

Price Breakdown

Average Nightly Rate	\$259.00
<hr/>	
Total Fees and Estimated Taxes	\$101.01
<hr/>	
Due Today	\$292.67
<hr/>	
Payment Due on Arrival	\$585.34
<hr/>	

NEW RESERVATION or MODIFY BOOKING

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Coral Gables Hotel

Hotel	Phone	TXT	Hotel
Loews Coral Gables Hotel	(800) 235-6397	Reservations (800) 235-6397	Reservations (800) 235-6397
2950 Coconut Grove Drive, Coral Gables, Florida 33134 US	Check-In 4:00 PM EST	Check-Out 11:00 AM EST	

91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT

Banff Gondola
100 Mountain Ave
Banff AB T1L 1B2
866-606-6700

** TRANSACTION RECORD **

Tran. #: 1508
Lookup #: 0150810042772
RVC: SkyBistro
Table #: 43
Check #: 2842
Group #: 0
Employee #: 7743
Trace #: 011610

Purchase
American Express

AID: A000000025010801
App Name:
AMERICAN EXPRESS

APPROVED

Amount \$23.10
Tip \$4.62
=====

TOTAL CAD\$27.72

No signature required

RRN: 000000150614 P
Auth. #: 842080
TVR: 0000008000
TSI: A800
BANFFGOC14/BANFFGOC14
00 (001)
024 1:41:34 PM

mer Copy

YOU
in

9/100. 68910

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

06-30-24 18:43

SITE: 5715
TRACE: 8603

Merch*****0001
SALE
American Express

Entry Method: L
Invoice#: 257567
Auth.#: 827841
CARD AMT: \$ 73.61

AID:
A000000025010801
TVR: 0000000000
IAD: 06640103A02002
TSI: E000
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 827841

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.749
NET/GAL: \$2.749
QTY(GAL): 26.776
FUEL TOTAL: \$73.61

NET TOTAL: \$73.61

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

91110. 61346

Halcyon Business Publications Inc.

D/B/A Area Development Magazine
D/B/A Consultants Forum

30 Jericho Executive Plaza
Suite 400 W
Jericho, NY 11753

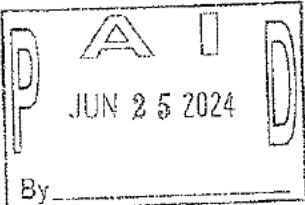
INVOICE

Invoice Number: CF4993
Invoice Date: Jun 24, 2024
Page: 1

Voice: 516-338-0900
Fax: 516-338-0100

Bill To:
Amarillo Economic Development Corp. 600 S Tyler Street Ste. 1600 Amarillo, TX 79101

Customer ID	Sales Rep ID	Payment Terms	Due Date
Amarillo EDC		C.O.D.	6/24/24

Quantity	Item	Description	Unit Price	Amount
1.00	2024 CF Miami	2024 Miami Consultants Forum, Loews Hotel, Coral Gables, FL, December 9-11, 2024 Kevin Carter	1,895.00	1,895.00
(516)338-0900 HALCYON BUSINESS PUBLI 30 JERICO EXECUTIVE PL JERICO, NY 117531098 06/25/2024 15:50:40 CREDIT CARD MC SALE Card # [REDACTED] SFO # [REDACTED] Batch #: 106 INVOICE 4993 Approval Code: 84504Z Entry Method: Manual Mode: Online Avs Code: NYZ Card Code: M SALE AMOUNT \$1895.00 Thank You For Visiting CUSTOMER COPY				
Subtotal				1,895.00
Total Invoice Amount				1,895.00
Payment/Credit Applied				1,895.00
TOTAL				0:00

91110.61346

Kevin Carter - FY24 Redacted

LOW SULTANT

CONNECT

----- TRANSACTION RECORD -----
CHUCK'S STEAKHOUSE (IN)
101 BANFF AVE
BANFF AB

Purchase

Jun 26, 2024	12:17:57
AMEX	[REDACTED]
TID: V4405530	Entry: Chip (C)
Sequence: 001 869	
Auth#: 805540	Response: 00-025
Batch: 001	Clerk: 01
Amount	\$ 236.25
Tip	\$ 47.25
Total	\$ 283.50

A000000025010801
AMERICAN EXPRESS
TVR 0000068000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 207.59

91110. 61344

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

JOE GIORDANO
TRANSACTION RECORD
RIMROCK RESORT HOTEL
300 MOUNTAIN AVENUE
BANFF AB

Purchase

Jun 28, 2024 23:21:18
AMEX
TID: 14008495 Entry: Chip (C)
Sequence: 001 517
Auth#: 817480 Response: 00-025
Batch: 001 Server: 11088
Table: 77890 (223 - 77890)
Check: 0f5c9ca8-98a8-4c73-a594-254c01
315a2d2
223 - 77890

Amount \$ 223.65
Tip \$ 44.73

Total \$ 268.38

A00000025010801
AMERICAN EXPRESS
TVR 000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 196.72

THE RIMROCK BANFF

91110. 61346 Kevin Carter - FY24 Redacted CONSULTANT Connect

Rimrock Resort Hotel
 300 Mountain Avenue, P.O. Box 1110
 Banff, Alberta, Canada T1L 1J2
 Telephone 1-403-762-3356
 GST: 849681721 RT0002

Room : 0725
 Folio # : 16250
 Cashier # : 3046
 Page # : 1 of 1
 Reference # :

Kevin Carter
 Canada

ALL Membership # : Arrival : 06-26-24
 Group Name : Consultant Connect's Banff Summit Departure : 06-29-24
 Company Name : Consultant Connect

Date	Description	Additional Information	Charges	Credits
06-26-24	Cafe - Other Sales	Room# 0725 : CHECK# 76449	18.00	
06-27-24	Cafe - Lunch	Room# 0725 : CHECK# 77032	16.00	
06-28-24	Cafe - Breakfast	Room# 0725 : CHECK# 77433	5.20	
06-28-24	Room Charge		542.00	
06-28-24	Room Municipal Tax (DMF)		10.84	
06-28-24	Room Sales Tax (GST)		27.64	
06-28-24	Room State/Prov. Tax (TL)		22.11	
06-28-24	Service Charge / Gratuities Account		9.00	
06-28-24	GST		0.45	
06-29-24	American Express Card	[REDACTED]		651.24
06-29-24	Primrose - Breakfast	Room# * : CHECK# 78059	45.00	
06-29-24	American Express Card	[REDACTED]		45.00

GST Summary		Total Charges	696.24	
Room	27.64	Total Credits		696.24
F&B	3.48			
Other	0.00			
Total	31.12	Balance		0.00

USD \$ 510.34

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.

91110. 61346

Kevin Carter - FY24 Redacted

CONSULTANT CONNECT

TRANSACTION RECORD
BANK & BARON PUB
125 8 AVE SW
CALGARY AB

Purchase

Jun 29, 2024	15:08:20
AMEX	[REDACTED]
TID: 14030102	Entry: Tap EMV (H)
Sequence: 318 004	Response: 00-025
Auth#: 819216	Clerk: 1
Batch: 318	
Amount	\$ 39.90
Tip	\$ 7.98
Total	\$ 47.88

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

USD \$34.94

Fairmont

PALLISER

133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0501
 Folio # : 58096
 Cashier # : 2503
 Reference # :
 Page # : 1 of 1

MR Kevin Carter

ALL Membership # : 30810314503671QM
 Group Name :
 Company Name :

Arrival : 06-29-24
 Departure : 06-30-24

Date	Description	Additional Information	Charges	Credits
06-29-24	Room Charge		332.60	
06-29-24	Room - Destination Marketing Fee		9.98	
06-29-24	Room - AB Tourism Levy		13.70	
06-29-24	Room GST		17.13	
06-30-24	Mastercard			373.41

GST Summary		Total Charges	373.41
Room	17.13	Total Credits	373.41
F&B	0.00		
Other	0.00		
Total	17.13	Balance	0.00

USD \$273.10

Thank you for choosing Fairmont Palliser
 To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

91100. 75300

STRATEGIC PLAN

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

Server: Daniel C
Check #75 Table 24
Ordered: 6/24/24 6:59 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 38589Z
Payment ID qJtXXfcFLjCg
Application ID
A0000000041010

Application Label
Mastercard
Card Reader BBPOS

Amount \$186.19
+ Tip: 38.81
= Total: 225.00

X _____

Suggested Tip:
15%: (Tip \$25.80 Total \$211.99)
20%: (Tip \$34.40 Total \$220.59)
25%: (Tip \$43.00 Total \$229.19)
Tip percentages are based on the check price before taxes.

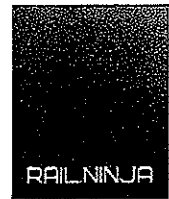
Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91110.61346

GOVERNOR'S ASIA TRIP
Kevin L Carter Redacted



RECEIPT | THIS IS NOT A TICKET

Ticket order RN-202407-1373272

Account: Kevin L Carter
Email: kevin@amarilloedc.com
Trip ID: 202407-1964290
Transaction type: Purchase
Trip start date: July 10, 2024

Reference: # FIN-202407-2245071
Date: July 1, 2024
Status: PAID
Payment by: credit_card
Due date: upon receipt
Date paid: July 1, 2024

SERVICE

PRICE / ITEM

Train #NOZOMI 226 Nagoya (JP)--Tokyo (JP).
Departure date/time: Wed, 10 Jul 2024, 15:06.
Arrival date/time: Wed, 10 Jul 2024, 16:38.
Ticket class: 1st Class Seat. Seat. Wi-Fi, Power
socket, Luggage rule - Japan. Fare name:
Regular Number of tickets 1.

Total Price	145 USD
Subtotal:	145 USD
Total:	145 USD
Charged amount:	145 USD

Services paid under this receipt are VAT exempt in accordance with Article 309 of Council Directive 2006/112/EC. The VAT exemption number is EXO 3562.

This purchase is a subject to our [Terms of Service](#). For any questions, please email info@rail.ninja.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1843398

Batch Number: 3024604

Amount: \$10,989.92

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$135.79

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$8,407.20

Bus Unit . Obj: 91100.61405

(Name of Unit) Subscriptions

\$247.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,394.74

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 7/2/2024

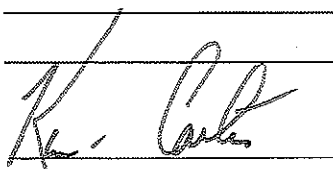
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 10,989.92

Code: 91100 - 61405	Total: \$ 247.00
Code: 91100 - 72000	Total: \$ 805.19
Code: 91100 - 68710	Total: \$ 135.79
Code: 91110 - 61305	Total: \$ 1394.74
Code: 91110 - 61346	Total: \$ 8407.20
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91100.61405

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Saturday, June 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: June 8, 2024

Invoice: 946

Transaction: ch_3PPW01IUX2vbPIQH2Zs8yXIs

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US



Booking Confirmation

Booking Reference: **28VXA3**

Date of issue: 07 Jun, 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 (L)
Operated by: Air Canada Rouge |
A320-200 | 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.




Passengers


👤 **Kevin Lee Carter**

Seats
AC1955 13C

Ticket number
0142198082044

 Purchase summary

MasterCard		1 adult
	 Flights	
Amount paid: 3634.50	Air transportation charges	
	Base fare Economy - Comfort	245.00
	 Taxes, fees and charges	
	Transportation International/Domestic Tax - United States	18.38
	Goods and Services Tax - Canada - 100092287 RT0001	13.53
	Quebec Sales Tax - Canada - 1000043172 TQ1891	26.99
	Airport Improvement Fee - Canada	25.50
	Flight Segment Tax - United States	5.00
	Total before options (per passenger)	\$334.50
	GRAND TOTAL (US dollars)	\$334.50

 Check-in and boarding gate deadlines

Within Canada

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
minutes¹

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

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

91110.61346

Kevin Carter - FY24 Request

MID-YEAR CONFERENCE

Cyclone Anaya's The Woodlands
20 Waterway Ave

Server: Leydi DOB: 06/03/2024
05:59 PM 06/03/2024
Table 51/1 3/30022

SALE

MASTERCARD 3145738

Card [REDACTED]
Magnetic card present: CARTER KEVIN L
Card Entry Method: S

Approval: 68379Z
Retrieval: 000090490000020

Amount: \$69.82
+ Tip: 14.18
= Total: 84.00

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

X _____

Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

Cyclone Anaya's The Woodlands
Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

Customer Copy

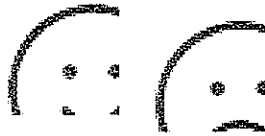
Kevin Carter

From: Lake Conroe Events <messenger@messaging.squareup.com>
Sent: Thursday, June 6, 2024 8:27 PM
To: Kevin Carter
Subject: Receipt from Lake Conroe Events

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



Lake Conroe Events



Let Lake Conroe Events know how your experience was

\$ **18.95**

\$7 × 2 (\$7.00 ea.)	\$14.00
Purchase Subtotal	\$14.00
Sales Tax (8.25%)	\$1.16
Tip	\$3.79
Total	\$18.95

Q110, 61346

Kevin Carter - FY24 Redacted

TEOL M/D YEAR

The Westin, The Woodlands
2 Waterway Square Pl
The Woodlands, TX 77380
United States
Tel: 281-419-4300



KEVIN CARTER

Page Number : 1
Guest Number : 483574
Folio ID : A
Arrive Date : 03-JUN-24 09:21
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number : 1123
Marriott Bonvoy Number : 6862

The Westin Woo IAHWI JUN-04-2024 09:49 EKATERIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT1123	Room Chrg - Govt./Military	122.00	
03-JUN-24	RT1123	State Tax 6%	7.32	
03-JUN-24	RT1123	Local Tax 9%	10.98	
04-JUN-24	AX	American Express		-140.30
** Total			140.30	-140.30
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay, www.westin.com/reviews

Continued on the next page

911a 61346

Kevin Carter - BY 24 Redacted

FEEL MID YEAR



Invoice

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

Carter, Kevin



Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 1815
Confirmation Number: 257716
Invoice Currency: USD

Invoice Date: 06-07-2024 14:49:29
Invoice Number: 173952

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-02-2024	MASTERCARD [REDACTED]		\$ 236.17
06-04-2024	ROOM CHARGE	\$ 209.00	
06-04-2024	CITY TAX -7%	\$ 16.03	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-04-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	ROOM CHARGE	\$ 209.00	
06-05-2024	CITY TAX -7%	\$ 16.03	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-05-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	Joe Merchant #8149	\$ 6.00	
06-06-2024	ROOM CHARGE	\$ 209.00	
06-06-2024	CITY TAX -7%	\$ 16.03	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-06-2024	GROUP RESORT FEE	\$ 20.00	
06-06-2024	Joe Merchant #8365	\$ 5.87	
06-06-2024	Joe Merchant #8528	\$ 6.00	
06-07-2024	American Express [REDACTED]		\$ 558.01
		Total Charge	\$ 794.18
		Total Credits	\$ 794.18
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		CITY TAX -7%	\$ 48.09
		STATE OCCUPANCY TAX - 6%	\$ 41.22

91110.61346 Kevin Carter - FY24 Redacted *TELE* MID YEAR

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 3:32 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **\$11.98**
June 3, 2024

Total \$11.98

Trip fare \$6.89

Subtotal \$6.89

Booking Fee  \$2.01

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments



Mastercard 
6/3/24 3:31 PM

\$11.98

91110-61746 Kevin Carter - E/24 Redacted TPE MOD YEM

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 9:42 AM
To: Kevin Carter
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$39.03**
June 3, 2024

Total \$39.03

Trip fare \$22.83

Subtotal \$22.83

Hardy North Northbound ⓘ \$1.50

Hardy Toll Road Airport Connector ⓘ \$1.20

Booking Fee ⓘ \$5.07

Houston Airport Surcharge \$3.00

Tip \$5.09

Texas Regulatory Recovery Fee \$0.34

91110-61346

Kevin Carter - FY24 Redacted

TENC MTD XEN

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 3, 2024 10:30 AM
To: Kevin Carter
Subject: Your ride with Weylin. on June 3



JUNE 3, 2024 AT 10:06 AM

Thanks for riding with Weylin.!

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

XL fare (2.42mi, 7m 41s)	\$13.02
Texas Surcharge	\$0.38
Tip	\$3.00



MasterCard



\$16.40

91110.61346

SSG

Kevin Carter ~~SSG Partner~~ Redacted

Summit Summit

PLANTERS INN
CHARLESTON, SC

circa 1844

INFORMATION INVOICE

Kevin Carter	Room No.	401
United States	Arrival	06.10.24
	Departure	06.13.24
	Confirmation No.	402269468
	Folio No.	
Company Name	AR No.	
Group Name SSG Partner Summer Summit	Invoice No.	
Guest Name	Cashier No.	1217
Custom Ref.	Page No.	1 of 1

Date	Description	Charges	Credits
06.10.24	Room Charge	365.00	
06.10.24	Rooms Sales Tax	32.85	
06.10.24	Room / Occupancy Tax 1	18.25	
06.11.24	Room Charge	365.00	
06.11.24	Rooms Sales Tax	32.85	
06.11.24	Room / Occupancy Tax 1	18.25	
06.12.24	Room Charge	365.00	
06.12.24	Rooms Sales Tax	32.85	
06.12.24	Room / Occupancy Tax 1	18.25	
Total Charges		1,248.30	
Total Credits			0.00
Balance			1,248.30

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Planters Inn | 112 N Market Street | Charleston, SC, 29414
Reservations: (843) 722-2345 | Telephone: (843) 722-2345 | Fax: (843) 722-2345
Email: concierge@plantersinn.com
www.plantersinn.com

91110.61346

Kevin Carter - FY24 Redacted

Summer Semms T

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 10, 2024 7:13 PM
To: Kevin Carter
Subject: Your ride with Luis on June 10

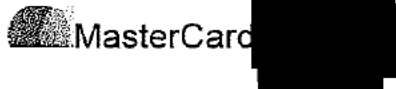


JUNE 10, 2024 AT 7:47 PM

Thanks for riding with Luis!

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

XL fare (12.01mi, 20m 10s)	\$35.28
SC Local Assessment Fee	\$0.32
Tip	\$7.12



\$42.72

91110.61346 56 Kevin Carter - 6/12/24 Redacted Summit

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, June 12, 2024 7:29 PM
To: Kevin Carter
Subject: Your ride with Luis on June 12



JUNE 12, 2024 AT 8:19 PM

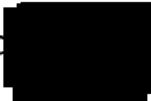
Thanks for riding with Luis!

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

XL fare (0.52mi, 4m 3s)	\$10.38
SC Local Assessment Fee	\$0.10
Tip	\$3.00



MasterCard



\$13.48

91110.61346

SS6 Kevin Carter FY24 Redacted

SUMMIT

SUMMIT

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, June 13, 2024 4:52 AM
To: Kevin Carter
Subject: Your ride with Thomas on June 13



JUNE 13, 2024 AT 5:21 AM

Thanks for riding with Thomas!

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

XL fare (11.96mi, 27m 3s)	\$49.56
SC Local Assessment Fee	\$0.45
Tip	\$10.00
Credits	-\$5.00



MasterCard



\$55.01

91110. 61346

Kevin Carter 5/24 Reflected

SS GOLD SUMMER CONFERENCE

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

#267

Opened: 06/10/2024 11:55 am
Closed: 06/10/2024 11:55 am
Order: 1228435 Check: 1
Order Type: *Post Cafe
Name: Quick Sale
Server: Sophie

1 Icelandic Water 500ml (2)	5.19
1 CHEEZ-IT 2oz.	2.38
Subtotal	7.57
Sales Tax	0.20
Total	7.77
Mastercard (67439Z)	7.77
Tip:	1.55
Total with Tip:	9.32

Balance Due 0.00

Customer copy

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



91110-61346

SS GUILD

SUMMER CONFERENCE



Hymans Seafood
215 Meeting Street
Charleston, SC 29401

Server: Vladyslav D
Check #402
Ordered:

Table 51
6/10/24 8:47 PM

1 Iced Tea	\$3.15
1 Carolina Delight	\$12.95
1 Choose 3 Items	\$29.95
1 Shrimp Feast	\$38.95

Subtotal	\$85.00
Tax	\$9.36
Tip	\$18.87
Total	\$113.23

Input Type	C (EMV Chip Read)
Mastercard	[REDACTED]
Time	9:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	88903Z
Payment ID	fgtwfMjqR7Tb
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	9ab13f7b43b71c14
Card Reader	BBPOS

KEVIN L CARTER

SS GUILD EVENT

167 RAW OYSTER BAR

193 King Street
Charleston, SC 29401
(843) 579-4997
www.167raw.com
@167_raw

Jun 11, 2024
3:05 PM
Server

Ticket: B13/14
Receipt: 3204
Authorization: 42090Z

Mastercard
AID A0 00 00 00 04 10 10

Total	\$121.90
Mastercard (Chip)	\$60.95

Tip 12.05

Total 73.00

x

Kevin L Carter

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

Contact 167 Hospitality for your next party.
We offer catering, buyouts, and large pick
up orders.
Email: chscatering@167raw.com

CUSTOMER COPY

Suggested Additional Tip:

- + 2%: (Tip \$1.89 Total \$96.25)
- + 3%: (Tip \$2.83 Total \$97.19)
- + 5%: (Tip \$4.72 Total \$99.08)
- + 7%: (Tip \$6.61 Total \$100.97)

Tip percentages are based on the check
price after taxes.
Powered by Toast

91110-61346



Oak Steakhouse
17 Broad Street
Charleston, SC 29401

Toast of Charleston
155 Meeting Street
Charleston, SC 29401
843-534-0043

Server: Dave A
Check #36
Seat 1
Ordered: 6/11/24 6:59 PM

1 Caesar	\$13.00
1 16 oz Ribeye	\$79.00
1 Absolut Citron	\$12.00
Martini	\$6.00
1 Shrimp Cocktail	\$19.00
1 Bacon Mac	\$15.00
1 Cornbread	\$11.00
1 Creme Brulee	\$13.00

Subtotal	\$168.00
Tax	\$19.38
Total	\$187.38

36.12
224.00

Server: Ashley S
Check #94
Guest Count: 2
Ordered: 6/12/24 12:48 PM

Input Type C (EMV Chip Read)
Mastercard
Time 1:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	97378Z
Payment ID	XhmRNyd7kYqC
Application ID	A000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Subtotal	\$33.48
Tax	\$3.67
Amount	\$37.15

+ Tip: 6.85

= Total: 44.00

X *[Signature]*
KEVIN CARTER

9110 - 61346

Kevin Carter - FY24 Redacted

556VIND

SUMMER

CONFERENCE

04 - High Cotton

Date: 6/12/24, 7:58 pm
 Card Type: MASTERCARD
 Acct #:
 Customer: KEVIN L CARTER
 Card Entry: DIPPED
 AID: A0000000041010
 Appl. Label: Mastercard
 Terminal ID: ***9702
 Merchant ID: ***8454
 IAD: 0110a040012200001876000000000000
 Ooff
 TSI: c800
 ARC: 00
 TVR: 0000008000
 Auth Mode: Issuer
 Payment Net: MASTERCARD
 Code: 25379Z
 5596/A
 12/A
 HEATHER H.

\$95.91

19.09

115.00

TOTAL

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

X

[Handwritten Signature]

Thank You!
 Halls Chophouse:
 Charleston, Columbia,
 Greenville, Nashville, Nexton
 High Cotton Charleston
 Rita's Seaside Grill
 Slightly North of Broad (S.N.O.B.)
 Halls Signature Events

Customer Copy

CHICK-FIL-A
 CHARLESTON INT'L AIRPORT

800032158 Deborah

CHK 61 GST 1
 carter
 JUN13'24 6:00AM

AIRSIDE

1 SAND BIS CHIX 4.23
 1 C BISC SEC M 8.22
 C HASHBROWN M
 C ICED TEA M

SUBTOTAL 12.45
 TAX 1.37
 AMOUNT PAID 13.82
 AT95344Z
 MSTRCD CC

-800032158 Closed JUN13'06:01AM

9.02

STORE ID: CHSCFA1H

Your order number is: 61

91112 61346

Kevin Carter - F12 Redacted *TEAC RETIREMENT*

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallic.com>
Sent: Wednesday, June 12, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T112710951

Rental Agreement: U418492034

Last Name: CARTER

Pick up Date and Time: 05/28/2024 08:59:00 AM
(SOUTH BEND, IN)

Amount Due: \$0.00

Return Date and Time: 05/28/2024 02:45:00 PM
(CHICAGO, IL)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 Toll Charges: \$11.39

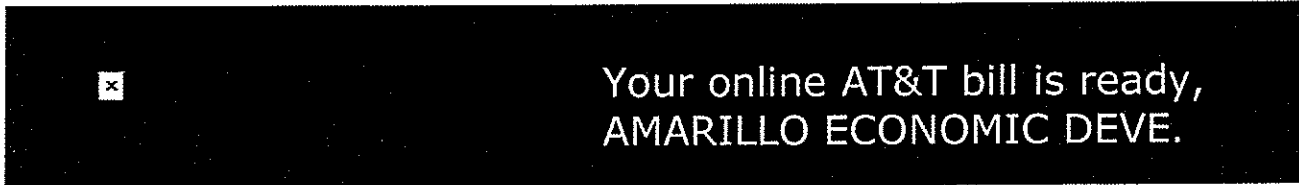
 Convenience Fee: \$5.95

Total: \$17.34

9/100. @2024 Kevin Carter 72000 PHONE INVOICE

Kevin Carter

From: AT&T Online Services <att-services.cn.568073522@emailff.att-mail.com>
Sent: Wednesday, June 12, 2024 1:12 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 06/25/2024

Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

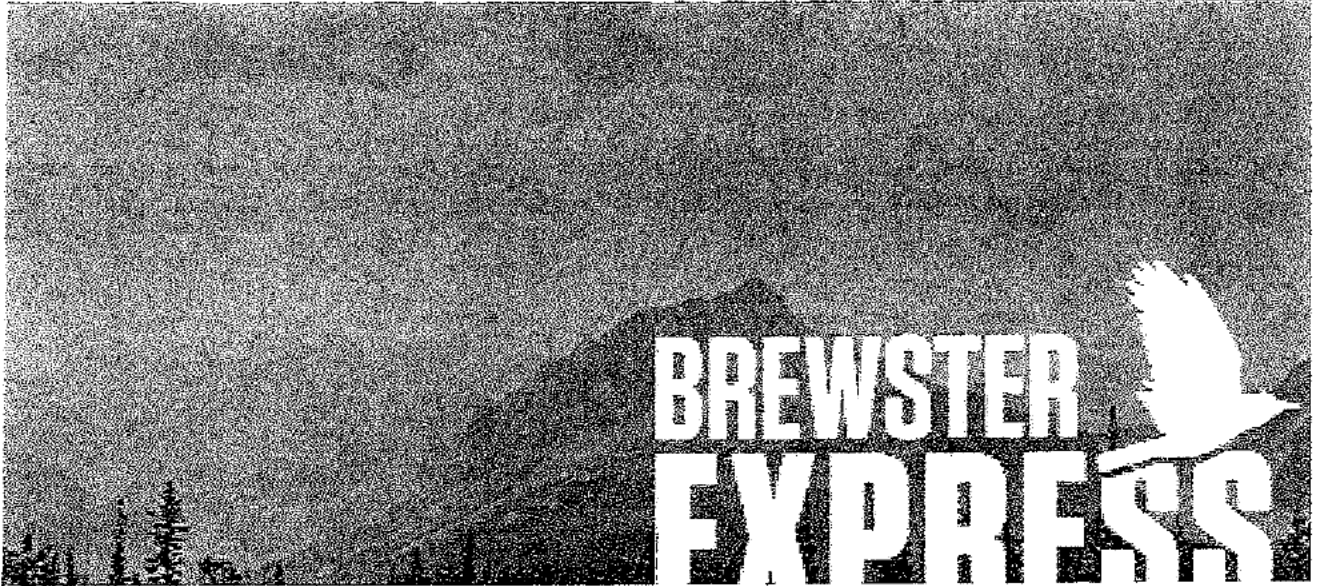
91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT CONTACT SUMMIT

Kevin Carter

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Friday, June 14, 2024 12:19 PM
To: Kevin Carter
Subject: Kevin Carter - Booking Documents



YOU'RE ALL SET FOR ADVENTURE!

Dear Kevin Carter,

Thanks for booking your ride with Brewster Express! Your reservation number is 2807065. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

ORDER SUMMARY

GUEST DETAILS

Kevin Carter - Adult
Reference:

CUSTOMER DETAILS

Kevin Carter



Email: kevin@amarilloedc.com

VISIT DATES: June 29, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Jun 29, 2024	Banff to Calgary DEP1100 - Please refer to your transportation voucher for your scheduled hotel pick up time.	1	\$85.00		

You paid Stephanie Bybee \$100.00

WT SCHOLARSHIP

Venmo <venmo@venmo.com>

Sat 6/15/2024 6:41 AM



You paid Stephanie Bybee

WT Tournament

Transfer Date and Amount:

Jun 15, 2024 PDT · \$ - \$100.00

Like

Comment

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

Payment ID: 4091015382089498463

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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

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

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

91110.61346 Kevin Carter - FY24 Redacted **5M SELECTOR Summit**

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, June 15, 2024 11:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YYC)



Issued: June 15, 2024

Your trip confirmation and receipt

We charged \$778.83 to your card ending [REDACTED] our ticket purchase.

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

BUSINESS

Confirmation code: **KTNFDL**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Wednesday, June 26, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW


Dallas/Fort Worth
7:31 AM

Seat: **11D**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
8:29 AM

AA 2517 



YYC

Calgary
11:39 AM


Seat: 17E
Class: Economy (G)
Meals: Food for purchase

Sunday, June 30, 2024



YYC

Calgary
6:45 AM

AA 2521 



DFW

Dallas/Fort Worth
11:30 AM

Seat: 8C
Class: Economy (G)
Meals: Food for purchase



DFW

Dallas/Fort Worth
12:34 PM

AA 3383
Operated by Envoy Air as
American Eagle



AMA

Amarillo
2:02 PM

Seat: 10C
Class: Economy (G)
Meals:

[Manage your trip](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012150845494)

\$778.83

[\$630.00 + Taxes & carrier-imposed fees
\$148.83]

Total cost **\$778.83**

Your payment

MasterCard (ending [REDACTED]) **\$778.83**

Total paid **\$778.83**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

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).

91100.68710

FUEL EXPENSE

United Express
#5530 - Amarillo
3552 S. Soncy Rd.

Date: 06/15/24
Time: 15:51
Invoice # 82415

Master Card
Card Sale



Pump	Gallons	Price
12	21.449	\$ 2.899

Product	Amount
Unleaded	\$ 62.18
TOTAL SALE	\$ 62.18

Approval # 38244Z
REF : 921810



Payment receipt

You paid \$1,294.74

to GriffinWink Advertising on 6/18/2024

Invoice no.	17251
Invoice amount	\$1,294.74
Total	\$1,294.74
Status	Paid
Payment method	Credit Card
Authorization ID	MS0227443369

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100. 51110

Kevin Carter - FY24 Rejected

POWER CONVERTER

Your Amazon.com order of "BESTEK International Power..."

Amazon.com <auto-confirm@amazon.com>

Thu 6/20/2024 6:38 AM

amazonbusiness

Hello Kevin Carter,

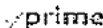
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, June 21

Your order will be sent to:

**Kevin Carter
AMARILLO, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

Order #
111-3361467-4857059

[View or manage order](#)



BESTEK International Power Adapter 2...

Electronics

Sold by Mi-Home

Condition: New

Qty : 1

\$39.99

91110.61346

Kevin Carter - FY24 Budget

CONSULTANT

NY TRIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, June 21, 2024 4:18 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American



Issued: June 21, 2024

Your trip confirmation and receipt

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

Confirmation code: YNJYSP

Monday, August 19, 2024



AMA

AA 3969

Amarillo
10:18 AM

Operated by Envoy Air as
American Eagle




DFW

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

Dallas/Fort Worth
11:35 AM



DFW

AA 1378 

Dallas/Fort Worth
12:57 PM



LGA

Seat: 17D
Class: Economy (S)

New York La Guardia
5:29 PM

Meals: Food for purchase

Friday, August 23, 2024



LGA

AA 2818

New York La Guardia
7:00 PM



DFW

Seat: 9C
Class: Economy (Q)
Meals: Food for purchase

Dallas/Fort Worth
9:50 PM



DFW

AA 3466

Dallas/Fort Worth
10:45 PM

Operated by Envoy Air as
American Eagle



AMA

Seat: 9C
Class: Economy (Q)
Meals:

Amarillo
11:58 PM

[Manage your trip](#)

Your purchase

Kevin Mr Carter - AAdvantage® #: LBX****

New ticket (0012152476216)	\$908.56
[\$797.92 + Taxes & carrier-imposed fees \$110.64]	

Total cost	\$908.56
-------------------	-----------------

Your payment

Flight Credit (ending 1627)	\$641.96
MasterCard (ending [REDACTED])	\$266.60
Total paid	\$908.56

Bag information

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

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

Kevin Carter 2024 Redacted **ABEA DEVELOPMENT FORUM**

LOEWS CORAL GABLES HOTEL

Reservation Confirmed

Confirmation # 38141SE081076

GUEST INFORMATION

Guest Name	Email
Kevin Carter	kevin@amarilloedc.com

Address	Mobile Number
[REDACTED]	[REDACTED]

Your Total

Price Breakdown

Average Nightly Rate	\$259.00
<hr/>	
Total Fees and Estimated Taxes	\$101.01
<hr/>	
Due Today	\$292.67
<hr/>	
Payment Due on Arrival	\$585.34

NEW RESERVATION or MODIFY BOOKING

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Coral Gables Hotel

Hotel	Phone	TXT	Hotel
Loews Coral Gables Hotel	(800) 235-6397	Reservations	Reservations
2950 Coconut Grove Drive,		(800) 235-6397	(800) 235-6397
Coral Gables, Florida 33134 US	Check-In	Check-Out	
	4:00 PM EST	11:00 AM EST	

91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT

Banff Gondola
100 Mountain Ave
Banff AB T1L 1B2
866-606-6700

** TRANSACTION RECORD **

Tran. #: 1508
Lookup #: 0150810042772
RVC: SkyBistro
Table #: 43
Check #: 2842
Group #: 0
Employee #: 7743
Trace #: 011610

Purchase
American Express

AID: A000000025010801
App Name:
AMERICAN EXPRESS

APPROVED

Amount \$23.10
Tip \$4.62
=====

TOTAL CAD\$27.72

No signature required

RRN: 000000150614 P
Auth. #: 842080
TVR: 0000008000
TSI: A800
BANFFGOC14/BANFFGOC14
00 (001)
024 1:41:34 PM

mer Copy

YOU
in

9/100. 68910

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

06-30-24 18:43

SITE: 5715
TRACE: 8603

Merch*****0001
SALE
American Express

Entry Method: L
Invoice#: 257567
Auth.#: 827841
CARD AMT: \$ 73.61

AID:
A000000025010801
TVR: 0000000000
IAD: 06640103A02002
TSI: E000
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 827841

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.749
NET/GAL: \$2.749
QTY(GAL): 26.776
FUEL TOTAL: \$73.61

NET TOTAL: \$73.61

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

91110. 61346

Halcyon Business Publications Inc.

D/B/A Area Development Magazine
D/B/A Consultants Forum

30 Jericho Executive Plaza
Suite 400 W
Jericho, NY 11753

INVOICE

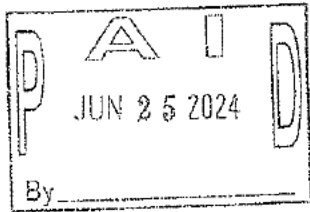
Invoice Number: CF4993
Invoice Date: Jun 24, 2024
Page: 1

Voice: 516-338-0900
Fax: 516-338-0100

Bill To:
Amarillo Economic Development Corp. 600 S Tyler Street Ste. 1600 Amarillo, TX 79101

Customer ID	Sales Rep ID	Payment Terms	Due Date
Amarillo EDC		C.O.D.	6/24/24

Quantity	Item	Description	Unit Price	Amount
1.00	2024 CF Miami	2024 Miami Consultants Forum, Loews Hotel, Coral Gables, FL, December 9-11, 2024 Kevin Carter	1,895.00	1,895.00
<p>(516)338-0900 HALCYON BUSINESS PUBLI 30 JERICHO EXECUTIVE PL JERICHO, NY 117531098</p> <p>06/25/2024 15:50:40 CREDIT CARD MC SALE</p> <p>Card # [REDACTED] SFO # [REDACTED] Batch #: 106 INVOICE 4993 Approval Code: 84504Z Entry Method: Manual Mode: Online Avs Code: NYZ Card Code: M</p> <p>SALE AMOUNT \$1895.00</p> <p>Thank You For Visiting CUSTOMER COPY</p>				
Subtotal				1,895.00
Total Invoice Amount				1,895.00
Payment/Credit Applied				1,895.00
TOTAL				0:00



91110.61346

Kevin Carter - FY24 Redacted

LOW SULTANT

CONNECT

----- TRANSACTION RECORD -----
CHUCK'S STEAKHOUSE (IN)
101 BANFF AVE
BANFF AB

Purchase

Jun 26, 2024	[REDACTED]
AMEX	[REDACTED]
TID: V4405530	Entry: Chip (C)
Sequence: 001 869	
Auth#: 805540	Response: 00-025
Batch: 001	Clerk: 01
Amount	\$ 236.25
Tip	\$ 47.25
Total	\$ 283.50

A000000025010801
AMERICAN EXPRESS
TVR 0000068000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 207.59

91110. 61344

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

JOE GIOIA
TRANSACTION RECORD
RIMROCK RESORT HOTEL
BENTLEY
300 MOUNTAIN AVENUE
BANFF AB

Purchase

Jun 28, 2024 23:21:18
AMEX
TID: 14008495 Entry: Chip (C)
Sequence: 001 517
Auth#: 817480 Response: 00-025
Batch: 001 Server: 11088
Table: 77890 (223 - 77890)
Check: 0f5c9ca8-98a8-4c73-a594-254c01
315a2d2
223 - 77890

Amount \$ 223.65
Tip \$ 44.73

Total \$ 268.38

A00000025010801
AMERICAN EXPRESS
TVR 000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 196.72

THE RIMROCK BANFF

91110. 61346 Kevin Carter - FY24 Redacted CONSULTANT Connect

Rimrock Resort Hotel
 300 Mountain Avenue, P.O. Box 1110
 Banff, Alberta, Canada T1L 1J2
 Telephone 1-403-762-3356
 GST: 849681721 RT0002

Room : 0725
 Folio # : 16250
 Cashier # : 3046
 Page # : 1 of 1
 Reference # :

Kevin Carter
 Canada

ALL Membership # : Arrival : 06-26-24
 Group Name : Consultant Connect's Banff Summit Departure : 06-29-24
 Company Name : Consultant Connect

Date	Description	Additional Information	Charges	Credits
06-26-24	Cafe - Other Sales	Room# 0725 : CHECK# 76449	18.00	
06-27-24	Cafe - Lunch	Room# 0725 : CHECK# 77032	16.00	
06-28-24	Cafe - Breakfast	Room# 0725 : CHECK# 77433	5.20	
06-28-24	Room Charge		542.00	
06-28-24	Room Municipal Tax (DMF)		10.84	
06-28-24	Room Sales Tax (GST)		27.64	
06-28-24	Room State/Prov. Tax (TL)		22.11	
06-28-24	Service Charge / Gratuities Account		9.00	
06-28-24	GST		0.45	
06-29-24	American Express Card	[REDACTED]		651.24
06-29-24	Primrose - Breakfast	Room# * : CHECK# 78059	45.00	
06-29-24	American Express Card	[REDACTED]		45.00

GST Summary		Total Charges	696.24	
Room	27.64	Total Credits		696.24
F&B	3.48			
Other	0.00			
Total	31.12	Balance		0.00

USD \$ 510.34

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.

91110. 61346

Kevin Carter - FY24 Redacted

CONSULTANT CONNECT

TRANSACTION RECORD
BANK & BARON PUB
125 8 AVE SW
CALGARY AB

Purchase

Jun 29, 2024	15:08:20
AMEX	[REDACTED]
TID: 14030102	Entry: Tap EMV (H)
Sequence: 318 004	Response: 00-025
Auth#: 819216	Clerk: 1
Batch: 318	
Amount	\$ 39.90
Tip	\$ 7.98
Total	\$ 47.88

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

USD \$34.94

91110.61346

Kevin Carter ~~Consultant~~ ~~Redacted~~ ~~Conner~~

Kevin Carter

From: noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com
Sent: Sunday, June 30, 2024 6:00 AM
To: Kevin Carter
Subject: [Personal] Your Sunday morning trip with Uber

Uber

Total CA\$42.48
June 30, 2024

Total

CA\$42.48

USD \$31.07

Trip fare CA\$23.83

Subtotal CA\$23.83

Reservation Fee CA\$4.09

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$8.49

GST CA\$1.62

Payments

Fairmont

PALLISER

133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0501
 Folio # : 58096
 Cashier # : 2503
 Reference # :
 Page # : 1 of 1

MR Kevin Carter

ALL Membership # : 30810314503671QM
 Group Name :
 Company Name :

Arrival : 06-29-24
 Departure : 06-30-24

Date	Description	Additional Information	Charges	Credits
06-29-24	Room Charge		332.60	
06-29-24	Room - Destination Marketing Fee		9.98	
06-29-24	Room - AB Tourism Levy		13.70	
06-29-24	Room GST		17.13	
06-30-24	Mastercard			373.41

GST Summary		Total Charges	Total Credits
Room	17.13	373.41	373.41
F&B	0.00		
Other	0.00		
Total	17.13	Balance	0.00

USD \$273.10

Thank you for choosing Fairmont Palliser
 To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

91100. 75300

STRATEGIC PLAN

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

Server: Daniel C
Check #75 Table 24
Ordered: 6/24/24 6:59 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 38589Z
Payment ID qJtXXfcFLjCg
Application ID
A0000000041010

Application Label
Mastercard
Card Reader BBPOS

Amount \$186.19
+ Tip: 38.81
= Total: 225.00

X _____

Suggested Tip:
15%: (Tip \$25.80 Total \$211.99)
20%: (Tip \$34.40 Total \$220.59)
25%: (Tip \$43.00 Total \$229.19)
Tip percentages are based on the check price before taxes.

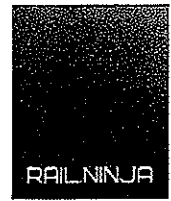
Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91110.61346

GOVERNOR'S ASIA TRIP
Kevin L Carter Redacted



RECEIPT | THIS IS NOT A TICKET

Ticket order RN-202407-1373272

Account: Kevin L Carter
Email: kevin@amarilloedc.com
Trip ID: 202407-1964290
Transaction type: Purchase
Trip start date: July 10, 2024

Reference: # FIN-202407-2245071
Date: July 1, 2024
Status: PAID
Payment by: credit_card
Due date: upon receipt
Date paid: July 1, 2024

SERVICE

PRICE / ITEM

Train #NOZOMI 226 Nagoya (JP)--Tokyo (JP).
Departure date/time: Wed, 10 Jul 2024, 15:06.
Arrival date/time: Wed, 10 Jul 2024, 16:38.
Ticket class: 1st Class Seat. Seat. Wi-Fi, Power
socket, Luggage rule - Japan. Fare name:
Regular Number of tickets 1.

Total Price	145 USD
Subtotal:	145 USD
Total:	145 USD
Charged amount:	145 USD

Services paid under this receipt are VAT exempt in accordance with Article 309 of Council Directive 2006/112/EC. The VAT exemption number is EXO 3562.

This purchase is a subject to our [Terms of Service](#). For any questions, please email info@rail.ninja.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1843398

Batch Number: 3024604

Amount: \$10,989.92

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$135.79

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$8,407.20

Bus Unit . Obj: 91100.61405

(Name of Unit) Subscriptions

\$247.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,394.74

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 7/2/2024

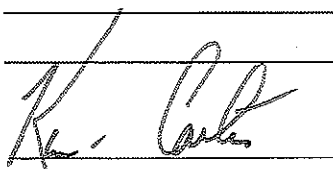
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 10,989.92

Code: 91100-61405	Total: \$ 247.00
Code: 91100-72000	Total: \$ 805.19
Code: 91100-68710	Total: \$ 135.79
Code: 91110-61305	Total: \$ 1394.74
Code: 91110-61346	Total: \$ 8407.20
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91100.61405

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Saturday, June 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: June 8, 2024

Invoice: 946

Transaction: ch_3PPW01IUX2vbPIQH2Zs8yXIs

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US



Booking Confirmation

Booking Reference: **28VXA3**

Date of issue: 07 Jun, 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

AC1955

1hr36
Cabin : Economy Class (L)
Operated by: Air Canada Rouge |
A320-200 | 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.




Passengers


Kevin Lee Carter

Seats
AC1955 13C

Ticket number
0142198082044

 Purchase summary

<p>MasterCard  Amount paid: 3634.50</p>	<p> Flights</p> <p>Air transportation charges</p> <p>Base fare Economy - Comfort 245.00</p> <p> Taxes, fees and charges</p> <p>Transportation International/Domestic Tax - United States 18.38</p> <p>Goods and Services Tax - Canada - 100092287 RT0001 13.53</p> <p>Quebec Sales Tax - Canada - 1000043172 TQ1891 26.99</p> <p>Airport Improvement Fee - Canada 25.50</p> <p>Flight Segment Tax - United States 5.00</p> <p>Total before options (per passenger) \$334.50</p> <hr/> <p>GRAND TOTAL (US dollars) \$334.50</p>	<p>1 adult</p>
--	--	----------------

 Check-in and boarding gate deadlines

Within Canada

- 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**
minutes¹

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

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.
- 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.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

91110.61346

Kevin Carter - FY24 Request

MID-YEAR CONFERENCE

Cyclone Anaya's The Woodlands
20 Waterway Ave

Server: Leydi DOB: 06/03/2024
05:59 PM 06/03/2024
Table 51/1 3/30022

SALE

MASTERCARD 3145738
Card [REDACTED]
Magnetic card present: CARTER KEVIN L
Card Entry Method: S

Approval: 68379Z
Retrieval: 000090490000020

Amount: \$69.82
+ Tip: 14.18
= Total: 84.00

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

X _____

Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

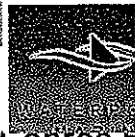
Cyclone Anaya's The Woodlands
Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

Customer Copy

Kevin Carter

From: Lake Conroe Events <messenger@messaging.squareup.com>
Sent: Thursday, June 6, 2024 8:27 PM
To: Kevin Carter
Subject: Receipt from Lake Conroe Events

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



Lake Conroe Events



Let Lake Conroe Events know how your experience was

\$ **18.95**

\$7 × 2 (\$7.00 ea.)	\$14.00
Purchase Subtotal	\$14.00
Sales Tax (8.25%)	\$1.16
Tip	\$3.79
Total	\$18.95

Q110, 61346

Kevin Carter - FY24 Redacted

TEOL M/D YEAR

The Westin, The Woodlands
2 Waterway Square Pl
The Woodlands, TX 77380
United States
Tel: 281-419-4300



KEVIN CARTER

Page Number : 1
Guest Number : 483574
Folio ID : A
Arrive Date : 03-JUN-24 09:21
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number : 1123
Marriott Bonvoy Number : 6862

The Westin Woo IAHWI JUN-04-2024 09:49 EKATERIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT1123	Room Chrg - Govt./Military	122.00	
03-JUN-24	RT1123	State Tax 6%	7.32	
03-JUN-24	RT1123	Local Tax 9%	10.98	
04-JUN-24	AX	American Express		-140.30
** Total			140.30	-140.30
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay, www.westin.com/reviews

Continued on the next page

9111a 61346

Kevin Carter - BY 21 Redacted

FEEL MID YEAR



Invoice

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

Carter, Kevin



Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 1815
Confirmation Number: 257716
Invoice Currency: USD

Invoice Date: 06-07-2024 14:49:29
Invoice Number: 173952

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-02-2024	MASTERCARD [REDACTED]		\$ 236.17
06-04-2024	ROOM CHARGE	\$ 209.00	
06-04-2024	CITY TAX -7%	\$ 16.03	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-04-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	ROOM CHARGE	\$ 209.00	
06-05-2024	CITY TAX -7%	\$ 16.03	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-05-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	Joe Merchant #8149	\$ 6.00	
06-06-2024	ROOM CHARGE	\$ 209.00	
06-06-2024	CITY TAX -7%	\$ 16.03	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-06-2024	GROUP RESORT FEE	\$ 20.00	
06-06-2024	Joe Merchant #8365	\$ 5.87	
06-06-2024	Joe Merchant #8528	\$ 6.00	
06-07-2024	American Express [REDACTED]		\$ 558.01
		Total Charge	\$ 794.18
		Total Credits	\$ 794.18
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		CITY TAX -7%	\$ 48.09
		STATE OCCUPANCY TAX - 6%	\$ 41.22

91110.61346 Kevin Carter - FY24 Redacted *TELE* MID YEAR

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 3:32 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **\$11.98**
June 3, 2024

Total \$11.98

Trip fare \$6.89

Subtotal \$6.89

Booking Fee  \$2.01

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments

 **Mastercard**  \$11.98
6/3/24 3:31 PM

91110-61746 Kevin Carter - E/24 Redacted TPE MOD YEM

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 9:42 AM
To: Kevin Carter
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$39.03**
June 3, 2024

Total \$39.03

Trip fare \$22.83

Subtotal \$22.83

Hardy North Northbound ⓘ \$1.50

Hardy Toll Road Airport Connector ⓘ \$1.20

Booking Fee ⓘ \$5.07

Houston Airport Surcharge \$3.00

Tip \$5.09

Texas Regulatory Recovery Fee \$0.34

91110-61346 Kevin Carter - FY24 Redacted TENC MTD XEN

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 3, 2024 10:30 AM
To: Kevin Carter
Subject: Your ride with Weylin. on June 3



JUNE 3, 2024 AT 10:06 AM

Thanks for riding with Weylin.!

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

XL fare (2.42mi, 7m 41s)	\$13.02
Texas Surcharge	\$0.38
Tip	\$3.00



MasterCard



\$16.40

91110.61346

SSG

Kevin Carter ~~SSG Partner~~ Redacted

Summit Summit

PLANTERS INN
CHARLESTON, SC

circa 1844

INFORMATION INVOICE

Kevin Carter	Room No.	401
United States	Arrival	06.10.24
	Departure	06.13.24
	Confirmation No.	402269468
	Folio No.	
Company Name	AR No.	
Group Name SSG Partner Summer Summit	Invoice No.	
Guest Name	Cashier No.	1217
Custom Ref.	Page No.	1 of 1

Date	Description	Charges	Credits
06.10.24	Room Charge	365.00	
06.10.24	Rooms Sales Tax	32.85	
06.10.24	Room / Occupancy Tax 1	18.25	
06.11.24	Room Charge	365.00	
06.11.24	Rooms Sales Tax	32.85	
06.11.24	Room / Occupancy Tax 1	18.25	
06.12.24	Room Charge	365.00	
06.12.24	Rooms Sales Tax	32.85	
06.12.24	Room / Occupancy Tax 1	18.25	
Total Charges		1,248.30	
Total Credits			0.00
Balance			1,248.30

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Planters Inn | 112 N Market Street | Charleston, SC, 29414
Reservations: (843) 722-2345 | Telephone: (843) 722-2345 | Fax: (843) 722-2345
Email: concierge@plantersinn.com
www.plantersinn.com

91110.61346

Kevin Carter - FY24 Redacted

Summer Semms T

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 10, 2024 7:13 PM
To: Kevin Carter
Subject: Your ride with Luis on June 10

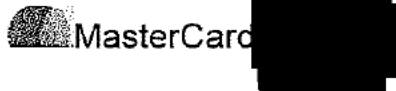


JUNE 10, 2024 AT 7:47 PM

Thanks for riding with Luis!

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

XL fare (12.01mi, 20m 10s)	\$35.28
SC Local Assessment Fee	\$0.32
Tip	\$7.12



\$42.72

91110.61346 56 ~~Kevin Carter - EY24 Redacted~~ Summit

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, June 12, 2024 7:29 PM
To: Kevin Carter
Subject: Your ride with Luis on June 12

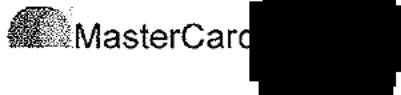


JUNE 12, 2024 AT 8:19 PM

Thanks for riding with Luis!

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

XL fare (0.52mi, 4m 3s)	\$10.38
SC Local Assessment Fee	\$0.10
Tip	\$3.00



\$13.48

91110.61346

SS6 Kevin Carter FY24 Redacted

SUMMIT

SUMMIT

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, June 13, 2024 4:52 AM
To: Kevin Carter
Subject: Your ride with Thomas on June 13



JUNE 13, 2024 AT 5:21 AM

Thanks for riding with Thomas!

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

XL fare (11.96mi, 27m 3s)	\$49.56
SC Local Assessment Fee	\$0.45
Tip	\$10.00
Credits	-\$5.00



MasterCard



\$55.01

91110. 61346

Kevin Carter 5/24 Refacted

SS GOLD

SUMMER

CONFERENCE

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

#267

Opened: 06/10/2024 11:55 am
Closed: 06/10/2024 11:55 am
Order: 1228435 Check: 1
Order Type: *Post Cafe
Name: Quick Sale
Server: Sophie

1 Icelandic Water 500ml (2)	5.19
1 CHEEZ-IT 2oz.	2.38
Subtotal	7.57
Sales Tax	0.20
Total	7.77
Mastercard (67439Z)	7.77
Tip:	1.55
Total with Tip:	9.32

Balance Due 0.00

Customer copy

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



91110-61346

SS GUILD

SUMMER CONFERENCE



Hymans Seafood
215 Meeting Street
Charleston, SC 29401

Server: Vladyslav D
Check #402
Ordered:

Table 51
6/10/24 8:47 PM

1 Iced Tea	\$3.15
1 Carolina Delight	\$12.95
1 Choose 3 Items	\$29.95
1 Shrimp Feast	\$38.95

Subtotal	\$85.00
Tax	\$9.36
Tip	\$18.87
Total	\$113.23

Input Type	C (EMV Chip Read)
Mastercard	[REDACTED]
Time	9:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	88903Z
Payment ID	fgtwfMjqR7Tb
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	9ab13f7b43b71c14
Card Reader	BBPOS

KEVIN L CARTER

SS GUILD EVENT

167 RAW OYSTER BAR

193 King Street
Charleston, SC 29401
(843) 579-4997
www.167raw.com
@167_raw

Jun 11, 2024
3:05 PM
Server

Ticket: B13/14
Receipt: 3204
Authorization: 42090Z

Mastercard
AID AG 00 00 00 04 10 10

Total	\$121.90
Mastercard (Chip)	\$60.95

Tip 12.05

Total 73.00

x

Kevin L Carter

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

Contact 167 Hospitality for your next party.
We offer catering, buyouts, and large pick
up orders.
Email: chscatering@167raw.com

CUSTOMER COPY

Suggested Additional Tip:

- + 2%: (Tip \$1.89 Total \$96.25)
- + 3%: (Tip \$2.83 Total \$97.19)
- + 5%: (Tip \$4.72 Total \$99.08)
- + 7%: (Tip \$6.61 Total \$100.97)

Tip percentages are based on the check
price after taxes.
Powered by Toast

91110-61346



Oak Steakhouse
17 Broad Street
Charleston, SC 29401

Toast of Charleston
155 Meeting Street
Charleston, SC 29401
843-534-0043

Server: Dave A
Check #36
Seat 1
Ordered: 6/11/24 6:59 PM
Table 26

1 Caesar	\$13.00
1 16 oz Ribeye	\$79.00
1 Absolut Citron	\$12.00
Martini	\$6.00
1 Shrimp Cocktail	\$19.00
1 Bacon Mac	\$15.00
1 Cornbread	\$11.00
1 Creme Brulee	\$13.00

Subtotal	\$168.00
Tax	\$19.38
Total	\$187.38

36.12
224.00

Server: Ashley S
Check #94
Guest Count: 2
Ordered: 6/12/24 12:48 PM
Table 24

Input Type C (EMV Chip Read)
Mastercard
Time 1:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	97378Z
Payment ID	XhmRNyd7kYqC
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Subtotal	\$33.48
Tax	\$3.67
Amount	\$37.15

+ Tip: 6.85

= Total: 44.00

X *[Signature]*
KEVIN CARTER

9110 - 61346

Kevin Carter - FY24 Redacted

556VIND

SUMMER

CONFERENCE

04 - High Cotton

Date: 6/12/24, 7:58 pm
 Card Type: MASTERCARD
 Acct #:
 Customer: KEVIN L CARTER
 Card Entry: DIPPED
 AID: A0000000041010
 Appl. Label: Mastercard
 Terminal ID: ***9702
 Merchant ID: ***8454
 IAD: 0110a040012200001876000000000000
 Ooff
 TSI: c800
 ARC: 00
 TVR: 0000008000
 Auth Mode: Issuer
 Payment Net: MASTERCARD
 Code: 25379Z
 5596/A
 12/A
 HEATHER H.

\$95.91

19.09

115.00

TOTAL

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

X

[Handwritten Signature]

Thank You!
 Halls Chophouse:
 Charleston, Columbia,
 Greenville, Nashville, Nexton
 High Cotton Charleston
 Rita's Seaside Grill
 Slightly North of Broad (S.N.O.B.)
 Halls Signature Events

Customer Copy

CHICK-FIL-A
 CHARLESTON INT'L AIRPORT

800032158 Deborah

CHK 61 GST 1
 carter
 JUN13'24 6:00AM

AIRSIDE

1 SAND BIS CHIX 4.23
 1 C BISC SEC M 8.22
 C HASHBROWN M
 C ICED TEA M

SUBTOTAL 12.45
 TAX 1.37
 AMOUNT PAID 13.82
 AT95344Z
 MSTRCD CC

-800032158 Closed JUN19'06:01AM

[Handwritten 9.02 in a circle]

STORE ID: CHSCFA1H

Your order number is: 61

91112 61346

Kevin Carter - F12 Redacted *TEAC RETIREMENT*

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallic.com>
Sent: Wednesday, June 12, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T112710951

Rental Agreement: U418492034

Last Name: CARTER

Pick up Date and Time: 05/28/2024 08:59:00 AM
(SOUTH BEND, IN)

Amount Due: \$0.00

Return Date and Time: 05/28/2024 02:45:00 PM
(CHICAGO, IL)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 **Toll Charges: \$11.39**

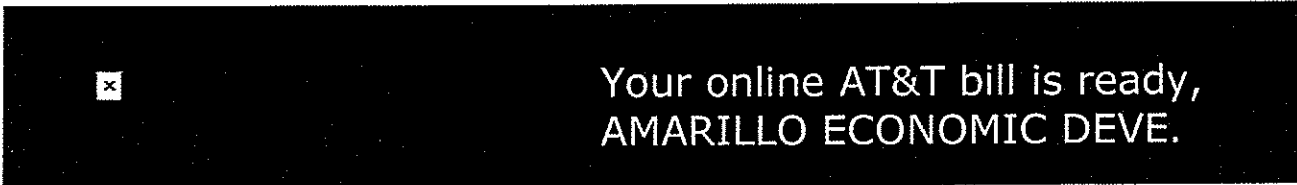
 **Convenience Fee: \$5.95**

Total: \$17.34

9/100. @AT&T Kevin Carter 72000 PHONE INVOICE

Kevin Carter

From: AT&T Online Services <att-services.cn.568073522@emailff.att-mail.com>
Sent: Wednesday, June 12, 2024 1:12 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 06/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

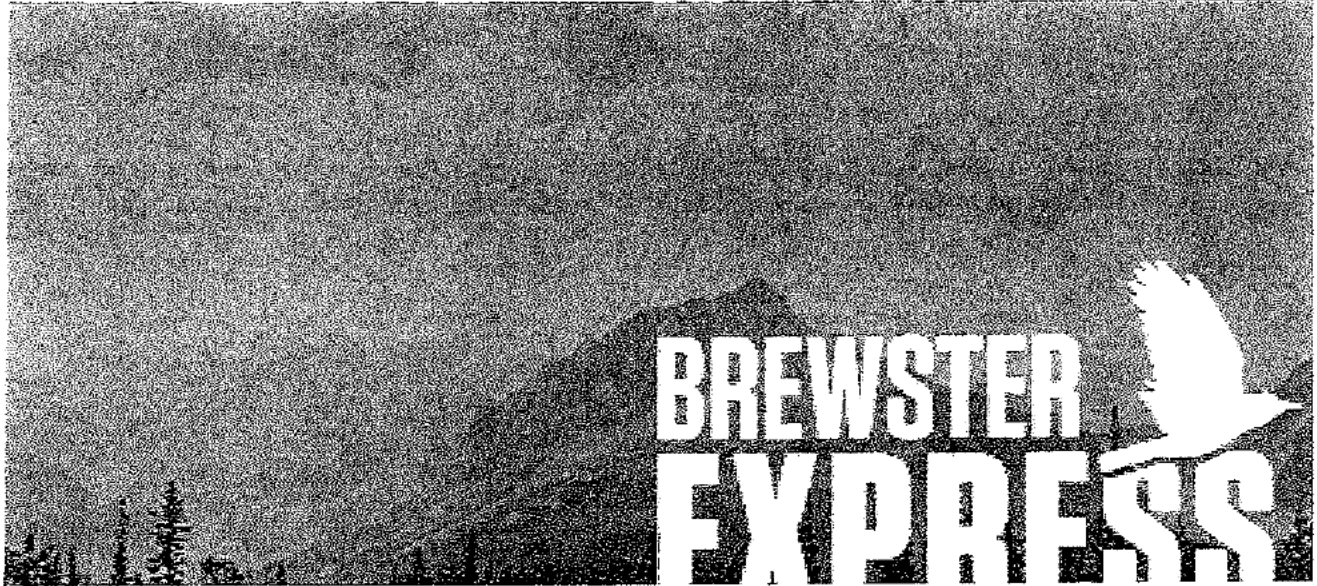
91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT CONTACT SUMMIT

Kevin Carter

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Friday, June 14, 2024 12:19 PM
To: Kevin Carter
Subject: Kevin Carter - Booking Documents



YOU'RE ALL SET FOR ADVENTURE!

Dear Kevin Carter,

Thanks for booking your ride with Brewster Express! Your reservation number is 2807065. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

ORDER SUMMARY

GUEST DETAILS

Kevin Carter - Adult
Reference:

CUSTOMER DETAILS

Kevin Carter



Email: kevin@amarilloedc.com

VISIT DATES: June 29, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Jun 29, 2024	Banff to Calgary DEP1100 - Please refer to your transportation voucher for your scheduled hotel pick up time.	1	\$85.00		

You paid Stephanie Bybee \$100.00

WT SCHOLARSHIP

Venmo <venmo@venmo.com>

Sat 6/15/2024 6:41 AM



You paid Stephanie Bybee

WT Tournament

Transfer Date and Amount:

Jun 15, 2024 PDT · \$ - \$100.00

Like

Comment

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

Payment ID: 4091015382089498463

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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

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

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

91110.61346 Kevin Carter - FY24 Redacted **5M SELECTOR Summit**

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, June 15, 2024 11:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YYC)



Issued: June 15, 2024

Your trip confirmation and receipt

We charged \$778.83 to your card ending [REDACTED] our ticket purchase.

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

BUSINESS

Confirmation code: **KTNFDL**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Wednesday, June 26, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat: **11D**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
8:29 AM

AA 2517



YYC

Calgary
11:39 AM

Seat: 17E
Class: Economy (G)
Meals: Food for purchase

Sunday, June 30, 2024



YYC

Calgary
6:45 AM

AA 2521



DFW

Dallas/Fort Worth
11:30 AM

Seat: 8C
Class: Economy (G)
Meals: Food for purchase



DFW

Dallas/Fort Worth
12:34 PM

AA 3383
Operated by Envoy Air as
American Eagle



AMA

Amarillo
2:02 PM

Seat: 10C
Class: Economy (G)
Meals:

[Manage your trip](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012150845494)

\$778.83

[\$630.00 + Taxes & carrier-imposed fees
\$148.83]

Total cost **\$778.83**

Your payment

MasterCard (ending [REDACTED]) **\$778.83**

Total paid **\$778.83**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

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).

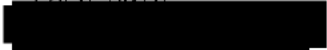
91100.68710

FUEL EXPENSE

United Express
#5530 - Amarillo
3552 S. Soncy Rd.

Date: 06/15/24
Time: 15:51
Invoice # 82415

Master Card
Card Sale



Pump	Gallons	Price
12	21.449	\$ 2.899

Product	Amount
Unleaded	\$ 62.18
TOTAL SALE	\$ 62.18

Approval # 38244Z
REF : 921810

9/1/10. 61305

Kevin Carter - FY24

MARKETING

CONTRACT



Payment receipt

You paid \$1,294.74

to GriffinWink Advertising on 6/18/2024

Invoice no.	17251
Invoice amount	\$1,294.74
Total	\$1,294.74
Status	Paid
Payment method	Credit Card
Authorization ID	MS0227443369

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100. 51110

Kevin Carter - FY24 Rejected

POWER CONVERTER

Your Amazon.com order of "BESTEK International Power..."

Amazon.com <auto-confirm@amazon.com>

Thu 6/20/2024 6:38 AM



amazonbusiness

Hello Kevin Carter,

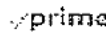
Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, June 21

Your order will be sent to:

**Kevin Carter
AMARILLO, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

Order #
111-3361467-4857059

[View or manage order](#)



BESTEK International Power Adapter 2...

Electronics
Sold by Mi-Home
Condition: New
Qty : 1
\$39.99

91110.61346

Kevin Carter - FY24 Budget

CONSULTANT

NY TRIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, June 21, 2024 4:18 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American



Issued: June 21, 2024

Your trip confirmation and receipt

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

Confirmation code: YNJYSP

Monday, August 19, 2024



AMA

AA 3969

Amarillo
10:18 AM

Operated by Envoy Air as
American Eagle




DFW

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

Dallas/Fort Worth
11:35 AM



DFW

AA 1378 

Dallas/Fort Worth
12:57 PM



LGA

Seat: 17D
Class: Economy (S)

New York La Guardia
5:29 PM

Meals: Food for purchase

Friday, August 23, 2024



LGA

AA 2818

New York La Guardia
7:00 PM



DFW

Seat: 9C
Class: Economy (Q)
Meals: Food for purchase

Dallas/Fort Worth
9:50 PM



DFW

AA 3466

Dallas/Fort Worth
10:45 PM

Operated by Envoy Air as
American Eagle



AMA

Seat: 9C
Class: Economy (Q)
Meals:

Amarillo
11:58 PM

[Manage your trip](#)

Your purchase

Kevin Mr Carter - AAdvantage® #: LBX****

New ticket (0012152476216)	\$908.56
[\$797.92 + Taxes & carrier-imposed fees \$110.64]	

Total cost	\$908.56
-------------------	-----------------

Your payment

Flight Credit (ending 1627)	\$641.96
MasterCard (ending [REDACTED])	\$266.60
Total paid	\$908.56

Bag information

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

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



Kevin Carter 2014 Redacted **ABEA DEVELOPMENT FORUM**

LOEWS CORAL GABLES HOTEL

Reservation Confirmed

Confirmation # 38141SE081076

GUEST INFORMATION

Guest Name	Email
Kevin Carter	kevin@amarilloedc.com
<hr/>	
Address	Mobile Number
	

Your Total

Price Breakdown

Average Nightly Rate	\$259.00
<hr/>	
Total Fees and Estimated Taxes	\$101.01
<hr/>	
Due Today	\$292.67
<hr/>	
Payment Due on Arrival	\$585.34

NEW RESERVATION or MODIFY BOOKING

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Coral Gables Hotel

Hotel	Phone	TXT	Hotel
Loews Coral Gables Hotel	(800) 235-6397	Reservations	Reservations
2950 Coconut Grove Drive, Coral Gables, Florida 33134 US		(800) 235-6397	(800) 235-6397
	Check-In	Check-Out	
	4:00 PM EST	11:00 AM EST	

91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT

Banff Gondola
100 Mountain Ave
Banff AB T1L 1B2
866-606-6700

** TRANSACTION RECORD **

Tran. #: 1508
Lookup #: 0150810042772
RVC: SkyBistro
Table #: 43
Check #: 2842
Group #: 0
Employee #: 7743
Trace #: 011610

Purchase
American Express

AID: A000000025010801
App Name:
AMERICAN EXPRESS

APPROVED

Amount \$23.10
Tip \$4.62
=====

TOTAL CAD\$27.72

No signature required

RRN: 000000150614 P
Auth. #: 842080
TVR: 0000008000
TSI: A800
BANFFGOC14/BANFFGOC14
00 (001)
024 1:41:34 PM

mer Copy

YOU
in

91100. 68910

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

06-30-24 18:43

SITE: 5715
TRACE: 8603

Merch*****0001
SALE
American Express

Entry Method: L
Invoice#: 257567
Auth.#: 827841
CARD AMT: \$ 73.61

AID:
A000000025010801
TVR: 0000000000
IAD: 06640103A02002
TSI: E000
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 827841

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.749
NET/GAL: \$2.749
QTY(GAL): 26.776
FUEL TOTAL: \$73.61

NET TOTAL: \$73.61

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

91110. 61346

Halcyon Business Publications Inc.

D/B/A Area Development Magazine
D/B/A Consultants Forum

30 Jericho Executive Plaza
Suite 400 W
Jericho, NY 11753

INVOICE

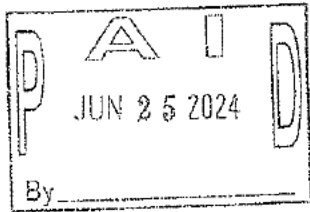
Invoice Number: CF4993
Invoice Date: Jun 24, 2024
Page: 1

Voice: 516-338-0900
Fax: 516-338-0100

Bill To:
Amarillo Economic Development Corp. 600 S Tyler Street Ste. 1600 Amarillo, TX 79101

Customer ID	Sales Rep ID	Payment Terms	Due Date
Amarillo EDC		C.O.D.	6/24/24

Quantity	Item	Description	Unit Price	Amount
1.00	2024 CF Miami	2024 Miami Consultants Forum, Loews Hotel, Coral Gables, FL, December 9-11, 2024 Kevin Carter	1,895.00	1,895.00
<p>(516)338-0900 HALCYON BUSINESS PUBLI 30 JERICO EXECUTIVE PL JERICO, NY 117531098</p> <p>06/25/2024 15:50:40</p> <p>CREDIT CARD MC SALE</p> <p>Card # [REDACTED] SFO # [REDACTED] Batch #: 106 INVOICE 4993 Approval Code: 84504Z Entry Method: Manual Mode: Online Avs Code: NYZ Card Code: M</p> <p>SALE AMOUNT \$1895.00</p> <p>Thank You For Visiting CUSTOMER COPY</p>				
Subtotal				1,895.00
Total Invoice Amount				1,895.00
Payment/Credit Applied				1,895.00
TOTAL				0:00



91110.61346

Kevin Carter - FY24 Redacted

LOW SULTANT

CONNECT

----- TRANSACTION RECORD -----
CHUCK'S STEAKHOUSE (IN)
101 BANFF AVE
BANFF AB

Purchase

Jun 26, 2024	12:17:57
AMEX	[REDACTED]
TID: V4405530	Entry: Chip (C)
Sequence: 001 869	
Auth#: 805540	Response: 00-025
Batch: 001	Clerk: 01
Amount	\$ 236.25
Tip	\$ 47.25
Total	\$ 283.50

A000000025010801
AMERICAN EXPRESS
TVR 0000068000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 207.59

91110. 61344

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

JOE GIORDO
TRANSACTION RECORD
RIMROCK RESORT HOTEL
BENTLEY
300 MOUNTAIN AVENUE
BANFF AB

Purchase

Jun 28, 2024 [REDACTED] 00-21-16
AMEX
TID: 14008495 Entry: Chip (C)
Sequence: 001 517
Auth#: 817480 Response: 00-025
Batch: 001 Server: 11088
Table: 77890 (223 - 77890)
Check: 0f5c9ca8-98a8-4c73-a594-254c0 \ 315a2d2
223 - 77890

Amount \$ 223.65
Tip \$ 44.73

Total \$ 268.38

A00000025010801
AMERICAN EXPRESS
TVR 000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 196.72

THE RIMROCK BANFF

91110. 61346 Kevin Carter - FY24 Redacted CONSULTANT Connect

Rimrock Resort Hotel
 300 Mountain Avenue, P.O. Box 1110
 Banff, Alberta, Canada T1L 1J2
 Telephone 1-403-762-3356
 GST: 849681721 RT0002

Room : 0725
 Folio # : 16250
 Cashier # : 3046
 Page # : 1 of 1
 Reference # :

Kevin Carter
 Canada

ALL Membership # : Arrival : 06-26-24
 Group Name : Consultant Connect's Banff Summit Departure : 06-29-24
 Company Name : Consultant Connect

Date	Description	Additional Information	Charges	Credits
06-26-24	Cafe - Other Sales	Room# 0725 : CHECK# 76449	18.00	
06-27-24	Cafe - Lunch	Room# 0725 : CHECK# 77032	16.00	
06-28-24	Cafe - Breakfast	Room# 0725 : CHECK# 77433	5.20	
06-28-24	Room Charge		542.00	
06-28-24	Room Municipal Tax (DMF)		10.84	
06-28-24	Room Sales Tax (GST)		27.64	
06-28-24	Room State/Prov. Tax (TL)		22.11	
06-28-24	Service Charge / Gratuities Account		9.00	
06-28-24	GST		0.45	
06-29-24	American Express Card	[REDACTED]		651.24
06-29-24	Primrose - Breakfast	Room# * : CHECK# 78059	45.00	
06-29-24	American Express Card	[REDACTED]		45.00

GST Summary		Total Charges	696.24	
Room	27.64	Total Credits		696.24
F&B	3.48			
Other	0.00			
Total	31.12	Balance		0.00

USD \$ 510.34

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.

91110. 61346

Kevin Carter - FY24 Redacted

CONSULTANT CONNECT

TRANSACTION RECORD
BANK & BARON PUB
125 8 AVE SW
CALGARY AB

Purchase

Jun 29, 2024	15:08:20
AMEX	[REDACTED]
TID: 14030102	Entry: Tap EMV (H)
Sequence: 318 004	Response: 00-025
Auth#: 819216	Clerk: 1
Batch: 318	
Amount	\$ 39.90
Tip	\$ 7.98
Total	\$ 47.88

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

USD \$34.94

91110.61346

Kevin Carter ~~Consultant~~ ~~Redacted~~ ~~Conner~~

Kevin Carter

From: noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com
Sent: Sunday, June 30, 2024 6:00 AM
To: Kevin Carter
Subject: [Personal] Your Sunday morning trip with Uber

Uber

Total CA\$42.48
June 30, 2024

Total

CA\$42.48

USD \$31.07

Trip fare CA\$23.83

Subtotal CA\$23.83

Reservation Fee CA\$4.09

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$8.49

GST CA\$1.62

Payments

91110. 61346 Kevin Carter - ~~FOOTNOTED~~ CONSULTANT CONTACT

Fairmont

PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0501
Folio # : 58096
Cashier # : 2503
Reference # :
Page # : 1 of 1

MR Kevin Carter

ALL Membership # : 30810314503671QM
Group Name :
Company Name :

Arrival : 06-29-24
Departure : 06-30-24

Date	Description	Additional Information	Charges	Credits
06-29-24	Room Charge		332.60	
06-29-24	Room - Destination Marketing Fee		9.98	
06-29-24	Room - AB Tourism Levy		13.70	
06-29-24	Room GST		17.13	
06-30-24	Mastercard			373.41

GST Summary		Total Charges	373.41
Room	17.13	Total Credits	373.41
F&B	0.00		
Other	0.00		
Total	17.13	Balance	0.00

USD \$273.10

Thank you for choosing Fairmont Palliser
To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

91100. 75300

STRATEGIC PLAN

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

Server: Daniel C
Check #75 Table 24
Ordered: 6/24/24 6:59 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 38589Z
Payment ID qJtXXfcFLjCg
Application ID
A0000000041010

Application Label
Mastercard
Card Reader BBPOS

Amount \$186.19
+ Tip: 38.81
= Total: 225.00

X _____

Suggested Tip:
15%: (Tip \$25.80 Total \$211.99)
20%: (Tip \$34.40 Total \$220.59)
25%: (Tip \$43.00 Total \$229.19)
Tip percentages are based on the check price before taxes.

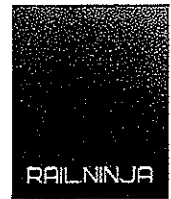
Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91110.61346

GOVERNOR'S ASIA TRIP
Kevin L Carter Redacted



RECEIPT | THIS IS NOT A TICKET

Ticket order RN-202407-1373272

Account: Kevin L Carter
Email: kevin@amarilloedc.com
Trip ID: 202407-1964290
Transaction type: Purchase
Trip start date: July 10, 2024

Reference: # FIN-202407-2245071
Date: July 1, 2024
Status: PAID
Payment by: credit_card
Due date: upon receipt
Date paid: July 1, 2024

SERVICE

PRICE / ITEM

Train #NOZOMI 226 Nagoya (JP)--Tokyo (JP).
Departure date/time: Wed, 10 Jul 2024, 15:06.
Arrival date/time: Wed, 10 Jul 2024, 16:38.
Ticket class: 1st Class Seat. Seat. Wi-Fi, Power
socket, Luggage rule - Japan. Fare name:
Regular Number of tickets 1.

Total Price	145 USD
Subtotal:	145 USD
Total:	145 USD
Charged amount:	145 USD

Services paid under this receipt are VAT exempt in accordance with Article 309 of Council Directive 2006/112/EC. The VAT exemption number is EXO 3562.

This purchase is a subject to our [Terms of Service](#). For any questions, please email info@rail.ninja.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1843398

Batch Number: 3024604

Amount: \$10,989.92

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$135.79

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$8,407.20

Bus Unit . Obj: 91100.61405

(Name of Unit) Subscriptions

\$247.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,394.74

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 7/2/2024

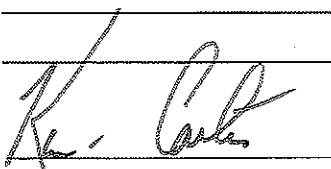
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 10,989.92

Code: 91100-61405	Total: \$ 247.00
Code: 91100-72000	Total: \$ 805.19
Code: 91100-68710	Total: \$ 135.79
Code: 91110-61305	Total: \$ 1394.74
Code: 91110-61346	Total: \$ 8407.20
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91100.61405

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Saturday, June 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: June 8, 2024

Invoice: 946

Transaction: ch_3PPW01IUX2vbPIQH2Zs8yXIs

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US



Booking Confirmation

Booking Reference: **28VXA3**

Date of issue: 07 Jun, 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

AC1955

1hr36
Cabin : Economy Class (L)
Operated by: Air Canada Rouge |
A320-200 | 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.




Passengers


Kevin Lee Carter

Seats
AC1955 13C

Ticket number
0142198082044

 Purchase summary

<p>MasterCard  Amount paid: 334.50</p>	<p> Flights</p> <p>Air transportation charges</p> <p>Base fare Economy - Comfort 245.00</p> <p> Taxes, fees and charges</p> <p>Transportation International/Domestic Tax - United States 18.38</p> <p>Goods and Services Tax - Canada - 100092287 RT0001 13.53</p> <p>Quebec Sales Tax - Canada - 1000043172 TQ1891 26.99</p> <p>Airport Improvement Fee - Canada 25.50</p> <p>Flight Segment Tax - United States 5.00</p> <p>Total before options (per passenger) \$334.50</p> <hr/> <p>GRAND TOTAL (US dollars) \$334.50</p>	<p>1 adult</p>
---	--	----------------

 Check-in and boarding gate deadlines

Within Canada

- 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**
minutes¹

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

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.
- 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.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

91110.61346

Kevin Carter - FY24 Request

MID-YEAR CONFERENCE

Cyclone Anaya's The Woodlands
20 Waterway Ave

Server: Leydi DOB: 06/03/2024
05:59 PM 06/03/2024
Table 51/1 3/30022

SALE

MASTERCARD 3145738
Card [REDACTED]
Magnetic card present: CARTER KEVIN L
Card Entry Method: S

Approval: 68379Z
Retrieval: 000090490000020

Amount: \$69.82
+ Tip: 14.18
= Total: 84.00

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

X _____

Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

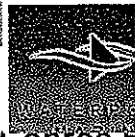
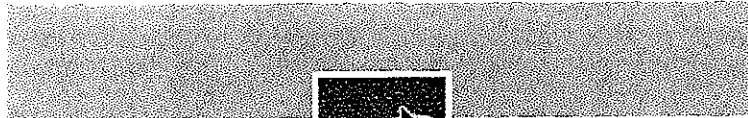
Cyclone Anaya's The Woodlands
Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

Customer Copy

Kevin Carter

From: Lake Conroe Events <messenger@messaging.squareup.com>
Sent: Thursday, June 6, 2024 8:27 PM
To: Kevin Carter
Subject: Receipt from Lake Conroe Events

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



Lake Conroe Events



Let Lake Conroe Events know how your experience was

\$ **18.95**

\$7 × 2 (\$7.00 ea.)	\$14.00
Purchase Subtotal	\$14.00
Sales Tax (8.25%)	\$1.16
Tip	\$3.79
Total	\$18.95

Q110, 61346

Kevin Carter - FY24 Redacted

TEOL M/D YEAR

The Westin, The Woodlands
2 Waterway Square Pl
The Woodlands, TX 77380
United States
Tel: 281-419-4300



KEVIN CARTER

Page Number : 1
Guest Number : 483574
Folio ID : A
Arrive Date : 03-JUN-24 09:21
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number : 1123
Marriott Bonvoy Number : 6862

The Westin Woo IAHWI JUN-04-2024 09:49 EKATERIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT1123	Room Chrg - Govt./Military	122.00	
03-JUN-24	RT1123	State Tax 6%	7.32	
03-JUN-24	RT1123	Local Tax 9%	10.98	
04-JUN-24	AX	American Express		-140.30
** Total			140.30	-140.30
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay, www.westin.com/reviews

Continued on the next page

911a 61346

Kevin Carter - BY 21 Redacted

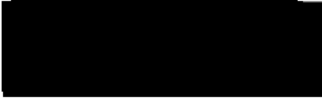
FEEL MID YEAR



Invoice

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

Carter, Kevin



Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 1815
Confirmation Number: 257716
Invoice Currency: USD

Invoice Date: 06-07-2024 14:49:29
Invoice Number: 173952

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-02-2024	MASTERCARD [REDACTED]		\$ 236.17
06-04-2024	ROOM CHARGE	\$ 209.00	
06-04-2024	CITY TAX -7%	\$ 16.03	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-04-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	ROOM CHARGE	\$ 209.00	
06-05-2024	CITY TAX -7%	\$ 16.03	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-05-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	Joe Merchant #8149	\$ 6.00	
06-06-2024	ROOM CHARGE	\$ 209.00	
06-06-2024	CITY TAX -7%	\$ 16.03	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-06-2024	GROUP RESORT FEE	\$ 20.00	
06-06-2024	Joe Merchant #8365	\$ 5.87	
06-06-2024	Joe Merchant #8528	\$ 6.00	
06-07-2024	American Express [REDACTED]		\$ 558.01
		Total Charge	\$ 794.18
		Total Credits	\$ 794.18
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		CITY TAX -7%	\$ 48.09
		STATE OCCUPANCY TAX - 6%	\$ 41.22

91110.61346 Kevin Carter - FY24 Redacted *TELE MID YEAR*

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 3:32 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **\$11.98**
June 3, 2024

Total \$11.98

Trip fare \$6.89

Subtotal \$6.89

Booking Fee  \$2.01

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments

 **Mastercard**  \$11.98
6/3/24 3:31 PM

91110-61746 Kevin Carter - E/24 Redacted TPE MOD YEM

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 9:42 AM
To: Kevin Carter
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$39.03**
June 3, 2024

Total \$39.03

Trip fare	\$22.83
<hr/>	
Subtotal	\$22.83
Hardy North Northbound ⓘ	\$1.50
Hardy Toll Road Airport Connector ⓘ	\$1.20
Booking Fee ⓘ	\$5.07
Houston Airport Surcharge	\$3.00
Tip	\$5.09
Texas Regulatory Recovery Fee	\$0.34

91110-61346

Kevin Carter - FY24 Redacted

TENC MTD XEN

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 3, 2024 10:30 AM
To: Kevin Carter
Subject: Your ride with Weylin. on June 3



JUNE 3, 2024 AT 10:06 AM

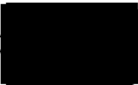
Thanks for riding with Weylin.!

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

XL fare (2.42mi, 7m 41s)	\$13.02
Texas Surcharge	\$0.38
Tip	\$3.00



MasterCard



\$16.40

91110.61346

SSG

Kevin Carter ~~SSG Partner~~ Redacted

Summit Summit

PLANTERS INN CHARLESTON, SC

circa 1844

INFORMATION INVOICE

Kevin Carter	Room No.	401
United States	Arrival	06.10.24
	Departure	06.13.24
	Confirmation No.	402269468
	Folio No.	
Company Name	AR No.	
Group Name SSG Partner Summer Summit	Invoice No.	
Guest Name	Cashier No.	1217
Custom Ref.	Page No.	1 of 1

Date	Description	Charges	Credits
06.10.24	Room Charge	365.00	
06.10.24	Rooms Sales Tax	32.85	
06.10.24	Room / Occupancy Tax 1	18.25	
06.11.24	Room Charge	365.00	
06.11.24	Rooms Sales Tax	32.85	
06.11.24	Room / Occupancy Tax 1	18.25	
06.12.24	Room Charge	365.00	
06.12.24	Rooms Sales Tax	32.85	
06.12.24	Room / Occupancy Tax 1	18.25	

Total Charges	1,248.30	
Total Credits		0.00
Balance		1,248.30

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Planters Inn | 112 N Market Street | Charleston, SC, 29414
Reservations: (843) 722-2345 | Telephone: (843) 722-2345 | Fax: (843) 722-2345
Email: concierge@plantersinn.com
www.plantersinn.com

91110.61346

Kevin Carter - FY24 Redacted

Summer Semms T

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 10, 2024 7:13 PM
To: Kevin Carter
Subject: Your ride with Luis on June 10

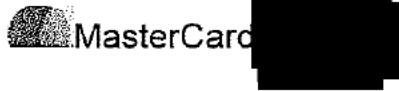


JUNE 10, 2024 AT 7:47 PM

Thanks for riding with Luis!

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

XL fare (12.01mi, 20m 10s)	\$35.28
SC Local Assessment Fee	\$0.32
Tip	\$7.12



\$42.72

91110.61346 56 ~~Kevin Carter - EY24 Redacted~~ Summit

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, June 12, 2024 7:29 PM
To: Kevin Carter
Subject: Your ride with Luis on June 12

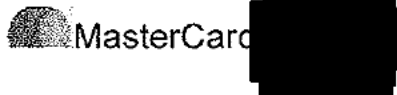


JUNE 12, 2024 AT 8:19 PM

Thanks for riding with Luis!

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

XL fare (0.52mi, 4m 3s)	\$10.38
SC Local Assessment Fee	\$0.10
Tip	\$3.00



\$13.48

91110.61346

SS6 Kevin Carter FY24 Redacted

SUMMIT

SUMMIT

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, June 13, 2024 4:52 AM
To: Kevin Carter
Subject: Your ride with Thomas on June 13



JUNE 13, 2024 AT 5:21 AM

Thanks for riding with Thomas!

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

XL fare (11.96mi, 27m 3s)	\$49.56
SC Local Assessment Fee	\$0.45
Tip	\$10.00
Credits	-\$5.00



MasterCard



\$55.01

91110. 61346

Kevin Carter 5/24 Refacted

SS GOLD

SUMMER

CONFERENCE

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

#267

Opened: 06/10/2024 11:55 am
Closed: 06/10/2024 11:55 am
Order: 1228435 Check: 1
Order Type: *Post Cafe
Name: Quick Sale
Server: Sophie

1 Icelandic Water 500ml (2)	5.19
1 CHEEZ-IT 2oz.	2.38
Subtotal	7.57
Sales Tax	0.20
Total	7.77
Mastercard (67439Z)	7.77
Tip:	1.55
Total with Tip:	9.32

Balance Due 0.00

Customer copy

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



9110-61346

SS GUILD

SUMMER CONFERENCE



Hymans Seafood
215 Meeting Street
Charleston, SC 29401

Server: Vladyslav D
Check #402
Ordered:

Table 51
6/10/24 8:47 PM

1 Iced Tea	\$3.15
1 Carolina Delight	\$12.95
1 Choose 3 Items	\$29.95
1 Shrimp Feast	\$38.95

Subtotal	\$85.00
Tax	\$9.36
Tip	\$18.87
Total	\$113.23

Input Type	C (EMV Chip Read)
Mastercard	[REDACTED]
Time	9:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	88903Z
Payment ID	fgtwfMjqR7Tb
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	9ab13f7b43b71c14
Card Reader	BBPOS

KEVIN L CARTER

SS GUILD EVENT

167 RAW OYSTER BAR

193 King Street
Charleston, SC 29401
(843) 579-4997
www.167raw.com
@167_raw

Jun 11, 2024
3:05 PM
Server

Ticket: B13/14
Receipt: 3204
Authorization: 42090Z

Mastercard
AID A0 00 00 00 04 10 10

Total	\$121.90
Mastercard (Chip)	\$60.95

Tip 12.05

Total 73.00

x
Kevin L Carter

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

Contact 167 Hospitality for your next party.
We offer catering, buyouts, and large pick up orders.
Email: chscatering@167raw.com

CUSTOMER COPY

Suggested Additional Tip:

- + 2%: (Tip \$1.89 Total \$96.25)
- + 3%: (Tip \$2.83 Total \$97.19)
- + 5%: (Tip \$4.72 Total \$99.08)
- + 7%: (Tip \$6.61 Total \$100.97)

Tip percentages are based on the check price after taxes.
Powered by Toast

91110-61346



Oak Steakhouse
17 Broad Street
Charleston, SC 29401

Toast of Charleston
155 Meeting Street
Charleston, SC 29401
843-534-0043

Server: Dave A
Check #36
Seat 1
Ordered: 6/11/24 6:59 PM
Table 26

1 Caesar	\$13.00
1 16 oz Ribeye	\$79.00
1 Absolut Citron	\$12.00
Martini	\$6.00
1 Shrimp Cocktail	\$19.00
1 Bacon Mac	\$15.00
1 Cornbread	\$11.00
1 Creme Brulee	\$13.00

Subtotal	\$168.00
Tax	\$19.38
Total	\$187.38

36.12
224.00

Server: Ashley S
Check #94
Guest Count: 2
Ordered: 6/12/24 12:48 PM
Table 24

Input Type C (EMV Chip Read)
Mastercard
Time 1:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	97378Z
Payment ID	XhmRNyd7kYqC
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Subtotal	\$33.48
Tax	\$3.67
Amount	\$37.15

+ Tip: 6.85

= Total: 44.00

X
KEVIN CARTER

9110 - 61346

Kevin Carter - FY24 Redacted

556VIND

SUMMER

CONFERENCE

04 - High Cotton

Date: 6/12/24, 7:58 pm
 Card Type: MASTERCARD
 Acct #:
 Customer: KEVIN L CARTER
 Card Entry: DIPPED
 AID: A0000000041010
 Appl. Label: Mastercard
 Terminal ID: ***9702
 Merchant ID: ***8454
 IAD: 0110a040012200001876000000000000
 Ooff
 TSI: c800
 ARC: 00
 TVR: 000008000
 Auth Mode: Issuer
 Payment Net: MASTERCARD
 Code: 25379Z
 5596/A
 12/A
 HEATHER H.

\$95.91

19.09

115.00

TOTAL

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

X

[Handwritten Signature]

Thank You!
 Halls Chophouse:
 Charleston, Columbia,
 Greenville, Nashville, Nexton
 High Cotton Charleston
 Rita's Seaside Grill
 Slightly North of Broad (S.N.O.B.)
 Halls Signature Events

Customer Copy

CHICK-FIL-A
 CHARLESTON INT'L AIRPORT

800032158 Deborah

CHK 61

GST 1

carter
 JUN13'24 6:00AM

AIRSIDE

1 SAND BIS CHIX 4.23
 1 C BISC SEC M 8.22
 C HASHBROWN M
 C ICED TEA M

SUBTOTAL 12.45
 TAX 1.37
 AMOUNT PAID 13.82
 AT95344Z
 MSTRCD CC

-800032158 Closed JUN19'06:01AM

9.02

STORE ID: CHSCFA1H

Your order number is: 61

91112 61346

Kevin Carter - F12 Redacted *TEAC RETIREMENT*

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallic.com>
Sent: Wednesday, June 12, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T112710951

Rental Agreement: U418492034

Last Name: CARTER

Pick up Date and Time: 05/28/2024 08:59:00 AM
(SOUTH BEND, IN)

Amount Due: \$0.00

Return Date and Time: 05/28/2024 02:45:00 PM
(CHICAGO, IL)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 **Toll Charges: \$11.39**

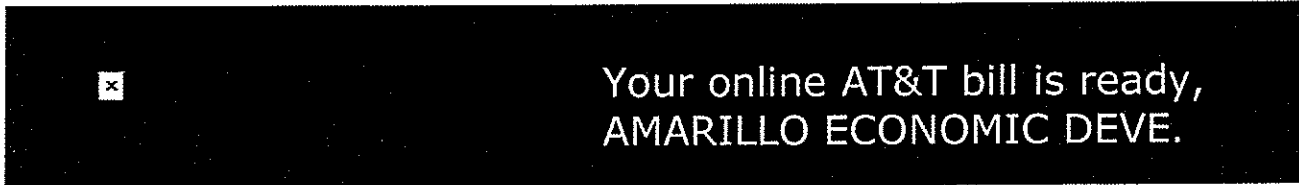
 **Convenience Fee: \$5.95**

Total: \$17.34

9/100. @AT&T Kevin Carter 72000 PHONE INVOICE

Kevin Carter

From: AT&T Online Services <att-services.cn.568073522@emailff.att-mail.com>
Sent: Wednesday, June 12, 2024 1:12 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 06/25/2024
Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

- Manage wireless data use
- View recent changes to your bill
- Check upgrade eligibility and options

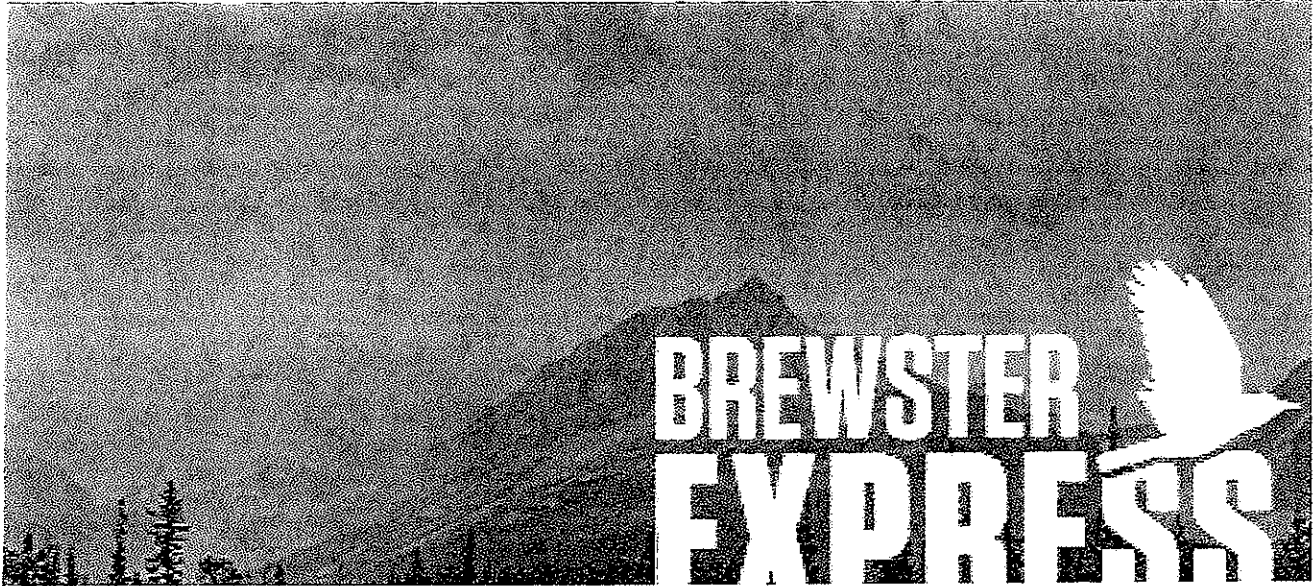
91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT CONTACT SUMMIT

Kevin Carter

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Friday, June 14, 2024 12:19 PM
To: Kevin Carter
Subject: Kevin Carter - Booking Documents



YOU'RE ALL SET FOR ADVENTURE!

Dear Kevin Carter,

Thanks for booking your ride with Brewster Express! Your reservation number is 2807065. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

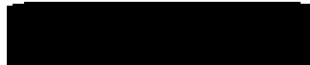
ORDER SUMMARY

GUEST DETAILS

Kevin Carter - Adult
Reference:

CUSTOMER DETAILS

Kevin Carter



Email: kevin@amarilloedc.com

VISIT DATES: June 29, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Jun 29, 2024	Banff to Calgary DEP1100 - Please refer to your transportation voucher for your scheduled hotel pick up time.	1	\$85.00		

Jun 29, 2024	Eco-Fee	1	\$1.00	\$1.00
	Eco-Fee			

Brewster Inc.
GST# 121084248 RT0001
GST is calculated at \$86.00 @ 5%

TOTAL BEFORE TAX	\$86.00
TAX AMOUNT	\$4.30
TOTAL	\$90.30
PAYMENT RECEIVED	(\$90.30)
BALANCE DUE	\$0.00

USD
A65.78

To make changes to your booking, please modify your booking online. Please note, changes to your booking may result in a price adjustment.

MODIFY BOOKING

We're actively working to reduce our environmental impact with GreenStep EcoFund, which is why a \$1 per person EcoFee is included for each leg of your trip. Thank you for supporting responsible travel!

If you have any further questions, please contact us at 1.866.606.6700. We're happy to help.

Learn more about our [Terms and Conditions](#).

See you soon!
The Brewster Express Team

Toll Free: 1.866.606.6700

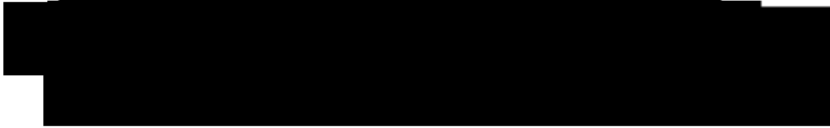
POWERED BY
PURSUIT

You paid Stephanie Bybee \$100.00

WT SCHOLARSHIP

Venmo <venmo@venmo.com>

Sat 6/15/2024 6:41 AM



You paid Stephanie Bybee

WT Tournament

Transfer Date and Amount:

Jun 15, 2024 PDT · \$ - \$100.00

Like

Comment

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

Payment ID: 4091015382089498463

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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

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

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

91110.61346 Kevin Carter - FY24 Redacted **5M SELECTOR Summit**

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, June 15, 2024 11:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YYC)



Issued: June 15, 2024

Your trip confirmation and receipt

We charged \$778.83 to your card ending [REDACTED] our ticket purchase.

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

BUSINESS

Confirmation code: **KTNFDL**
AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Wednesday, June 26, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW


Dallas/Fort Worth
7:31 AM

Seat: **11D**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
8:29 AM

AA 2517 



YYC

Calgary
11:39 AM


Seat: 17E
Class: Economy (G)
Meals: Food for purchase

Sunday, June 30, 2024



YYC

Calgary
6:45 AM

AA 2521 



DFW

Dallas/Fort Worth
11:30 AM

Seat: 8C
Class: Economy (G)
Meals: Food for purchase



DFW

Dallas/Fort Worth
12:34 PM

AA 3383
Operated by Envoy Air as
American Eagle



AMA

Amarillo
2:02 PM

Seat: 10C
Class: Economy (G)
Meals:

[Manage your trip](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012150845494)

\$778.83

[\$630.00 + Taxes & carrier-imposed fees
\$148.83]

Total cost **\$778.83**

Your payment

MasterCard (ending [REDACTED]) **\$778.83**

Total paid **\$778.83**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

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).

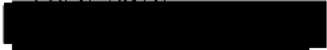
91100.68710

FUEL EXPENSE

United Express
#5530 - Amarillo
3552 S. Soncy Rd.

Date: 06/15/24
Time: 15:51
Invoice # 82415

Master Card
Card Sale



Pump	Gallons	Price
12	21.449	\$ 2.899

Product	Amount
Unleaded	\$ 62.18
TOTAL SALE	\$ 62.18

Approval # 38244Z
REF : 921810



Payment receipt

You paid \$1,294.74

to GriffinWink Advertising on 6/18/2024

Invoice no.	17251
Invoice amount	\$1,294.74
Total	\$1,294.74
Status	Paid
Payment method	Credit Card
Authorization ID	MS0227443369

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100. 51110

Kevin Carter - FY24 Rejected

POWER CONVERTER

Your Amazon.com order of "BESTEK International Power..."

Amazon.com <auto-confirm@amazon.com>

Thu 6/20/2024 6:38 AM

amazonbusiness

Hello Kevin Carter,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, June 21

Your order will be sent to:

**Kevin Carter
AMARILLO, TX
United States**

Your shipping speed:
~~prime~~ **FREE Prime Delivery**

Order #
111-3361467-4857059

[View or manage order](#)



BESTEK International Power Adapter 2...

Electronics

Sold by Mi-Home

Condition: New

Qty : 1

\$39.99

91110.61346

Kevin Carter - FY24 Budget

CONSULTANT

NY TRIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, June 21, 2024 4:18 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American



Issued: June 21, 2024

Your trip confirmation and receipt

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

Confirmation code: YNJYSP

Monday, August 19, 2024



AMA

AA 3969

Amarillo
10:18 AM

Operated by Envoy Air as
American Eagle



DFW

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

Dallas/Fort Worth
11:35 AM



DFW

AA 1378

Dallas/Fort Worth
12:57 PM



LGA

Seat: 17D
Class: Economy (S)

New York La Guardia
5:29 PM

Meals: Food for purchase

Friday, August 23, 2024



LGA

AA 2818

New York La Guardia
7:00 PM



DFW

Seat: 9C
Class: Economy (Q)
Meals: Food for purchase

Dallas/Fort Worth
9:50 PM



DFW

AA 3466

Dallas/Fort Worth
10:45 PM

Operated by Envoy Air as
American Eagle



AMA

Seat: 9C
Class: Economy (Q)
Meals:

Amarillo
11:58 PM

[Manage your trip](#)

Your purchase

Kevin Mr Carter - AAdvantage® #: LBX****

New ticket (0012152476216)	\$908.56
[\$797.92 + Taxes & carrier-imposed fees \$110.64]	

Total cost	\$908.56
-------------------	-----------------

Your payment

Flight Credit (ending 1627)

\$641.96

MasterCard (ending [REDACTED])

\$266.60

Total paid

\$908.56

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

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

Kevin Carter 2024 Redacted **ABEA DEVELOPMENT FORUM**

LOEWS CORAL GABLES HOTEL

Reservation Confirmed

Confirmation # 38141SE081076

GUEST INFORMATION

Guest Name	Email
Kevin Carter	kevin@amarilloedc.com

Address	Mobile Number
[REDACTED]	[REDACTED]

Your Total

Price Breakdown

Average Nightly Rate	\$259.00
<hr/>	
Total Fees and Estimated Taxes	\$101.01
<hr/>	
Due Today	\$292.67
<hr/>	
Payment Due on Arrival	\$585.34

NEW RESERVATION or MODIFY BOOKING

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Coral Gables Hotel

Hotel	Phone	TXT	Hotel
Loews Coral Gables Hotel	(800) 235-6397	Reservations	Reservations
2950 Coconut Grove Drive,		(800) 235-6397	(800) 235-6397
Coral Gables, Florida 33134 US	Check-In	Check-Out	
	4:00 PM EST	11:00 AM EST	

91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT

Banff Gondola
100 Mountain Ave
Banff AB T1L 1B2
866-606-6700

** TRANSACTION RECORD **

Tran. #: 1508
Lookup #: 0150810042772
RVC: SkyBistro
Table #: 43
Check #: 2842
Group #: 0
Employee #: 7743
Trace #: 011610

Purchase
American Express

AID: A000000025010801
App Name:
AMERICAN EXPRESS

APPROVED

Amount \$23.10
Tip \$4.62
=====

TOTAL CAD\$27.72

No signature required

RRN: 000000150614 P
Auth. #: 842080
TVR: 0000008000
TSI: A800
BANFFGOC14/BANFFGOC14
00 (001)
024 1:41:34 PM

mer Copy

YOU
in

9/100. 68910

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

06-30-24 18:43

SITE: 5715
TRACE: 8603

Merch*****0001
SALE
American Express

Entry Method: L
Invoice#: 257567
Auth.#: 827841
CARD AMT: \$ 73.61

AID:
A000000025010801
TVR: 0000000000
IAD: 06640103A02002
TSI: E000
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 827841

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.749
NET/GAL: \$2.749
QTY(GAL): 26.776
FUEL TOTAL: \$73.61

NET TOTAL: \$73.61

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

91110. 61346

Halcyon Business Publications Inc.

D/B/A Area Development Magazine
D/B/A Consultants Forum

30 Jericho Executive Plaza
Suite 400 W
Jericho, NY 11753

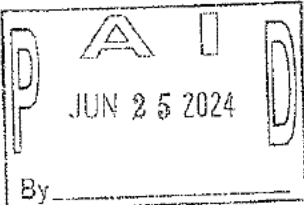
INVOICE

Invoice Number: CF4993
Invoice Date: Jun 24, 2024
Page: 1

Voice: 516-338-0900
Fax: 516-338-0100

Bill To:
Amarillo Economic Development Corp. 600 S Tyler Street Ste. 1600 Amarillo, TX 79101

Customer ID	Sales Rep ID	Payment Terms	Due Date
Amarillo EDC		C.O.D.	6/24/24

Quantity	Item	Description	Unit Price	Amount
1.00	2024 CF Miami	2024 Miami Consultants Forum, Loews Hotel, Coral Gables, FL, December 9-11, 2024 Kevin Carter	1,895.00	1,895.00
(516)338-0900 HALCYON BUSINESS PUBLI 30 JERICO EXECUTIVE PL JERICO, NY 117531098 06/25/2024 15:50:40 CREDIT CARD MC SALE Card # [REDACTED] SFO # [REDACTED] Batch #: 106 INVOICE 4993 Approval Code: 84504Z Entry Method: Manual Mode: Online Avs Code: NYZ Card Code: M SALE AMOUNT \$1895.00 Thank You For Visiting CUSTOMER COPY				
Subtotal				1,895.00
Total Invoice Amount				1,895.00
Payment/Credit Applied				1,895.00
TOTAL				0:00

91110.61346

Kevin Carter - FY24 Redacted

LOW SULTANT

CONNECT

----- TRANSACTION RECORD -----
CHUCK'S STEAKHOUSE (IN)
101 BANFF AVE
BANFF AB

Purchase

Jun 26, 2024	12:17:57
AMEX	[REDACTED]
TID: V4405530	Entry: Chip (C)
Sequence: 001 869	
Auth#: 805540	Response: 00-025
Batch: 001	Clerk: 01
Amount	\$ 236.25
Tip	\$ 47.25
Total	\$ 283.50

A000000025010801
AMERICAN EXPRESS
TVR 0000068000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 207.59

91110. 61344

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

JOE GIOIA
TRANSACTION RECORD
RIMROCK RESORT HOTEL
BENTLEY
300 MOUNTAIN AVENUE
BANFF AB

Purchase

Jun 28, 2024 23:21:16
AMEX
TID: 14008495 Entry: Chip (C)
Sequence: 001 517
Auth#: 817480 Response: 00-025
Batch: 001 Server: 11088
Table: 77890 (223 - 77890)
Check: 0f5c9ca8-98a8-4c73-a594-254c01
315a2d2
223 - 77890

Amount \$ 223.65
Tip \$ 44.73

Total \$ 268.38

A00000025010801
AMERICAN EXPRESS
TVR 000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 196.72

THE RIMROCK BANFF

91110. 61346 Kevin Carter - FY24 Redacted CONSULTANT CONNECT

Rimrock Resort Hotel
 300 Mountain Avenue, P.O. Box 1110
 Banff, Alberta, Canada T1L 1J2
 Telephone 1-403-762-3356
 GST: 849681721 RT0002

Room : 0725
 Folio # : 16250
 Cashier # : 3046
 Page # : 1 of 1
 Reference # :

Kevin Carter
 Canada

ALL Membership # : Arrival : 06-26-24
 Group Name : Consultant Connect's Banff Summit Departure : 06-29-24
 Company Name : Consultant Connect

Date	Description	Additional Information	Charges	Credits
06-26-24	Cafe - Other Sales	Room# 0725 : CHECK# 76449	18.00	
06-27-24	Cafe - Lunch	Room# 0725 : CHECK# 77032	16.00	
06-28-24	Cafe - Breakfast	Room# 0725 : CHECK# 77433	5.20	
06-28-24	Room Charge		542.00	
06-28-24	Room Municipal Tax (DMF)		10.84	
06-28-24	Room Sales Tax (GST)		27.64	
06-28-24	Room State/Prov. Tax (TL)		22.11	
06-28-24	Service Charge / Gratuities Account		9.00	
06-28-24	GST		0.45	
06-29-24	American Express Card	[REDACTED]		651.24
06-29-24	Primrose - Breakfast	Room# * : CHECK# 78059	45.00	
06-29-24	American Express Card	[REDACTED]		45.00

GST Summary		Total Charges	696.24	
Room	27.64	Total Credits		696.24
F&B	3.48			
Other	0.00			
Total	31.12	Balance		0.00

USD \$ 510.34

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.

91110. 61346

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

TRANSACTION RECORD
BANK & BARON PUB
125 8 AVE SW
CALGARY AB

Purchase

Jun 29, 2024	15:08:20
AMEX	[REDACTED]
TID: 14030102	Entry: Tap EMV (H)
Sequence: 318 004	Response: 00-025
Auth#: 819216	Clerk: 1
Batch: 318	
Amount	\$ 39.90
Tip	\$ 7.98
Total	\$ 47.88

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

USD \$34.94

91110.61346

Kevin Carter ~~Redacted~~ *Conner*

Kevin Carter

From: noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com
Sent: Sunday, June 30, 2024 6:00 AM
To: Kevin Carter
Subject: [Personal] Your Sunday morning trip with Uber

Uber

Total CA\$42.48
June 30, 2024

Total

CA\$42.48

USD \$31.07

Trip fare CA\$23.83

Subtotal CA\$23.83

Reservation Fee CA\$4.09

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$8.49

GST CA\$1.62

Payments

91110. 61346 Kevin Carter - ~~FOI Request~~ CONSULTANT CONTACT

Fairmont

PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0501
Folio # : 58096
Cashier # : 2503
Reference # :
Page # : 1 of 1

MR Kevin Carter

ALL Membership # : 30810314503671QM
Group Name :
Company Name :

Arrival : 06-29-24
Departure : 06-30-24

Date	Description	Additional Information	Charges	Credits
06-29-24	Room Charge		332.60	
06-29-24	Room - Destination Marketing Fee		9.98	
06-29-24	Room - AB Tourism Levy		13.70	
06-29-24	Room GST		17.13	
06-30-24	Mastercard			373.41

GST Summary		Total Charges	373.41
Room	17.13	Total Credits	373.41
F&B	0.00		
Other	0.00		
Total	17.13	Balance	0.00

USD \$273.10

Thank you for choosing Fairmont Palliser
To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

91100. 75300

STRATEGIC PLAN

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

Server: Daniel C
Check #75 Table 24
Ordered: 6/24/24 6:59 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 38589Z
Payment ID qJtXXfcFLjCg
Application ID
A0000000041010

Application Label
Mastercard
Card Reader BBPOS

Amount \$186.19
+ Tip: 38.81
= Total: 225.00

X _____

Suggested Tip:
15%: (Tip \$25.80 Total \$211.99)
20%: (Tip \$34.40 Total \$220.59)
25%: (Tip \$43.00 Total \$229.19)
Tip percentages are based on the check price before taxes.

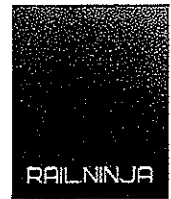
Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91110.61346

GOVERNOR'S ASIA TRIP
Kevin L Carter Redacted



RECEIPT | THIS IS NOT A TICKET

Ticket order RN-202407-1373272

Account: Kevin L Carter
Email: kevin@amarilloedc.com
Trip ID: 202407-1964290
Transaction type: Purchase
Trip start date: July 10, 2024

Reference: # FIN-202407-2245071
Date: July 1, 2024
Status: PAID
Payment by: credit_card
Due date: upon receipt
Date paid: July 1, 2024

SERVICE

PRICE / ITEM

Train #NOZOMI 226 Nagoya (JP)--Tokyo (JP).
Departure date/time: Wed, 10 Jul 2024, 15:06.
Arrival date/time: Wed, 10 Jul 2024, 16:38.
Ticket class: 1st Class Seat. Seat. Wi-Fi, Power
socket, Luggage rule - Japan. Fare name:
Regular Number of tickets 1.

Total Price	145 USD
Subtotal:	145 USD
Total:	145 USD
Charged amount:	145 USD

Services paid under this receipt are VAT exempt in accordance with Article 309 of Council Directive 2006/112/EC. The VAT exemption number is EXO 3562.

This purchase is a subject to our [Terms of Service](#). For any questions, please email info@rail.ninja.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1843398

Batch Number: 3024604

Amount: \$10,989.92

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$135.79

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$805.19

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$8,407.20

Bus Unit . Obj: 91100.61405

(Name of Unit) Subscriptions

\$247.00

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$1,394.74

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 7/2/2024

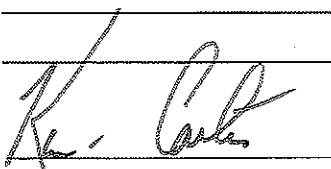
COMMENTS:

Reimburse expense

Invoice: June 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 10,989.92

Code: 91100-61405	Total: \$ 247.00
Code: 91100-72000	Total: \$ 805.19
Code: 91100-68710	Total: \$ 135.79
Code: 91110-61305	Total: \$ 1394.74
Code: 91110-61346	Total: \$ 8407.20
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91100.61405

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Saturday, June 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: June 8, 2024

Invoice: 946

Transaction: ch_3PPW01IUX2vbPIQH2Zs8yXIs

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US



Booking Confirmation

Booking Reference: **28VXA3**

Date of issue: 07 Jun, 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 (L)
Operated by: Air Canada Rouge |
A320-200 | 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.




Passengers


👤 **Kevin Lee Carter**

Seats
AC1955 13C

Ticket number
0142198082044

 Purchase summary

<p>MasterCard</p> <p></p> <p>Amount paid: 334.50</p>	<p> Flights</p> <p>Air transportation charges</p> <p>Base fare Economy - Comfort 245.00</p> <p> Taxes, fees and charges</p> <p>Transportation International/Domestic Tax - United States 18.38</p> <p>Goods and Services Tax - Canada - 100092287 RT0001 13.53</p> <p>Quebec Sales Tax - Canada - 1000043172 TQ1891 26.99</p> <p>Airport Improvement Fee - Canada 25.50</p> <p>Flight Segment Tax - United States 5.00</p> <p>Total before options (per passenger) \$334.50</p> <hr/> <p>GRAND TOTAL (US dollars) \$334.50</p>	<p>1 adult</p>
---	--	----------------

 Check-in and boarding gate deadlines

Within Canada

- 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**
minutes¹

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

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.
- 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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

91110.61346

Kevin Carter - FY24 Request

MID-YEAR CONFERENCE

Cyclone Anaya's The Woodlands
20 Waterway Ave

Server: Leydi DOB: 06/03/2024
05:59 PM 06/03/2024
Table 51/1 3/30022

SALE

MASTERCARD 3145738

Card [REDACTED]
Magnetic card present: CARTER KEVIN L
Card Entry Method: S

Approval: 68379Z
Retrieval: 000090490000020

Amount: \$69.82
+ Tip: 14.18
= Total: 84.00

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

X _____

Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

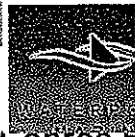
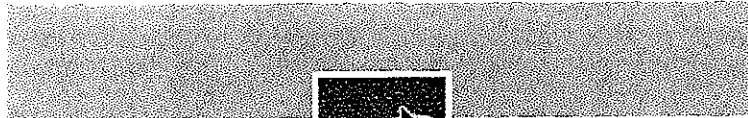
Cyclone Anaya's The Woodlands
Quick Guide on Total
22% tip=14.19
20% tip=12.90
18% tip=11.61

Customer Copy

Kevin Carter

From: Lake Conroe Events <messenger@messaging.squareup.com>
Sent: Thursday, June 6, 2024 8:27 PM
To: Kevin Carter
Subject: Receipt from Lake Conroe Events

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



Lake Conroe Events



Let Lake Conroe Events know how your experience was

\$ **18.95**

\$7 × 2 (\$7.00 ea.)	\$14.00
Purchase Subtotal	\$14.00
Sales Tax (8.25%)	\$1.16
Tip	\$3.79
Total	\$18.95

Q110, 61346

Kevin Carter - FY24 Redacted

TEOL M/D YEAR

The Westin, The Woodlands
2 Waterway Square Pl
The Woodlands, TX 77380
United States
Tel: 281-419-4300



KEVIN CARTER

Page Number : 1
Guest Number : 483574
Folio ID : A
Arrive Date : 03-JUN-24 09:21
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number : 1123
Marriott Bonvoy Number : 6862

The Westin Woo IAHWI JUN-04-2024 09:49 EKATERIN

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT1123	Room Chrg - Govt./Military	122.00	
03-JUN-24	RT1123	State Tax 6%	7.32	
03-JUN-24	RT1123	Local Tax 9%	10.98	
04-JUN-24	AX	American Express		-140.30
** Total			140.30	-140.30
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay, www.westin.com/reviews

Continued on the next page

9111a 61346

Kevin Carter - BY 21 Redacted

FEEL MID YEAR



Invoice

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

Carter, Kevin



Arrival Date: 06-04-2024
Departure Date: 06-07-2024
Room Number: 1815
Confirmation Number: 257716
Invoice Currency: USD

Invoice Date: 06-07-2024 14:49:29
Invoice Number: 173952

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-02-2024	MASTERCARD [REDACTED]		\$ 236.17
06-04-2024	ROOM CHARGE	\$ 209.00	
06-04-2024	CITY TAX -7%	\$ 16.03	
06-04-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-04-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	ROOM CHARGE	\$ 209.00	
06-05-2024	CITY TAX -7%	\$ 16.03	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-05-2024	GROUP RESORT FEE	\$ 20.00	
06-05-2024	Joe Merchant #8149	\$ 6.00	
06-06-2024	ROOM CHARGE	\$ 209.00	
06-06-2024	CITY TAX -7%	\$ 16.03	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$ 13.74	
06-06-2024	GROUP RESORT FEE	\$ 20.00	
06-06-2024	Joe Merchant #8365	\$ 5.87	
06-06-2024	Joe Merchant #8528	\$ 6.00	
06-07-2024	American Express [REDACTED]		\$ 558.01
		Total Charge	\$ 794.18
		Total Credits	\$ 794.18
		Net Amount	\$ 0.00
		Balance	\$ 0.00
		CITY TAX -7%	\$ 48.09
		STATE OCCUPANCY TAX - 6%	\$ 41.22

91110.61346 Kevin Carter - FY24 Redacted *TELE* MID YEAR

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 3:32 PM
To: Kevin Carter
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **\$11.98**
June 3, 2024

Total \$11.98

Trip fare \$6.89

Subtotal \$6.89

Booking Fee  \$2.01

Tip \$3.00

Texas Regulatory Recovery Fee \$0.08

Payments

 **Mastercard**  \$11.98
6/3/24 3:31 PM

91110-61746 Kevin Carter - E/24 Redacted TBE MOD YEM




Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 3, 2024 9:42 AM
To: Kevin Carter
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **\$39.03**
June 3, 2024

Total **\$39.03**

Trip fare	\$22.83
<hr/>	
Subtotal	\$22.83
Hardy North Northbound 	\$1.50
Hardy Toll Road Airport Connector 	\$1.20
Booking Fee 	\$5.07
Houston Airport Surcharge	\$3.00
Tip	\$5.09
Texas Regulatory Recovery Fee	\$0.34

91110-61346 Kevin Carter - FY24 Redacted TENC MTD XEN

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 3, 2024 10:30 AM
To: Kevin Carter
Subject: Your ride with Weylin. on June 3

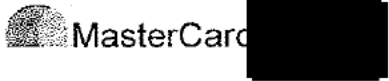


JUNE 3, 2024 AT 10:06 AM

Thanks for riding with Weylin.!

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

XL fare (2.42mi, 7m 41s)	\$13.02
Texas Surcharge	\$0.38
Tip	\$3.00



\$16.40

91110.61346

SSG

Kevin Carter ~~SSG Partner~~ Redacted

Summit Summit

PLANTERS INN
CHARLESTON, SC

circa 1844

INFORMATION INVOICE

Kevin Carter	Room No.	401
United States	Arrival	06.10.24
	Departure	06.13.24
	Confirmation No.	402269468
	Folio No.	
Company Name	AR No.	
Group Name SSG Partner Summer Summit	Invoice No.	
Guest Name	Cashier No.	1217
Custom Ref.	Page No.	1 of 1

Date	Description	Charges	Credits
06.10.24	Room Charge	365.00	
06.10.24	Rooms Sales Tax	32.85	
06.10.24	Room / Occupancy Tax 1	18.25	
06.11.24	Room Charge	365.00	
06.11.24	Rooms Sales Tax	32.85	
06.11.24	Room / Occupancy Tax 1	18.25	
06.12.24	Room Charge	365.00	
06.12.24	Rooms Sales Tax	32.85	
06.12.24	Room / Occupancy Tax 1	18.25	
Total Charges		1,248.30	
Total Credits			0.00
Balance			1,248.30

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Planters Inn | 112 N Market Street | Charleston, SC, 29414
Reservations: (843) 722-2345 | Telephone: (843) 722-2345 | Fax: (843) 722-2345
Email: concierge@plantersinn.com
www.plantersinn.com

91110.61346

Kevin Carter - FY24 Redacted

Summer Semms T

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Monday, June 10, 2024 7:13 PM
To: Kevin Carter
Subject: Your ride with Luis on June 10

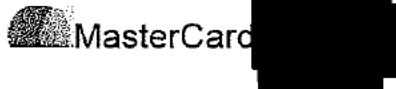


JUNE 10, 2024 AT 7:47 PM

Thanks for riding with Luis!

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

XL fare (12.01mi, 20m 10s)	\$35.28
SC Local Assessment Fee	\$0.32
Tip	\$7.12



\$42.72

91110.61346 56 ~~Kevin Carter - EY24 Redacted~~ Summit

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Wednesday, June 12, 2024 7:29 PM
To: Kevin Carter
Subject: Your ride with Luis on June 12



JUNE 12, 2024 AT 8:19 PM

Thanks for riding with Luis!

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

XL fare (0.52mi, 4m 3s)	\$10.38
SC Local Assessment Fee	\$0.10
Tip	\$3.00



\$13.48

91110.61346

SS6 Kevin Carter FY24 Redacted

SUMMIT

SUMMIT

Kevin Carter

From: no-reply@lyftmail.com on behalf of Lyft Receipts <no-reply@lyftmail.com>
Sent: Thursday, June 13, 2024 4:52 AM
To: Kevin Carter
Subject: Your ride with Thomas on June 13



JUNE 13, 2024 AT 5:21 AM

Thanks for riding with Thomas!

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

XL fare (11.96mi, 27m 3s)	\$49.56
SC Local Assessment Fee	\$0.45
Tip	\$10.00
Credits	-\$5.00



\$55.01

91110. 61346

Kevin Carter 5/24 Refacted

SS GOLD

SUMMER

CONFERENCE

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

#267

Opened: 06/10/2024 11:55 am
Closed: 06/10/2024 11:55 am
Order: 1228435 Check: 1
Order Type: *Post Cafe
Name: Quick Sale
Server: Sophie

1 Icelandic Water 500ml (2)	5.19
1 CHEEZ-IT 2oz.	2.38
Subtotal	7.57
Sales Tax	0.20
Total	7.77
Mastercard (67439Z)	7.77
Tip:	1.55
Total with Tip:	9.32

Balance Due 0.00

Customer copy

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



91110-61346

SS GUILD

SUMMER CONFERENCE



Hymans Seafood
215 Meeting Street
Charleston, SC 29401

Server: Vladyslav O
Check #402
Ordered:

Table 51
6/10/24 8:47 PM

1 Iced Tea	\$3.15
1 Carolina Delight	\$12.95
1 Choose 3 Items	\$29.95
1 Shrimp Feast	\$38.95

Subtotal	\$85.00
Tax	\$9.36
Tip	\$18.87
Total	\$113.23

Input Type C (EMV Chip Read)
Mastercard [REDACTED]
Time 9:37 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	88903Z
Payment ID	fgtwfMjqR7Tb
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	9ab13f7b43b71c14
Card Reader	BBPOS

KEVIN L CARTER

SS GUILD EVENT

167 RAW OYSTER BAR

193 King Street
Charleston, SC 29401
(843) 579-4997
www.167raw.com
@167_raw

Jun 11, 2024
3:05 PM
Server

Ticket: B13/14
Receipt: 3204
Authorization: 42090Z

Mastercard
AID AG 00 00 00 04 10 10

Total	[REDACTED]	\$121.90
Mastercard (Chip)	[REDACTED]	\$60.95

Tip 12.05

Total 73.00

x

Kevin L Carter

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

Contact 167 Hospitality for your next party.
We offer catering, buyouts, and large pick up orders.
Email: chscatering@167raw.com

CUSTOMER COPY

Suggested Additional Tip:

- + 2%: (Tip \$1.89 Total \$96.25)
- + 3%: (Tip \$2.83 Total \$97.19)
- + 5%: (Tip \$4.72 Total \$99.08)
- + 7%: (Tip \$6.61 Total \$100.97)

Tip percentages are based on the check price after taxes.
Powered by Toast

91110-61346



Oak Steakhouse
17 Broad Street
Charleston, SC 29401

Toast of Charleston
155 Meeting Street
Charleston, SC 29401
843-534-0043

Server: Dave A
Check #36
Seat 1
Ordered: 6/11/24 6:59 PM

1 Caesar	\$13.00
1 16 oz Ribeye	\$79.00
1 Absolut Citron	\$12.00
Martini	\$6.00
1 Shrimp Cocktail	\$19.00
1 Bacon Mac	\$15.00
1 Cornbread	\$11.00
1 Creme Brulee	\$13.00

Subtotal	\$168.00
Tax	\$19.38
Total	\$187.38

36.12
224.00

Server: Ashley S
Check #94
Guest Count: 2
Ordered: 6/12/24 12:48 PM

Input Type C (EMV Chip Read)
Mastercard
Time 1:21 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	97378Z
Payment ID	XhmRNyd7kYqC
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	
Card Reader	BBPOS

Subtotal	\$33.48
Tax	\$3.67
Amount	\$37.15

+ Tip: *6.85*

= Total: *44.00*

X *[Signature]*
KEVIN CARTER

9110 - 61346

Kevin Carter - FY24 Redacted

556VIND

SUMMER

CONFERENCE

04 - High Cotton

Date: 6/12/24, 7:58 pm
 Card Type: MASTERCARD
 Acct #:
 Customer: KEVIN L CARTER
 Card Entry: DIPPED
 AID: A0000000041010
 Appl. Label: Mastercard
 Terminal ID: ***9702
 Merchant ID: ***8454
 IAD: 0110a040012200001876000000000000
 Ooff
 TSI: c800
 ARC: 00
 TVR: 000008000
 Auth Mode: Issuer
 Payment Net: MASTERCARD
 Code: 25379Z
 5596/A
 12/A
 HEATHER H.

\$95.91

19.09

115.00

TOTAL

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

X

[Handwritten Signature]

Thank You!
 Halls Chophouse:
 Charleston, Columbia,
 Greenville, Nashville, Nexton
 High Cotton Charleston
 Rita's Seaside Grill
 Slightly North of Broad (S.N.O.B.)
 Halls Signature Events

Customer Copy

CHICK-FIL-A
 CHARLESTON INT'L AIRPORT

800032158 Deborah

CHK 61 GST 1
 carter
 JUN13'24 6:00AM

AIRSIDE

1 SAND BIS CHIX 4.23
 1 C BISC SEC M 8.22
 C HASHBROWN M
 C ICED TEA M

SUBTOTAL 12.45
 TAX 1.37
 AMOUNT PAID 13.82
 AT95344Z
 MSTRCD CC

-800032158 Closed JUN13'06:01AM

[Handwritten 9.02 in a circle]

STORE ID: CHSCFA1H

Your order number is: 61

91112 61346

Kevin Carter - F12 Redacted *TEAC RETIREMENT*

Kevin Carter

From: tollreceipts@avisrentacartolls.com <no-reply@htallic.com>
Sent: Wednesday, June 12, 2024 8:19 AM
To: Kevin Carter
Subject: Avis Toll Receipt



Receipt T112710951

Rental Agreement: U418492034

Last Name: CARTER

Pick up Date and Time: 05/28/2024 08:59:00 AM
(SOUTH BEND, IN)

Amount Due: \$0.00

Return Date and Time: 05/28/2024 02:45:00 PM
(CHICAGO, IL)

Thank you for renting with Avis.

Avis's e-Toll Program allows you to drive on covered toll roads in the US without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Avis.

Summary of Toll Charges

 **Toll Charges: \$11.39**

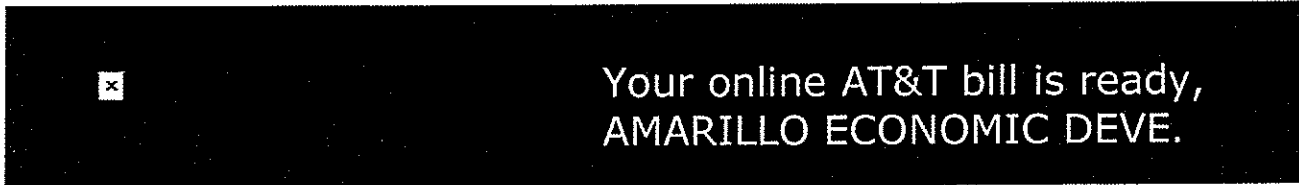
 **Convenience Fee: \$5.95**

Total: \$17.34

9/100. @2024 Kevin Carter 72000 PHONE INVOICE

Kevin Carter

From: AT&T Online Services <att-services.cn.568073522@emailff.att-mail.com>
Sent: Wednesday, June 12, 2024 1:12 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 06/25/2024

Bill total: \$805.19

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

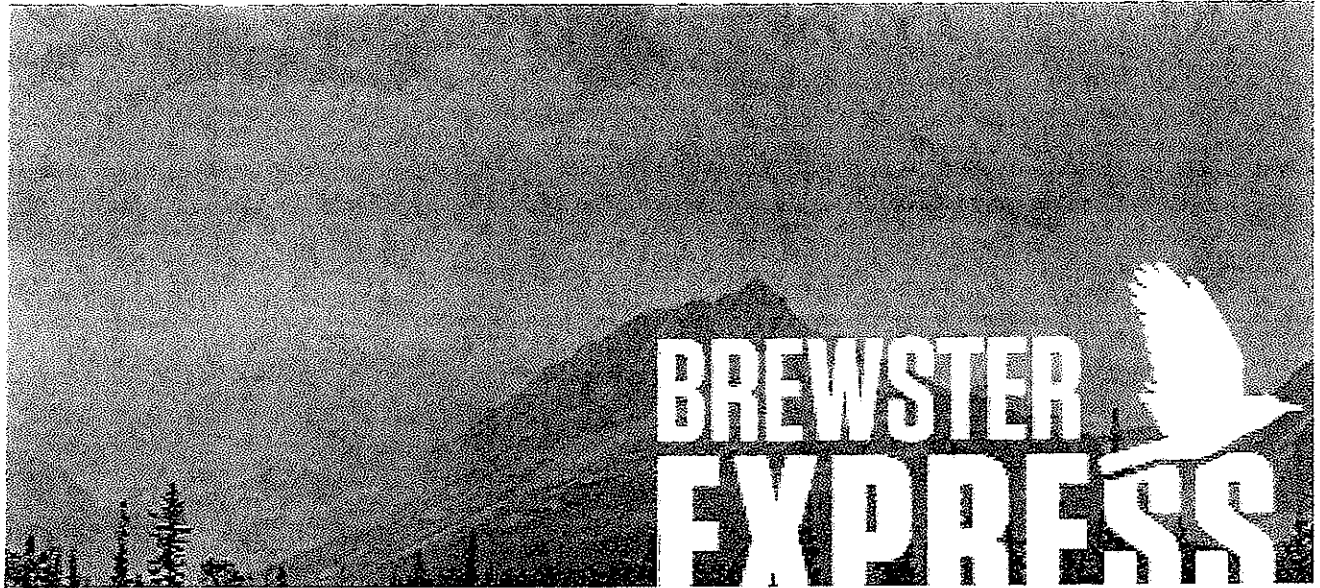
91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT CONTACT SUMMIT

Kevin Carter

From: Banff Jasper Collection <GuestDocuments@confirmations.pursuitcollection.com>
Sent: Friday, June 14, 2024 12:19 PM
To: Kevin Carter
Subject: Kevin Carter - Booking Documents



YOU'RE ALL SET FOR ADVENTURE!

Dear Kevin Carter,

Thanks for booking your ride with Brewster Express! Your reservation number is 2807065. You're all set to go!

Download your voucher [here](#). Please download or print your voucher prior to your arrival.

ORDER SUMMARY

GUEST DETAILS

Kevin Carter - Adult
Reference:

CUSTOMER DETAILS

Kevin Carter



Email: kevin@amarilloedc.com

VISIT DATES: June 29, 2024

DATE	PRODUCT	UNIT	PRICE	DISC	TOTAL
Jun 29, 2024	Banff to Calgary DEP1100 - Please refer to your transportation voucher for your scheduled hotel pick up time.	1	\$85.00		

91110. 61305

You paid Stephanie Bybee \$100.00

WT SCHOLARSHIP

Venmo <venmo@venmo.com>

Sat 6/15/2024 6:41 AM



You paid Stephanie Bybee

WT Tournament

Transfer Date and Amount:

Jun 15, 2024 PDT · \$ - \$100.00

Like

Comment

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

Payment ID: 4091015382089498463

Invite Friends!

For any issues, including the recipient not receiving funds, please contact us at support@venmo.com or call 1-855-812-4430.

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

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

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

91110.61346 Kevin Carter - FY24 Redacted **5M SELECTOR Summit**

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, June 15, 2024 11:56 AM
To: Kevin Carter
Subject: Your trip confirmation (AMA - YYC)



Issued: June 15, 2024

Your trip confirmation and receipt

We charged \$778.83 to your card ending [REDACTED] our ticket purchase.

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

BUSINESS

Confirmation code: **KTNFDL**

AAdvantage Business™: **AMARILLO ECONOMIC DEVELOPMENT CORPORATION**

Wednesday, June 26, 2024



AMA

Amarillo
6:11 AM

AA 3308

Operated by Envoy Air as
American Eagle



DFW

Dallas/Fort Worth
7:31 AM

Seat: **11D**
Class: **Economy (G)**
Meals:



DFW

Dallas/Fort Worth
8:29 AM

AA 2517



YYC

Calgary
11:39 AM

Seat: 17E
Class: Economy (G)
Meals: Food for purchase

Sunday, June 30, 2024



YYC

Calgary
6:45 AM

AA 2521



DFW

Dallas/Fort Worth
11:30 AM

Seat: 8C
Class: Economy (G)
Meals: Food for purchase



DFW

Dallas/Fort Worth
12:34 PM

AA 3383
Operated by Envoy Air as
American Eagle



AMA

Amarillo
2:02 PM

Seat: 10C
Class: Economy (G)
Meals:

[Manage your trip](#)

Your purchase

Kevin Carter - AAdvantage® #: LBX****

New ticket (0012150845494)

\$778.83

[\$630.00 + Taxes & carrier-imposed fees
\$148.83]

Total cost **\$778.83**

Your payment

MasterCard (ending [REDACTED]) **\$778.83**

Total paid **\$778.83**

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

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.

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).

91100.68710

FUEL EXPENSE

United Express
#5530 - Amarillo
3552 S. Soncy Rd.

Date: 06/15/24
Time: 15:51
Invoice # 82415

Master Card
Card Sale



Pump	Gallons	Price
12	21.449	\$ 2.899

Product	Amount
Unleaded	\$ 62.18
TOTAL SALE	\$ 62.18

Approval # 38244Z
REF : 921810



Payment receipt

You paid \$1,294.74

to GriffinWink Advertising on 6/18/2024

Invoice no.	17251
Invoice amount	\$1,294.74
Total	\$1,294.74
Status	Paid
Payment method	Credit Card
Authorization ID	MS0227443369

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100. 51110

Kevin Carter - FY24 Rejected

POWER CONVERTER

Your Amazon.com order of "BESTEK International Power..."

Amazon.com <auto-confirm@amazon.com>

Thu 6/20/2024 6:38 AM



amazonbusiness

Hello Kevin Carter,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, June 21

Your order will be sent to:

**Kevin Carter
AMARILLO, TX
United States**

Your shipping speed:
~~prime~~ **FREE Prime Delivery**

Order #
111-3361467-4857059

[View or manage order](#)



BESTEK International Power Adapter 2...

Electronics

Sold by Mi-Home

Condition: New

Qty : 1

\$39.99

91110.61346

Kevin Carter - FY24 Budget

CONSULTANT

NY TRIP

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, June 21, 2024 4:18 PM
To: Kevin Carter
Subject: Your trip confirmation (AMA - LGA)

American



Issued: June 21, 2024

Your trip confirmation and receipt

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

Confirmation code: YNJYSP

Monday, August 19, 2024



AMA

AA 3969

Amarillo
10:18 AM

Operated by Envoy Air as
American Eagle



DFW

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

Dallas/Fort Worth
11:35 AM



DFW

AA 1378

Dallas/Fort Worth
12:57 PM



LGA

Seat: 17D
Class: Economy (S)

New York La Guardia
5:29 PM

Meals: Food for purchase

Friday, August 23, 2024



LGA

AA 2818

New York La Guardia
7:00 PM



DFW

Seat: 9C
Class: Economy (Q)
Meals: Food for purchase

Dallas/Fort Worth
9:50 PM



DFW

AA 3466

Dallas/Fort Worth
10:45 PM

Operated by Envoy Air as
American Eagle



AMA

Seat: 9C
Class: Economy (Q)
Meals:

Amarillo
11:58 PM

[Manage your trip](#)

Your purchase

Kevin Mr Carter - AAdvantage® #: LBX****

New ticket (0012152476216)	\$908.56
[\$797.92 + Taxes & carrier-imposed fees \$110.64]	

Total cost	\$908.56
-------------------	-----------------

Your payment

Flight Credit (ending 1627)	\$641.96
MasterCard (ending [REDACTED])	\$266.60
Total paid	\$908.56

Bag information

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

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

Kevin Carter 2024 Redacted **ABEA DEVELOPMENT FORUM**

LOEWS CORAL GABLES HOTEL

Reservation Confirmed

Confirmation # 38141SE081076

GUEST INFORMATION

Guest Name	Email
Kevin Carter	kevin@amarilloedc.com

Address	Mobile Number
[Redacted]	[Redacted]

Your Total

Price Breakdown

Average Nightly Rate	\$259.00
<hr/>	
Total Fees and Estimated Taxes	\$101.01
<hr/>	
Due Today	\$292.67
<hr/>	
Payment Due on Arrival	\$585.34
<hr/>	

NEW RESERVATION or MODIFY BOOKING

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Coral Gables Hotel

Hotel	Phone	TXT	Hotel
Loews Coral Gables Hotel	(800) 235-6397	Reservations (800) 235-6397	Reservations (800) 235-6397
2950 Coconut Grove Drive, Coral Gables, Florida 33134 US	Check-In	Check-Out	
	4:00 PM EST	11:00 AM EST	

91110.61346

Kevin Carter - FY24 Redacted

CONSULTANT

Banff Gondola
100 Mountain Ave
Banff AB T1L 1B2
866-606-6700

** TRANSACTION RECORD **

Tran. #: 1508
Lookup #: 0150810042772
RVC: SkyBistro
Table #: 43
Check #: 2842
Group #: 0
Employee #: 7743
Trace #: 011610

Purchase
American Express

AID: A000000025010801
App Name:
AMERICAN EXPRESS

APPROVED

Amount \$23.10
Tip \$4.62
=====

TOTAL CAD\$27.72

No signature required

RRN: 000000150614 P
Auth. #: 842080
TVR: 0000008000
TSI: A800
BANFFGOC14/BANFFGOC14
00 (001)
024 1:41:34 PM

mer Copy

YOU
in

9/100. 68910

Kevin Carter - FY24 Redacted

FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

06-30-24 18:43

SITE: 5715
TRACE: 8603

Merch*****0001
SALE
American Express

Entry Method: L
Invoice#: 257567
Auth.#: 827841
CARD AMT: \$ 73.61

AID:
A000000025010801
TVR: 0000000000
IAD: 06640103A02002
TSI: E000
ARC: 00
Application Name:
AMERICAN EXPRESS
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 827841

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.749
NET/GAL: \$2.749
QTY(GAL): 26.776
FUEL TOTAL: \$73.61

NET TOTAL: \$73.61

GET REWARDED!
Download the Murphy
Drive Rewards app.
Deals on drinks,
snacks and save
\$0.10/gallon on fuel
up to 20 gallons.

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

91110. 61346

Halcyon Business Publications Inc.

D/B/A Area Development Magazine
D/B/A Consultants Forum

30 Jericho Executive Plaza
Suite 400 W
Jericho, NY 11753

INVOICE

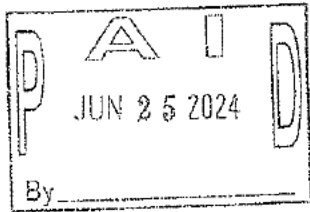
Invoice Number: CF4993
Invoice Date: Jun 24, 2024
Page: 1

Voice: 516-338-0900
Fax: 516-338-0100

Bill To:
Amarillo Economic Development Corp. 600 S Tyler Street Ste. 1600 Amarillo, TX 79101

Customer ID	Sales Rep ID	Payment Terms	Due Date
Amarillo EDC		C.O.D.	6/24/24

Quantity	Item	Description	Unit Price	Amount
1.00	2024 CF Miami	2024 Miami Consultants Forum, Loews Hotel, Coral Gables, FL, December 9-11, 2024 Kevin Carter	1,895.00	1,895.00
<p>(516)338-0900 HALCYON BUSINESS PUBLI 30 JERICHO EXECUTIVE PL JERICHO, NY 117531098</p> <p>06/25/2024 15:50:40</p> <p>CREDIT CARD MC SALE</p> <p>Card # [REDACTED] SFO # [REDACTED] Batch #: 106 INVOICE 4993 Approval Code: 84504Z Entry Method: Manual Mode: Online Avs Code: NYZ Card Code: M</p> <p>SALE AMOUNT \$1895.00</p> <p>Thank You For Visiting CUSTOMER COPY</p>				
Subtotal				1,895.00
Total Invoice Amount				1,895.00
Payment/Credit Applied				1,895.00
TOTAL				0:00



91110.61346

Kevin Carter - FY24 Redacted

LOW SULTANT

CONNECT

----- TRANSACTION RECORD -----
CHUCK'S STEAKHOUSE (IN)
101 BANFF AVE
BANFF AB

Purchase

Jun 26, 2024	12:17:57
AMEX	[REDACTED]
TID: V4405530	Entry: Chip (C)
Sequence: 001 869	
Auth#: 805540	Response: 00-025
Batch: 001	Clerk: 01
Amount	\$ 236.25
Tip	\$ 47.25
Total	\$ 283.50

A000000025010801
AMERICAN EXPRESS
TVR 0000068000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 207.59

91110. 61344

CONSULTANT CORRECT

JOE GIOIA
TRANSACTION RECORD
RIMROCK RESORT HOTEL
300 MOUNTAIN AVENUE
BANFF AB

Purchase

Jun 28, 2024 23:21:18
AMEX
TID: 14008495 Entry: Chip (C)
Sequence: 001 517
Auth#: 817480 Response: 00-025
Batch: 001 Server: 11088
Table: 77890 (223 - 77890)
Check: 0f5c9ca8-98a8-4c73-a594-254c01
315a2d2
223 - 77890

Amount \$ 223.65
Tip \$ 44.73

Total \$ 268.38

A00000025010801
AMERICAN EXPRESS
TVR 000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

USD \$ 196.72

THE RIMROCK BANFF

91110. 61346 Kevin Carter - FY24 Redacted CONSULTANT CONNECT

Rimrock Resort Hotel
 300 Mountain Avenue, P.O. Box 1110
 Banff, Alberta, Canada T1L 1J2
 Telephone 1-403-762-3356
 GST: 849681721 RT0002

Room : 0725
 Folio # : 16250
 Cashier # : 3046
 Page # : 1 of 1
 Reference # :

Kevin Carter
 Canada

ALL Membership # : Arrival : 06-26-24
 Group Name : Consultant Connect's Banff Summit Departure : 06-29-24
 Company Name : Consultant Connect

Date	Description	Additional Information	Charges	Credits
06-26-24	Cafe - Other Sales	Room# 0725 : CHECK# 76449	18.00	
06-27-24	Cafe - Lunch	Room# 0725 : CHECK# 77032	16.00	
06-28-24	Cafe - Breakfast	Room# 0725 : CHECK# 77433	5.20	
06-28-24	Room Charge		542.00	
06-28-24	Room Municipal Tax (DMF)		10.84	
06-28-24	Room Sales Tax (GST)		27.64	
06-28-24	Room State/Prov. Tax (TL)		22.11	
06-28-24	Service Charge / Gratuities Account		9.00	
06-28-24	GST		0.45	
06-29-24	American Express Card	[REDACTED]		651.24
06-29-24	Primrose - Breakfast	Room# * : CHECK# 78059	45.00	
06-29-24	American Express Card	[REDACTED]		45.00

GST Summary		Total Charges	696.24	
Room	27.64	Total Credits		696.24
F&B	3.48			
Other	0.00			
Total	31.12	Balance		0.00

USD \$ 510.34

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.

91110. 61346

Kevin Carter - FY24 Redacted

CONSULTANT CORRECT

TRANSACTION RECORD
BANK & BARON PUB
125 8 AVE SW
CALGARY AB

Purchase

Jun 29, 2024	15:08:20
AMEX	[REDACTED]
TID: 14030102	Entry: Tap EMV (H)
Sequence: 318 004	Response: 00-025
Auth#: 819216	Clerk: 1
Batch: 318	
Amount	\$ 39.90
Tip	\$ 7.98
Total	\$ 47.88

A000000025010801
AMERICAN EXPRESS
TVR 000008000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

USD \$34.94

91110.61346

Kevin Carter ~~Consultant~~ ~~Redacted~~ ~~Conner~~

Kevin Carter

From: noreply=uber.com@mgt.uber.com on behalf of noreply@uber.com
Sent: Sunday, June 30, 2024 6:00 AM
To: Kevin Carter
Subject: [Personal] Your Sunday morning trip with Uber

Uber

Total CA\$42.48
June 30, 2024

Total

CA\$42.48

USD \$31.07

Trip fare CA\$23.83

Subtotal CA\$23.83

Reservation Fee CA\$4.09

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tip CA\$8.49

GST CA\$1.62

Payments

91110. 61346 Kevin Carter - ~~FAIRMONT~~ CONSULTANT CONNECT

Fairmont

PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0501
Folio # : 58096
Cashier # : 2503
Reference # :
Page # : 1 of 1

MR Kevin Carter

ALL Membership # : 30810314503671QM
Group Name :
Company Name :

Arrival : 06-29-24
Departure : 06-30-24

Date	Description	Additional Information	Charges	Credits
06-29-24	Room Charge		332.60	
06-29-24	Room - Destination Marketing Fee		9.98	
06-29-24	Room - AB Tourism Levy		13.70	
06-29-24	Room GST		17.13	
06-30-24	Mastercard			373.41

GST Summary		Total Charges	373.41
Room	17.13	Total Credits	373.41
F&B	0.00		
Other	0.00		
Total	17.13	Balance	0.00

USD \$273.10

Thank you for choosing Fairmont Palliser
To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

91100. 75300

STRATEGIC PLAN

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

Server: Daniel C
Check #75 Table 24
Ordered: 6/24/24 6:59 PM

Credit Card Contactless
Mastercard [REDACTED]
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 38589Z
Payment ID qJtXXfcFLjCg
Application ID
A0000000041010

Application Label
Mastercard
Card Reader BBPOS

Amount \$186.19
+ Tip: 38.81
= Total: 225.00

X _____

Suggested Tip:
15%: (Tip \$25.80 Total \$211.99)
20%: (Tip \$34.40 Total \$220.59)
25%: (Tip \$43.00 Total \$229.19)
Tip percentages are based on the check price before taxes.

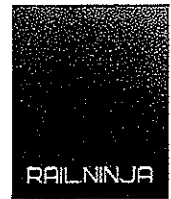
Customer Copy

Thank You For Your Support

Thanks for coming in.
Cheers!

91110.61346

GOVERNOR'S ASIA TRIP
Kevin L Carter Redacted



RECEIPT | THIS IS NOT A TICKET

Ticket order RN-202407-1373272

Account: Kevin L Carter
Email: kevin@amarilloedc.com
Trip ID: 202407-1964290
Transaction type: Purchase
Trip start date: July 10, 2024

Reference: # FIN-202407-2245071
Date: July 1, 2024
Status: PAID
Payment by: credit_card
Due date: upon receipt
Date paid: July 1, 2024

SERVICE

PRICE / ITEM

Train #NOZOMI 226 Nagoya (JP)--Tokyo (JP).
Departure date/time: Wed, 10 Jul 2024, 15:06.
Arrival date/time: Wed, 10 Jul 2024, 16:38.
Ticket class: 1st Class Seat. Seat. Wi-Fi, Power
socket, Luggage rule - Japan. Fare name:
Regular Number of tickets 1.

Total Price	145 USD
Subtotal:	145 USD
Total:	145 USD
Charged amount:	145 USD

Services paid under this receipt are VAT exempt in accordance with Article 309 of Council Directive 2006/112/EC. The VAT exemption number is EXO 3562.

This purchase is a subject to our [Terms of Service](#). For any questions, please email info@rail.ninja.

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1849760

Batch Number: 3030516

Amount: \$8,564.26

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$159.27

Bus Unit . Obj: 91100.72000

(Name of Unit) Communication

\$817.67

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$4,793.70

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$79.80

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,713.82

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 8/2/2024

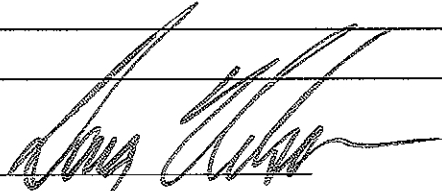
COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 8564.26

Code: 91100 • 68710	Total: \$ 159.27
Code: 91110 • 61305	Total: \$ 2713.82
Code: 91110 • 61322	Total: \$ 79.80
Code: 91100 • 72000	Total: \$ 817.67
Code: 91110 • 61346	Total: \$ 4793.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346

Kevin Carter - FY24 Redacted

WiFi CHARGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 3, 2024 12:35 PM
To: Kevin Carter
Subject: Your Wi-Fi receipt



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: AA001000310JI

Your purchase

Kevin Carter

Flight pass (AA 0175) \$29.00

Total cost **\$29.00**

Your payment

MasterCard (ending [REDACTED]) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

[Contact us](#)

[Download the American app](#)

91110.61346

Kevin Carter - FY24 Redacted

Governor's Asia Trip

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 12:25 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **NT\$220.00**
July 6, 2024

\$ 6.79 USD

Total **NT\$220.00**

Trip fare **NT\$170.00**

Subtotal **NT\$170.00**

Tip **NT\$50.00**

Payments

 **Mastercard**  **NT\$220.00**
7/6/24 1:24 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

9110-61346

Kevin Carter - FY24 Redacted

GOVERNOR'S OFFICE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 9:27 AM
To: Kevin Carter
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total NT\$695.00
July 6, 2024

\$ 21.45 USD

Total NT\$695.00

Trip fare NT\$595.00

Subtotal NT\$595.00

Tip NT\$100.00

Payments



Mastercard



7/6/24 10:26 PM

NT\$695.00

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

91110.61346

MONTHLY SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, July 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: July 8, 2024
Invoice: 969

Transaction: ch_3PaOIPiUX2vbPIQH2eKPjh4a

Paid to
Be The Movement by Next Move Group

Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

聯合信用卡處理中心
National Credit Card Center

邑特皮件店

商店代號 0102210522

端末機代號 23512143

卡號: [REDACTED] (MasterCard)

交易 00 一般交易 SALE

城市 TAIPEI CITY 貨幣 NCCG

日期時間 2024/07/06 22:44 批號 064

授權碼 835002 檢查碼 74886

序號 91214364001 調閱號 000001

總計(Total): NT\$1,680

免簽 51.86

持卡人存根 Card Holder Stub

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



中國信託銀行

CTBC BANK

101美利街

商店代號 8220105005873

端末機代號 01882569

卡號 (Card Type) [REDACTED]
mastercard

信用卡 SALE

批號(Batch No.) 001452 授權碼(Auth Code) 07820Z

日期時間(Date/Time) 2024/07/05 12:27

序號(Ref. No.) 000000090196 調閱號(Lav.No.) 085545

店號(Store ID) B12041000009F0271

金額 AMOUNT :

NT\$ 660

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TAIPEI IOI

銷貨明細表

營業人統編: 16095410

台北金融大樓股份有限公司

台北市信義路五段7號59樓

電話: 02-81018800

入帳日期: 2024/07/05

列印日期: 2024/07/05 12:28

帳號: 012041 序: 000009 收銀: 06027101

櫃號: R0271 櫃名: 凱特傢俱區

發票號碼: CE19372817

贈品另換購請至本櫃至BI空櫃中心辦理

退貨請持本單及發票證明辦理

====本發票 不可重複====

R01

餐食

1*630

630 TX

R01

餐食

1*30

30 TX

小計

660

中信-應

660

調閱編號: 085545

授權編號: 07820Z

購買總數量: 2件

發票金額

660

F0271



113080E193728178324



中國信託銀行

CTBC BANK

台北金融大樓股份有限公司

商店代號: 8220126900065

端末機編號: 21281845

卡號 (Card Type)

MASTER

卡號 (Card No.) [REDACTED]

主體/交易類型(Host/Trans. Type)

信用卡 SALE

批號(Batch No.) 000000 授權碼/Auth Code 78856Z

日期時間(Date/Time) 2024/07/06 14:12:59

序號(Ref. No.) 000000018610 調閱號(Lav.No.) 015564

店號(Store ID) T0001T5011J

金額 AMOUNT :

NT\$ 1200

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

微風信義

微風信義美食
聯邦商業銀行

商店代號 000100068600121

端末機代號 55600136

卡號 MASTERCARD [REDACTED]

交易類型 銷售交易 S1

批號 000070 授權碼 17797Z

日期時間 2024/07/05 20:16:31

店號 007266 調閱號 20015178

效期 000082

櫃號 124500104/20500

NO#18079392

總計 :

NT\$6,600

免簽 203.59 USD

91110. 6 1346

Kevin Carter, NY 24 Redacted

ASIA TWP

[[회용 교통카드 현금 영수증]]

영수증 (도관용)
 결제기번호 : 182132760 (0000)-(1884/4112)
 상 호 : 개인택시
 사업자번호 : 1710901404 (00941731945)
 대 표 자 : 김영복
 자량 번호 : 서울31사7120
 전화 번호 : 010-5411-5387
 거래 일시 : 2024-07-08 21:32
 승차시간 : 21:29 - 21:31 / 3.06 Km

결제금액: 6,700원

카드 번호: [Redacted]

승인 번호: 00232532 / 00232532

이용해 주셔서 감사합니

영수증, 전표처리 피어는 영수증

₩ 4,900 USD

역사명 : 동대입구
 장비번호 : 151
 결제방식 : 현금
 발급일시 : 2024-07-08 14:42:03

투입금액 : 10,000원
 선택권종 : 일반용
 선택금액 : 1,500원
 선택매수 : 5매
 발매금액(영수액) : 7,500원
 보증금(1매500원) : 2,500원
 거스름돈 : ₩ 5.46 USD 0원

대표자명 : 서울교통공사 사장
 사업자번호 : 698 - 87 - 00698
 주소 : 서울특별시 성동구 천호대로 346

SAM ID : 0720080050003983
 SAM TR NO : 0000156931
 철도공사 SAM ID : 0101000002024596
 철도공사 SAM TR NO : 0000058076
 전표번호 : 0000004968

#국세청 현금 영수증 등록정보

가맹점사업자번호 : 698-87-00698
 권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****FAAD
 승인번호 : H21371913
 거래일자 : 2024-07-08 14:41:42

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****4389
 승인번호 : H21371929
 거래일자 : 2024-07-08 14:41:47

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****B164
 승인번호 : H21371948
 거래일자 : 2024-07-08 14:41:53

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****49E8
 승인번호 : H21371965
 거래일자 : 2024-07-08 14:41:58

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****1F5B

카드종류: 해외 MASTER 카드
 카드번호: [Redacted]
 발부개월: 일시를
 판매금액: 39,274
 부가세: 3,926
 승인금액: 43,200
 승인번호: 33013Z
 승인일시: 2024-07-08 21:37:41
 가맹점 번호: 9970917191

₩ 31.38 USD

* 불응반응시 본 영수증을 필히 지참하여

91110. 61346

Kevin C. [REDACTED] Redacted

ASIA TRIP

Kiosk

領 取 書

〒377名古屋幹線上りホーム(507号)
TEL : 052-562-6151

2024年 7月10日(水) 14:42 No:0001

チップスタ-スうすしお	※	¥155
いろはす 540	※	¥116
内税8%対象額	8.00%	¥271
内税8%	8.00%	¥20
合計		¥271
お預り		¥1,000
(消費税等)		¥20
お釣り		¥729

※は軽減税率(8%)対象商品

合計 ¥1,172 USD

★ 株式会社JR東海旅行クラブ・プラス ★

大阪列車営業支店
TEL 06-6324-2601
登録番号 T8180001031531

2024年07月10日 15時38分
0226-1221 0226-BW
大阪 205122

4940824000045	1個	
Mont Fuji500ml	※	¥140
49237306	1個	
スノーアイスクリーム(バニラ)	※	¥340
内税8%対象額		¥480
(内税8%)		¥35
内税10%対象額		¥0
(内税10%)		¥0

合計	¥480
(内消費税等)	¥35
お預り	¥1,000
お釣り	¥520

¥308

[NFCPayment売上票] G

加盟店名
ジンの
03-6428-0023
端末番号 49718-560-51136
ご利用日 24/07/10 18:49:12
伝票番号 54425
会員番号 [REDACTED] (RF)
承認番号 609419

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
ビザ/マスター	XX/XX	

金額 ¥3,160

合計金額 ¥3,160

ご利用ありがとうございました
またのご来店お待ちしております
A000000004T0T0
S387567 C05 A00647 EMV
MasterCard

売場: 係員:
00
5E1D7BF222E7A652
INFOX

お客様控え USD

THE SHILLA

SEOUL

GUEST NAME KEVIN CARTER ARRIVAL 07-07-24
 ADDRESS Korea DEPARTURE 07-10-24
 NO. OF GUEST 1

COMPANY
 CONF. NO 2215978 ROOM NO. 2113

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	07-07-24	Accommodation Charge	500,000/
2	07-07-24	Accommodation Tax	50,001/
3	07-08-24	Laundry Charge Line# 2113 : CHECK# 1638149	110,550/
4	07-08-24	Accommodation Charge	500,000/
5	07-08-24	Accommodation Tax	50,001/
6	07-09-24	Laundry Charge Line# 2113 : CHECK# 1638165	47,300/
7	07-09-24	Accommodation Charge	500,000/
8	07-09-24	Accommodation Tax	50,001/
9	07-10-24	Master Card / 48692Z	/ 1,807,853

TOTAL KRW 1,807,853/ 1,807,853

BALANCE DUE KRW 0

1313.22 US

I agree that my liability for this bill is not waived and agree to hold personal liability in the case that the indicated person, company or association fails to pay for part or the whole amount of the charges.

본인은 본 청구 금액에 대해 지출 의무를 거부하지 않으며, 청구 금액의 전액 또는 일부로 지정인, 지정회사, 지정업체에서 지급하지 않을 경우 본인이 책임질 것에 동의합니다

SIGNATURE

No. A 1044404

計程車費收據		謝謝您的搭乘，如有任何意見，請撥下列 服務電話： 1139 TWD 台北市區監理所 (02)2763-0155 台北市交通大隊 (02)2375-2100 台北區監理所 (02)2688-4366 基隆監理站 (02)2451-5311 車禍處理中心 (02)3322-1517 \$35.00 USD
日期	年 月 日	
車資	仟 佰 拾 元	
車行名稱	榮民計程車業服務中心 台北市分中心	
電話	(02)3322-1651	
車號	TDF-5612	
駕駛人	應良知	

計程車計費收據	
中華民國	年 月 日
車資	DINNER CAB
車號	
車行	SB4 TWD
駕駛姓名	\$18.00 USD
下車前請注意隨身物品, 手機, 及報帳資訊	

計程車乘車證明

序號(No.): 2024070407
 車號(Plate)(No.): TDA9289
 連絡電話(Tel):

上車(Start): 2024/07/04 20:57

下車(End): 2024/07/04 21:15

車資(Total, \$): 255

申訴電話(Service#): 02-89654555

費率版本(Fare ver.): 臺北市 113-01

里程(Dist., km): 4.3

停車時間(Wait, h:m:s): 00:08:56

跳表金額(Fare, \$): 255
 含機導導留服務費

計費表圖牌(Meter): 得裕 太器神

計費表器號(Meter #): 001753

\$18.00 USD

9/11/10, 613440 Kevin Carter - FY24 Redacted WIF C/MR/LES

Kevin Carter

From: Customer Care <aawifihelp@panasonic.aero>
Sent: Wednesday, July 10, 2024 6:28 AM
To: Kevin Carter
Subject: Panasonic Wi-Fi Receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #6999516

Transaction #WISP55QE9JDUX5FZMRYZ

[AA26] 10-JUL-2024 HND - LAX

Purchase Details

Flight Pass	\$35.00
Total Price:	\$35.00

Payment and Contact Details

Credit card ending in 

Flight number: AA26

Receipt sent to: kevin@amarilloedc.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

91110 .61346

Kevin Carter - FY24 Redacted

GOVERNOR'S A 3/A TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 12:39 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **¥1,350**
July 10, 2024

\$ 916 USD

Total

¥1,350

Meter Fare ¥1,150

Subtotal ¥1,150

Tip ¥200

Payments



Mastercard



¥1,350

7/10/24 2:39 PM

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

Switch Payment Method

9/11/10 - 61346

Kevin Carter - FY24 Redacted

Governor's

ASIA

TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 12:59 AM
To: Kevin Carter
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total **\$24.29**
July 11, 2024

Total **\$24.29**

Trip fare **\$23.59**

Subtotal **\$23.59**

Wait Time  **\$0.80**

Booking Fee  **\$2.76**

Uber Airport Surcharge **\$1.00**

Promotion **-\$4.22**

Texas Regulatory Recovery Fee **\$0.36**

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

9/1/00 58710

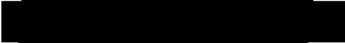
Kevin Carter ~~BY 24~~ FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

07-12-24 19:12

SITE: 5715
TRACE: 5811

Merch*****0001
SALE
MasterCard



Entry Method: L
Invoice#: 266592
Auth.#: 82873Z
CARD AMT: \$ 66.99

CD: A0000000041010
R: 0000000001
AD:
0A040012204000000
0000000000FF
E000
00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 82873Z

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.859
NET/GAL: \$2.759
QTY(GAL): 24.280
FUEL TOTAL: \$66.99

NET TOTAL: \$66.99

\$0.10 \$2.43

DISC/GAL:
SAVINGS:

91110.61305

Kevin Carter, FY2024 Redacted

Development



Payment receipt

You paid \$2,713.82

to GriffinWink Advertising on 7/15/2024

Invoice no.	17335
Invoice amount	\$2,713.82
Total	\$2,713.82
Status	Paid
Payment method	Credit Card
Authorization ID	MS0231177131

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

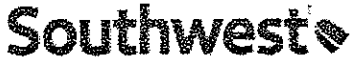
Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

9/11/0.61346 Kevin Carter - FY24 Redacted **CVNR** **DISCUSSION**


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 16, 2024 1:46 PM
To: Kevin Carter
Subject: You're going to Amarillo on 07/18 (2RNVNR)!

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 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

Confirmation date: 07/16/2024

PASSENGER **Kevin Lee Carter**
RAPID REWARDS # 22039242
TICKET # 5262539514053
EST. POINTS EARNED 2,217

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, 07/18/2024 **Est. Travel Time:** 1h 20m [Wanna Get Away Plus™](#)

FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo
----------------------	--	--

Payment information

Total cost		Payment	
Air - 2RNVNR		Mastercard ending [REDACTED]	
Base Fare	\$ 277.10	Date: July 16, 2024	
U.S. Transportation Tax	\$ 20.78	Payment Amount: \$147.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00	Flight Credit 3COFZQ	
U.S. Passenger Facility Chg	\$ 4.50	Date: July 16, 2024	
Total	\$ 312.98	Payment Amount: \$165.98	

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

Your ticket number : 5262539514053

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



Wanna Get Away Plus™ fare: Your two bags fly free[®] and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards[®] points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [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 Transferable 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



Download app



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 >](#)

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 18, 2024 2:04 PM
To: Kevin Carter
Subject: Congrats, Kevin! Upgraded Boarding is confirmed for your 07/18 AMA trip (2RNVNR).

You're all set. Get ready to be among the first on the plane!
[View our mobile site](#) | [View in browser](#)



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



Your Upgraded Boarding is confirmed!
You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JULY 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

PASSENGER Kevin Carter

Your itinerary

Flight: Thursday, 07/18/2024 Est. Travel Time: 1h 20m

	DEPARTS	ARRIVES
FLIGHT # 2844	AUS 03:20PM Austin	AMA 04:40PM Amarillo

Payment information

Total cost		Payment
Air - 2RNVNR Upgraded Boarding	\$ 30.00	Mastercard ending in [REDACTED] Date: July 18, 2024

Total	\$ 30.00	Payment Amount: \$30.00
--------------	-----------------	--------------------------------

Upgraded Boarding is non-refundable. Some exclusions may apply.

Need help?

Contact us

[Customer service](#) | [FAQs](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9110-68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 7/22/24 7:30
TRAN#9094343
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 31.504
PRICE/G: \$2.929
FUEL SALE \$92.28
CREDIT \$92.28

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-66040Z
Batch: 02
Seq: 016
INVOICE: 072700
EMV STAN#: 004959080
92
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 9BE526DBB1DE169
9

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61322

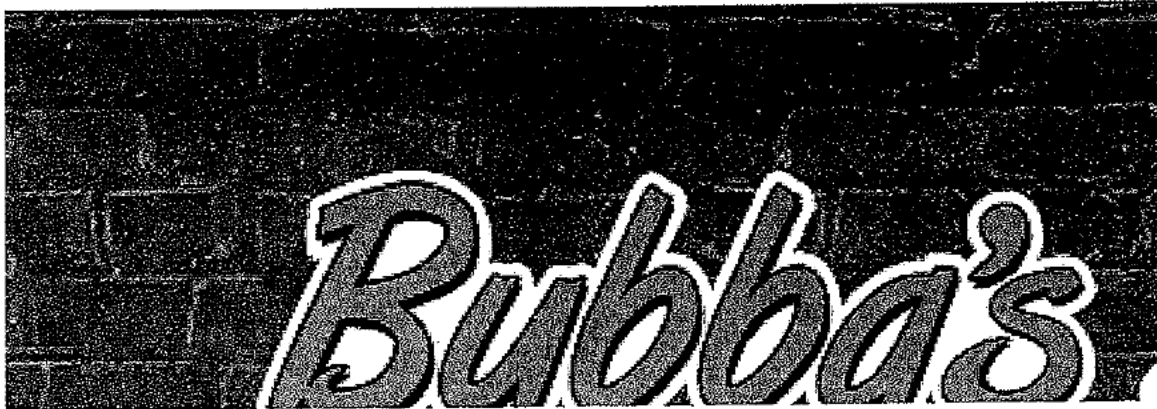
Kevin Carter - F72482d10d

Partey

DISCUSSION

Kevin Carter

From: Bubba's 33 <receipt@ziosk.com>
Sent: Tuesday, July 23, 2024 12:46 PM
To: Kevin Carter
Subject: Your Receipt



Bubba's 33

2813 W. Interstate 40

PhoneNumber1: 8063530033

Check No: 60006

Table No: 113

Date: 07/23/2024 12:46 PM

Server: James

Mastercard Sale/EMV Tap TID:**4913 AID:A0000000041010**

TVR:0000008000 IAD:4B8F0C900FBBA6850012 ARC:00 TRN ID:499881

NET:MASTERCARD MODE:Issuer Auth Code:45487Z

Description	Qty	Price
Water	1.00	0.00
Layered Cheese Fri	1.00	8.99
Bacon Cheeseburger	1.00	12.99
Seasoned Fries Sid	0.00	0.00
Little Salad as Ap	0.00	1.99
Bacon Bits	0.00	1.00
Water	1.00	0.00
Spicy Habanero Bur	1.00	12.99
Big O' Rings Full	1.00	8.99

Water	1.00	0.00
6 Traditional Wing	1.00	9.99
Little Salad as Ap	1.00	4.49

	Sub Total	61.43
	Tax	5.07

	Total	66.50
	Tip	13.30
	Amount Paid	79.80

For Legendary Service please
consider the Tip Guide below:

- 20%
- 18%
- 15%

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!



*** This is an automatically generated email, please do not reply. ***

Panhandle Producers & Royalty Owners Association

3131 Bell St., Suite 209
Amarillo, TX 79106

RECEIVED
JUL 29 2024

Invoice

DATE	INVOICE NO.
7/24/2024	1431

Amarillo Economic Development Corp.
Attn: Kevin Carter
600 S. Tyler, Suite 1600
Amarillo, TX 79101

RECEIVED
JUL 29 2024

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
Convention Sponsor: Gold sponsorship 91110.61346 PPROA CONFERENCE	1,250.00
806-352-5637 pproa@pproa.org www.pproa@pproa.org	
Thank you for being a sponsor at the PPROA Convention!	Total \$1,250.00

91100.

72000

Kevin Carter - FY24 Redacted

PHONE

BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.1582586767@emaildl.att-mail.com>
Sent: Tuesday, July 9, 2024 2:43 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 07/25/2024

Bill total: \$817.67

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1849760

Batch Number: 3030516

Amount: \$8,564.26

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$159.27

Bus Unit . Obj: 91100.72000

(Name of Unit) Communication

\$817.67

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$4,793.70

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$79.80

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,713.82

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 8/2/2024

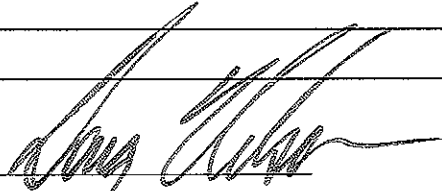
COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 8564.26

Code: 91100 • 68710	Total: \$ 159.27
Code: 91110 • 61305	Total: \$ 2713.82
Code: 91110 • 61322	Total: \$ 79.80
Code: 91100 • 72000	Total: \$ 817.67
Code: 91110 • 61346	Total: \$ 4793.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted Wi-Fi CHARGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 3, 2024 12:35 PM
To: Kevin Carter
Subject: Your Wi-Fi receipt



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: AA001000310JI

Your purchase

Kevin Carter

Flight pass (AA 0175) \$29.00

Total cost **\$29.00**

Your payment

MasterCard (ending [REDACTED]) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AA Vacations »](#)

[Contact us](#)

[Download the American app](#)

91110 .6 1346

Kevin Carter - FY24 Redacted

Governor's Asia TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 12:25 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **NT\$220.00**
July 6, 2024

\$ 6.79 USD

Total **NT\$220.00**

Trip fare **NT\$170.00**

Subtotal **NT\$170.00**

Tip **NT\$50.00**

Payments

 **Mastercard**  **NT\$220.00**
7/6/24 1:24 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

9110-61346

Kevin Carter - FY24 Redacted

GOVERNOR'S OFFICE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 9:27 AM
To: Kevin Carter
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total NT\$695.00
July 6, 2024

\$ 21.45 USD

Total NT\$695.00

Trip fare NT\$595.00

Subtotal NT\$595.00

Tip NT\$100.00

Payments



Mastercard



NT\$695.00

7/6/24 10:26 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

91110.61346

MONTHLY SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, July 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: July 8, 2024

Invoice: 969

Transaction: ch_3PaOIPiUX2vbPIQH2eKPjh4a

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

GRAND | HYATT

GRAND HYATT TAIPEI
 No.2 SongShou Road, Taipei
 Tel: (886) 2 2720 1234
 Fax: (886) 2 2720 1111
 E-mail: taipei.grand@hyatt.com
 www.taipei.grand.hyatt.com

Mr Kevin Carter



Room No. 房號 : 0704
 Arrival 入住日期 : 04 JUL 24
 Departure 退房日期 : 07 JUL 24
 Page No. 頁數 : 1 of 1
 Date 日期 : 07 JUL 24
 Cashier 出納員 :
 Folio No. 帳號 :

Guest Name 客人名稱
 Company 公司名稱 Amarillo Edc

INFORMATION INVOICE 帳單資訊

DATE 日期	DESCRIPTION 項目	REFERENCE 參考	DEBIT 記入	CREDIT 存入
04 JUL 24	Accommodation		5,500	
05 JUL 24	Laundry	Room# 0704 : CHECK# 569060	770	
05 JUL 24	Accommodation		5,500	
06 JUL 24	Laundry	Room# 0704 : CHECK# 569120	660	
06 JUL 24	Accommodation		5,500	
07 JUL 24	Master Card			17,930
Total 總數			17,930	17,930
Balance 餘數 TWD				0



World of Hyatt Summary

Membership: 5400334750
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 15,563
 Redemption Eligible: 1,430

4 551.34
USD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
 我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上述帳款負有給付責任。而本人與該一個人、公司或團體，對此帳款負有共同的連帶給付責任。

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聯合信用卡處理中心
National Credit Card Center

邑特皮件店

商店代號 0102210522
端末機代號 23512143

卡別: MASTERCARD
交易 00 一般交易 SALE

城市 TAIPEI CITY 貨幣 NCCG
日期時間 2024/07/06 22:44 批號 064

授權碼 835002 檢查碼 74886
序號 91214364001 調閱號 000001

總計(Total): NT\$1,680

免簽 51.86

持卡人存根 Card Holder Stub

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



中國信託銀行
CTBC BANK

101美利街

商店代號 8220105005873
端末機代號 01882569

卡別(Card Type)
mastercard

信用卡 SALE

批號(Batch No.) 001452 授權碼(Auth Code) 07820Z

日期時間(Date/Time) 2024/07/05 12:27

序號(Ref. No.) 000000090196 調閱號(Inv.No.) 085545

店號(Store ID) B12041000009F0271

金額 AMOUNT :

NT\$ 660

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TAIPEI IOI

銷貨明細表

營業人統編: 16095410

台北金融大樓股份有限公司

台北市信義路五段7號59樓

電話: 02-81018800

入帳日期: 2024/07/05

列印日期: 2024/07/05 12:28

帳號: 012041 序: 000009 收單: 06027101

證號: R0271 櫃名: 凱特傢俱區

發票號碼: CE19372817

贈品另洽請持本聯至B1空櫃中心辦理

退貨請持本聯及發票證明辦理

====本發票 不可遺視====

R01	餐食	1*630	630 TX
R01	餐食	1*30	30 TX
小計			660
中信-應			660
調閱編號:	085545		
授權編號:	07820Z		
購貨總數量:	2件		

發票金額 660

F0271



113080E193728178324



中國信託銀行
CTBC BANK

台北金融大樓股份有限公司

商店代號: 8220126900065

端末機編號: 21281845

卡別(Card Type)

MASTER

卡別(Card No.)

主體/交易類型(Host/Trans. Type)

信用卡 SALE

批號(Batch No.) 000000 授權碼(Auth Code) 78856Z

日期時間(Date/Time) 2024/07/06 14:12:59

序號(Ref. No.) 000000018610 調閱號(Inv.No.) 015564

店號(Store ID) T0001T5011J

金額 AMOUNT :

NT\$ 1200

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

微風信義

微風信義美食
聯邦商業銀行

商店代號 000100068600121
端末機代號 55600136

卡別 MASTERCARD

批號(Batch No.) 000070 授權碼(Auth Code) 17797Z

日期時間 2024/07/05 20:16:31

序號(Ref. No.) 007266 調閱號(Inv.No.) 20015178

店號(Store ID) 000082

金額 124500104/20500

NO#18079392

總計: NT\$6,600

NT\$6,600

免簽 203.59

USD

91110. 6 1346

Kevin Carter, NY 24 Redacted

ASIA TWP

[[회용 교통카드 현금 영수증]]

영수증 (도관용)
 결제기번호 : 182132760 (0000)-(1884/4112)
 상 호 : 개인택시
 사업자번호 : 1710901404 (00941731945)
 대 표 자 : 김영복
 차량 번호 : 서울31사7120
 전화 번호 : 010-5411-5387
 거래 일시 : 2024-07-08 21:32
 승하차시간 : 21:29 - 21:31 / 3.06 Km

결제금액: 6,700원

카드 번호: [Redacted]
 승인 번호: 00232532 / 00232532
 이용해 주셔서 감사합니.

영수증, 전표처리 피어는 영수증

₩ 4,900 USD

역사명 : 동대입구
 장비번호 : 151
 결제방식 : 현금
 발급일시 : 2024-07-08 14:42:03

투입금액 : 10,000원
 선택권종 : 일반용
 선택금액 : 1,500원
 선택매수 : 5매
 발매금액(영수액): 7,500원
 보증금(1매500원): 2,500원
 거스름돈: ₩ 5.46 USD 0원

대표자명 : 서울교통공사 사장
 사업자번호 : 698 - 87 - 00698
 주소 : 서울특별시 성동구 천호대로 346

SAM ID : 0720080050003983
 SAM TR NO : 0000156931
 철도공사 SAM ID : 0101000002024596
 철도공사 SAM TR NO : 0000058076
 전표번호 : 0000004968

#국세청 현금 영수증 등록정보

가맹점사업자번호 : 698-87-00698
 권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****FAAD
 승인번호 : H21371913
 거래일자 : 2024-07-08 14:41:42

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****4389
 승인번호 : H21371929
 거래일자 : 2024-07-08 14:41:47

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****B164
 승인번호 : H21371948
 거래일자 : 2024-07-08 14:41:53

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****49E8
 승인번호 : H21371965
 거래일자 : 2024-07-08 14:41:58

권종 : 일반
 발매금액 : 1,500원
 카드번호 : 000233*****1F5B

카드종류: 해외 MASTER 카드
 카드번호: [Redacted]
 할부개월: 일시불
 판매금액: 39,274
 부가세: 3,926
 승인금액: 43,200
 승인번호: 33013Z
 승인일시: 2024-07-08 21:37:41
 가맹점 번호: 9970917191

₩ 31.38 USD

* 불동반품시 본 영수증을 필히 지참하여

91110.61346

Kevin C. [REDACTED] Redacted

ASIA TRIP

Kiosk

領 取 書

〒377名古屋幹線上りホーム(507号)
TEL: 052-562-6151

2024年 7月10日(水) 14:42 No:0001

チップスタ-スうすしお	※	¥155
いろはす 540	※	¥116
内税8%対象額	8.00%	¥271
内税8%	8.00%	¥20
合 計		¥271
お預り		¥1,000
(消費税等)		¥20
お釣り		¥729

※は軽減税率(8%)対象商品

合計金額 ¥1,172 USD

★ 株式会社JR東海旅行クラブ・プラス ★

大阪列車営業支店
TEL 06-6324-2601
登録番号 T8180001031531

2024年07月10日 15時38分
0226-1221 0226-BW
大阪 205122

4940824000045	1個	
Mont Fuji500ml	※	¥140
49237306	1個	
スノーアイスクリーム(バニラ)	※	¥340
内税8%対象額		¥480
(内税8%)		¥35
内税10%対象額		¥0
(内税10%)		¥0

合 計	¥480
(内消費税等)	¥35
お預り	¥1,000
お釣	¥520

¥304

[NFCPayment売上票] G

加盟店名
ショップ
03-6428-0023
端末番号 49718-560-51136
ご利用日 24/07/10 18:49:12
伝票番号 54425
会員番号 [REDACTED] (RF)
承認番号 609419

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
ビザ/マスター	XX/XX	

金 額 ¥3,160

合計金額 ¥3,160

ご利用ありがとうございました
またのご来店お待ちしております
A000000004T0T0

S387567 C05 A00647 EMV
MasterCard

売場: 係員:

00
5E1D7BF222E7A652
INFOX

お客様控え

¥20.02 USD

THE SHILLA

SEOUL

GUEST NAME KEVIN CARTER ARRIVAL 07-07-24
 ADDRESS Korea DEPARTURE 07-10-24
 NO. OF GUEST 1

COMPANY
 CONF. NO 2215978 ROOM NO. 2113

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	07-07-24	Accommodation Charge	500,000/
2	07-07-24	Accommodation Tax	50,001/
3	07-08-24	Laundry Charge Line# 2113 : CHECK# 1638149	110,550/
4	07-08-24	Accommodation Charge	500,000/
5	07-08-24	Accommodation Tax	50,001/
6	07-09-24	Laundry Charge Line# 2113 : CHECK# 1638165	47,300/
7	07-09-24	Accommodation Charge	500,000/
8	07-09-24	Accommodation Tax	50,001/
9	07-10-24	Master Card / 48692Z	/ 1,807,853

TOTAL KRW 1,807,853/ 1,807,853

BALANCE DUE KRW 0

1313.22 US

I agree that my liability for this bill is not waived and agree to hold personal liability in the case that the indicated person, company or association fails to pay for part or the whole amount of the charges.

본인은 본 청구 금액에 대해 지급 의무를 거부하지 않으며, 청구 금액의 전액 또는 일부를 지정인, 지정회사, 지정단체에서 지급하지 않을 경우 본인이 책임질 것에 동의합니다

SIGNATURE

No. A 1044404

計程車費收據		謝謝您的搭乘，如有任何意見，請撥下列 服務電話： 1139 TWD 台北市區監理所 (02)2763-0155 台北市交通大隊 (02)2375-2100 台北區監理所 (02)2688-4366 基隆監理站 (02)2451-5311 車禍處理中心 (02)3322-1517 \$35.00 USD
日期	年 月 日	
車資	仟 佰 拾 元	
車行名稱	榮民計程車業服務中心 台北市分中心	
電話	(02)3322-1651	
車號	TDF-5612	
駕駛人	應良知	

計程車計費收據	
中華民國	年 月 日
車資	DINNER CAB
車號	
車行	SB4 TWD
駕駛姓名	\$18.00 USD
下車前請注意隨身物品, 手機, 及報帳資訊	

計程車乘車證明

序號(No.): 2024070407
 車號(Plate)(No.): TDA9289
 連絡電話(Tel):

上車(Start): 2024/07/04 20:57

下車(End): 2024/07/04 21:15

車資(Total, \$): 255

申訴電話(Service#): 02-89654555

費率版本(Fare ver.): 臺北市 113-01

里程(Dist., km): 4.3

停車時間(Wait, h:m:s): 00:08:56

跳表金額(Fare, \$): 255

含機導導留服務費

計費表廠牌(Meter): 得裕 太器神

計費表器號(Meter S/N): 001753

\$18.00 USD

9/11/10, 613440 Kevin Carter - FY24 Redacted WIF C/MR/LES

Kevin Carter

From: Customer Care <aawifihelp@panasonic.aero>
Sent: Wednesday, July 10, 2024 6:28 AM
To: Kevin Carter
Subject: Panasonic Wi-Fi Receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #6999516

Transaction #WISP55QE9JDUX5FZMRYZ

[AA26] 10-JUL-2024 HND - LAX

Purchase Details

Flight Pass	\$35.00
Total Price:	\$35.00

Payment and Contact Details

Credit card ending in 

Flight number: AA26

Receipt sent to: kevin@amarilloedc.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

91110 .61346

Kevin Carter - FY24 Redacted

GOVERNOR'S A 31A TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 12:39 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total ¥1,350
July 10, 2024

\$ 916 USD

Total

¥1,350

Meter Fare ¥1,150

Subtotal ¥1,150

Tip ¥200

Payments

 **Mastercard**  ¥1,350
7/10/24 2:39 PM

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

Switch Payment Method

9/11/10 - 61346

Kevin Carter - FY24 Redacted

Governor's

ASIA

TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 12:59 AM
To: Kevin Carter
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total \$24.29
July 11, 2024

Total \$24.29

Trip fare \$23.59

Subtotal \$23.59

Wait Time ⓘ \$0.80

Booking Fee ⓘ \$2.76

Uber Airport Surcharge \$1.00

Promotion -\$4.22

Texas Regulatory Recovery Fee \$0.36

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

9/1/00 58710

Kevin Carter ~~BY 21~~ FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

07-12-24 19:12

SITE: 5715
TRACE: 5811

Merch*****0001
SALE
MasterCard

[REDACTED]

Entry Method: L
Invoice#: 266592
Auth.#: 82873Z
CARD AMT: \$ 66.99

CARD: A0000000041010
CVR: 0000000001
CND:
00A040012204000000
000000000000FF
CMT: E800
APP: 00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 82873Z

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.859
NET/GAL: \$2.759
QTY(GAL): 24.280
FUEL TOTAL: \$66.99

NET TOTAL: \$66.99

\$0.10 \$2.43
DISC/GAL:
SAVINGS:

91110.61305

Kevin Carter, FY2024 Redacted

Development



Payment receipt

You paid \$2,713.82

to GriffinWink Advertising on 7/15/2024

Invoice no.	17335
Invoice amount	\$2,713.82
Total	\$2,713.82
Status	Paid
Payment method	Credit Card
Authorization ID	MS0231177131

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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91110.61346 Kevin Carter - FY24 Redacted AMR DISCUSSION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 16, 2024 1:46 PM
To: Kevin Carter
Subject: You're going to Amarillo on 07/18 (2RNVNR)!

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 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

Confirmation date: 07/16/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262539514053
EST. POINTS EARNED	2,217

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, 07/18/2024 Est. Travel Time: 1h 20m [Wanna Get Away Plus™](#)

FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo
----------------------	--	--

Payment information

Total cost		Payment	
Air - 2RNVNR		Mastercard ending [REDACTED]	
Base Fare	\$ 277.10	Date: July 16, 2024	
U.S. Transportation Tax	\$ 20.78	Payment Amount: \$147.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00	Flight Credit 3COFZQ	
U.S. Passenger Facility Chg	\$ 4.50	Date: July 16, 2024	
Total	\$ 312.98	Payment Amount: \$165.98	

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

Your ticket number : 5262539514053

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



Wanna Get Away Plus™ fare: Your two bags fly free[®] and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards[®] points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [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 Transferable 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



Download app



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 >](#)

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 18, 2024 2:04 PM
To: Kevin Carter
Subject: Congrats, Kevin! Upgraded Boarding is confirmed for your 07/18 AMA trip (2RNVNR).

You're all set. Get ready to be among the first on the plane!
View our mobile site | View in browser



Manage Flight | Flight Status | My Account

A1-A15
Your Upgraded Boarding is confirmed!
You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JULY 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

PASSENGER Kevin Carter

Your itinerary

Flight: Thursday, 07/18/2024 Est. Travel Time: 1h 20m

	DEPARTS	ARRIVES
FLIGHT # 2844	AUS 03:20PM Austin	AMA 04:40PM Amarillo

Payment information

Total cost	Payment
Air - 2RNVNR Upgraded Boarding \$ 30.00	Mastercard ending in [REDACTED] Date: July 18, 2024

Total	\$ 30.00	Payment Amount: \$30.00
--------------	-----------------	--------------------------------

Upgraded Boarding is non-refundable. Some exclusions may apply.

Need help?

Contact us

[Customer service](#) | [FAQs](#)

Connect with us



[Get the mobile app](#)

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2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9110-68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 7/22/24 7:30
TRAN#9094343
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 31.504
PRICE/G: \$2.929
FUEL SALE \$92.28
CREDIT \$92.28

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-66040Z
Batch: 02
Seq: 016
INVOICE: 072700
EMV STAN#: 004959080
92
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 9BE526DBB1DE169
9

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

9110.61322

Kevin Carter - FY24 Budget

Partey

DISCUSSION

Kevin Carter

From: Bubba's 33 <receipt@ziosk.com>
Sent: Tuesday, July 23, 2024 12:46 PM
To: Kevin Carter
Subject: Your Receipt



Bubba's 33

2813 W. Interstate 40

PhoneNumber1: 8063530033

Check No: 60006

Table No: 113

Date: 07/23/2024 12:46 PM

Server: James

Mastercard Sale/EMV Tap TID:**4913 AID:A0000000041010**

TVR:0000008000 IAD:4B8F0C900FBBA6850012 ARC:00 TRN ID:499881

NET:MASTERCARD MODE:Issuer Auth Code:45487Z

Description	Qty	Price
Water	1.00	0.00
Layered Cheese Fri	1.00	8.99
Bacon Cheeseburger	1.00	12.99
Seasoned Fries Sid	0.00	0.00
Little Salad as Ap	0.00	1.99
Bacon Bits	0.00	1.00
Water	1.00	0.00
Spicy Habanero Bur	1.00	12.99
Big O' Rings Full	1.00	8.99

Water	1.00	0.00
6 Traditional Wing	1.00	9.99
Little Salad as Ap	1.00	4.49

	Sub Total	61.43
	Tax	5.07

	Total	66.50
	Tip	13.30
	Amount Paid	79.80

For Legendary Service please
consider the Tip Guide below:

- 20%
- 18%
- 15%

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!



*** This is an automatically generated email, please do not reply. ***

Panhandle Producers & Royalty Owners Association

3131 Bell St., Suite 209
Amarillo, TX 79106

RECEIVED
JUL 29 2024

Invoice

DATE	INVOICE NO.
7/24/2024	1431

Amarillo Economic Development Corp.
Attn: Kevin Carter
600 S. Tyler, Suite 1600
Amarillo, TX 79101

RECEIVED
JUL 29 2024

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
Convention Sponsor: Gold sponsorship 91110.61346 PPROA CONFERENCE	1,250.00
806-352-5637 pproa@pproa.org www.pproa@pproa.org	
Thank you for being a sponsor at the PPROA Convention!	Total \$1,250.00

91100.

72000

Kevin Carter - FY24 Redacted

PHONE

BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.1582586767@emaildl.att-mail.com>
Sent: Tuesday, July 9, 2024 2:43 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 07/25/2024

Bill total: \$817.67

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1849760

Batch Number: 3030516

Amount: \$8,564.26

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$159.27

Bus Unit . Obj: 91100.72000

(Name of Unit) Communication

\$817.67

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$4,793.70

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$79.80

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,713.82

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 8/2/2024

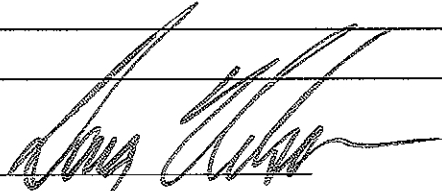
COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 8564.26

Code: 91100 • 68710	Total: \$ 159.27
Code: 91110 • 61305	Total: \$ 2713.82
Code: 91110 • 61322	Total: \$ 79.80
Code: 91100 • 72000	Total: \$ 817.67
Code: 91110 • 61346	Total: \$ 4793.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346 Kevin Carter - FY24 Redacted Wi-Fi CHARGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 3, 2024 12:35 PM
To: Kevin Carter
Subject: Your Wi-Fi receipt



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: AA001000310JI

Your purchase

Kevin Carter

Flight pass (AA 0175) \$29.00

Total cost **\$29.00**

Your payment

MasterCard (ending [REDACTED]) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



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[Buy trip insurance »](#)



[AAvacations »](#)

[Contact us](#)

[Download the American app](#)

91110.61346

Kevin Carter - FY24 Redacted

Governor's Asia TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 12:25 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **NT\$220.00**
July 6, 2024

\$ 6.79 USD

Total **NT\$220.00**

Trip fare **NT\$170.00**

Subtotal **NT\$170.00**

Tip **NT\$50.00**

Payments

 **Mastercard**  **NT\$220.00**
7/6/24 1:24 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

9110-61346

Kevin Carter - FY24 Redacted

GOVERNOR'S OFFICE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 9:27 AM
To: Kevin Carter
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total NT\$695.00
July 6, 2024

\$ 21.45 USD

Total

NT\$695.00

Trip fare NT\$595.00

Subtotal NT\$595.00

Tip NT\$100.00

Payments



Mastercard



7/6/24 10:26 PM

NT\$695.00

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

91110.61346

MONTHLY SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, July 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: July 8, 2024

Invoice: 969

Transaction: ch_3PaOIPiUX2vbPIQH2eKPjh4a

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

GRAND | HYATT

GRAND HYATT TAIPEI
 No.2 SongShou Road, Taipei
 Tel: (886) 2 2720 1234
 Fax: (886) 2 2720 1111
 E-mail: taipei.grand@hyatt.com
 www.taipei.grand.hyatt.com

Mr Kevin Carter



Room No. 房號 : 0704
 Arrival 入住日期 : 04 JUL 24
 Departure 退房日期 : 07 JUL 24
 Page No. 頁數 : 1 of 1
 Date 日期 : 07 JUL 24
 Cashier 出納員 :
 Folio No. 帳號 :

Guest Name 客人名稱
 Company 公司名稱 Amarillo Edc

INFORMATION INVOICE 帳單資訊

DATE 日期	DESCRIPTION 項目	REFERENCE 參考	DEBIT 記入	CREDIT 存入
04 JUL 24	Accommodation		5,500	
05 JUL 24	Laundry	Room# 0704 : CHECK# 569060	770	
05 JUL 24	Accommodation		5,500	
06 JUL 24	Laundry	Room# 0704 : CHECK# 569120	660	
06 JUL 24	Accommodation		5,500	
07 JUL 24	Master Card			17,930
Total 總數			17,930	17,930
Balance 餘數 TWD				0

World of Hyatt Summary

Membership: 5400334750
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 15,563
 Redemption Eligible: 1,430

4 551.34
USD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
 我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上述帳款負有給付責任。而本人與該一個人、公司或團體，對此帳款負有共同的連帶給付責任。

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聯合信用卡處理中心
National Credit Card Center

邑特皮件店

商店代號 0102210522
端末機代號 23512143

卡號: [REDACTED] (W)
交易 00 一般交易 SALE

城市 TAIPEI CITY 貨幣 NCCG
日期時間 2024/07/06 22:44 批號 064

授權碼 835002 檢查碼 74886

序號 91214364001 調閱號 000001

總計(Total): NT\$1.680

免簽 51.86

持卡人存根 Card Holder Stub

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



中國信託銀行
CTBC BANK

101美利街

商店代號 8220105005873
端末機代號 01882569

卡號 [REDACTED] (W)
信用卡 SALE
批號(Batch No.) 001452
日期時間(Date/Time) 2024/07/05 12:27
序號(Ref. No.) 000000090196
調閱號(Inv.No.) 085545
店號(Store ID) B12041000009F0271

金額 AMOUNT : NT\$ 660

此筆交易免簽名
NT\$ 20.30 USD
I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TAIPEI IOI

銷貨明細表

營業人統編: 16095410
台北金融大樓股份有限公司
台北市信義路五段7號59樓
電話: 02-81018800

入帳日期: 2024/07/05
列印日期: 2024/07/05 12:28
帳號: 012041 序: 000009 收單: 06027101
證號: R0271 證名: 凱村傢俱區
發票號碼: CE19372817

贈品另洽請持本聯至B1空櫃中心辦理
退貨請持本聯及發票證明辦理
-----本發票 不可退換-----

R01	餐食	1*630	630 TX
R01	餐食	1*30	30 TX

小計 660
中信-應 [REDACTED] 660
調閱編號: 085545
授權編號: 07820Z
購買總數量: 2件

發票金額 660
F0271
113080E193728178324



中國信託銀行
CTBC BANK

台北金融大樓股份有限公司
商店代號: 8220126900065
端末機編號: 21281845

卡號 [REDACTED] (W)
信用卡 SALE
批號(Batch No.) 000000
日期時間(Date/Time) 2024/07/06 14:12:59
序號(Ref. No.) 000000018610
調閱號(Inv.No.) 015564
店號(Store ID) T0001T5011J
金額 AMOUNT : NT\$ 1200

此筆交易免簽名
NT\$ 203.59 USD
I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

微風信義

微風信義美食
聯邦商業銀行

商店代號 000100068600121
端末機代號 55600136

卡號 [REDACTED] (W)
批號(Batch No.) 000070
日期時間 2024/07/05 20:16:31
序號(Ref. No.) 007266
調閱號(Inv.No.) 20015178
店號(Store ID) 124500104/20500
NO#18079392
總計: NT\$6,600

NT\$ 203.59 USD

91110. 6 1346

Kevin Carter, NY 24 Redacted

ASIA TWP

[[회용 교통카드 현금 영수증]]

영수증 (도관용)
 결제기번호 : 182132760 (0000)-(1884/4112)
 상 호 : 개인택시
 사업자번호 : 1710901404 (00941731945)
 대 표 자 : 김영복
 차량 번호 : 서울31사7120
 전화 번호 : 010-5411-5387
 거래 일시 : 2024-07-08 21:32
 승하차시간 : 21:29 - 21:31 / 3.06 Km

결제금액 : 6,700원
 카드 번호 : [Redacted]
 승인 번호 : 0023253Z / 0023253Z
 이용해 주셔서 감사합니.

영수증, 전표처리 피어는 영수증
 ₩ 4,900 USD

역 사 명 : 동대입구
 장비번호 : 151
 결제방식 : 현금
 발급일시 : 2024-07-08 14:42:03

투입금액 : 10,000원
 선택권종 : 일반용
 선택금액 : 1,500원
 선택매수 : 5매
 발매금액(영수액) : 7,500원
 보증금(1매500원) : 2,500원
 거스름돈 : ₩ 5.46 USD 0원

대표자명 : 서울교통공사 사장
 사업자번호 : 698 - 87 - 00698
 주소 : 서울특별시 성동구 천호대로 346

SAM ID : 0720080050003983
 SAM TR NO : 0000156931
 철도공사 SAM ID : 0101000002024596
 철도공사 SAM TR NO : 0000058076
 전표번호 : 0000004968

#국세청 현금 영수증 등록정보

가맹점사업자번호 : 698-87-00698
 권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****FAAD
 승인번호 : H21371913
 거래일자 : 2024-07-08 14:41:42

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****4389
 승인번호 : H21371929
 거래일자 : 2024-07-08 14:41:47

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****B164
 승인번호 : H21371948
 거래일자 : 2024-07-08 14:41:53

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****49E8
 승인번호 : H21371965
 거래일자 : 2024-07-08 14:41:58

권종 : 일반
 발매금액 : 1,500원
 카드번호 : 000233*****1F5B

카드종류 : 해외 MASTER 카드
 카드번호 : [Redacted]
 발부개월 : 일시를
 판매금액 : 39,274
 부가세 : 3,926
 승인금액 : 43,200
 승인번호 : 33013Z
 승인일시 : 2024-07-08 21:37:41
 가맹점 번호 : 9970917191

₩ 31.38 USD

* 불응반응시 본 영수증을 필히 지참하여

91110.61346

Kevin C... GOVERNOR... Redacted

ASIA TRIP

Kiosk

領 取 書

〒377名古屋幹線上りホーム(507号)
TEL: 052-562-6151

2024年 7月10日(水) 14:42 No:0001

チップスタ-スうすしお	※	¥155
いろはす 540	※	¥116
内税8%対象額	8.00%	¥271
内税8%	8.00%	¥20
合計		¥271
お預り		¥1,000
(消費税等)		¥20
お釣り		¥729

※は軽減税率(8%)対象商品

合計 ¥1,720 USD

★ 株式会社JR東海旅行クラブ・プラス ★

大阪列車営業支店
TEL 06-6324-2601
登録番号 T8180001031531

2024年07月10日 15時38分
0226-1221 0226-BW
大阪 205122

4940824000045	1個	
Mont Fuji500ml	※	¥140
49237306	1個	
スノーアイスクリーム(バニラ)	※	¥340
内税8%対象額		¥480
(内税8%)		¥35
内税10%対象額		¥0
(内税10%)		¥0

合計	¥480
(内消費税等)	¥35
お預り	¥1,000
お釣り	¥520

¥320

[NFCPayment売上票] G

加盟店名
ジンの
03-6428-0023
端末番号 49718-560-51136
ご利用日 24/07/10 18:49:12
伝票番号 54425
会員番号 [REDACTED] (RF)
承認番号 609419

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
ビザ/マスター	XX/XX	

金額 ¥3,160

合計金額 ¥3,160

ご利用ありがとうございました
またのご来店お待ちしております
A000000004T0T0

S387567 C05 A00647 EMV
MasterCard

売場: 係員:

00
5E1D7BF222E7A652
INFOX

お客様控え

¥20.02 USD

THE SHILLA

SEOUL

GUEST NAME KEVIN CARTER ARRIVAL 07-07-24
 ADDRESS Korea DEPARTURE 07-10-24
 NO. OF GUEST 1

COMPANY
 CONF. NO 2215978 ROOM NO. 2113

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	07-07-24	Accommodation Charge	500,000/
2	07-07-24	Accommodation Tax	50,001/
3	07-08-24	Laundry Charge Line# 2113 : CHECK# 1638149	110,550/
4	07-08-24	Accommodation Charge	500,000/
5	07-08-24	Accommodation Tax	50,001/
6	07-09-24	Laundry Charge Line# 2113 : CHECK# 1638165	47,300/
7	07-09-24	Accommodation Charge	500,000/
8	07-09-24	Accommodation Tax	50,001/
9	07-10-24	Master Card / 48692Z	/ 1,807,853

TOTAL KRW 1,807,853/ 1,807,853

BALANCE DUE KRW 0

1313.22 US

I agree that my liability for this bill is not waived and agree to hold personal liability in the case that the indicated person, company or association fails to pay for part or the whole amount of the charges.

본인은 본 청구 금액에 대해 지급 의무를 거부하지 않으며, 청구 금액의 전액 또는 일부를 지정인, 지정회사, 지정업체에서 지급하지 않을 경우 본인이 책임질 것에 동의합니다

SIGNATURE

No. A 1044404

計程車費收據		謝謝您的搭乘，如有任何意見，請撥下列 服務電話： 1139 TWD 台北市區監理所 (02)2763-0155 台北市交通大隊 (02)2375-2100 台北區監理所 (02)2688-4366 基隆監理站 (02)2451-5311 車禍處理中心 (02)3322-1517 \$35.00 USD
日期	年 月 日	
車資	仟 佰 拾 元	
車行名稱	榮民計程車業服務中心 台北市分中心	
電話	(02)3322-1651	
車號	TDF-5612	
駕駛人	應良知	

計程車計費收據	
中華民國	年 月 日
車資	DINNER CAB
車號	
車行	SB4 TWD
駕駛姓名	\$18.00 USD
下車前請注意隨身物品, 手機, 及 報帳資訊	

計程車乘車證明

序號(No.): 2024070407
 車號(Plate)(No.): TDA9289
 連絡電話(Tel):

上車(Start): 2024/07/04 20:57

下車(End): 2024/07/04 21:15

車資(Total, \$): 255

申訴電話(Service#): 02-89654555

費率版本(Fare ver.): 臺北市 113-01

里程(Dist., km): 4.3

停車時間(Wait, h:m:s): 00:08:56

錶表金額(Fare, \$): 255

含機導導留服務費

計費表廠牌(Meter): 得裕 太器神

計費表器號(Meter S/N): 001753

\$18.00 USD

9/11/10, 613440 Kevin Carter - FY24 Redacted WIF C/MR/LES

Kevin Carter

From: Customer Care <aawifihelp@panasonic.aero>
Sent: Wednesday, July 10, 2024 6:28 AM
To: Kevin Carter
Subject: Panasonic Wi-Fi Receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #6999516

Transaction #WISP55QE9JDUX5FZMRYZ

[AA26] 10-JUL-2024 HND - LAX

Purchase Details

Flight Pass	\$35.00
Total Price:	\$35.00

Payment and Contact Details

Credit card ending in 

Flight number: AA26

Receipt sent to: kevin@amarilloedc.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

91110 .61346

Kevin Carter - FY24 Redacted

GOVERNOR'S ASIA TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 12:39 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total ¥1,350
July 10, 2024

\$ 916 USD

Total

¥1,350

Meter Fare ¥1,150

Subtotal ¥1,150

Tip ¥200

Payments



Mastercard



¥1,350

7/10/24 2:39 PM

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

Switch Payment Method

9/11/10 - 61346

Kevin Carter - FY24 Redacted

Governor's

ASIA

TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 12:59 AM
To: Kevin Carter
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total \$24.29
July 11, 2024

Total \$24.29

Trip fare \$23.59

Subtotal \$23.59

Wait Time ⓘ \$0.80

Booking Fee ⓘ \$2.76

Uber Airport Surcharge \$1.00

Promotion -\$4.22

Texas Regulatory Recovery Fee \$0.36

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

9/1/00 58710

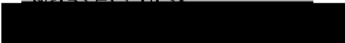
Kevin Carter ~~BY 21~~ FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

07-12-24 19:12

SITE: 5715
TRACE: 5811

Merch*****0001
SALE
MasterCard



Entry Method: L
Invoice#: 266592
Auth.#: 82873Z
CARD AMT: \$ 66.99

CARD: A0000000041010
CUR: 0000000001
CAD:
00A040012204000000
000000000000FF
APP: E800
APP: 00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 82873Z

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.859
NET/GAL: \$2.759
QTY(GAL): 24.280
FUEL TOTAL: \$66.99

NET TOTAL: \$66.99

\$0.10 \$2.43
DISC/GAL:
SAVINGS:

91110.61305

Kevin Carter, FY24 Redacted

Development



Payment receipt

You paid \$2,713.82

to GriffinWink Advertising on 7/15/2024

Invoice no.	17335
Invoice amount	\$2,713.82
Total	\$2,713.82
Status	Paid
Payment method	Credit Card
Authorization ID	MS0231177131

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

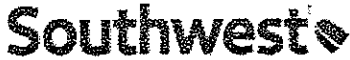
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9/11/0.61346 Kevin Carter - FY24 Redacted AMR DISCUSSION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 16, 2024 1:46 PM
To: Kevin Carter
Subject: You're going to Amarillo on 07/18 (2RNVNR)!

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 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

Confirmation date: 07/16/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262539514053
EST. POINTS EARNED	2,217

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, 07/18/2024 Est. Travel Time: 1h 20m [Wanna Get Away Plus™](#)

FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo
----------------------	--	--

Payment information

Total cost		Payment	
Air - 2RNVNR		Mastercard ending [REDACTED]	
Base Fare	\$ 277.10	Date: July 16, 2024	
U.S. Transportation Tax	\$ 20.78	Payment Amount: \$147.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00	Flight Credit 3COFZQ	
U.S. Passenger Facility Chg	\$ 4.50	Date: July 16, 2024	
Total	\$ 312.98	Payment Amount: \$165.98	

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

Your ticket number : 5262539514053

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



Wanna Get Away Plus™ fare: Your two bags fly free[®] and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards[®] points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [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 Transferable 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



Download app



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 >](#)

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 18, 2024 2:04 PM
To: Kevin Carter
Subject: Congrats, Kevin! Upgraded Boarding is confirmed for your 07/18 AMA trip (2RNVNR).

You're all set. Get ready to be among the first on the plane!
[View our mobile site](#) | [View in browser](#)



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



Your Upgraded Boarding is confirmed!
You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JULY 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

PASSENGER Kevin Carter

Your itinerary

Flight: Thursday, 07/18/2024 Est. Travel Time: 1h 20m

	DEPARTS	ARRIVES
FLIGHT # 2844	AUS 03:20PM Austin	AMA 04:40PM Amarillo

Payment information

Total cost		Payment
Air - 2RNVNR Upgraded Boarding	\$ 30.00	Mastercard ending in [REDACTED] Date: July 18, 2024

Total	\$	30.00	Payment Amount: \$30.00
--------------	-----------	--------------	--------------------------------

Upgraded Boarding is non-refundable. Some exclusions may apply.

Need help?

Contact us

[Customer service](#) | [FAQs](#)

Connect with us



[Get the mobile app](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9110-68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 7/22/24 7:30
TRAN#9094343
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 31.504
PRICE/G: \$2.929
FUEL SALE \$92.28
CREDIT \$92.28

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-66040Z
Batch: 02
Seq: 016
INVOICE: 072700
EMV STAN#: 004959080
92
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 9BE526DBB1DE169
9

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

9110.61322

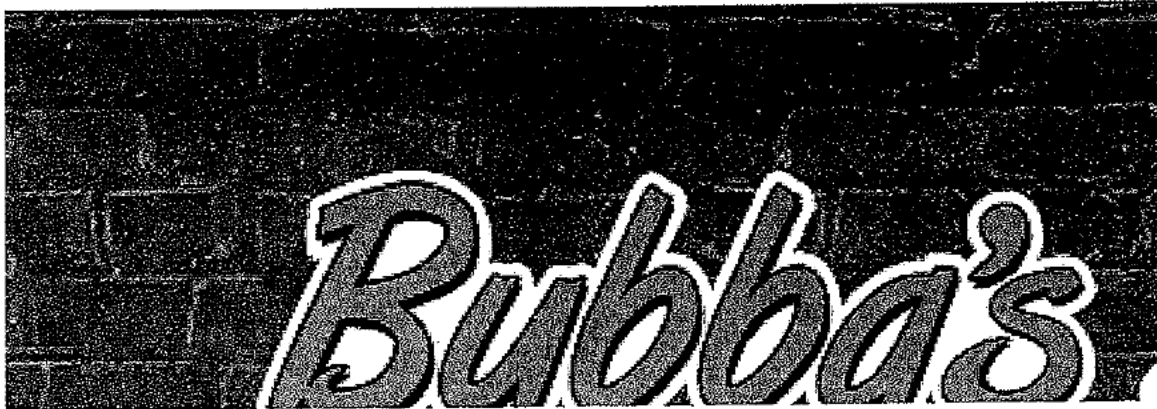
Kevin Carter - F7248240@d

Partey

DISCUSSION

Kevin Carter

From: Bubba's 33 <receipt@ziosk.com>
Sent: Tuesday, July 23, 2024 12:46 PM
To: Kevin Carter
Subject: Your Receipt



Bubba's 33

2813 W. Interstate 40

PhoneNumber1: 8063530033

Check No: 60006

Table No: 113

Date: 07/23/2024 12:46 PM

Server: James

Mastercard Sale/EMV Tap TID:**4913 AID:A0000000041010**

TVR:0000008000 IAD:4B8F0C900FBBA6850012 ARC:00 TRN ID:499881

NET:MASTERCARD MODE:Issuer Auth Code:45487Z

Description	Qty	Price
Water	1.00	0.00
Layered Cheese Fri	1.00	8.99
Bacon Cheeseburger	1.00	12.99
Seasoned Fries Sid	0.00	0.00
Little Salad as Ap	0.00	1.99
Bacon Bits	0.00	1.00
Water	1.00	0.00
Spicy Habanero Bur	1.00	12.99
Big O' Rings Full	1.00	8.99

Water	1.00	0.00
6 Traditional Wing	1.00	9.99
Little Salad as Ap	1.00	4.49

	Sub Total	61.43
	Tax	5.07

	Total	66.50
	Tip	13.30
	Amount Paid	79.80

For Legendary Service please
consider the Tip Guide below:

- 20%
- 18%
- 15%

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!



*** This is an automatically generated email, please do not reply. ***

Panhandle Producers & Royalty Owners Association

3131 Bell St., Suite 209
Amarillo, TX 79106

RECEIVED
JUL 29 2024

Invoice

DATE	INVOICE NO.
7/24/2024	1431

Amarillo Economic Development Corp.
Attn: Kevin Carter
600 S. Tyler, Suite 1600
Amarillo, TX 79101

RECEIVED
JUL 29 2024

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
Convention Sponsor: Gold sponsorship 91110.61346 PPROA CONFERENCE	1,250.00
806-352-5637 pproa@pproa.org www.pproa@pproa.org	
Thank you for being a sponsor at the PPROA Convention!	Total \$1,250.00

91100.

72000

Kevin Carter - FY24 Redacted

PHONE

BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.1582586767@emaildl.att-mail.com>
Sent: Tuesday, July 9, 2024 2:43 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 07/25/2024

Bill total: \$817.67

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1849760

Batch Number: 3030516

Amount: \$8,564.26

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$159.27

Bus Unit . Obj: 91100.72000

(Name of Unit) Communication

\$817.67

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$4,793.70

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$79.80

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,713.82

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 8/2/2024

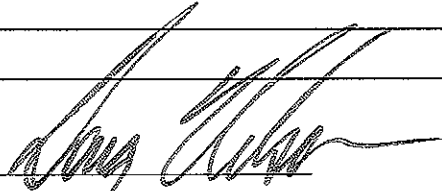
COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 8564.26

Code: 91100 • 68710	Total: \$ 159.27
Code: 91110 • 61305	Total: \$ 2713.82
Code: 91110 • 61322	Total: \$ 79.80
Code: 91100 • 72000	Total: \$ 817.67
Code: 91110 • 61346	Total: \$ 4793.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346

Kevin Carter - FY24 Redacted

WiFi CHARGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 3, 2024 12:35 PM
To: Kevin Carter
Subject: Your Wi-Fi receipt



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: AA001000310JI

Your purchase

Kevin Carter

Flight pass (AA 0175) \$29.00

Total cost **\$29.00**

Your payment

MasterCard (ending [REDACTED]) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAVacations »](#)

[Contact us](#)

[Download the American app](#)

91110 .6 1346

Kevin Carter - FY24 Redacted

Governor's Asia TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 12:25 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **NT\$220.00**
July 6, 2024

\$ 6.79 USD


Total **NT\$220.00**

Trip fare **NT\$170.00**

Subtotal **NT\$170.00**

Tip **NT\$50.00**

Payments

 **Mastercard**  **NT\$220.00**
7/6/24 1:24 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

9110-61346

Kevin Carter - FY24 Redacted

GOVERNOR'S OFFICE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 9:27 AM
To: Kevin Carter
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total NT\$695.00
July 6, 2024

\$ 21.45 USD

Total NT\$695.00

Trip fare NT\$595.00

Subtotal NT\$595.00

Tip NT\$100.00

Payments



Mastercard



7/6/24 10:26 PM

NT\$695.00

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

91110.61346

MONTHLY SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, July 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: July 8, 2024

Invoice: 969

Transaction: ch_3PaOIPiUX2vbPIQH2eKPjh4a

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

GRAND | HYATT

GRAND HYATT TAIPEI
 No.2 SongShou Road, Taipei
 Tel: (886) 2 2720 1234
 Fax: (886) 2 2720 1111
 E-mail: taipei.grand@hyatt.com
 www.taipei.grand.hyatt.com

Mr Kevin Carter



Room No. 房號 : 0704
 Arrival 入住日期 : 04 JUL 24
 Departure 退房日期 : 07 JUL 24
 Page No. 頁數 : 1 of 1
 Date 日期 : 07 JUL 24
 Cashier 出納員 :
 Folio No. 帳號 :

Guest Name 客人名稱

Company 公司名稱 Amarillo Edc

INFORMATION INVOICE 帳單資訊

DATE 日期	DESCRIPTION 項目	REFERENCE 參考	DEBIT 記入	CREDIT 存入
04 JUL 24	Accommodation		5,500	
05 JUL 24	Laundry	Room# 0704 : CHECK# 569060	770	
05 JUL 24	Accommodation		5,500	
06 JUL 24	Laundry	Room# 0704 : CHECK# 569120	660	
06 JUL 24	Accommodation		5,500	
07 JUL 24	Master Card			17,930
Total 總數			17,930	17,930
Balance 餘數 TWD				0



World of Hyatt Summary

Membership: 5400334750
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 15,563
 Redemption Eligible: 1,430

4 551.34 USD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
 我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上述帳款負有給付責任。而本人與該一個人、公司或團體，對此帳款負有共同的連帶給付責任。

Use of the personal information provided in this form and any supporting documentation is in accordance with our Global Privacy Policy for Guests, which is available at privacy.hyatt.com.
 您於此表格及任何相關文件中所提供的個人資訊，我們將會依據全球會員隱私政策的標題與條款妥善管理，有關詳細規則與條款，請訪問 privacy.hyatt.com

聯合信用卡處理中心
National Credit Card Center

邑特皮件店

商店代號 0102210522
端末機代號 23512143

卡號: [REDACTED] (M)
卡別: MASTERCARD

交易 00 一般交易 SALE 011
城市 TAIPEI CITY 貨幣 NCCG

日期時間 2024/07/06 22:44 批號 064
授權碼 835002 檢查碼 74886

序號 91214364001 調閱號 000001
總計(Total): NT\$1.680

免簽 51.86

持卡人存根 Card Holder Stub

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



中國信託銀行
CTBC BANK

101美利街

商店代號 8220105005873
端末機代號 01882569

卡號: [REDACTED] (M)
卡別: MASTERCARD
信用卡 SALE
批號(Batch No.) 001452 授權碼(Auth Code) 07820Z
日期時間(Date/Time) 2024/07/05 12:27
序號(Ref. No.) 000000090196 調閱號(Lav.No.) 085545
店號(Store ID) B12041000009F0271

金額 AMOUNT :

NT\$ 660

此筆交易免簽名

*** I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TAIPEI IOI

銷貨明細表

營業人統編: 16095410

台北金融大樓股份有限公司

台北市信義路五段7號59樓

電話: 02-81018800

入帳日期: 2024/07/05

列印日期: 2024/07/05 12:28

帳號: 012041 序: 000009 收單: 06027101

證號: R0271 隱名: 凱村傢俱區

發票號碼: CE19372817

贈品兌換請持本聯至B1空服中心辦理

退貨請持本聯及發票證明辦理

====本發票 不可重複====

R01 餐食 1*630 630 TX
R01 餐食 1*30 30 TX

小計 660

中信-應 [REDACTED] 660

調閱編號: 085545

授權編號: 07820Z

購貨總數量: 2件

發票金額 660

F0271



113080E193728178324



中國信託銀行
CTBC BANK

台北金融大樓股份有限公司

商店代號: 8220126900065

端末機編號: 21281845

卡別 Card Type

MASTER

卡號 Card No.

[REDACTED] (M)

金額/交易種類(Host/Trans. Type)

信用卡 SALE

批號(Batch No.) 000000 授權碼/Auth Code 78856Z

日期/時間(Date/Time) 2024/07/06 14:12:59

序號(Ref. No.) 000000018610 調閱號(Lav.No.) 015564

店號(Store ID) T0001T5011J

金額 AMOUNT :

NT\$ 1200

此筆交易免簽名

*** I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

微風信義

微風信義美食
聯邦商業銀行

商店代號 000100068600121
端末機代號 55600136

卡別 MASTERCARD P

卡號 [REDACTED] (M)

交易種類 銷售交易 S1

批號 000070 授權碼 17797Z

日期時間 2024/07/05 20:16:31

調閱號 007266 調閱號 20015178

效單序號 000082

帳號 124500104/20500

NO#18079392

總計 :

NT\$6,600

免簽 203.59 USD

91110. 6 1346

Kevin Carter, NY 24 Redacted

ASIA TWP

[[회용 교통카드 현금 영수증]]

영수증 (도관용)
 결제기번호 : 182132760 (0000)-(1884/4112)
 상 호 : 개인택시
 사업자번호 : 1710901404 (00941731945)
 대 표 자 : 김영복
 차량 번호 : 서울31사7120
 전화 번호 : 010-5411-5387
 거래 일시 : 2024-07-08 21:32
 승차시간 : 21:29 - 21:31 / 3.06 Km

결제금액 : 6,700원
 카드 번호 : [Redacted]
 승인 번호 : 00232532 / 00232532
 이용해 주셔서 감사합니.

영수증, 전표처리 피어는 영수증

₩ 4,900 USD

역 사 명 : 동대입구
 장비번호 : 151
 결제방식 : 현금
 발급일시 : 2024-07-08 14:42:03

투입금액 : 10,000원
 선택권종 : 일반용
 선택금액 : 1,500원
 선택매수 : 5매
 발매금액(영수액) : 7,500원
 보증금(1매500원) : 2,500원
 거스름돈 : ₩ 5.46 USD 0원

대표자명 : 서울교통공사 사장
 사업자번호 : 698 - 87 - 00698
 주소 : 서울특별시 성동구 천호대로 346

SAM ID : 0720080050003983
 SAM TR NO : 0000156931
 철도공사 SAM ID : 0101000002024596
 철도공사 SAM TR NO : 0000058076
 전표번호 : 0000004968

#국세청 현금 영수증 등록정보

가맹점사업자번호 : 698-87-00698
 권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****FAAD
 승인번호 : H21371913
 거래일자 : 2024-07-08 14:41:42

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****4389
 승인번호 : H21371929
 거래일자 : 2024-07-08 14:41:47

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****B164
 승인번호 : H21371948
 거래일자 : 2024-07-08 14:41:53

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****49E8
 승인번호 : H21371965
 거래일자 : 2024-07-08 14:41:58

권종 : 일반
 발매금액 : 1,500원
 카드번호 : 000233*****1F5B

카드종류 : 해외 MASTER 카드
 카드번호 : [Redacted]
 발부개월 : 일시불
 판매금액 : 39,274
 부가세 : 3,926
 승인금액 : 43,200
 승인번호 : 33013Z
 승인일시 : 2024-07-08 21:37:41
 가맹점 번호 : 9970917191

₩ 31.38 USD

* 불응반응시 본 영수증을 필히 지참하여

91110.61346

Kevin C. [REDACTED] ASIA TRIP

ASIA TRIP

Kiosk

領 取 書

〒377名古屋幹線上りホーム(507号)
TEL: 052-562-6151

2024年 7月10日(水) 14:42 No:0001

チップスタ-スうすしお	※	¥155
いろはす 540	※	¥116
内税8%対象額	8.00%	¥271
内税8%	8.00%	¥20
合 計		¥271
お預り		¥1,000
(消費税等)		¥20
お釣り		¥729

※は軽減税率(8%)対象商品

合計 ¥1,720 USD

★ 株式会社JR東海伊吹駅・プラス ★

大阪列車営業支店
TEL 06-6324-2601
登録番号 T8180001031531

2024年07月10日 15時38分
0226-1221 0226-BW
大阪 205122

4940824000045	1個	
Mont Fuji500ml	※	¥140
49237306	1個	
スターアイスクリーム(バニラ)	※	¥340
内税8%対象額		¥480
(内税8%)		¥35
内税10%対象額		¥0
(内税10%)		¥0

合 計	¥480
(内消費税等)	¥35
お預り	¥1,000
お釣	¥520

¥320

[NFCPayment売上票] G

加盟店名
ジンの
03-6428-0023
端末番号 49718-560-51136
ご利用日 24/07/10 18:49:12
伝票番号 54425
会員番号 [REDACTED] (RF)
承認番号 609419

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
ビザ/マスター	XX/XX	

金 額 ¥3,160

合計金額 ¥3,160

ご利用ありがとうございました
またのご来店お待ちしております
A000000004T0T0

S387567 C05 A00647 EMV
MasterCard

売場: 係員:

00
5E1D7BF222E7A652
INFOX

お客様控え

¥20.02 USD

THE SHILLA

SEOUL

GUEST NAME KEVIN CARTER ARRIVAL 07-07-24
 ADDRESS Korea DEPARTURE 07-10-24
 NO. OF GUEST 1

COMPANY
 CONF. NO 2215978 ROOM NO. 2113

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	07-07-24	Accommodation Charge	500,000/
2	07-07-24	Accommodation Tax	50,001/
3	07-08-24	Laundry Charge Line# 2113 : CHECK# 1638149	110,550/
4	07-08-24	Accommodation Charge	500,000/
5	07-08-24	Accommodation Tax	50,001/
6	07-09-24	Laundry Charge Line# 2113 : CHECK# 1638165	47,300/
7	07-09-24	Accommodation Charge	500,000/
8	07-09-24	Accommodation Tax	50,001/
9	07-10-24	Master Card / 48692Z	/ 1,807,853

TOTAL KRW 1,807,853/ 1,807,853

BALANCE DUE KRW 0

1313.22 US

I agree that my liability for this bill is not waived and agree to hold personal liability in the case that the indicated person, company or association fails to pay for part or the whole amount of the charges.

본인은 본 청구 금액에 대해 지출 의무를 거부하지 않으며, 청구 금액의 전액 또는 일부로 지정인, 지정회사, 지정단체에서 지급하지 않을 경우 본인이 책임질 것에 동의합니다

SIGNATURE

No. A 1044404

計程車費收據		謝謝您的搭乘，如有任何意見，請撥下列 服務電話： 1139 TWD 台北市區監理所 (02)2763-0155 台北市交通大隊 (02)2375-2100 台北區監理所 (02)2688-4366 基隆監理站 (02)2451-5311 車禍處理中心 (02)3322-1517 \$35.00 USD
日期	年 月 日	
車資	仟 佰 拾 元	
車行名稱	榮民計程車業服務中心 台北市分中心	
電話	(02)3322-1651	
車號	TDF-5612	
駕駛人	應良知	

計程車計費收據	
中華民國	年 月 日
車資	DINNER CAB
車號	
車行	SB4 TWD
駕駛姓名	\$18.00 USD
下車前請注意隨身物品, 手機, 及報帳資訊	

計程車乘車證明

序號(No.): 2024070407
 車號(Plate)(No.): TDA9289
 連絡電話(Tel):

上車(Start): 2024/07/04 20:57
 下車(End): 2024/07/04 21:15
 車資(Total, \$): 255

申訴電話(Service#): 02-89654555

費率版本(Fare ver.): 臺北市 113-01
 里程(Dist., km): 4.3
 停車時間(Wait, h:m:s): 00:08:56
 跳表金額(Fare, \$): 255
 含機導導留服務費

計費表圖牌(Meter): 陽裕 太器神
 計費表器號(Meter #): 001753
 \$18.00 USD

9/11/10, 613440 Kevin Carter - FY24 Redacted WIF C/MR/LES

Kevin Carter

From: Customer Care <aawifihelp@panasonic.aero>
Sent: Wednesday, July 10, 2024 6:28 AM
To: Kevin Carter
Subject: Panasonic Wi-Fi Receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #6999516

Transaction #WISP55QE9JDUX5FZMRYZ

[AA26] 10-JUL-2024 HND - LAX

Purchase Details

Flight Pass	\$35.00
Total Price:	\$35.00

Payment and Contact Details

Credit card ending in 

Flight number: AA26

Receipt sent to: kevin@amarilloedc.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

91110 .61346

Kevin Carter - FY24 Redacted

GOVERNOR'S A 3/A TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 12:39 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **¥1,350**
July 10, 2024

\$ 916 USD

Total

¥1,350

Meter Fare ¥1,150

Subtotal ¥1,150

Tip ¥200

Payments



Mastercard



¥1,350

7/10/24 2:39 PM

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

Switch Payment Method

9/11/10 - 61346

Kevin Carter - FY24 Redacted

Governor's

ASIA

TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 12:59 AM
To: Kevin Carter
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total **\$24.29**
July 11, 2024

Total **\$24.29**

Trip fare **\$23.59**

Subtotal **\$23.59**

Wait Time  **\$0.80**

Booking Fee  **\$2.76**

Uber Airport Surcharge **\$1.00**

Promotion **-\$4.22**

Texas Regulatory Recovery Fee **\$0.36**

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

91100 58710

Kevin Carter ~~BY 24~~ FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

07-12-24 19:12

SITE: 5715
TRACE: 5811

Merch*****0001
SALE
MasterCard

[REDACTED]

Entry Method: L
Invoice#: 266592
Auth.#: 82873Z
CARD AMT: \$ 66.99

CARD: A0000000041010
CVR: 0000000001
CAD:
00A040012204000000
000000000000FF
E800
00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 82873Z

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.859
NET/GAL: \$2.759
QTY(GAL): 24.280
FUEL TOTAL: \$66.99

NET TOTAL: \$66.99

\$0.10 \$2.43
DISC/GAL:
SAVINGS:

91110.61305

Kevin Carter, FY24 Redacted

Development



Payment receipt

You paid \$2,713.82

to GriffinWink Advertising on 7/15/2024

Invoice no.	17335
Invoice amount	\$2,713.82
Total	\$2,713.82
Status	Paid
Payment method	Credit Card
Authorization ID	MS0231177131

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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9/11/0.61346 Kevin Carter - FY24 Redacted **AMR** DISCUSSION


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 16, 2024 1:46 PM
To: Kevin Carter
Subject: You're going to Amarillo on 07/18 (2RNVNR)!

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 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

Confirmation date: 07/16/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262539514053
EST. POINTS EARNED	2,217

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, 07/18/2024 **Est. Travel Time:** 1h 20m [Wanna Get Away Plus™](#)

FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo
----------------------	--	--

Payment information

Total cost		Payment	
Air - 2RNVNR		Mastercard ending [REDACTED]	
Base Fare	\$ 277.10	Date: July 16, 2024	
U.S. Transportation Tax	\$ 20.78	Payment Amount: \$147.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00	Flight Credit 3COFZQ	
U.S. Passenger Facility Chg	\$ 4.50	Date: July 16, 2024	
Total	\$ 312.98	Payment Amount: \$165.98	

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

Your ticket number : 5262539514053

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



Wanna Get Away Plus™ fare: Your two bags fly free[®] and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards[®] points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [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 Transferable 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



Download app



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 >](#)

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 18, 2024 2:04 PM
To: Kevin Carter
Subject: Congrats, Kevin! Upgraded Boarding is confirmed for your 07/18 AMA trip (2RNVNR).

You're all set. Get ready to be among the first on the plane!
View our mobile site | View in browser



Manage Flight | Flight Status | My Account

A1-A15
Your Upgraded Boarding is confirmed!
You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JULY 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

PASSENGER Kevin Carter

Your itinerary

Flight:	Thursday, 07/18/2024	Est. Travel Time: 1h 20m
FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo

Payment information

Total cost	Payment
Air - 2RNVNR Upgraded Boarding \$ 30.00	Mastercard ending in [REDACTED] Date: July 18, 2024

Total	\$ 30.00	Payment Amount: \$30.00
--------------	-----------------	--------------------------------

Upgraded Boarding is non-refundable. Some exclusions may apply.

Need help?

Contact us

[Customer service](#) | [FAQs](#)

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[Get the mobile app](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9110-68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 7/22/24 7:30
TRAN#9094343
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 31.504
PRICE/G: \$2.929
FUEL SALE \$92.28
CREDIT \$92.28

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-66040Z
Batch: 02
Seq: 016
INVOICE: 072700
EMV STAN#: 004959080
92
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 9BE526DBB1DE169
9

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91110.61322

Kevin Carter - F724B@gmail.com

Partey

DISCUSSION

Kevin Carter

From: Bubba's 33 <receipt@ziosk.com>
Sent: Tuesday, July 23, 2024 12:46 PM
To: Kevin Carter
Subject: Your Receipt



Bubba's 33

2813 W. Interstate 40

PhoneNumber1: 8063530033

Check No: 60006

Table No: 113

Date: 07/23/2024 12:46 PM

Server: James

Mastercard Sale/EMV Tap TID:**4913 AID:A0000000041010**

TVR:0000008000 IAD:4B8F0C900FBBA6850012 ARC:00 TRN ID:499881

NET:MASTERCARD MODE:Issuer Auth Code:45487Z

Description	Qty	Price
Water	1.00	0.00
Layered Cheese Fri	1.00	8.99
Bacon Cheeseburger	1.00	12.99
Seasoned Fries Sid	0.00	0.00
Little Salad as Ap	0.00	1.99
Bacon Bits	0.00	1.00
Water	1.00	0.00
Spicy Habanero Bur	1.00	12.99
Big O' Rings Full	1.00	8.99

Water	1.00	0.00
6 Traditional Wing	1.00	9.99
Little Salad as Ap	1.00	4.49

	Sub Total	61.43
	Tax	5.07

	Total	66.50
	Tip	13.30
	Amount Paid	79.80

For Legendary Service please
consider the Tip Guide below:

20%

18%

15%

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!



*** This is an automatically generated email, please do not reply. ***

Panhandle Producers & Royalty Owners Association

3131 Bell St., Suite 209
Amarillo, TX 79106

RECEIVED
JUL 29 2024

Invoice

DATE	INVOICE NO.
7/24/2024	1431

Amarillo Economic Development Corp.
Attn: Kevin Carter
600 S. Tyler, Suite 1600
Amarillo, TX 79101

RECEIVED
JUL 29 2024

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
Convention Sponsor: Gold sponsorship 91110.61346 PPROA CONFERENCE	1,250.00
806-352-5637 pproa@pproa.org www.pproa@pproa.org	
Thank you for being a sponsor at the PPROA Convention!	Total \$1,250.00

91100.

72000

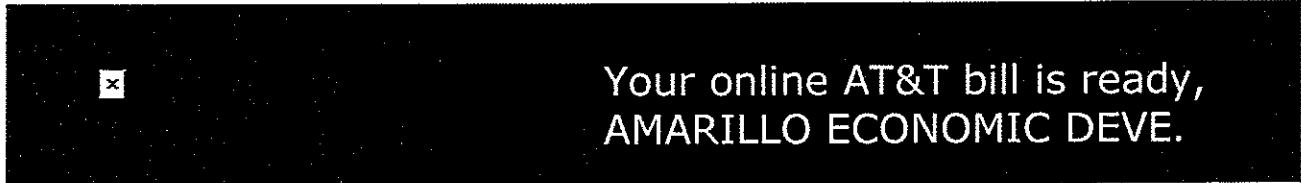
Kevin Carter - FY24 Redacted

PHONE

BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.1582586767@emaildl.att-mail.com>
Sent: Tuesday, July 9, 2024 2:43 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 07/25/2024

Bill total: \$817.67

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1849760

Batch Number: 3030516

Amount: \$8,564.26

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$159.27

Bus Unit . Obj: 91100.72000

(Name of Unit) Communication

\$817.67

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$4,793.70

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$79.80

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,713.82

Bus Unit . Obj: _____

(Name of Unit) _____

Bus Unit. Obj: _____

(Name of Unit) _____

Bus Unit . Obj: _____

(Name of Unit) _____

User (Initial/Last): B.Ochoa

Date: 8/2/2024

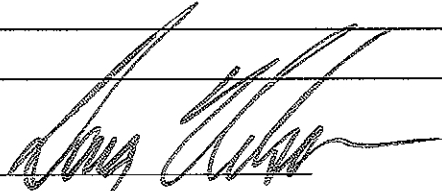
COMMENTS:

Reimburse expense

Invoice: July 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:


DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 8564.26

Code: 91100 • 68710	Total: \$ 159.27
Code: 91110 • 61305	Total: \$ 2713.82
Code: 91110 • 61322	Total: \$ 79.80
Code: 91100 • 72000	Total: \$ 817.67
Code: 91110 • 61346	Total: \$ 4793.70
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

91110.61346

Kevin Carter - FY24 Redacted

WiFi CHARGE

Kevin Carter

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 3, 2024 12:35 PM
To: Kevin Carter
Subject: Your Wi-Fi receipt



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: AA001000310JI

Your purchase

Kevin Carter

Flight pass (AA 0175) \$29.00

Total cost **\$29.00**

Your payment

MasterCard (ending [REDACTED]) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[AAvacations »](#)

[Contact us](#)

[Download the American app](#)

91110 .6 1346

Kevin Carter - FY24 Redacted

Governor's Asia TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 12:25 AM
To: Kevin Carter
Subject: [Personal] Your Saturday afternoon trip with Uber

Uber

Total **NT\$220.00**
July 6, 2024

\$ 6.79 USD

Total

NT\$220.00

Trip fare NT\$170.00

Subtotal NT\$170.00

Tip NT\$50.00

Payments

 **Mastercard** [REDACTED] NT\$220.00
7/6/24 1:24 PM

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

9110-61346

Kevin Carter - FY24 Redacted

GOVERNOR'S OFFICE

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 6, 2024 9:27 AM
To: Kevin Carter
Subject: [Personal] Your Saturday evening trip with Uber

Uber

Total NT\$695.00
July 6, 2024

\$ 21.45 USD

Total **NT\$695.00**

Trip fare NT\$595.00

Subtotal NT\$595.00

Tip NT\$100.00

Payments



Mastercard



7/6/24 10:26 PM

NT\$695.00

The final charged fare might be different from the upfront fare due to the trip duration and traffic.

91110.61346

MONTHLY SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Monday, July 8, 2024 3:37 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: July 8, 2024
Invoice: 969

Transaction: ch_3PaOIPiUX2vbPIQH2eKPjh4a

Paid to
Be The Movement by Next Move Group

Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

GRAND | HYATT

GRAND HYATT TAIPEI
 No.2 SongShou Road, Taipei
 Tel: (886) 2 2720 1234
 Fax: (886) 2 2720 1111
 E-mail: taipei.grand@hyatt.com
 www.taipei.grand.hyatt.com

Mr Kevin Carter



Room No. 房號 : 0704
 Arrival 入住日期 : 04 JUL 24
 Departure 退房日期 : 07 JUL 24
 Page No. 頁數 : 1 of 1
 Date 日期 : 07 JUL 24
 Cashier 出納員 :
 Folio No. 帳號 :

Guest Name 客人名稱
 Company 公司名稱 Amarillo Edc

INFORMATION INVOICE 帳單資訊

DATE 日期	DESCRIPTION 項目	REFERENCE 參考	DEBIT 記入	CREDIT 存入
04 JUL 24	Accommodation		5,500	
05 JUL 24	Laundry	Room# 0704 : CHECK# 569060	770	
05 JUL 24	Accommodation		5,500	
06 JUL 24	Laundry	Room# 0704 : CHECK# 569120	660	
06 JUL 24	Accommodation		5,500	
07 JUL 24	Master Card			17,930
Total 總數			17,930	17,930
Balance 餘數 TWD				0

World of Hyatt Summary

Membership: 5400334750
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 15,563
 Redemption Eligible: 1,430

4 551.34 USD

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
 我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上述帳款負有給付責任。而本人與該一個人、公司或團體，對此帳款負有共同的連帶給付責任。

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聯合信用卡處理中心
National Credit Card Center

邑特皮件店
商店代號 0102210522
端末機代號 23512143

卡號: MASTERCARD
交易 00 一般交易 SALE
城市: TAIPEI CITY 貨幣: NCCG
日期時間: 2024/07/06 22:44 批號: 064
授權碼: 835002 檢查碼: 74886
序號: 91214364001 調閱號: 000001
總計(Total): NT\$1.680

免簽 51.86

持卡人存根 Card Holder Stub

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



中國信託銀行
CTBC BANK

101美利街

商店代號 8220105005873
端末機代號 01882569

卡號 (Card Type) MASTERCARD
信用卡 (Trans. Type) 信用卡 SALE
批號 (Batch No.) 001452 授權碼 (Auth Code) 07820Z
日期時間 (Date/Time) 2024/07/05 12:27
序號 (Ref. No.) 000000090196 調閱號 (Inv. No.) 085545
店號 (Store ID) B12041000009F0271

金額 AMOUNT :

NT\$ 660

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TAIPEI IOI

銷貨明細表

營業人統編: 16095410
台北金融大樓股份有限公司
台北市信義路五段7號59樓
電話: 02-81018800
入帳日期: 2024/07/05
列印日期: 2024/07/05 12:28
帳號: 012041 序: 000009 收單: 06027101
證號: R0271 證名: 凱村傢俱區
發票號碼: CE19372817
贈品另換購請至本區B1空櫃中心辦理
退貨請持本單及發票證明辦理
-----本發票不可遺視-----

R01 餐食 1*630 630 TX
R01 餐食 1*30 30 TX
小計 660
中信-應 660
調閱編號: 085545
授權編號: 07820Z
購買總數量: 2件

發票金額 660
F0271
113080E193728178324



中國信託銀行
CTBC BANK

台北金融大樓股份有限公司
商店代號: 8220126900065
端末機編號: 21281845

卡號 (Card Type) MASTER
信用卡 (Trans. Type) 信用卡 SALE
批號 (Batch No.) 000000 授權碼 (Auth Code) 78856Z
日期時間 (Date/Time) 2024/07/06 14:12:59
序號 (Ref. No.) 000000018610 調閱號 (Inv. No.) 015564
店號 (Store ID) T0001T5011J

金額 AMOUNT :

NT\$ 1200

此筆交易免簽名

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

微風信義

微風信義美食
聯邦商業銀行

商店代號 000100068600121
端末機代號 55600136

卡號 MASTERCARD
批號 (Batch No.) 000070 授權碼 (Auth Code) 17797Z
日期時間 (Date/Time) 2024/07/05 20:16:31
序號 (Ref. No.) 007266 調閱號 (Inv. No.) 20015178
店號 (Store ID) 124500104/20500
NO#18079392

總計 :

NT\$6,600

免簽 203.59 USD

91110.61346

Kevin Carter, NY 24 Redacted

ASIA TWP

[[회용 교통카드 현금 영수증]]

영수증 (도관용)
 결제기번호 : 182132760 (0000)-(1884/4112)
 상 호 : 개인택시
 사업자번호 : 1710901404 (00941731945)
 대 표 자 : 김영복
 자량 번호 : 서울31사7120
 전화 번호 : 010-5411-5387
 거래 일시 : 2024-07-08 21:32
 승차시간 : 21:29 - 21:31 / 3.06 Km

결제금액 : 6,700원
 카드 번호 : [Redacted]
 승인 번호 : 00232532 / 00231151E8카드
 이용해 주셔서 감사합니.

영수증, 전표처리 피어는 영수증
 ₩ 4,900 USD

역사명 : 동대입구
 장비번호 : 151
 결제방식 : 현금
 발급일시 : 2024-07-08 14:42:03

투입금액 : 10,000원
 선택권종 : 일반용
 선택금액 : 1,500원
 선택매수 : 5매
 발매금액(영수액) : 7,500원
 보증금(1매500원) : 2,500원
 거스름돈 : ₩ 5.46 USD 0원

대표자명 : 서울교통공사 사장
 사업자번호 : 698 - 87 - 00698
 주소 : 서울특별시 성동구 천호대로 346

SAM ID : 0720080050003983
 SAM TR NO : 0000156931
 철도공사 SAM ID : 0101000002024596
 철도공사 SAM TR NO : 0000058076
 전표번호 : 0000004968

#국세청 현금 영수증 등록정보

가맹점사업자번호 : 698-87-00698
 권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****FAAD
 승인번호 : H21371913
 거래일자 : 2024-07-08 14:41:42

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****4389
 승인번호 : H21371929
 거래일자 : 2024-07-08 14:41:47

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****B164
 승인번호 : H21371948
 거래일자 : 2024-07-08 14:41:53

권종 : 일반
 발매금액 : 1,500원
 카드번호 : D00233*****49E8
 승인번호 : H21371965
 거래일자 : 2024-07-08 14:41:58

권종 : 일반
 발매금액 : 1,500원
 카드번호 : 000233*****1F5B

카드종류 : 해외 MASTER 카드
 카드번호 : [Redacted]
 발부개월 : 일시를
 판매금액 : 39,274
 부가세 : 3,926
 승인금액 : 43,200
 승인번호 : 33013Z
 승인일시 : 2024-07-08 21:37:41
 가맹점 번호 : 9970917191

₩ 31.38 USD

* 불응반응시 본 영수증을 필히 지참하여

91110.61346

Kevin C. [REDACTED] Redacted

ASIA TRIP

Kiosk

領 取 書

〒377名古屋幹線上りホーム(507号)
TEL: 052-562-6151

2024年 7月10日(水) 14:42 No:0001

チップスタ-スうすしお	※	¥155
いろはす 540	※	¥116
内税8%対象額	8.00%	¥271
内税8%	8.00%	¥20
合 計		¥271
お預り		¥1,000
(消費税等)		¥20
お釣り		¥729

※は軽減税率(8%)対象商品

合計金額 ¥1,172 USD

★ 株式会社JR東海旅行クラブ・プラス ★

大阪列車営業支店
TEL 06-6324-2601
登録番号 T8180001031531

2024年07月10日 15時38分
0226-1221 0226-BW
大阪 205122

4940824000045	1個	
Mont Fuji500ml	※	¥140
49237306	1個	
スノーアイスクリーム (バニラ)	※	¥340
内税8%対象額		¥480
(内税8%)		¥35
内税10%対象額		¥0
(内税10%)		¥0

合 計	¥480
(内消費税等)	¥35
お預り	¥1,000
お釣	¥520

¥308

[NFCPayment売上票] G

加盟店名
ジノク
03-6428-0023
端末番号 49718-560-51136
ご利用日 24/07/10 18:49:12
伝票番号 54425
会員番号 [REDACTED] (RF)
承認番号 609419

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
ビザ/マスター	XX/XX	
金額		¥3,160

合計金額 ¥3,160

ご利用ありがとうございました
またのご来店お待ちしております
A000000004T0T0

S387567 C05 A00647 EMV
MasterCard

売場: 係員:

00
5E1D7BF222E7A652
INFOX

お客様控え

¥20.02 USD

THE SHILLA

SEOUL

GUEST NAME KEVIN CARTER ARRIVAL 07-07-24
 ADDRESS Korea DEPARTURE 07-10-24
 NO. OF GUEST 1

COMPANY
 CONF. NO 2215978 ROOM NO. 2113

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	07-07-24	Accommodation Charge	500,000/
2	07-07-24	Accommodation Tax	50,001/
3	07-08-24	Laundry Charge Line# 2113 : CHECK# 1638149	110,550/
4	07-08-24	Accommodation Charge	500,000/
5	07-08-24	Accommodation Tax	50,001/
6	07-09-24	Laundry Charge Line# 2113 : CHECK# 1638165	47,300/
7	07-09-24	Accommodation Charge	500,000/
8	07-09-24	Accommodation Tax	50,001/
9	07-10-24	Master Card / 48692Z	/ 1,807,853

TOTAL KRW 1,807,853/ 1,807,853

BALANCE DUE KRW 0

1313.22 US

I agree that my liability for this bill is not waived and agree to hold personal liability in the case that the indicated person, company or association fails to pay for part or the whole amount of the charges.

본인은 본 청구 금액에 대해 지출 의무를 거부하지 않으며, 청구 금액의 전액 또는 일부로 지정인, 지정회사, 지정단체에서 지급하지 않을 경우 본인이 책임질 것에 동의합니다

SIGNATURE

No. A 1044404

計程車費收據		謝謝您的搭乘，如有任何意見，請撥下列 服務電話： 1139 TWD 台北市區監理所 (02)2763-0155 台北市交通大隊 (02)2375-2100 台北區監理所 (02)2688-4366 基隆監理站 (02)2451-5311 車禍處理中心 (02)3322-1517 \$35.00 USD
日期	年 月 日	
車資	仟 佰 拾 元	
車行名稱	榮民計程車業服務中心 台北市分中心	
電話	(02)3322-1651	
車號	TDF-5612	
駕駛人	應良知	

計程車計費收據	
中華民國	年 月 日
車資	DINNER CAB
車號	
車行	SB4 TWD
駕駛姓名	\$18.00 USD
下車前請注意隨身物品, 手機, 及報帳資訊	

計程車乘車證明

序號(No.): 2024070407
 車號(Plate)(No.): TDA9289
 連絡電話(Tel):

上車(Start): 2024/07/04 20:57

下車(End): 2024/07/04 21:15

車資(Total, \$): 255

申訴電話(Service#): 02-89654555

費率版本(Fare ver.): 臺北市 113-01

里程(Dist., km): 4.3

停車時間(Wait, h:m:s): 00:08:56

跳表金額(Fare, \$): 255

含機導導留服務費

計費表廠牌(Meter): 得裕 太器神

計費表器號(Meter S/N): 001753

\$18.00 USD

9/11/10, 613440 Kevin Carter - FY24 Redacted WIF C/MR/LES

Kevin Carter

From: Customer Care <aawifihelp@panasonic.aero>
Sent: Wednesday, July 10, 2024 6:28 AM
To: Kevin Carter
Subject: Panasonic Wi-Fi Receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight.

Below you will find your purchase details.

Receipt

Wi-Fi onboard

Purchase Reference #6999516

Transaction #WISP55QE9JDUX5FZMRYZ

[AA26] 10-JUL-2024 HND - LAX

Purchase Details

Flight Pass	\$35.00
Total Price:	\$35.00

Payment and Contact Details

Credit card ending in 

Flight number: AA26

Receipt sent to: kevin@amarilloedc.com

Customer Care

For any questions about your Wi-Fi service or purchase, please contact Panasonic Customer Care:

U.S. Toll-Free Number: 1-866-924-3715

91110 .61346

Kevin Carter - FY24 Redacted

GOVERNOR'S ASIA TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 12:39 AM
To: Kevin Carter
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total **¥1,350**
July 10, 2024

\$ 916 USD

Total

¥1,350

Meter Fare ¥1,150

Subtotal ¥1,150

Tip ¥200

Payments



Mastercard



¥1,350

7/10/24 2:39 PM

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

Switch Payment Method

9/11/10 - 61346

Kevin Carter - FY24 Redacted

Governor's

ASIA

TRIP

Kevin Carter

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 12:59 AM
To: Kevin Carter
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total \$24.29
July 11, 2024

Total \$24.29

Trip fare \$23.59

Subtotal \$23.59

Wait Time ⓘ \$0.80

Booking Fee ⓘ \$2.76

Uber Airport Surcharge \$1.00

Promotion -\$4.22

Texas Regulatory Recovery Fee \$0.36

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

91100 58710

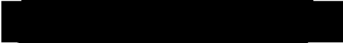
Kevin Carter ~~BY 21 Redacted~~ FUEL EXPENSE

Murphy USA 5715
4800 South Coulter R
Amarillo, TX 79119

07-12-24 19:12

SITE: 5715
TRACE: 5811

Merch*****0001
SALE
MasterCard



Entry Method: L
Invoice#: 266592
Auth.#: 82873Z
CARD AMT: \$ 66.99

CARD: A0000000041010
CUR: 0000000001
CAD:
00A040012204000000
000000000000FF
APP: E800
APP: 00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
APPROVED 82873Z

PUMP: 7
PROD: UNLEAD
PRICE/GAL: \$2.859
NET/GAL: \$2.759
QTY(GAL): 24.280
FUEL TOTAL: \$66.99

NET TOTAL: \$66.99

\$0.10 \$2.43
DISC/GAL:
SAVINGS:

91110.61305

Kevin Carter, FY24 Redacted

Development



Payment receipt

You paid \$2,713.82

to GriffinWink Advertising on 7/15/2024

Invoice no.	17335
Invoice amount	\$2,713.82
Total	\$2,713.82
Status	Paid
Payment method	Credit Card
Authorization ID	MS0231177131

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

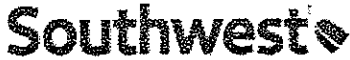
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9/11/0.61346 Kevin Carter - FY24 Redacted **CVNR** **DISCUSSION**


Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 16, 2024 1:46 PM
To: Kevin Carter
Subject: You're going to Amarillo on 07/18 (2RNVNR)!

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 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

Confirmation date: 07/16/2024

PASSENGER	Kevin Lee Carter
RAPID REWARDS #	22039242
TICKET #	5262539514053
EST. POINTS EARNED	2,217

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, 07/18/2024 **Est. Travel Time:** 1h 20m [Wanna Get Away Plus™](#)

FLIGHT # 2844	DEPARTS AUS 03:20PM Austin	ARRIVES AMA 04:40PM Amarillo
----------------------	--	--

Payment information

Total cost		Payment	
Air - 2RNVNR		Mastercard ending [REDACTED]	
Base Fare	\$ 277.10	Date: July 16, 2024	
U.S. Transportation Tax	\$ 20.78	Payment Amount: \$147.00	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 5.00	Flight Credit 3COFZQ	
U.S. Passenger Facility Chg	\$ 4.50	Date: July 16, 2024	
Total	\$ 312.98	Payment Amount: \$165.98	

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

Your ticket number : 5262539514053

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



Wanna Get Away Plus™ fare: Your two bags fly free[®] and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards[®] points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [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 Transferable 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



Download app



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 >](#)

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, July 18, 2024 2:04 PM
To: Kevin Carter
Subject: Congrats, Kevin! Upgraded Boarding is confirmed for your 07/18 AMA trip (2RNVNR).

You're all set. Get ready to be among the first on the plane!
[View our mobile site](#) | [View in browser](#)



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



Your Upgraded Boarding is confirmed!
You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

JULY 18

AUS AMA

Austin to Amarillo

Confirmation # **2RNVNR**

PASSENGER Kevin Carter

Your itinerary

Flight: Thursday, 07/18/2024 Est. Travel Time: 1h 20m

	DEPARTS	ARRIVES
FLIGHT # 2844	AUS 03:20PM Austin	AMA 04:40PM Amarillo

Payment information

Total cost		Payment
Air - 2RNVNR Upgraded Boarding	\$ 30.00	Mastercard ending in [REDACTED] Date: July 18, 2024

Total	\$ 30.00	Payment Amount: \$30.00
--------------	-----------------	--------------------------------

Upgraded Boarding is non-refundable. Some exclusions may apply.

Need help?

Contact us

[Customer service](#) | [FAQs](#)

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Southwest Airlines
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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9110-68710

Kevin Carter - FY24 Redacted

FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 55
TOOTNTOTUM 55
6014 HILLSIDE RD
AMARILLO TX
79109

DATE 7/22/24 7:30
TRAN#9094343
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 31.504
PRICE/G: \$2.929
FUEL SALE \$92.28
CREDIT \$92.28

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-66040Z
Batch: 02
Seq: 016
INVOICE: 072700
EMV STAN#: 004959080
92
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 9BE526DBB1DE169
9

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
Get Your Unlimited
Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

9110.61322

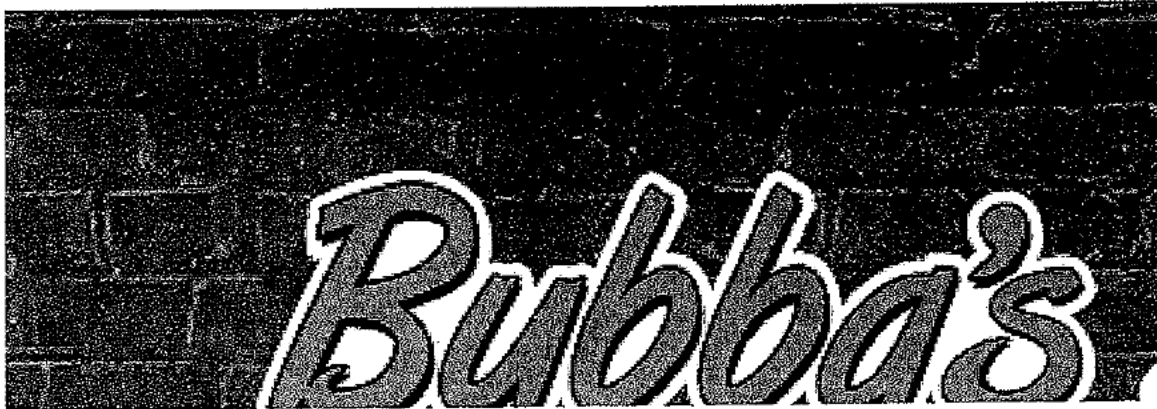
Kevin Carter - F7248240@d

Partey

DISCUSSION

Kevin Carter

From: Bubba's 33 <receipt@ziosk.com>
Sent: Tuesday, July 23, 2024 12:46 PM
To: Kevin Carter
Subject: Your Receipt



Bubba's 33

2813 W. Interstate 40

PhoneNumber1: 8063530033

Check No: 60006

Table No: 113

Date: 07/23/2024 12:46 PM

Server: James

Mastercard Sale/EMV Tap TID:**4913 AID:A0000000041010**

TVR:0000008000 IAD:4B8F0C900FBBA6850012 ARC:00 TRN ID:499881

NET:MASTERCARD MODE:Issuer Auth Code:45487Z

Description	Qty	Price
Water	1.00	0.00
Layered Cheese Fri	1.00	8.99
Bacon Cheeseburger	1.00	12.99
Seasoned Fries Sid	0.00	0.00
Little Salad as Ap	0.00	1.99
Bacon Bits	0.00	1.00
Water	1.00	0.00
Spicy Habanero Bur	1.00	12.99
Big O' Rings Full	1.00	8.99

Water	1.00	0.00
6 Traditional Wing	1.00	9.99
Little Salad as Ap	1.00	4.49

	Sub Total	61.43
	Tax	5.07

	Total	66.50
	Tip	13.30
	Amount Paid	79.80

For Legendary Service please
consider the Tip Guide below:

- 20%
- 18%
- 15%

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!



*** This is an automatically generated email, please do not reply. ***

Panhandle Producers & Royalty Owners Association

3131 Bell St., Suite 209
Amarillo, TX 79106

RECEIVED
JUL 29 2024

Invoice

DATE	INVOICE NO.
7/24/2024	1431

Amarillo Economic Development Corp.
Attn: Kevin Carter
600 S. Tyler, Suite 1600
Amarillo, TX 79101

RECEIVED
JUL 29 2024

TERMS
Due upon receipt

DESCRIPTION	AMOUNT
Convention Sponsor: Gold sponsorship 91110.61346 PPROA CONFERENCE	1,250.00
806-352-5637 pproa@pproa.org www.pproa@pproa.org	
Thank you for being a sponsor at the PPROA Convention!	Total \$1,250.00

91100.

72000

Kevin Carter - FY24 Redacted

PHONE

BILL

Kevin Carter

From: AT&T Online Services <att-services.cn.1582586767@emaildl.att-mail.com>
Sent: Tuesday, July 9, 2024 2:43 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 07/25/2024

Bill total: \$817.67

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

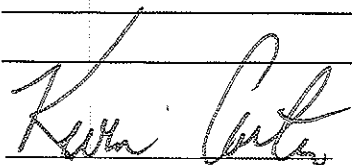
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91100 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

USD\$75.46

Entry: Chip Read
App Name: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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Wash Pass Today!
1st Month Only 99c
For Details Visit
TOOTNTOTUM.COM/
CARWASH

91100. 51110 Kevin Carter - FY24 Redacted CONDOLENCE GIFT

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

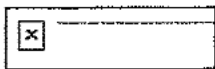
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. \$39.95

Subtotal: \$39.95 excl tax
Service Fees: \$6.95
Taxes: \$0.00

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.
In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

[1-866-834-4420](tel:1-866-834-4420) | info@tributecenterstore.com | [Live Chat](#)

91110.61346

Kevin Carter - FID# Redacted

Next Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: August 8, 2024
Invoice: 989
Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to
Be The Movement by Next Move Group

Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

9/100. 61400 Kevin Carter - FY24 Redacted TEDC DUES

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

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91100, 92000 Kevin Carter - FY24 ^{Redacted} MONTHLY PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 08/25/2024
Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options


91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY/Redacted

PERMIT

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

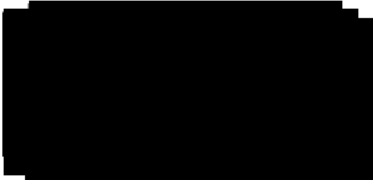
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH # 237500099 DIAMOND
VAT #
Folio No/Che 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

[REDACTED]

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

91110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

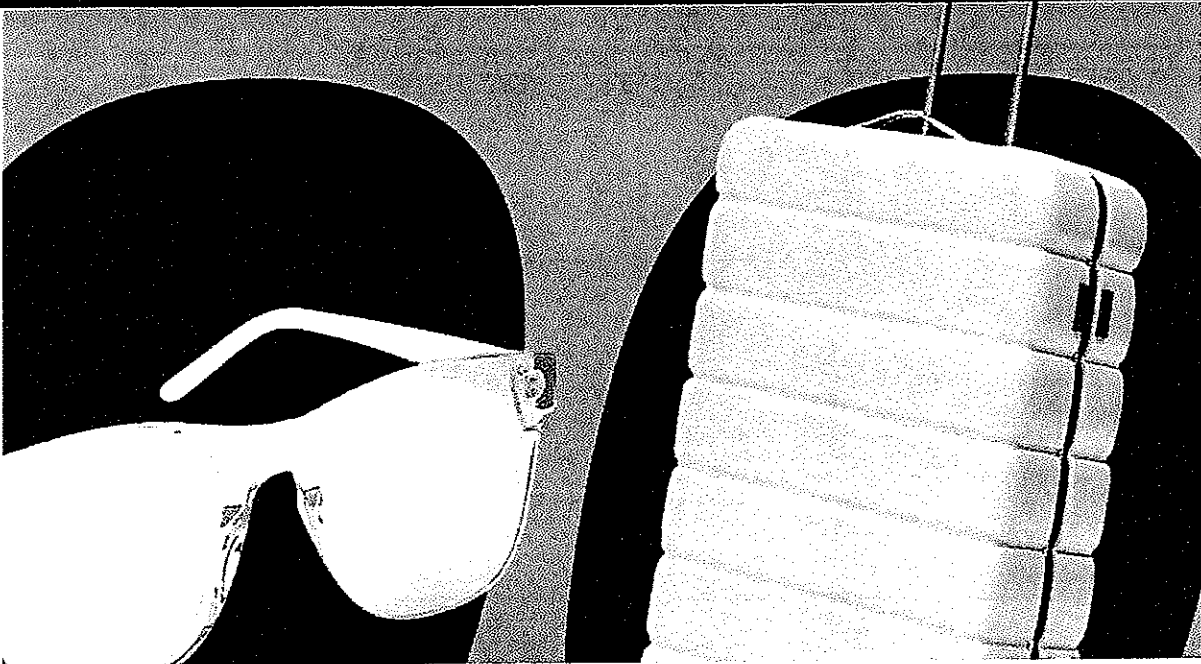
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter



kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORREKT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91116-613416

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular	10.201G
PRICE/GAL	\$4.179
FUEL TOTAL	\$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

```

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

```

91110-61346

Kevin Carter - FY24 Redacted

CONSISTANT CORNER NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110, 61346

Conservation ~~NY~~ ^{Kevin Carter EY21 Redacted} ~~NY~~

RECEIPT

curb

August 20 at 7:09 PM

\$18.88

Apple Pay

Fare	\$8.60
<i>Rate #1 (STAND. CITY RATE) - 0.52 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.78
Subtotal	\$18.88
Curb Credits	\$0.00
Total	\$18.88
Charged on 08/20/24	Confirmation #FFBF07

Pickup 5 Penn Plz, New York, NY 10121 at 7:09 PM

Dropoff 685 8th Avenue, New York, NY 10036 at 7:13 PM

Serviced by

Curb

Driver: SOUAYBOU Driver #: 06049866 Vehicle #5A23

Trip #7415

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FFBF07

2688

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
<i>Rate #1 (STAND. CITY RATE) - 1.06 mi</i>	<i>\$7.90</i>
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #XHFQ00

2689

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR. CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM

Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

91110.61346

CONSULTANT
CONSULT NY

---ORIGINAL---

VEHICLE ID 4M48
 DRIVER HACK ID: 5984327
 CUSTOMER COPY
 08/21/24 TRIP NUMBER 2735
 START TIME END TIME MILES
 08:22 08:50 11.2
 Regular Fare
 RATE 1 : \$ 47.80
 CONGESTION SURCHARGE : \$ 2.50
 LAGUARDIA SURCHARGE : \$ 5.00
 L. TRIBB : \$ 6.94
 STATE SURCHARGE : \$ 0.50
 IMPROVEMENT SURCHARGE: \$ 1.00
 TIP : \$ 12.75
 TOTAL : \$ 76.49

Merchant: Curb Mobility
 Contact #: 1800 488-8704
 email: cs@socurb.com

RECEIVED CARD SALE

4-PASSENGER COPY
 Merchant ID: 883
 ENTRY METHOD:
 CHIP CONTACTLESS
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

CARD TYPE : MASTERCARD
 AUTH : ██████████ 524172
 APP : MasterCard
 ARC : 3030
 IAD : 95c3c29bce01ccdf0012
 DF : e0000000041010

DRIVER 6062509
 CAB 5H8U
 PASSENGERS 1
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753

THANK YOU FOR RIDING WITH US
 TO CONTACT THE TLC, DIAL 3-1-1

STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00

MASTER CARD ██████████
 AUTH 613462
 TRN REF #: 106378266
 *

Contact TLC Dial 3-1-1

.....
 CAB 5H8U
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00

 Merchant ID: 883
 Entry Method:
 Chip Contactless
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

TIP 3.40
 TOTAL 20.50

Metro-North Railroad

420 Lexington Avenue 5th Floor
 New York, NY 10170

Station # 226 STAMFRD

Sold Tickets	Amount
OW Off Peak	\$11.75
OW Off Peak	\$11.75

Total Amount \$23.50

Payment Credit

██████████ \$23.50

Amount Credit \$23.50

TSM ID # 261

Transaction # 240817

Date / Time 08/21/24 16142

Mode CONTACTLESS

Auth Code 654112

Card Type MASTERCARD

AID

A0000000041010

NO SIGNATURE REQUIRED

I ♥ NEW YORK

HACK #: 00463780
 MEDALLION 5G53
 08/22/2024 10:03 - 10:29
 TRIP# 7245 RATE# 1
 STAND. CITY RATE
 MILES R1 3.48
 FARE R1 \$ 24.00
 SURCHARGE \$ 2.50
 TOTAL \$ 26.50
 STATE SRCHG\$ 0.50
 IMPRU SRCHG\$ 1.00
 GRAND TOTAL \$ 28.00

Contact TLC Dial 3-1-1

TOTAL \$ 33.60

91110. 61346

CONSULTANT
Kevin D. Jones, LP # 24 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard

Chip Read

APPROVED

Amount \$149
Tip \$27
=====

TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0067

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE 163834.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black Organic Iced Tea \$4.50
1 Benihana Special \$58.50
1 Hibachi Chicken Rice 1 Sv \$7.50
Subtotal: \$70.50
Tax: \$6.26
Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Clover M/C [REDACTED] \$90.86
Tip [REDACTED] \$14.10
Date/Time: 08-20-2024 21:35

Thank you for dining at Pappadeaux!
Tip Not Included
15% 5.16
18% 6.19
20% 6.88

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Acq: MASTERCARD
AppLabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA** **SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment	
Air - 3PIAN7		August 26, 2024	
Base Fare	\$ 539.32	Payment Amount	\$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 10.00		
U.S. Passenger Facility Chg	\$ 9.00		
Total	\$ 609.97		

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (EY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 45133Z

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2698 \$3.08

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

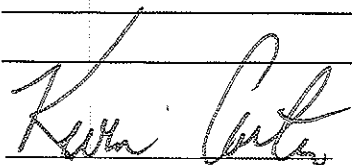
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91110 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

USD\$75.46

Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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

91100. 51110 Kevin Carter - FY24 Redacted
CONDOLENCE GIFT

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

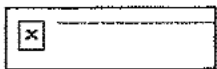
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. \$39.95

Subtotal: \$39.95 excl tax
Service Fees: \$6.95
Taxes: \$0.00

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.

In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

[1-866-834-4420](tel:1-866-834-4420) | info@tributecenterstore.com | [Live Chat](#)

91110.61346

Kevin Carter - FID# Redacted

Next Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: August 8, 2024
Invoice: 989
Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to
Be The Movement by Next Move Group

Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

9/100. 61400 Kevin Carter - FY24 Redacted TEDC DUES

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:
Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

9/1100, 92000

Kevin Carter - FY24 Redacted

MONTHLY

PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 08/25/2024

Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options


91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY / FedEx

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

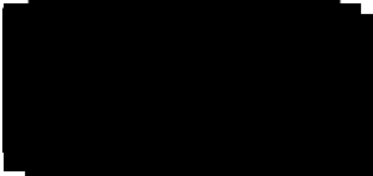
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

9110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

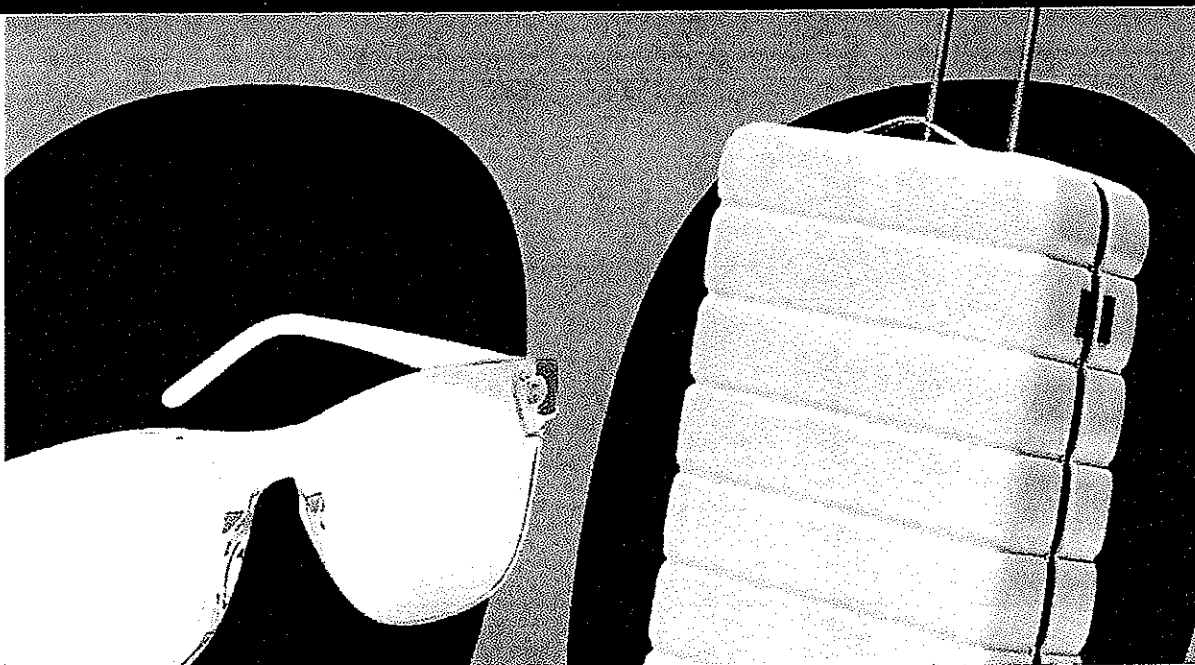
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

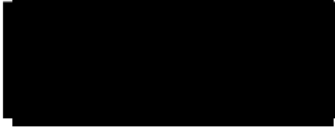
Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter



kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORREKT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



9116-61346

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular 10.201G
PRICE/GAL \$4.179
FUEL TOTAL \$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

9110-61346

Kevin Carter - FY24 Redacted

CONSISTANT Carter NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
Rate #1 (STAND. CITY RATE) - 1.06 mi	\$7.90
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR.CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM

Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FXML23

2722

91110.61346

CONSULTANT
CONSULT NY

--ORIGINAL--

VEHICLE ID 4M48
 DRIVER HACK ID: 5984327
 CUSTOMER COPY
 08/21/24 TRIP NUMBER 2735
 START TIME END TIME MILES
 08:22 08:50 11.2
 Regular Fare
 RATE 1 : \$ 47.80
 CONGESTION SURCHARGE : \$ 2.50
 LAGUARDIA SURCHARGE : \$ 5.00
 L. TRIBB : \$ 6.94
 STATE SURCHARGE : \$ 0.50
 IMPROVEMENT SURCHARGE: \$ 1.00
 TIP : \$ 12.75
 TOTAL : \$ 76.49

Merchant: Curb Mobility
 Contact #: 1800 488-8704
 email: cs@socurb.com

RECEIVED CREDIT CARD SALE

4-PASSENGER COPY
 Merchant ID: 883
 ENTRY METHOD:
 CHIP CONTACTLESS
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

CARD TYPE : MASTERCARD
 AUTH : 52417Z
 APP : MasterCard
 ARC : 3030
 IAD : 95c3c29bce01ccdf0012
 DF : e0000000041010

THANK YOU FOR RIDING WITH US
 TO CONTACT THE TLC, DIAL 3-1-1

DRIVER 6062509
 CAB 5H8U
 PASSENGERS 1
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266
 *

Contact TLC Dial 3-1-1

 CAB 5H8U
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266

 Contact TLC Dial 3-1-1

TIP 3.40
 TOTAL 20.50

Metro-North Railroad

420 Lexington Avenue 5th Floor
 New York, NY 10170

Station # 226 STAMFRD

Sold Tickets	Amount
OW Off Peak	\$11.75
OW Off Peak	\$11.75

Total Amount \$23.50

Payment Credit \$23.50

Amount Credit \$23.50

TSM ID # 261

Transaction # 240817

Date / Time 08/21/24 16142

Mode CONTACTLESS

Auth Code 654112

Card Type MASTERCARD

AID

A0000000041010

NO SIGNATURE REQUIRED

I ♥ NEW YORK

HACK #: 00463780
 MEDALLION 5653
 08/22/2024 10:03 - 10:29
 TRIP# 7245 RATE# 1
 STAND. CITY RATE
 MILES R1 3.48
 FARE R1 \$ 24.00
 SURCHARGE \$ 2.50
 TOTAL \$ 26.50
 STATE SRCHG\$ 0.50
 IMPRU SRCHG\$ 1.00
 GRAND TOTAL \$ 28.00

Contact TLC Dial 3-1-1

TOTAL \$ 33.60

91110. 61346

CONSULTANT
Kevin D. Jones, LP 2724 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard

Chip Read

APPROVED

Amount \$149
Tip \$27
=====

TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0067

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE 163834.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black
Organic Iced
Tea \$4.50
1 Benihana
Special \$58.50
1 Hibachi
Chicken Rice 1
Sv \$7.50

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Subtotal: \$70.50
Tax: \$6.26
Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

Thank you for dining at Pappadeaux!
Tip Not Included

15% 5.16
18% 6.19
20% 6.88

Clover M/C
[REDACTED] \$90.86
Tip \$14.10
Date/Time: 08-20-2024
21:35

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Amc: MASTERCARD
Applabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA** **SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment
Air - 3PIAN7		August 26, 2024
Base Fare	\$ 539.32	Payment Amount \$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 609.97	

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (EY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 45133Z

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2730 \$3.08

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

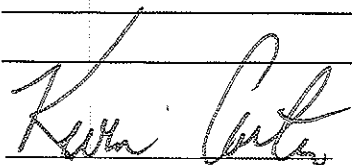
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91110 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

USD\$75.46

Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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

91100. 51110 Kevin Carter - FY24 Redacted
CONDOLENCE GIFT

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

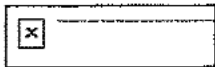
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. \$39.95

Subtotal: \$39.95 excl tax
Service Fees: \$6.95
Taxes: \$0.00

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.
In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

[1-866-834-4420](tel:1-866-834-4420) | info@tributecenterstore.com | [Live Chat](#)

91110.61346

Kevin Carter - FID# Redacted

Next Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: August 8, 2024
Invoice: 989
Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to
Be The Movement by Next Move Group

Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

9/100. 61400 Kevin Carter - FY24 Redacted **TEDC** **DUES**

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

9/1100, 92000 Kevin Carter - FY24 ^{Redacted} MONTHLY PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801
Payment due: 08/25/2024
Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options


91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY/Redacted

PERMIT

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

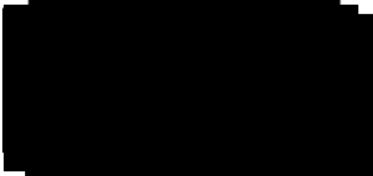
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

91110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

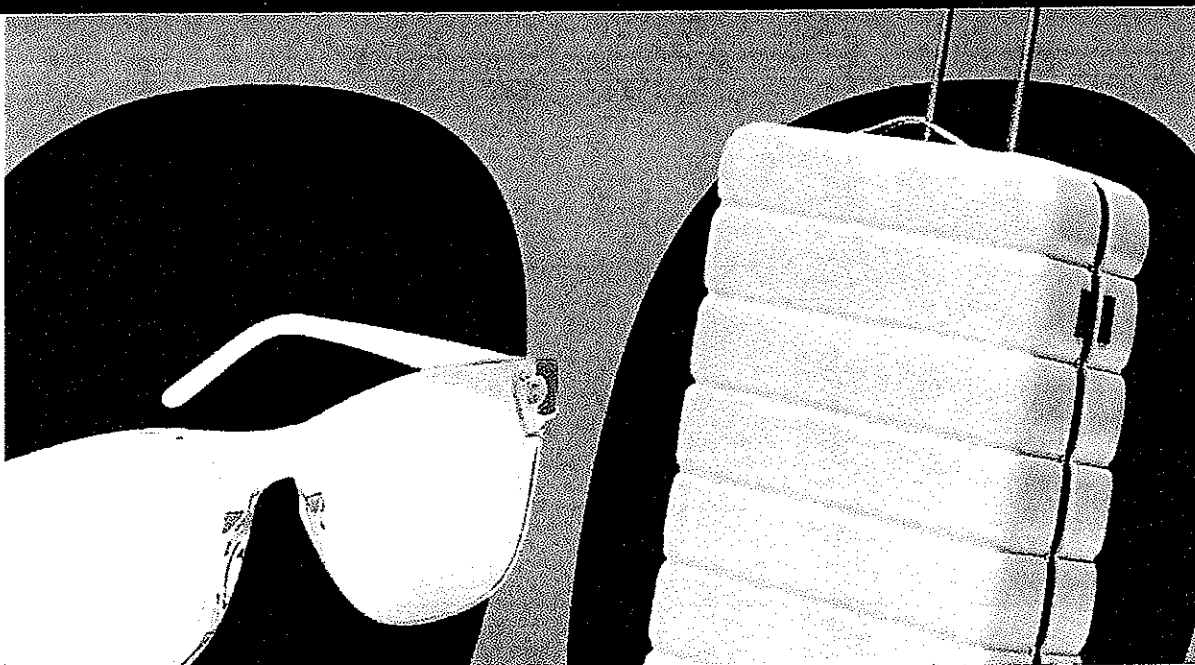
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORREKT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91116-613416

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular 10.201G
PRICE/GAL \$4.179
FUEL TOTAL \$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

9110-61346

Kevin Carter - FY24 Redacted

CONSISTANT CORNER NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
Rate #1 (STAND. CITY RATE) - 1.06 mi	\$7.90
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #XHFQ00

2753

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR.CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM
Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FXML23

2754

91110.61346

CONSULTANT
CONSULT NY

--ORIGINAL--

VEHICLE ID 4M48
 DRIVER HACK ID: 5984327
 CUSTOMER COPY
 08/21/24 TRIP NUMBER 2735
 START TIME END TIME MILES
 08:22 08:50 11.2
 Regular Fare
 RATE 1 : \$ 47.80
 CONGESTION SURCHARGE : \$ 2.50
 LAGUARDIA SURCHARGE : \$ 5.00
 1. TRIBB : \$ 6.94
 STATE SURCHARGE : \$ 0.50
 IMPROVEMENT SURCHARGE: \$ 1.00
 TIP : \$ 12.75
 TOTAL : \$ 76.49

Merchant: Curb Mobility
 Contact #: 1800 488-8704
 email: cs@socurb.com

RECEIVED CARD SALE

4-PASSENGER COPY
 Merchant ID: 883
 ENTRY METHOD:
 CHIP CONTACTLESS
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

CARD TYPE : MASTERCARD
 AUTH : 52417Z
 APP : MasterCard
 ARC : 3030
 IAD : 95c3c29bce01ccdf0012
 DF : e0000000041010

THANK YOU FOR RIDING WITH US
 TO CONTACT THE TLC, DIAL 3-1-1

DRIVER 6062509
 CAB 5H8U
 PASSENGERS 1
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266
 *

Contact TLC Dial 3-1-1

 CAB 5H8U
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266

 Contact TLC Dial 3-1-1

TIP 3.40
 TOTAL 20.50

Metro-North Railroad

420 Lexington Avenue 5th Floor
 New York, NY 10170

Station # 226 STAMFRD

Sold Tickets	Amount
OW Off Peak	\$11.75
OW Off Peak	\$11.75

Total Amount \$23.50

Payment Credit

\$23.50

Amount Credit \$23.50

TSM ID # 261

Transaction # 240817

Date / Time 08/21/24 16142

Mode CONTACTLESS

Auth Code 654112

Card Type MASTERCARD

AID

A0000000041010

NO SIGNATURE REQUIRED

I ♥ NEW YORK

HACK #: 00463780
 MEDALLION 5G53
 08/22/2024 10:03 - 10:29
 TRIP# 7245 RATE# 1
 STAND. CITY RATE
 MILES R1 3.48
 FARE R1 \$ 24.00
 SURCHARGE \$ 2.50
 TOTAL \$ 26.50
 STATE SRCHG\$ 0.50
 IMPRU SRCHG\$ 1.00
 GRAND TOTAL \$ 28.00

Contact TLC Dial 3-1-1

TOTAL \$ 33.60

91110. 61346

CONSULTANT
Kevin D. Jones, LP # 24 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard



Chip Read

APPROVED

Amount \$149
Tip \$27
=====
TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0067

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE: 060934.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black Organic Iced Tea \$4.50
1 Benihana Special \$58.50
1 Hibachi Chicken Rice 1 Sv \$7.50

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Subtotal: \$70.50
Tax: \$6.26
Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

Thank you for dining at Pappadeaux!
Tip Not Included

15% 5.16
18% 6.19
20% 6.88

Clover M/C [REDACTED] \$90.86
Tip [REDACTED] \$14.10
Date/Time: 08-20-2024 21:35

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Amc: MASTERCARD
Applabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment	
Air - 3PIAN7		August 26, 2024	
Base Fare	\$ 539.32	Payment Amount	\$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 10.00		
U.S. Passenger Facility Chg	\$ 9.00		
Total	\$ 609.97		

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (FY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 45133Z

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A04001220000000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2762 \$3.08

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

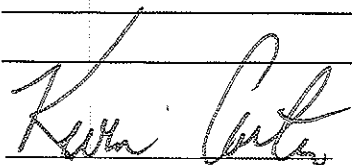
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91110 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

UC0075 46

Entity: CHIP READ
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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

91100. 51110 Kevin Carter - FY24 Redacted **CONDOLENCE GIFT**

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

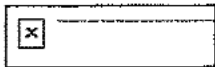
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. **\$39.95**

Subtotal: **\$39.95** excl tax
Service Fees: **\$6.95**
Taxes: **\$0.00**

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.

In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

1-866-834-4420 | info@tributecenterstore.com | Live Chat

91110.61346

Kevin Carter - FID# Redacted

Next Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: August 8, 2024
Invoice: 989
Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to
Be The Movement by Next Move Group
Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

9/100. 61400 Kevin Carter - FY24 Redacted TEDC DUES

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100, 92000 Kevin Carter - FY24 ^{Redacted} MONTHLY PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 08/25/2024

Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options


91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY/Redacted

PERMIT

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

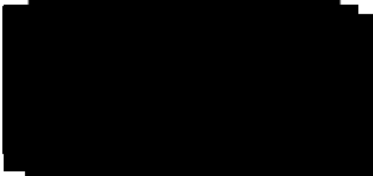
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

9110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

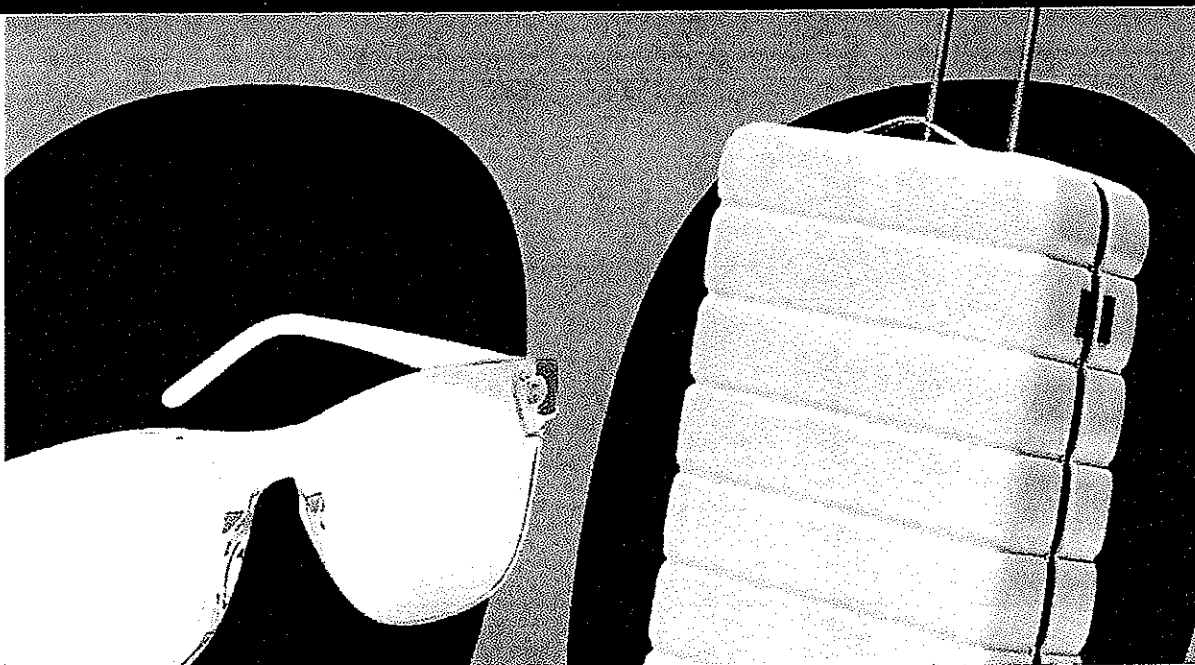
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORREKT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91116-613416

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular 10.201G
PRICE/GAL \$4.179
FUEL TOTAL \$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

91110-61346

Kevin Carter - FY24 Redacted

CONSISTANT Carter NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110, 61346

Conservation ~~NY~~ ^{Kevin Carter EY21 Redacted} ~~Connet~~ NY

RECEIPT

curb

August 20 at 7:09 PM

\$18.88

Apple Pay

Fare	\$8.60
<i>Rate #1 (STAND. CITY RATE) - 0.52 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.78
Subtotal	\$18.88
Curb Credits	\$0.00
Total	\$18.88
Charged on 08/20/24	Confirmation #FFBF07

Pickup 5 Penn Plz, New York, NY 10121 at 7:09 PM

Dropoff 685 8th Avenue, New York, NY 10036 at 7:13 PM

Serviced by

Curb

Driver: SOUAYBOU Driver #: 06049866 Vehicle #5A23

Trip #7415

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FFBF07

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
Rate #1 (STAND. CITY RATE) - 1.06 mi	\$7.90
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR.CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM
Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FXML23

2786

91110.61346

CONSULTANT
CONSULT NY

--ORIGINAL--

VEHICLE ID 4M48
 DRIVER HACK ID: 5984327
 CUSTOMER COPY
 08/21/24 TRIP NUMBER 2735
 START TIME END TIME MILES
 08:22 08:50 11.2
 Regular Fare
 RATE 1 : \$ 47.80
 CONGESTION SURCHARGE : \$ 2.50
 LAGUARDIA SURCHARGE : \$ 5.00
 L. TRIBB : \$ 6.94
 STATE SURCHARGE : \$ 0.50
 IMPROVEMENT SURCHARGE: \$ 1.00
 TIP : \$ 12.75
 TOTAL : \$ 76.49

Merchant: Curb Mobility
 Contact #: 1800 488-8704
 email: cs@socurb.com

RECEIVED CREDIT CARD SALE

4-PASSENGER COPY
 Merchant ID: 883
 ENTRY METHOD:
 CHIP CONTACTLESS
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

CARD TYPE : MASTERCARD
 AUTH : 52417Z
 APP : MasterCard
 ARC : 3030
 IAD : 95c3c29bce01ccdf0012
 DF : e0000000041010

THANK YOU FOR RIDING WITH US
 TO CONTACT THE TLC, DIAL 3-1-1

DRIVER 6062509
 CAB 5H8U
 PASSENGERS 1
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266
 *

Contact TLC Dial 3-1-1

 CARD NO. 52417Z
 EXPIRES 12/31/24
 AUTH CODE 654112
 CARD TYPE MASTERCARD
 AID A0000000041010
 NO SIGNATURE REQUIRED

 CONTACT TLC DIAL 3-1-1

TIP 3.40
 TOTAL 20.50

Metro-North Railroad

420 Lexington Avenue 5th Floor
 New York, NY 10170

Station # 226 STAMFRD
 Sold Tickets Amount
 OW Off Peak \$11.75
 OW Off Peak \$11.75
 Total Amount \$23.50
 Payment Credit \$23.50
 Amount Credit \$23.50
 TSM ID # 261
 Transaction # 240817
 Date / Time 08/21/24 16142
 Mode CONTACTLESS
 Auth Code 654112
 Card Type MASTERCARD
 AID A0000000041010
 NO SIGNATURE REQUIRED

I ♥ NEW YORK

HACK #: 00463780
 MEDALLION 5653
 08/22/2024 10:03 - 10:29
 TRIP# 7245 RATE# 1
 STAND. CITY RATE
 MILES R1 3.48
 FARE R1 \$ 24.00
 SURCHARGE \$ 2.50
 TOTAL \$ 26.50
 STATE SRCHG\$ 0.50
 IMPRU SRCHG\$ 1.00
 GRAND TOTAL \$ 28.00

Contact TLC Dial 3-1-1
 Total \$ 33.60

91110. 61346

CONSULTANT
Kevin D. Jones, LP # 24 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard



Chip Read

APPROVED

Amount \$149
Tip \$27
=====
TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0067

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE 163834.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black
Organic Iced \$4.50
Tea
1 Benihana \$58.50
Special
1 Hibachi
Chicken Rice 1 \$7.50
Sv

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Subtotal: \$70.50
Tax: \$6.26
Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

Thank you for dining at Pappadeaux!
Tip Not Included

15% 5.16
18% 6.19
20% 6.88

Clover M/C \$90.86
[REDACTED]
Tip \$14.10
Date/Time: 08-20-2024
21:35

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Amc: MASTERCARD
Applabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA** **SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment
Air - 3PIAN7		August 26, 2024
Base Fare	\$ 539.32	Payment Amount \$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 609.97	

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (EY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 451332

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2794 \$3.08

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

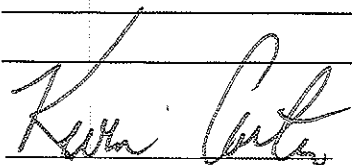
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91110 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

USD\$75.46

Entry: Chip Read
App Name: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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

91100. 51110 Kevin Carter - FY24 Redacted **CONDOLENCE GIFT**

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

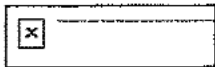
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. \$39.95

Subtotal: \$39.95 excl tax
Service Fees: \$6.95
Taxes: \$0.00

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.

In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

[1-866-834-4420](tel:1-866-834-4420) | info@tributecenterstore.com | [Live Chat](#)

91110.61346

Kevin Carter - FID# Redacted

~~Next~~ Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00
Date: August 8, 2024
Invoice: 989
Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to
Be The Movement by Next Move Group
Billed to
Kevin Carter
kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street
Ste 1600
Amarillo, TX 79101
US

9/100. 61400 Kevin Carter - FY24 Redacted TEDC DUES

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

9/1100, 92000 Kevin Carter - FY24 ^{Redacted} MONTHLY PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 08/25/2024

Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

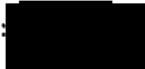
91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY/Redacted

PRINTED

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

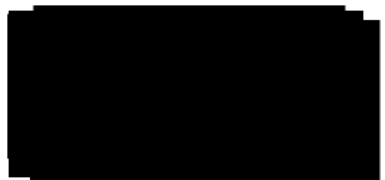
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

91110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

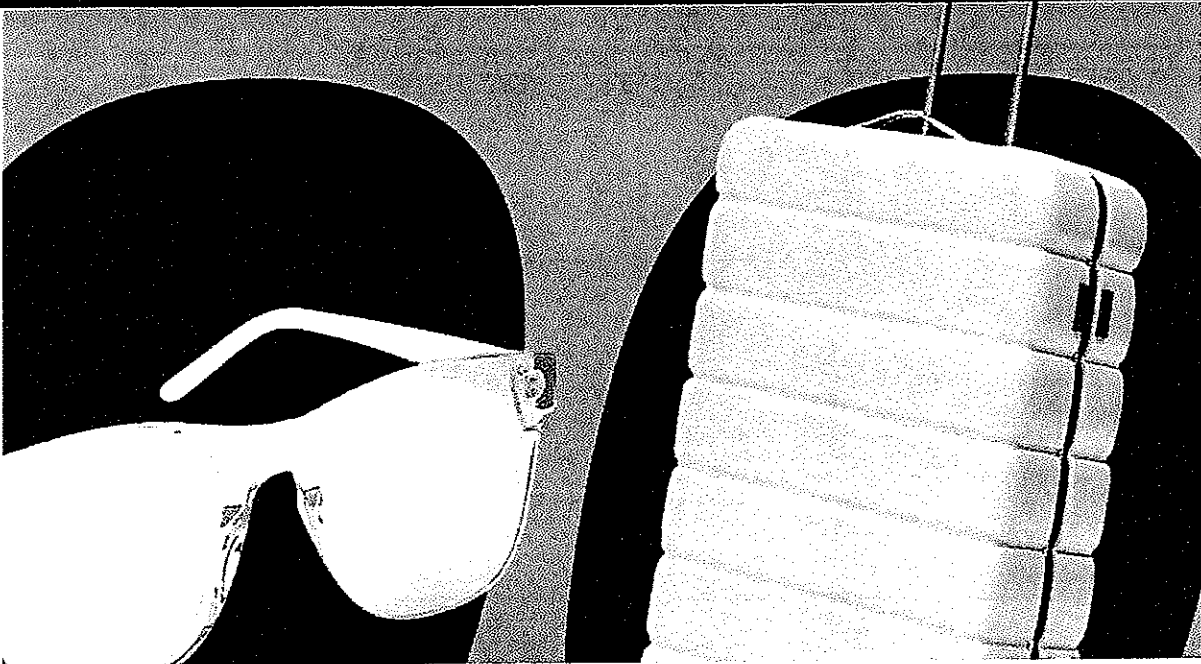
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORRECT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91116-613416

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular	10.201G
PRICE/GAL	\$4.179
FUEL TOTAL	\$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

```

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

```

91110-61346

Kevin Carter - FY24 Redacted

CONSISTANT CORNER NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110, 61346

Conservation ~~NY~~ ^{Kevin Carter EY21 Redacted} ~~Connet~~ NY

RECEIPT

curb

August 20 at 7:09 PM

\$18.88

Apple Pay

Fare	\$8.60
<i>Rate #1 (STAND. CITY RATE) - 0.52 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.78
Subtotal	\$18.88
Curb Credits	\$0.00
Total	\$18.88
Charged on 08/20/24	Confirmation #FFBF07

Pickup 5 Penn Plz, New York, NY 10121 at 7:09 PM

Dropoff 685 8th Avenue, New York, NY 10036 at 7:13 PM

Serviced by

Curb

Driver: SOUAYBOU Driver #: 06049866 Vehicle #5A23

Trip #7415

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FFBF07

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
Rate #1 (STAND. CITY RATE) - 1.06 mi	\$7.90
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #XHFQ00

2817

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR. CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM

Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

91110. 61346

CONSULTANT
Kevin D. Jones, LP # 24 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard

Chip Read

APPROVED

Amount \$149
Tip \$27
=====

TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0067

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE 163834.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black
Organic Iced \$4.50
Tea
1 Benihana \$58.50
Special
1 Hibachi
Chicken Rice 1 \$7.50
Sv

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Subtotal: \$70.50
Tax: \$6.26

Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

Thank you for dining at Pappadeaux!
Tip Not Included

15% 5.16
18% 6.19
20% 6.88

Clover M/C \$90.86
[REDACTED]
Tip \$14.10
Date/Time: 08-20-2024
21:35

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Acct: MASTERCARD
Applabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment
Air - 3PIAN7		August 26, 2024
Base Fare	\$ 539.32	Payment Amount \$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]
U.S. 9/11 Security Fee	\$ 11.20	
U.S. Flight Segment Tax	\$ 10.00	
U.S. Passenger Facility Chg	\$ 9.00	
Total	\$ 609.97	

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (EY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 451332

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2826 \$3.08

Supplier Name: Kevin Carter

Vendor Number: 457802

Doc. Number: 1855731

Batch Number: 3036124

Amount: \$7,201.29

Bus Unit . Obj: 91100.68710

(Name of Unit) Auto Repair and Maint

\$123.17

Bus Unit . Obj: 91110.72000

(Name of Unit) Communication

\$890.83

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

\$3,178.02

Bus Unit . Obj: 91110.61322

(Name of Unit) Business Retention & Expansion

\$70.00

Bus Unit . Obj: 91100.51110

(Name of Unit) Office Expense

\$65.30

Bus Unit . Obj: 91110.61305

(Name of Unit) Marketing Support

\$2,301.00

Bus Unit . Obj: 91100.61400

(Name of Unit) Dues

\$550.00

Bus Unit . Obj: _____

Bus Unit . Obj: 91100.61200

(Name of Unit) _____

(Name of Unit) Postage

\$22.97

User (Initial/Last): B.Ochoa

Date: 8/30/2024

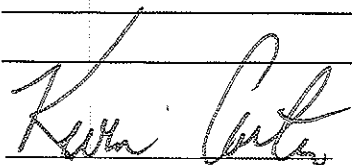
COMMENTS:

Reimburse expense

Invoice: August 2024

Please print on check stub: AmaEcoDevCorp

ACCOUNTING USE ONLY:



DEPARTMENT HEAD/AGENT

Name: Kevin Carter

Personal card receipts,
Request for reimbursement.

Total: \$ 7,201.29

Code: 91150 - 68710	Total: \$ 123.17
Code: 91150 - 51110	Total: \$ 65.30
Code: 91150 - 61400	Total: \$ 550.00
Code: 91110 - 61305	Total: \$ 2301.00
Code: 91100 - 72000	Total: \$ 890.83
Code: 91100 - 61322	Total: \$ 70.00
Code: 91100 - 61200	Total: \$ 22.97
Code: 91110 - 61346	Total: \$ 3178.02
Code:	Total: \$
Code:	Total: \$
Code:	Total: \$

68710

Kevin Carter - FY24 Redacted
FUEL EXPENSE

WELCOME TO
TOOT N TOTUM 71

DATE 8/5/24 7:59
TRAN# 9025966
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 25.503
PRICE/G: \$2.959
FUEL SALE \$75.46
CREDIT \$75.46

USD\$75.46

Entry: Chip Read
App Name: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 845463
Resp Code: 000
Stan: 27876644088
Invoice #: 85915
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

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

91100. 51110 Kevin Carter - FY24 Redacted **CONDOLENCE GIFT**

Kevin Carter

From: receipts@tributecenterstore.com
Sent: Tuesday, August 6, 2024 1:38 PM
To: Kevin Carter
Subject: Order Receipt for Memorial Tree



Tribute Store

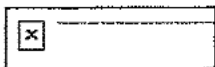
Thank you for your order in loving memory of Michael Rowley.

We are sorry for your loss and would like to offer our sincerest condolences.

Order #4476035

ORDER SUMMARY

Memorial Tree



A Memorial Tree will be planted in an area in great need of reforestation. \$39.95

Subtotal: \$39.95 excl tax
Service Fees: \$6.95
Taxes: \$0.00

TOTAL: \$46.90

Billed to: mastercard ending in [REDACTED]

You will see a charge on your card for \$46.90 from the Tribute Store.

In the meantime, if you have any questions or concerns about your order, please don't hesitate to contact the Tribute Store.

1-866-834-4420 | info@tributecenterstore.com | [Live Chat](#)

91110.61346

Kevin Carter - FID# Redacted

Next Move SUBSCRIPTION

Kevin Carter

From: Be The Movement <noreply@thenextmovegroup.com>
Sent: Thursday, August 8, 2024 3:35 PM
To: Kevin Carter
Subject: ** Payment Receipt

Payment Receipt

for your payment to Be The Movement by Next Move Group

Amount: \$247.00

Date: August 8, 2024

Invoice: 989

Transaction: ch_3Pld3MIUX2vbPIQH19dmDyPZ

Paid to

Be The Movement by Next Move Group

Billed to

Kevin Carter

kevin@amarilloedc.com (AmarilloEDC)

600 S Tyler Street

Ste 1600

Amarillo, TX 79101

US

9/100. 61400 Kevin Carter - FY24 Redacted TEDC DUES

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 22077
Date: 8/12/2024
Method: Credit Card
Confirmation #: 202009347942
Last 5 Digits: [REDACTED]

PAYEE:

Kevin Carter
Amarillo Economic Development Corporation
600 S Tyler St Ste 1600
Amarillo, TX 79101-2352 US
[REDACTED]

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #25459	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD



Payment receipt

You paid \$2,301.00

to GriffinWink Advertising on 8/12/2024

Invoice no.	17397
Invoice amount	\$2,301.00
Total	\$2,301.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0235899363

Thank you

GriffinWink Advertising

+18066410273

www.griffinwink.com | billing@griffinwink.com

PO Box 65698, Lubbock, TX 79464

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

91100, 92000 Kevin Carter - FY24 ^{Redacted} MONTHLY PHONE EXPENSE

Kevin Carter

From: AT&T Online Services <att-services.cn.1630712875@emaildl.att-mail.com>
Sent: Monday, August 12, 2024 2:04 PM
To: Kevin Carter
Subject: Your AT&T wireless bill is ready to view



Your online AT&T bill is ready,
AMARILLO ECONOMIC DEVE.

Hi AMARILLO ECONOMIC DEVE,

Your monthly wireless bill is now available at myAT&T.

Account number: 878791801

Payment due: 08/25/2024

Bill total: \$890.83

User ID: kevin@amarilloedc.com Or, sign in with your wireless number ending in 1554

[View my bill*](#)

[Schedule a payment](#)

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options


91100. 68710

Kevin Carter - FY24 Fuel

EXPENSE

WELCOME
ENTER TO WIN PRIZES
WWW.GASVISIT.COM
Store
Street
City ST

DATE 8/13/24 10:47
TRAN#9055459
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REG E10
GALLONS: 23.814
PRICE/G: \$2.999
FUEL SALE \$71.42
CREDIT \$71.42

ENTRY: Insert
MASTERCARD Acct: 
Term ID: 21
AUTH: 00-44899Z
Batch: 67
Seq: 016
INVOICE: 104422
EMV STAN#: 015611928
16
APP NAME: MASTERCARD
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 0B4BE20C3C2A0F9
3

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY

91100 - 51110

Kevin Carter / FLY/Redacted

PERMIT

EXPENSE



270 West 43rd Street
New York, NY 10036-3912
212.302.9038

August 22, 2024 1:13 PM
Receipt #: NYCK000501348

0173 10 @ \$1.6900 T
CLR 1S Copy/Print

Retail Subtotal \$16.90
Tax \$1.50
Total \$18.40

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

Total: \$18.40

Card Type: AMEX
Card Entry: CHTP
Acct #: [REDACTED]
Approval Code: 889423

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A0A002
TSI: E800
ARC:
AC: E6E8C210531A84F5
CVM: 5E0300

Total Tender \$18.40

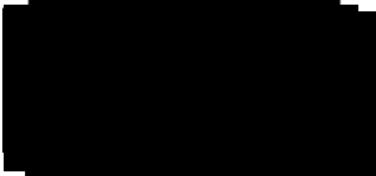
9110.61346
CONSULTANT CARTER NY

Kevin Carter FY24 Redacted



DOUBLETREE TINTON FALLS-EATONTOWN
700 HOPE ROAD
EATONTOWN, NJ 07724
United States of America
TELEPHONE 732-544-9300 • FAX 732-544-8049
Reservations
www.hilton.com or 1 800 HILTONS

Carter, Kevin



Room No: 517/NKOJ
Arrival Date: 8/20/2024 4:05:00 AM
Departure Date: 8/20/2024 11:11:00 AM
Adult/Child: 1/0
Cashier ID: FRUBINFELD1
Room Rate: 164.00
AL:
HH #: 237500099 DIAMOND
VAT #
Folio No/Che: 448783 A

Confirmation Number: 97687159

DOUBLETREE TINTON FALLS-EATONTOWN 8/20/2024 11:11:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/20/2024	1506820	GUEST ROOM	\$164.00
8/20/2024	1506820	OCCUPANCY TAX	\$13.12
8/20/2024	1506820	STATE TAX	\$10.87
8/20/2024	1506821	AX [REDACTED]	(\$187.99)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	8/20/2024	STAY TOTAL
ROOM AND TAX	\$187.99	\$187.99
DAILY TOTAL	\$187.99	\$187.99

THANK YOU FOR CHOOSING TO STAY AT THE DOUBLETREE BY HILTON TINTON FALLS NJ. WE HOPE YOU ENJOYED YOUR STAY WITH US!! WE HOPE TO SEE YOU SOON!

CREDIT CARD DETAIL

APPR CODE	127716	MERCHANT ID	2292313681
CARD NUMBER	AX [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1506821	TRANS TYPE	Sale

9110.61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000702284
Guest Number : 3978909
Folio ID : A
Arrive Date : 19-AUG-24 02:15
Depart Date : 22-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-23-2024 11:03 QBURN242

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	DNA 8/19	Guaranteed No Show	225.00	
20-AUG-24	DNA 8/19	Room Tax	19.97	
20-AUG-24	DNA 8/19	City/Local Tax	13.22	
20-AUG-24	DNA 8/19	Occupancy/Tourism	2.00	
20-AUG-24	DNA 8/19	JAVITS CTR TAX	1.50	
20-AUG-24	AX	American Express [REDACTED]		-261.69

For Authorization Purpose Only

Date	Time	Code	Authorized
20-AUG-24	08:57	101446	261.69

** Total 261.69 -261.69
*** Balance 0.00

Continued on the next page

91110, 61346

Kevin Carter - FY24 Redacted
CONSULTANT CONSULT NY

The Westin New York At Times Square
270 West 43rd Street
New York, NY 10036
United States
Tel: 212-201-2700



KEVIN CARTER

Page Number : 1 Invoice Nbr : 1000701774
Guest Number : 4004109
Folio ID : A
Arrive Date : 20-AUG-24 19:25
Depart Date : 22-AUG-24 14:00
No. Of Guest : 1
Room Number : 1023
Marriott Bonvoy Number : 6862

Information Invoice

Tax ID :

Westin Times S NYCSW AUG-22-2024 03:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	Internet	Hotel Internet	19.95	
20-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
20-AUG-24	RT1023	Room Tax	19.97	
20-AUG-24	RT1023	City/Local Tax	13.22	
20-AUG-24	RT1023	Occupancy/Tourism	2.00	
20-AUG-24	RT1023	JAVITS CTR TAX	1.50	
21-AUG-24	Internet	Hotel Internet	19.95	
21-AUG-24	RT1023	Room Chrg - Govt./Military	225.00	
21-AUG-24	RT1023	Room Tax	19.97	
21-AUG-24	RT1023	City/Local Tax	13.22	
21-AUG-24	RT1023	Occupancy/Tourism	2.00	
21-AUG-24	RT1023	JAVITS CTR TAX	1.50	
AUG-22-2024	AX	American Express		-563.28

Approve EMV Receipt for AX [REDACTED] PIN Verified
TC:5A904C9B8BDC64D7 IAD:06640103A4A802 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

Continued on the next page

9/11/10. 61346 Kevin Carter FY24 Redacted CONSULTANT CONNECT NY

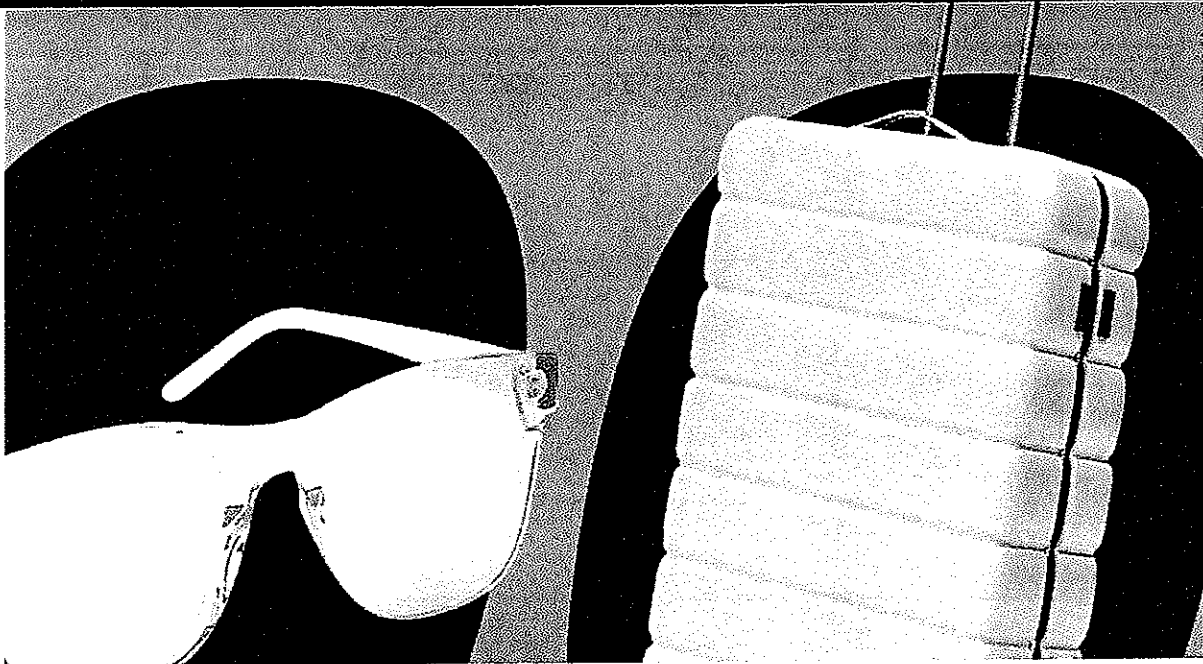
Kevin Carter

From: Spirit Airlines <booking@fly.spirit-airlines.com>
Sent: Monday, August 19, 2024 6:59 PM
To: Kevin Carter
Subject: Spirit Airlines Flight Confirmation: XL2HVJ

spirit

HOTEL CAR TRIPS PARTNERS

Free Spirit #1021549483 |



READY TO FLY?

You've really outdone yourself by choosing to "Go Big". Get ready to enjoy our Big Front Seat®, a checked bag (up to 50lbs), carry-on, personal item, priority boarding, snacks and drinks (including unlimited alcoholic beverages) and the fastest Wi-Fi in the sky. Whoa, we're jealous. And P.S. Save this email to take on your trip—it contains important information about your flight.

YOUR CONFIRMATION CODE: XL2HVJ

Booking Date: Monday, August 19, 2024

Flight

MONDAY, AUGUST 19, 2024

Dallas/Fort Worth, TX

Philadelphia, PA

FLIGHT

1021

TIME

9:36 PM

1:59 AM+

DURATION

03 h 23 min

TERMINAL

E

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Online check-in begins 24 hours before your flight. It's the easy way to save time and money! Definitely reconfirm your flight times on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for

domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME	ASSISTANCE	FREE SPIRIT #
Kevin Carter	None	1021549483

Bags

NAME	CARRY-ON	CHECKED
Kevin Carter	1	1

Seats

NAME	SEATS
Kevin Carter	2D

Wi-Fi

TRIP DETAILS	VOUCHER CODE	PLAN TYPE
DFW-PHL	5kymxf	Streaming

The Total Purchase Price listed below does not include your Wi-Fi payment. You will receive a separate email with your Wi-Fi purchase details. Visit the Spirit Wi-Fi page for information on how to redeem your voucher and much more. If an upgrade was made to your previously purchased Wi-Fi, you will receive a refund via a separate email.

Contact Information

Kevin Carter

kevin@amarilloedc.com



Purchase Price

Flight Price	\$239.64
<hr/>	
Government's Cut	\$31.35
<hr/>	
Go Big	\$190.00
<ul style="list-style-type: none">- 1 Carry-On Bag- 1 Checked Bag- Big Front Seat- Snacks & Drinks- Priority Boarding- Shortcut Security- Wi-Fi (Streaming)	
<hr/>	
Total	\$460.99

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

Additional Information

REAL ID

91110. 61346

CONSULTANT CORREKT NY

Kevin Carter

From: Avis <avis@e.avis.com>
Sent: Tuesday, August 20, 2024 4:51 PM
To: Kevin Carter
Subject: Your E-receipt From Avis

[View In Browser](#) | Add avis@e.avis.com to your Address Book.



[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Cars & Services](#)

Hi Kevin,

Thank you for renting with Avis. **Please remember to return your keys when you return your vehicle to avoid additional fees.**

This is a one-time notification related to your recent transaction: Avis Rental Agreement **767308485**

TOTAL CHARGES

\$ 181.21

Base Rate:	\$ 136.79
Taxable Products/Services*:	\$ 16.08
Non-Taxable Products/Services:	\$ 16.11
Rental Sales Tax:	\$ 12.23
Net Charges:	\$ 171.82

**Includes Fees and Surcharges*

Need an e-receipt?

Please view your e-receipt [here](#)



- Avis QuickPass™
- Best rates available and more!

GET THE APP



91116-613416

CONSULTANT CONSULT NY

100 LINDBERG RD
NEWARK NJ 07114

100 LINBERGH ROAD
NEWARK AIRPORT
XXXXXXXXXX0001
NEWARK, NJ
07114

08/20/2024 560040294
05:43:24 PM

MasterCard
INVOICE 065946
AUTH 57019Z

PUMP# 9

Regular	10.201G
PRICE/GAL	\$4.179
FUEL TOTAL	\$ 42.63

Total = \$ 42.63

CREDIT \$ 42.63

```

=====
Customer-activated
Purchase/Capture
Site #:
000000004814133
Shift Number 1
Sequence Number
61314
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000FB6E
00000000000000FF
TSI: E800
ARC: 00
TC: E6F972E6CE62502D
APPROVED 57019Z
=====

```

91110-61346

Kevin Carter - FY24 Redacted

CONSISTANT CORNER NY

NJ TRANSIT

Your Ticket Purchase on 08/18/2024 21:32:45

Trx Seq Id : 229487290

Ticket No.(s): 309680470

Purchase Confirmation Number : 6G7LK3

Ticket Details

Product	Ticket Type	From	To	Via	Quantity	Amount
Rail	One Way-Adult(Non-Refundable)	NY PENN STATION	RED BANK	SECAUCUS-NWK	1	\$18.40

Payment Details

Payment	Transaction ID	Account Number	Auth. Number	Amount
Credit-Master	037-0221870583	[REDACTED]	32787Z	\$18.40

[VIEW TICKET\(S\)](#)

91110, 61346

Conservation ~~NY~~ ^{Kevin Carter EY21 Redacted} ~~NY~~ ^{Connet NY}

RECEIPT

curb

August 20 at 7:09 PM

\$18.88

Apple Pay

Fare	\$8.60
<i>Rate #1 (STAND. CITY RATE) - 0.52 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.78
Subtotal	\$18.88
Curb Credits	\$0.00
Total	\$18.88
Charged on 08/20/24	Confirmation #FFBF07

Pickup 5 Penn Plz, New York, NY 10121 at
7:09 PM

Dropoff 685 8th Avenue, New York, NY 10036
at 7:13 PM

Serviced by

Curb

Driver: SOUAYBOU Driver #: 06049866 Vehicle #5A23

Trip #7415

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FFBF07

91110-61346

CONSTANT CONSULTANT My
Kevin Carter - FY24 Budget

RECEIPT

curb

August 20 at 7:47 PM

\$17.28

Apple Pay

Fare	\$7.90
Rate #1 (STAND. CITY RATE) - 1.06 mi	\$7.90
Toll	\$0.00
Service/Reservation Fee	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
State Surcharge	\$0.50
Tip	\$2.88
Subtotal	\$17.28
Curb Credits	\$0.00
Total	\$17.28
Charged on 08/20/24	Confirmation #XHFQ00

Pickup 684 8th Avenue, New York, NY 10036
at 7:47 PM

Dropoff 51-55 West 55th Street, New York,
NY 10019 at 7:53 PM

Serviced by

Curb

Driver: FREDERICK Driver #: 05975750 Vehicle #6L17

Trip #8357

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #XHFQ00

2849

9110. 61346

Kevin Carter - FY24 Redacted
CONSULTANT CARTER

NY

RECEIPT

curb

August 21 at 5:52 PM

\$18.12

Apple Pay

Fare	\$8.60
<i>Rate #1 (STANDR.CITY RATE) - 0.65 mi</i>	<i>\$8.60</i>
Toll	\$0.00
Congestion Surcharge	\$2.50
Extras	\$2.50
Improvement Surcharge	\$1.00
Service/Reservation Fee	\$0.00
State Surcharge	\$0.50
Tip	\$3.02
Subtotal	\$18.12
Curb Credits	\$0.00
Total	\$18.12
Charged on 08/21/24	Confirmation #FXML23

Pickup 12 Vanderbilt Avenue, New York, NY
10017 at 5:52 PM

Dropoff 240 West 43rd Street, New York, NY
10036 at 6:00 PM

Serviced by

Curb

Driver #: 5669456 Vehicle #9C86

Trip #16235

Need Help? <http://support.gocurb.com/>

Kevin Carter

kevin@amarilloedc.com

Confirmation #FXML23

2850

91110.61346

CONSULTANT
CONSULT NY

--ORIGINAL--

VEHICLE ID 4M48
 DRIVER HACK ID: 5984327
 CUSTOMER COPY
 08/21/24 TRIP NUMBER 2735
 START TIME END TIME MILES
 08:22 08:50 11.2
 Regular Fare
 RATE 1 : \$ 47.80
 CONGESTION SURCHARGE : \$ 2.50
 LAGUARDIA SURCHARGE : \$ 5.00
 L. TRIBB : \$ 6.94
 STATE SURCHARGE : \$ 0.50
 IMPROVEMENT SURCHARGE: \$ 1.00
 TIP : \$ 12.75
 TOTAL : \$ 76.49

Merchant: Curb Mobility
 Contact #: 1800 488-8704
 email: cs@socurb.com

RECEIVED CARD SALE

4-PASSENGER COPY
 Merchant ID: 883
 ENTRY METHOD:
 CHIP CONTACTLESS
 AID: A0000000041010
 HURL. NAME: MASTERCARD
 ATC: 0013
 TID: ****431
 Mode: Issuer

CARD TYPE : MASTERCARD
 AUTH : 52417Z
 APP : MasterCard
 ARC : 3030
 IAD : 95c3c29bce01ccdf0012
 DF : e0000000041010

THANK YOU FOR RIDING WITH US
 TO CONTACT THE TLC, DIAL 3-1-1

DRIVER 6062509
 CAB 5H8U
 PASSENGERS 1
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
 TRIP 6753
 STAND. CITY RATE 1
 DISTANCE 1.30 mi
 FARE R1 \$13.50
 SUB TOTAL \$13.50
 TIP \$3.50
 STATE SURCHARGE \$0.50
 IMP. SURCHARGE \$1.00
 CGH SRCH. \$2.50
 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266
 *

Contact TLC Dial 3-1-1

 CAB 5H8U
 DATE 8/22/24
 START 13:24:23
 END 13:38:40
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 TOTAL \$21.00
 MASTERCARD
 AUTH 613462
 TRN REF #: 106378266

 Contact TLC Dial 3-1-1

TIP 3.40
 TOTAL 20.50

Metro-North Railroad

420 Lexington Avenue 5th Floor
 New York, NY 10170

Station # 226 STAMFRD

Sold Tickets	Amount
OW Off Peak	\$11.75
OW Off Peak	\$11.75

Total Amount \$23.50

Payment Credit \$23.50

Amount Credit \$23.50

TSM ID # 261

Transaction # 240817

Date / Time 08/21/24 16142

Mode CONTACTLESS

Auth Code 654112

Card Type MASTERCARD

AID A0000000041010

NO SIGNATURE REQUIRED

I ♥ NEW YORK

HACK #: 00463780
 MEDALLION 5G53
 08/22/2024 10:03 - 10:29
 TRIP# 7245 RATE# 1
 STAND. CITY RATE
 MILES R1 3.48
 FARE R1 \$ 24.00
 SURCHARGE \$ 2.50
 TOTAL \$ 26.50
 STATE SRCHG\$ 0.50
 IMPRU SRCHG\$ 1.00
 GRAND TOTAL \$ 28.00

Contact TLC Dial 3-1-1

TOTAL \$ 33.60

91110. 61346

CONSULTANT
Kevin D. Jones, LP # 24 Redacted

CONNECT NY

CONSULTANT
Keens Steakhouse
72 W 36th Street
New York NY 10018
212-947-3636

CONNECT

** TRANSACTION RECORD **
Tran. #: 2644
Lookup #: 02644250617656
RVC: PUB ROOM
Table #: 1
Check #: 2222227
Group #: 1
Employee #: 234
Employee: MILTON D
Trace #: 275721

Purchase
MasterCard

Chip Read

APPROVED

Amount \$149
Tip \$27
=====

TOTAL USD \$176

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

Cardholder Signature

KRN: 000000275296 C
Auth. #: 71845Z
Mode: Issuer
KEENSCS29/KEENSCC29
00 (001)
08/22/2024 8:40:44 PM

AID: A0000000041010
App Name: MASTERCARD
TVR: 0000000000
IAD:
0110607001220000368F00-
000000000000FF
TSI: E800 ARC: 00

Customer Copy

THANK YOU
Come Again

91110.61346

CONFIDENTIAL

COMSET NY

Benihana - NY West
47 W 56th St
(212) 581-0930

0678

Server: STEVAN K Rec:650
08/19/24 20:50, Keyed T: 32 Term: 4

SALE

Pappadeaux #12
2330 International Pkwy
Term C-Gate 14
(972)425-0667

Revenue center: Dining Room
Server: Nyeinaye
Guest: 0
Ticket: #80018
Table: 16
DOB: 08-20-2024
21:34

MERCH ID: 045864600886 : 4
PURCHASE 163834.40
[REDACTED] MC
8/19/2024 8:30 PM
AUTH: 034542 APPROVAL 000
ENTRY: KEYED

1 Black Organic Iced Tea \$4.50
1 Benihana Special \$58.50
1 Hibachi Chicken Rice 1 Sv \$7.50
Subtotal: \$70.50
Tax: \$6.26
Total: \$76.76
Tip: \$14.10
Grand Total: \$90.86

CHECK : 34.40
TIP : 7.60
TOTAL : 42.00

Clover M/C [REDACTED] \$90.86
Tip \$14.10
Date/Time: 08-20-2024 21:35

Thank you for dining at Pappadeaux!
Tip Not Included
15% 5.16
18% 6.19
20% 6.88

Invoice#: 2086506
Auth: 378582
Ref: 42340822491
Method: EMI
Amc: MASTERCARD
Applabel: ID415394458243415244
CVN: SIGNATURE

Guest Copy

Response: Approved

CUSTOMER COPY

91110. 61322

Kevin Carter - FY24 Recalled

PROJECT

DISCUSSION

PROJECT



Welcome to Dyer's Bar-B-Que!

8/26/24, 12:21 PM Ticket: R8
 Server: Destiny E
 Front Room Table 42
 Invoice: 240826-05-8

Credit Sale
 Status: 000000 - Approved
 Card Type: M/C
 Card Number: [REDACTED]
 Card Owner: CARTER/KEVIN L
 Entry Method: Chip
 Auth Code: 05738Z
 APPIAB: MASTERCARD
 AID: A0000000041010
 TC:

AMOUNT	57.33
TIP	<u>12.67</u>
TOTAL	<u>70.00</u>

Sign X _____

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

Suggested Tips
 15%=7.95 20%=10.60 25%=13.24

Duplicate Copy

Thank you for visiting us!

9110-61340 Kevin Carter - FY24 Redacted **SEMA SHOW**

Kevin Carter

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, August 26, 2024 3:34 PM
To: Kevin Carter
Subject: You're going to Las Vegas on 11/04 (3PIAN7)!


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



[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 U.S. 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 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!

NOVEMBER 4 - NOVEMBER 7

AMA LAS

Amarillo to Las Vegas

Confirmation # **3PIAN7**

Confirmation date: 08/26/2024

PASSENGER Kevin Lee Carter
RAPID REWARDS # 22039242
TICKET # 5262554099786
EST. POINTS EARNED 6,472

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 1: Monday, 11/04/2024 Est. Travel Time: 2h 20m [Business Select®](#)

FLIGHT # 4855	DEPARTS	ARRIVES
	AMA 04:55PM Amarillo	LAS 05:15PM Las Vegas

Flight 2: Thursday, 11/07/2024 Est. Travel Time: 2h [Business Select®](#)

FLIGHT # 3565	DEPARTS	ARRIVES
	LAS 10:35AM Las Vegas	AMA 02:35PM Amarillo

Payment information

Total cost		Payment	
Air - 3PIAN7		August 26, 2024	
Base Fare	\$ 539.32	Payment Amount	\$609.97
U.S. Transportation Tax	\$ 40.45	Mastercard ending in [REDACTED]	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 10.00		
U.S. Passenger Facility Chg	\$ 9.00		
Total	\$ 609.97		

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

Your ticket number : 5262554099786

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



Business Select® fare: Your two bags fly free®, no change or cancel fees, 12X Rapid Rewards® points, refundable, A1-A15 priority boarding, and free inflight Internet. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

Prepare for takeoff

91100. 68710

Kevin Carter (FY24 Redacted) **FUEL EXPENSE**

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

DATE 8/27/24 7:38
TRAN#9014995
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: NOLEAD
GALLONS: 18.099
PRICE/G: \$2.859
FUEL SALE \$51.75
CREDIT \$51.75

USD\$51.75

████████████████████
ENTRY: CARD READ
AppName: MASTERCARD
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 22220Z
Resp Code: 000
Stan: 09538405897
Invoice #: 259859
Shift #: 1
Store #: *****

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

9/100. 61200

PRINTING



2207 S Western St Ste 10
Amarillo, TX 79109-1542
806.359.9684

August 28, 2024 12:44 PM
Receipt #: AMAK00209760

2862 20 @ \$0.9359 T
Auto Scan-To-PDF

Reg. Price \$1.0900

52238 1 @ \$2.5000 T
FS Surcharge

Retail Subtotal \$21.22

Tax \$1.75

Total \$22.97

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

Total: \$22.97

Card Type: MASTERCARD

Card Entry: CHTP

Acct #: [REDACTED]

Approval Code: 45133Z

***** EMV PURCHASE *****

App Label: MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A040012200000000000000000000FF

TSI: E800

ARC:

AC: 7C8B56369F2953BB

CVM: 1E0300

Total Tender \$22.97

Total Savings 2858 \$3.08