



ATTORNEY GENERAL
LESLIE RUTLEDGE

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT

VENDOR/PERSONNEL NO
DEPARTMENT SID
NAME OF PAYEE Jerry Keefer
PAYEE ADDRESS 323 Center Street, LR, AR 72201
COST ASSIGNMENT FOR TRIP: _____

REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION Arkansas Attorney General

COST CENTER _____ WBS ELEMENT _____ INT ORDER _____

DATE	NAME OF TOWN VISITED	TRAVEL EXPLANATION	DETAILED EXPENDITURES OTHER THAN MILEAGE						TOTAL PER DAY	COST ASSIGNMENT			PERSONAL VEHICLE				
			AIRLINE CARRIER	HOTEL ROOM	MEALS	TAXI/ RENTAL				COST CENTER	WBS	INT ORDER	FROM	TO	MILEAGE DRIVEN	RATE IS \$0.42 MILE	AMOUNT CLAIMED
01/25/22	Sugar Land, TX	AG Official Business			6.47	✓		6.47									
01/26/22	McAllen, TX	AG Official Business			56.89	✓		56.89									
01/28/22	McAllen, TX	AG Official Business			15.86	✓		15.86									
01/29/22	Houston, TX	AG Official Business			26.52	✓		26.52									
01/30/22	Houston, TX	AG Official Business			10.68	✓		10.68									
SUB-TOTALS					116.42			116.42									

REASON FOR USE OF PERSONAL CAR:
[Redacted]

TOTALS FOR MILEAGE

RECAPITULATION

Approved Julie Benafield Department Deputy/Supervisor
Chief of Staff/Chief Deputy
Date 2/8/22

Approved [Signature] Signature of Traveler
Title SAC
SUB-TOTAL MILEAGE CLAIMED 02/08/22 \$116.42
TOTAL CLAIMED \$116.42

City Traveled to: Sugarland, TX Dates of Travel: 1-25-22 to 1-26-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 6.47

Date: 1-25-22 Meals: \$ 6.47 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

McDonald's Restaurant #3721
4929 STATE LINE AVE
TEXARKANA, TX 75503
TEL# 903 792 6624

KS# 2 01/25/2022 07:15 PM
Side1 Order 69

1 McChicken 1.99
1 L French Fries 2.99
1 M Unsweet Iced Tea 1.00

Subtotal 5.98
Tax 0.49
Take-Out Total 6.47

Cashless 6.47
Change 0.00

MER# 403463
CARD ISSUER ACCOUNT#
Master SALE
TRANSACTION AMOUNT 6.47
CHIP READ
AUTHORIZATION CODE - 06089B
SEQ# 034504
AID: A0000000041010

A
6.47

McDonald's Restaurant
Restaurant Phone Number
903 792 6624

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

Kreger

2nd Day of Travel

City Traveled to: McAllen, TX Dates of Travel: 1-26-22 to 1-28-22

Per Diem: \$ 59.00 1st and last day Per Diem: \$ 44.25 Total: \$ 56.89

Date: 1-26-22 Meals: \$ 56.89 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

Prime Steak & Seafood
3400 W Expy 83
McAllen, TX 78501
(956) 731 4338

McDonald's Restaurant #31226
HWY 77 AND CA74255
KINGVILLE, TX 73963
TEL# 361-516-0450

Table #: 3

Server: Christian Tony

KS# 2 01/26/2022 12:00 PM
Side1 Order 81

1 Dbl Qtr Ch M1-Lrg 9.39
1 L Coke

Subtotal 9.39
Tax 0.77
Take-Out Total 10.16

Cashless 10.16
Change 0.00

MER# 672927
CARD ISSUER ACCOUNT#
Master SALE
TRANSACTION AMOUNT 10.16
CHIP READ
AUTHORIZATION CODE - 006768
SEQ# 118825
AID: A0000000041010

Order Number: 3433204
Ticket Number: 3

Status: APPROVED
[Redacted]

Auth Code: 04744B
Server: Christian Tony

QTY	ITEM	PRICE
1	Grill Spanish Octopus	\$34.00
1	Side House Balsamic	\$2.00

Sub-total: \$43.26
Tax (2.500%): \$3.47
Total: \$46.73
Credit Paid: \$46.73
Balance: \$0.00

Total Items: 2
SUBTOTAL: \$46.73

TIP: _____
TOTAL: _____

SIGNATURE: [Signature]
GUEST COPY

Term: 0004 1/26/2022 7:32 PM

www.McHire.com
Questions or Comments?
1-800-350-8635

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

Keaton

46.73

11/0.16

City Traveled to: McAllen, TX Dates of Travel: 1-26-22 to 1-28-22

Per Diem: \$ 59.00 1st and last day Per Diem: \$ 44.25

Total: \$ 1586

Date: 1-28-22

Meals: \$ 1586

Transportation fee: \$ walked

Other: \$ _____

Baggage fee: \$ _____

Parking fee: \$ _____

EL TAPATIO MEXICAN RESTAURANT
5372 S US HIGHWAY 77
KINGSVILLE, TX 78363
(361) 595-1420

EL TAPATIO
Mexican Restaurant
361 595 1420

Merchant ID: 1990
Term #: 0001

Store #: 0001
Ref #: 0011

KITCHEN CHECK

Date	Table	Guests	Server
			88724

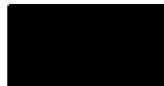
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

#159399 01/28/2022 3:08:19PM
01 CLERK01 000000

Sale

COPY

1@ 8.50	1, \$8.50
DEPT. 01	
1@ 3.65	1, \$3.65
DEPT. 01	
1@ 2.50	1, \$2.50
DEPT. 01	
MDSE ST	\$14.65
TAX1	\$1.21



Entry Method: Chip

Amount: \$ 15.86
Tip: _____
Total: _____

JCA
Chipil

ITEMS 3Q
CASH \$15.86

01/28/22 14:25:06
Inv #: 000009 Appr Code: 05204B
Transaction ID: 0128MPLW30K4M
Apprvd: Online Batch#: 000185

Tapatio Mexican Restaurant #2
5372 So. Hwy 77
Ricardo, TX 78363
(361)595-1420

CAPITAL ONE
AID: A0000000041010
TSI: 6800
TVR: 0000000000

Customer Copy

THANK YOU

Kent

Lee

City Traveled to: Houston, TX Dates of Travel: 1-28-22 to 1-30-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 26.52

Date: 1-29-22 Meals: \$ 26.52 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

Craft F&B
1600 W Loop South
Houston, TX 77027
346-227-5132

Server: Kris
Cashier: Jullie
80/1
Guests: 0
Reprint #: 4
Area: Craft F & B

01/29/2022
1:25 PM
10013

Chef's Salad 18.00
Garden Salad 11.00
Maria's Guacamole 9.00
Emp Discount 50% -19.00
Name: SECURITY
Subtotal 19.00
Sales/MB Sales Tax 1.57

Total 20.57
Ck Balance Due \$0.00

Equal Payment
Guest 1
Auth:04280B 10.28
\$10.28

+ Tip: _____
= Balance Due: _____

X _____

& & & & &
1750 BISTRO/LOUNGE

& & & 401 & & &
HOUSTON MARRIOTT WEST LOOP BY THE
GALLERIA

**** 1750 BISTRO/LOUNGE ****
39050 MINI M

CHK 4871 TBL 42/1
GST 1

29 Jan'22 8:06 AM

1 EGG WHITE FRITTATA 15.00

Subtotal: \$15.00
Tax: \$1.24

8:52 AM
TOTAL DUE: \$16.24

16.24

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Gratuity : _____

Total : _____

X  Signature

I Agree to pay total amount as per the Card Issuer's agreement.
Merchant ()

** 10.28*

City Traveled to: Houston, TX Dates of Travel: 1-28-22 to 1-30-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 10.68

Date: 1-30-22 Meals: \$ 10.68 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

McDonald's Restaurant #10033
441 W SOUTHLINE
CLEVELAND, TX 77327
TEL# 281 592 4144

KS# 2 01/30/2022 09:12 AM
Side1 Order 03

1 Sau Egg Ch Bisc MI	6.74
1 S Premium Roast	
1 L Sweet Iced Tea	1.69
1 Hash Brown	1.44

Subtotal	9.87
Tax	0.81
Take-Out Total	10.68

Cashless	10.68
Change	0.00

MER# 525609
CARD ISSUER ACCOUNT#
Master SALE
TRANSACTION AMOUNT 10.68
CHIP READ
AUTHORIZATION CODE - 06950B
SEQ# 047862
AID: A0000000041010

10.68

Please visit us at:
<https://restaurantjobs.mcdonalds.com>

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

Heater



ATTORNEY GENERAL
LESLIE RUTLEDGE

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT

VENDOR/PERSONNEL NO [REDACTED]
DEPARTMENT SID
NAME OF PAYEE Jeremiah Terrell
PAYEE ADDRESS 323 Center Street, LR, AR 72201

REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION Arkansas Attorney General

COST ASSIGNMENT FOR TRIP: _____ COST CENTER _____ WBS ELEMENT _____ INT ORDER _____

DATE	NAME OF TOWN VISITED	TRAVEL EXPLANATION	DETAILED EXPENDITURES OTHER THAN MILEAGE					TOTAL PER DAY	COST CENTER	COST ASSIGNMENT			PERSONAL VEHICLE				
			AIRLINE CARRIER	HOTEL ROOM	MEALS	TAX/ RENTAL	[REDACTED]			WBS	INT ORDER	FROM	TO	MILEAGE DRIVEN	RATE IS \$0.42 MILE	AMOUNT CLAIMED	
01/25/22	Sugar Land, TX	AG Official Business			16.64			16.64									
01/26/22	McAllen, TX	AG Official Business			59.00			59.00									
01/28/22	McAllen, TX	AG Official Business			33.12			33.12									
01/29/22	Houston, TX	AG Official Business			17.32			17.32									
01/30/22	Houston, TX	AG Official Business			10.68			10.68									
SUB-TOTALS					136.76			136.76									

126.08

RECAPITULATION

Approved [Signature] 2-8-22
Departmental Deputy/Supervisor Date
Approved [Signature] 2/8/22
Chief of Staff/Chief Deputy Date

[Signature]
Special Agent
Signature of Traveler Title

SUB-TOTAL MILEAGE CLAIMED 02/08/22 \$136.76
TOTAL CLAIMED 126.08

City Traveled to: Sugarland, TX Dates of Travel: 1-25-22 to 1-26-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 16.64

Date: 1-25-22 Meals: \$ 16.64 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

McDonald's Restaurant #3721
4929 STATE LINE AVE
TEXARKANA, TX 75503
TEL# 903 792 6624

KS# 2 01/25/2022 07:13 PM
Sidel Order: 67
2 for \$6
1 Big Mac 3.00
1 10 McNuggets 3.00
2 No Sauce
1 M Coke 1.00
Subtotal 7.00
Tax 0.58
Take-Out Total 7.58
Cashless 7.58
Change 0.00
Total Savings 3.38

MER# 403463
CARD ISSUER ACCOUNT#
Master SALE
TRANSACTION AMOUNT 7.58
CHIP READ
AUTHORIZATION CODE - 715578
SEQ# 034503
AID: A0000000042203

McDonald's Restaurant
Restaurant Phone Number
903 792 6624

7.58

Welcome to Shell
**WELCOME TO
7-ELEVEN**
702 South Home St
Corrigan, Tx 75939
(936) 398-2727
10087341011

SHELL
700 S HOME ST
CORRIGAN TX 75939

Description	Qty	Amount
T DR PEPPER 200Z	1	2.29
T GRIZZLY LCW	1	6.08
CUSTOMER ID VERIFIED 12/12/92		
Subtotal		8.37
Tax		0.69
TOTAL		9.06
DEBIT \$		9.06

USD\$9.06
Chip Read
APPROVED
AUTH # 763340 INV # 081448
Verified by PIN

Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
01106010012200000000000000000000FF
TSI: 6800
ARC: 00

g. De

Customer Copy

Please come again

THANKS COME AGAIN

Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon

ST# 5275 TILL XXXX DR# 1 TRAN# 1032218
CSH: 4 1/25/22 10:26:13 PM

City Traveled to: McAllen, TX Dates of Travel: 1-26-22 to 1-28-22

Per Diem: \$ 59.00 1st and last day Per Diem: \$ 44.25 Total: \$ 59.00

Date: 1-26-22 Meals: \$ 59.02 over per diem Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

McDonald's Restaurant #31228
HWY 77 AND CAVAZOS
KINGVILLE, TX 78363
TEL# 361-516-0450

Prime Steak & Seafood
3400 W Expy 83
McAllen, TX 78501
(956) 731 4338

KS# 2
Side1
2 Double Cheeseburger 4.58
1 L Dr Pepper 1.00
1 6 McNuggets 2.69
1 Ketchup Packet
Subtotal 8.27
Tax 0.68
Take-Out Total 8.95
Cashless 8.95
Change 0.00

MER# 672927
CARD ISSUER ACCOUNT#
Master SALE 8.95
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE 641317
SEQ# 118823
AID: A0000000042203

www.McHire.com
Questions or Comments?
1-800-350-8635

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

89.95

Table #: 3
Server: Christian Tony
Trans ID: 55684
Order Number: 3433204
Ticket Number: 1
Status: APPROVED
Auth Code: 03764C
Server: Christian Tony

QTY	ITEM	PRICE
1	Bread For 4	\$0.00
1	Rib Eye 14oz	\$39.00
	Medium	\$0.00
	add Asparagus	\$6.00

Sub-total: \$46.35
Tax (8.2500%): \$3.72
Total: \$50.07
Credit Paid: \$50.07
Balance: \$0.00

Total Items: 2

SUBTOTAL: \$50.07

TIP: _____

TOTAL: _____

SIGNATURE: _____

GUEST COPY

Term: 0004

1/26/2022 7:31 PM

APR 07

City Traveled to: Houston, TX Dates of Travel: 1-28-22 to 1-30-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 33.12

Date: 1-28-22 Meals: \$ 33.12

Other: \$ _____ Baggage fee: \$ _____

Transportation fee: _____

Parking fee: \$ _____

E1 TAPATIO
Mexican Restaurant
361 595 1420

#159396 01/28/2022 3:04:54PM
01 CLERK01 000000

COPY

1@ 8.25 T\$8.25
DEPT. 01
1@ 3.65 T\$3.65
DEPT. 01
2@ 1.35 T\$2.70
DEPT. 01
MOSE ST \$14.60
TAXI \$1.20

ITEMS 4Q
CASH \$15.80

\$15.80

& & & 401 & & &
HOUSTON MARRIOTT WEST LOOP BY THE
GALLERIA
**** 1750 BISTRO/LOUNGE ****
195879 ATTIA

CHK 4860 TBL 2/3
GST 1
28 Jan'22 10:41 PM

1 WINGS 16.00
Subtotal: \$16.00
Tax: \$1.32

10:41 PM
TOTAL DUE: \$17.32

\$17.32

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
TOTAL _____
ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____

Subtotal : USD\$ 17.32
Gratuity : _____
Total : _____

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

GUEST CHECK™

Date	Table	Guests	Server
			22200

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Handwritten notes:
1) #25

1 Tapatio Mexican Restaurant #2
5372 So. Hwy 77
Ricardo, TX 78363
(361)595-1420

Handwritten: 1-DP 1-DK
Tax
Total
Thank You - Please Come Again

City Traveled to: Houston, TX Dates of Travel: 1-28-22 to 1-30-22

Per Diem: \$ 69.00 1st and last day Per Diem: \$ 51.75 Total: \$ 17.32

Date: 1-29-22 Meals: \$ 17.32 Transportation fee: \$ _____

Other: \$ _____ Baggage fee: \$ _____ Parking fee: \$ _____

& & & 402 & & &
1750 Bistro/Lounge

& & & 401 & & &
HOUSTON MARRIOTT WEST LOOP BY THE
GALLERIA

**** 1750 BISTRO/LOUNGE ****
39050 MIMI M

CHK 4875 TBL 42/2
GST 1
29 Jan'22 8:52 AM

1 ALL AMERICAN 16.00

Subtotal: \$16.00
Tax: \$1.32

8:52 AM
TOTAL DUE: \$17.32

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Gratuity : _____

Total : _____

X _____

Signature

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

17.32



ATTORNEY GENERAL
LESLIE RUTLEDGE

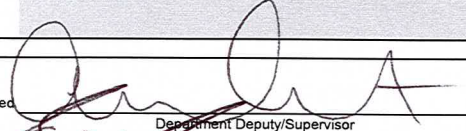
ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT

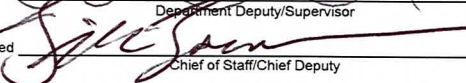
VENDOR/PERSONNEL NO [REDACTED]
DEPARTMENT Communications
NAME OF PAYEE Stephanie Sharp
PAYEE ADDRESS 323 Center Street, LR, AR 72201


REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION Arkansas Attorney General

COST ASSIGNMENT FOR TRIP: _____ COST CENTER _____ WBS ELEMENT _____ INT ORDER _____

DATE	NAME OF TOWN VISITED	TRAVEL EXPLANATION	DETAILED EXPENDITURES OTHER THAN MILEAGE							COST ASSIGNMENT				PERSONAL VEHICLE			
			AIRLINE CARRIER	HOTEL ROOM	MEALS	TAXI/ RENTAL	INCIDENTALS	PHONE/ MEETINGS	TOTAL PER DAY	COST CENTER	WBS	INT ORDER	FROM	TO	MILEAGE DRIVEN	RATE IS \$0.42 MILE	AMOUNT CLAIMED
1/26-1/28	McAllen, TX	AG Official Business		607.20					607.20								
01/26/22	McAllen, TX	AG Official Business				7.16			7.16								
01/28/22	McAllen, TX	AG Official Business		10.39					10.39								
SUB-TOTALS				617.59	10.39	7.16			624.75								
EXPLANATION FOR INCIDENTALS OR MEETINGS:			607.20														
													RECAPITULATION				

Approved: 
Department Deputy/Supervisor
Date: 2/16/22

Approved: 
Chief of Staff/Chief Deputy
Date: 2-16-22


Signature of Traveler
Deputy Communications Director
Title

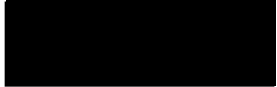
SUB-TOTAL MILEAGE CLAIMED 02/16/22 \$624.75
TOTAL CLAIMED \$624.75

Received Fiscal
FEB 16 2022 AF
Attorney General of Arkansas
Revised 3/14/17



Name and Address

SHARP, STEPHANIE



Hotel Address

800 CONVENTION CENTER BLVD.
MCALLEN, TX 78501

**EMBASSY
SUITES®
EMBASSY SUITES BY HILTON MCALLEN
CONVENTION CENTER**

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

Room 601/NQS
Arrival Date 01/26/22
Departure Date 01/28/22
Adult/Child 1/0
Room Rate \$254.00
Rate Plan V-LV0
Honors # [REDACTED]
Airline:

Confirmation # 82502488

01/28/22 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/26/22	593653	GUEST ROOM	\$274.00
01/26/22	593653	RM STATE TAX	\$16.44
01/26/22	593653	RM CITY TAX	\$24.66
01/27/22	593892	GUEST ROOM	\$254.00
01/27/22	593892	RM STATE TAX	\$15.24
01/27/22	593892	RM CITY TAX	\$22.86
01/28/22	593963	[REDACTED]	(\$607.20)
		** BALANCE **	\$0.00

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



LXR CONRAD



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Uber Receipts <noreply@uber.com>

Thu, Jan 27, 2022 at 12:39 AM

To: [REDACTED]

Uber

Total \$7.16
January 26, 2022



Thanks for riding, Stephanie

We hope you enjoyed your ride
this afternoon.



Total

\$7.16

Trip Fare	\$5.32
Subtotal	\$5.32
Regulatory Cost Recovery Charge 	\$0.07
Tolls, Surcharges, and Fees 	\$1.77

KITCHEN CHECK

Date	Table	Guests	Server
			22200

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Oh 25

El Tapatio Mexican Restaurant #2
 5372 So. Hwy 77
 Ricardo, TX 78363
 (361)595-1420

Duk

EL TAPATIO
 Mexican Restaurant
 361 595 1420

#159397 01/28/2022 3:06:31PM
 01 CLERK01 000000

COPY

1@ 8.25 T\$8.25
 DEPT. 01
 1@ 1.35 T\$1.35
 DEPT. 01
 MDSE ST \$9.60
 TAX1 \$0.79

ITEMS 20
CASH \$10.39

EL TAPATIO MEXICAN RESTAURANT
 5372 S US HIGHWAY 77
 KINGSVILLE, TX 78363
 (361) 595-1420

Merchant ID: 1990 Store #: 0001
 Term #: 0001 Ref #: 0009

Sale



Entry Method: Chip

Amount: \$ 10.39

Tip:

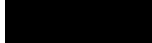
Total:

01/28/22 14:23:21

Inv #: 000007 Appr Code: 895959

Transaction ID: 001404946536302

Apprvd: OnLine Batch#: 000185



AID: A00000025010001
 TSI: F800
 TVR: 000000000

Customer Copy

THANK YOU



EMBASSY SUITES BY HILTON MCALLEN
 CONVENTION CENTER
 800 CONVENTION CENTER BLVD
 MCALLEN, TX 78501
 United States of America
 TELEPHONE 956-688-8329 • FAX 210-568-4403
 Reservations
 www.hilton.com or 1 800 HILTONS

RUTLEDGE, LESLIE



UNITED STATES OF AMERICA

Room No: 311/NQS
 Arrival Date: 1/26/2022 4:55:00 PM
 Departure Date: 1/28/2022 1:47:00 PM
 Adult/Child: 1/0
 Cashier ID: AXZELSILVAAA
 Room Rate: 274.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 182739 A

Confirmation Number: 82502488

EMBASSY SUITES BY HILTON MCALLEN CONVENTION CENTER 2/15/2022
 4:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/26/2022	593572	GUEST ROOM	\$274.00
1/26/2022	593572	RM STATE TAX	\$16.44
1/26/2022	593572	RM CITY TAX	\$24.66
1/27/2022	593812	GUEST ROOM	\$254.00
1/27/2022	593812	RM STATE TAX	\$15.24
1/27/2022	593812	RM CITY TAX	\$22.86
1/28/2022	594030	[REDACTED]	(\$607.20)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/26/2022	1/27/2022	STAY TOTAL
ROOM AND TAX	\$315.10	\$292.10	\$607.20
DAILY TOTAL	\$315.10	\$292.10	\$607.20

CREDIT CARD DETAIL

APPR CODE 014550 MERCHANT ID 971206300883
 CARD NUMBER [REDACTED] EXP DATE 09/26
 TRANSACTION ID 594030 TRANS TYPE Sale



Hampton Inn & Suites Houston/Sugar Land
 218 Promenade Way • Sugar Land, TX 77479
 Phone (281) 277-5246 • Fax (281) 277-8150

TERRELL, JEREMIAH



UNITED STATES OF AMERICA

name room number: 504/NKRU
 address arrival date: 1/25/2022 12:15:00 AM
 departure date: 1/26/2022 8:04:00 AM
 adult/child: 1/0
 room rate: 102.00
 Rate Plan: LVO
 HH # [REDACTED]
 AL:
 Car:

Confirmation Number: 96009025

1/26/2022

date	reference	description	amount
1/25/2022	48816	GUEST ROOM	\$102.00
1/25/2022	48816	ROOM CITY TAX	\$7.14
1/25/2022	48816	ROOM STATE TAX	\$6.12
1/26/2022	48859	[REDACTED]	(\$115.26)
		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

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

[REDACTED]	date of charge	folio/check no.
	1/26/2022	37918 A
[REDACTED]	authorization	initial
	034143	
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	-115.26
X		



L X R

CONRAD



TEMPO

MOTTO



800 CONVENTION CENTER BLVD
MCALLEN, TX 78501
TELEPHONE 956-688-8329 • FAX 210-568-4403

TERRELL, JEREMIAH

UNITED STATES OF AMERICA

220/NKJ
1/26/2022 4:41:00 PM
1/28/2022

1/0
259.00

Rate Plan:
HH #
AL:
Car:

LV0

Confirmation Number: 81644089

1/28/2022

1/26/2022	593550	GUEST ROOM	\$259.00
1/26/2022	593550	RM STATE TAX	\$15.54
1/26/2022	593550	RM CITY TAX	\$23.31
1/27/2022	593790	GUEST ROOM	\$239.00
1/27/2022	593790	RM STATE TAX	\$14.34
1/27/2022	593790	RM CITY TAX	\$21.51
1/28/2022	593959		(\$572.70)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	1/26/2022	1/27/2022	STAY TOTAL
ROOM AND TAX	\$297.85	\$274.85	\$572.70
DAILY TOTAL	\$297.85	\$274.85	\$572.70

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 staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

1/28/2022 182810 A

019569



HOUSTON W. LOOP GALLERIA

GUEST FOLIO

911 TERRELL/JEREMIAH 179.55 01/30/22 12:00
 ROOM NAME RATE DEPART TIME
 DK [REDACTED] 01/28/22 20:32
 TYPE ARRIVE TIME
 130
 ROOM [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	TR ROOM	911, 1	179.55	
01/28	STATE TX	911, 1	10.77	
01/28	CITY TAX	911, 1	12.57	
01/28	S A TX	911, 1	3.59	
01/28	CNTY TX	911, 1	3.59	
01/28	SCR FEE	911, 1	1.47	
01/29	TR ROOM	911, 1	179.55	
01/29	STATE TX	911, 1	10.77	
01/29	CITY TAX	911, 1	12.57	
01/29	S A TX	911, 1	3.59	
01/29	CNTY TX	911, 1	3.59	
01/29	SCR FEE	911, 1	1.47	
01/30	CCARD-MC			423.08
	SETTLED TO: [REDACTED]			
				.00

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



HOUSTON W. LOOP GALLERIA
1750 WEST LOOP SOUTH
HOUSTON: TX 77027

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.

Signature X



HAMPTON INN & SUITES HOUSTON/SUGAR LAND
 218 PROMENADE WAY
 SUGAR LAND, TX 77479
 United States of America
 TELEPHONE 281-277-5246 • FAX 281-277-8150
 Reservations
 www.hilton.com or 1 800 HILTONS

KEEFER, ROBERT

Room No: 405/NKRU
 Arrival Date: 1/25/2022 12:18:00 AM
 Departure Date: 1/26/2022 7:59:00 AM
 Adult/Child: 1/0
 Cashier ID: JUSD
 Room Rate: 102.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 37919 A

[REDACTED]
 UNITED STATES OF AMERICA

Confirmation Number: 91290817

HAMPTON INN & SUITES HOUSTON/SUGAR LAND 1/26/2022 7:59:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/25/2022	48808	GUEST ROOM	\$102.00
1/25/2022	48808	ROOM CITY TAX	\$7.14
1/25/2022	48808	ROOM STATE TAX	\$6.12
1/26/2022	48856	[REDACTED]	(\$115.26)
BALANCE			\$0.00

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

CREDIT CARD DETAIL

APPR CODE	061772	MERCHANT ID	000100682400
CARD NUMBER	[REDACTED]	EXP DATE	11/23
TRANSACTION ID	48856	TRANS TYPE	Sale



EMBASSY SUITES BY HILTON MCALLEN
 CONVENTION CENTER
 800 CONVENTION CENTER BLVD
 MCALLEN, TX 78501
 United States of America
 TELEPHONE 956-688-8329 • FAX 210-568-4403
 Reservations
 www.hilton.com or 1 800 HILTONS

Keefer, Jerry

 323 CENTER ST
 SUITE 200
 LITTLE ROCK AR 72201
 UNITED STATES OF AMERICA

Room No: 531/NKJ
 Arrival Date: 1/26/2022 4:49:00 PM
 Departure Date: 1/28/2022 8:01:00 AM
 Adult/Child: 1/0
 Cashier ID: VIOLETTASERENKO
 Room Rate: 259.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 182809 A

Confirmation Number: 82166809

EMBASSY SUITES BY HILTON MCALLEN CONVENTION CENTER 1/28/2022
 8:00:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/26/2022	593649	GUEST ROOM	\$259.00
1/26/2022	593649	RM STATE TAX	\$15.54
1/26/2022	593649	RM CITY TAX	\$23.31
1/27/2022	593888	GUEST ROOM	\$239.00
1/27/2022	593888	RM STATE TAX	\$14.34
1/27/2022	593888	RM CITY TAX	\$21.51
1/28/2022	593962	[REDACTED]	(\$572.70)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/26/2022	1/27/2022	STAY TOTAL
ROOM AND TAX	\$297.85	\$274.85	\$572.70
DAILY TOTAL	\$297.85	\$274.85	\$572.70

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 staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE	055537	MERCHANT ID	971206300883
CARD NUMBER	[REDACTED]	EXP DATE	11/23
TRANSACTION ID	593962	TRANS TYPE	Sale



HOUSTON W. LOOP GALLERIA

GUEST FOLIO

626 ROOM	KEEFER/J NAME	179.55 RATE	01/30/22 DEPART	12:00 TIME	ACCT# [REDACTED]
GK TYPE			01/28/22 ARRIVE	20:31 TIME	
84					
ROOM CLERK	ADDRESS	PAYMENT			MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	LT PARK	01/28/22	26.00	
01/28	PRK TX	01/28/22	2.15	
01/28	TR ROOM	626, 1	179.55	
01/28	STATE TX	626, 1	10.77	
01/28	CITY TAX	626, 1	12.57	
01/28	S A TX	626, 1	3.59	
01/28	CNTY TX	626, 1	3.59	
01/28	SCR FEE	626, 1	1.47	
01/29	LT PARK	01/29/22	26.00	
01/29	PRK TX	01/29/22	2.15	
01/29	TR ROOM	626, 1	179.55	
01/29	STATE TX	626, 1	10.77	
01/29	CITY TAX	626, 1	12.57	
01/29	S A TX	626, 1	3.59	
01/29	CNTY TX	626, 1	3.59	
01/29	SCR FEE	626, 1	1.47	
01/30	MC CARD			\$479.38

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

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



HOUSTON W. LOOP GALLERIA
1750 WEST LOOP SOUTH
HOUSTON: TX 77027

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.

Signature X



Keaton



WELCOME
Kum & Go
149
1303 South Pine St.
Cabot AR

72...
50' 941-3017
Terr.. 002
Appr : 863535
Ticket# : 25803747

Super 87S
PUMP No. 05
GAL 22.804
PRICE/G \$2.899
TOTAL FUEL \$66.11
TOTAL SALE \$66.11

1/25/2022 3:27:24 PM
SALE
Wright Exp
Card Num : (S)



swiped

Odometer : 106264
PD Seq# : 10938

01/25/2022 15:24:07

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

1/25

4

Keebler
[Redacted]

Welcome to Circle K - Shell
10004086004
Circle K 2706984
2700 S US 77 BYPASS
KINGSVILLE TX 78363

(DUPLICATE RECEIPT)

1/26/2022 11:52:55 AM

Register: 100 Tran Seq No: 3556720
ICR

Fuel Sale
Pump# 8 UNL-REG
18.861 Gallons @ \$2.859/Gal \$53.92

Sub. Total: \$53.92
Tax: \$0.00
Total: \$53.92
Discount Total: \$0.00

Credit: \$53.92
Change: \$0.00

[Redacted]
WEX WX
Swiped
APPROVED
AUTH # 788515
INV # 513564
CARD NUMBER 10938
ODOMETER 106979

Please come again

1-26

Register: 100 Tran Seq No: 3556720
ICR
(361) 221-9781

Keebler
[Redacted]

Welcome to Shell
WELCOME TO
7-ELEVEN
702 South Home St.
Corrigan, Tx 75939
10087341011
SHELL
700 S HOME ST
CORRIGAN TX
75939

DATE 1/25/22 22:25
TRAN# 9060275
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 21.803
PRICE/G: \$2.999
FUEL SALE \$64.79
CREDIT \$64.79

[Redacted]
Wex
Swiped
APPROVED
AUTH # 141684
INV # 081422
CARD NUMBER 10938
ODOMETER 106644

1-25

Keebler

SAVE MORE ON TOBACCO NOW!



This Sale

7390
00152

Gallons

ATTENTION: Pay-at-Pump Customers
Card Issuers May Place a Hold on Your Funds

Welcome to Love's
Insert, Swipe, Tap, or
Prepay Inside

Love's Member Since 1961
Member Since 1961

EXIT REMOVE



Terrell

Grab N Go #2
4238 US HWY 59 N
Marshall, TX 75670

EXXON EXPRESS PAY

GRAB-N-GO #2
XXXXXXXXXX2001
4238 HWY 59 N
MARSHALL , TX
75670
01/30/2022 816643379
11:56:05 AM



Wright Exp
INVOICE 076557
AUTH 445426
ODO 108038

PUMP# 5
Regular 23.233G
PRICE/GAL \$3.099

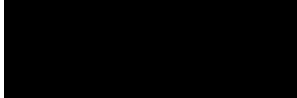
FUEL TOTAL \$ 72.00

CREDIT \$ 72.00

=====
Customer-activated Purchase/Capture
Site #: 000000004596258
Shift Number 1
Sequence Number 42641
Swiped
APPROVED 445426
=====

1-30

Keeter



Elan#5, 00380386
3410 Chimney Rock
Houston, TX
01/29/2022 89879518
09:55:31 AM



WEX FLEET
INVOICE E/8661969
AUTH 982256

PUMP# 2
UNLEAD REG CR22.976G
PRICE/GAL \$3.199

FUEL TOTAL \$ 73.50

CREDIT \$ 73.50

00 187667
Swiped

Vehicle
18938
Trans
W0402161495
Earn up to
6cents per gal
with Chevron Texaco
Business Cards
1.888.531.3717

1-29

Customer Copy