



Cardholder Activity Report General
Produced On: 5/15/2024 12:01:07PM
Posted Date between 5/1/2024 and 5/13/2024

Account Code: S-89S
Customer ID: ALL
From Date: 5/1/2024
To Date: 5/13/2024

Card Number: ALL
Employee Number: ALL
Card First Name: ALL
Card Last Name: ALL
Primary Sort: -NONE-
Secondary Sort: -NONE-

reporte

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx0028
Cardholder Name: WILLIAMBURT
Employee ID: 960904

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/11/2024	F	000105693	TEXACO 0382659	MONTGOMERY, TX	FUEL	UNL REG 86/87 OC	3.19925	15.49	\$49.55	\$0.00	\$49.55		
								Transaction Totals:		\$49.55	\$0.00	\$49.55		
05/02/2024	05/03/2024	F	000323037	CHEVRON 0355798	JACINTO CITY, TX	FUEL	UNL REG 86/87 OC	3.29911	14.71	\$48.53	\$0.00	\$48.53		
								Transaction Totals:		\$48.53	\$0.00	\$48.53		
05/01/2024	05/02/2024	N	000384216	SHIPLEY DO-NUTS -	CONROE, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	99.57000	1.00	\$99.57	\$0.00	\$99.57		
								Transaction Totals:		\$99.57	\$0.00	\$99.57		
05/06/2024	05/07/2024	F	000409733	EXXON ROUTINE FUEL	MONTGOMERY, TX	FUEL	UNL REG 86/87 OC	3.30038	15.58	\$51.42	\$0.00	\$51.42		
								Transaction Totals:		\$51.42	\$0.00	\$51.42		
Totals For: 556735xxxxxx0028														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
149.50	0.00		0.00	0.00	0.00	0.00	99.57	0.00	0.00	0.00	0.00	0.00	0.00	249.07

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0066
Cardholder Name: 919VEHICLE UNIT
Employee ID: 919

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/12/2024	05/13/2024	F	000186936	SAMS CLUB #8261	KENNER, LA	FUEL	UNL REG 86/87 OC	2.84878	17.60	\$50.15	\$0.00	\$50.15		
								Transaction Totals:		\$50.15	\$0.00	\$50.15		
05/06/2024	05/07/2024	F	000212666	SAMSClub 8261 GAS	KENNER, LA	FUEL	UNL REG 86/87 OC	2.86085	15.38	\$44.00	\$0.00	\$44.00		
								Transaction Totals:		\$44.00	\$0.00	\$44.00		
05/08/2024	05/09/2024	F	000433182	SAMS CLUB #8261	KENNER, LA	FUEL	UNL REG 86/87 OC	2.84923	17.34	\$49.40	\$0.00	\$49.40		
								Transaction Totals:		\$49.40	\$0.00	\$49.40		
05/01/2024	05/02/2024	F	000527595	SAMS CLUB #8261	KENNER, LA	FUEL	UNL REG 86/87 OC	3.27919	16.69	\$54.72	\$0.00	\$54.72		
								Transaction Totals:		\$54.72	\$0.00	\$54.72		
Totals For: 556735xxxxxx0066														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
198.27	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.27

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0084
Cardholder Name: 941VEHICLE UNIT
Employee ID: 941

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/04/2024	N	000373657	SIMPLE SIMON TIRE	BATON ROUGE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	198.92000	1.00	\$198.92	\$0.00	\$198.92		
								Transaction Totals:		\$198.92	\$0.00	\$198.92		
05/06/2024	05/07/2024	F	000410988	EXXON STOP 7	BATON ROUGE, LA	FUEL	D2 LS PREM	3.49893	32.87	\$115.01	\$0.00	\$115.01		
								Transaction Totals:		\$115.01	\$0.00	\$115.01		
05/07/2024	05/08/2024	F	000603267	EXXON LA 1 TRUCK S	PORT ALLEN, LA	FUEL	D2 LS	3.63971	27.95	\$102.01	\$0.28	\$101.73		
05/07/2024	05/08/2024	F	000603267	EXXON LA 1 TRUCK S	PORT ALLEN, LA	FUEL	OTHER MISCELLANEOUS TRAN	15.95000	1.00	\$15.95	\$0.00	\$15.95		
								Transaction Totals:		\$117.96	\$0.28	\$117.68		
05/02/2024	05/03/2024	F	000610018	EXXON STOP 7	BATON ROUGE, LA	FUEL	D2 LS PREM	3.49907	27.15	\$95.00	\$0.00	\$95.00		
								Transaction Totals:		\$95.00	\$0.00	\$95.00		
Totals For: 556735xxxxxx0084														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
327.69	198.92		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.61

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx0086
Cardholder Name: BRIANLEBLEU
Employee ID: 447342

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR, LA	MISC	CM V20 MAX 1/2-IN DRILL/DRIV	69.00000	1.00	\$69.00	\$0.00	\$69.00
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR, LA	MISC	HELIX MIXER 1GAL	7.01000	1.00	\$7.01	\$0.00	\$7.01
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR, LA	MISC	HELIX MIXER 5GAL	8.97000	1.00	\$8.97	\$0.00	\$8.97
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR, LA	MISC	PROJECT SOURCE1 GALLON S	3.28000	3.00	\$9.84	\$0.00	\$9.84
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR, LA	MISC	SALES TAX	9.67000	1.00	\$9.67	\$0.00	\$9.67
								Transaction Totals:		\$104.49	\$0.00	\$104.49
04/30/2024	05/01/2024	N	000268726	BIG HORN SUPPLY (L	WESTLAKE, LA	MISC	OTHER MISCELLANEOUS TRAN	314.66000	1.00	\$314.66	\$0.00	\$314.66
								Transaction Totals:		\$314.66	\$0.00	\$314.66
05/01/2024	05/02/2024	N	000277454	BIG HORN SUPPLY (L	WESTLAKE, LA	MISC	OTHER MISCELLANEOUS TRAN	132.89000	1.00	\$132.89	\$0.00	\$132.89
								Transaction Totals:		\$132.89	\$0.00	\$132.89
05/01/2024	05/02/2024	N	000355760	FRASCH PARK GOLF C	SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	69.00000	1.00	\$69.00	\$0.00	\$69.00
								Transaction Totals:		\$69.00	\$0.00	\$69.00
05/01/2024	05/02/2024	N	000638818	FIREHOUSE SUBS 167	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	69.16000	1.00	\$69.16	\$0.00	\$69.16
								Transaction Totals:		\$69.16	\$0.00	\$69.16
Totals For: 556735xxxxxx0086												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0089
Cardholder Name: 969VEHICLE
Employee ID: 969

INSULATIONS, LLC
1440 SWISCO ROAD
SULPHUR, LA 70665-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/11/2024	F	000094155	CHEVRON 0381399	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.09906	22.75	\$70.51	\$0.00	\$70.51		
								Transaction Totals:		\$70.51	\$0.00	\$70.51		
05/05/2024	05/07/2024	F	000094509	SHELL OIL 57545786	SULPHUR, LA	FUEL	D2 LS	3.98958	22.08	\$88.31	\$0.22	\$88.09		
								Transaction Totals:		\$88.31	\$0.22	\$88.09		
05/04/2024	05/05/2024	F	000265504	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	D2 ULS DY NT	3.29949	11.82	\$39.00	\$0.00	\$39.00		
								Transaction Totals:		\$39.00	\$0.00	\$39.00		
05/04/2024	05/05/2024	L	000265505	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	FUEL ADJUSTMENT	3.38893	4.11	\$13.93	\$0.00	\$13.93		
								Transaction Totals:		\$13.93	\$0.00	\$13.93		
Totals For: 556735xxxxxx0089														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
211.53	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.53

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0155
Cardholder Name: UNIT 852VEHICLE
Employee ID: UNIT 852

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000159941	QUICK CHEK CORPOR	BAYONNE, NJ	FUEL	UNL REG 86/87 OC	3.60434	17.49	\$64.00	\$0.96	\$63.04		
								Transaction Totals:		\$64.00	\$0.96	\$63.04		
Totals For: 556735xxxxxx0155														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
63.04	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.04

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0187
Cardholder Name: 921VEHICLE UNIT
Employee ID: 921

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/05/2024	05/07/2024	F	000094014	SHELL OIL 57543589	SAINT JAMES, LA	FUEL	UNL REG 86/87 OC	3.29901	20.40	\$67.30	\$0.00	\$67.30
								Transaction Totals:		\$67.30	\$0.00	\$67.30
05/01/2024	05/03/2024	F	000102612	MARATHON PETRO270	VACHERIE, LA	FUEL	ETUNLREG-86/87OC	3.18983	20.65	\$66.08	\$0.21	\$65.87
								Transaction Totals:		\$66.08	\$0.21	\$65.87
05/09/2024	05/11/2024	F	000189626	RACETRAC482 0000	ST. ROSE, LA	FUEL	UNL REG 86/87 OC	3.26924	23.51	\$76.86	\$0.00	\$76.86
								Transaction Totals:		\$76.86	\$0.00	\$76.86
05/07/2024	05/09/2024	F	000215756	RACETRAC482 0000	ST. ROSE, LA	FUEL	UNL REG 86/87 OC	3.27908	20.46	\$67.09	\$0.00	\$67.09
								Transaction Totals:		\$67.09	\$0.00	\$67.09
Totals For: 556735xxxxxx0187												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0229
Cardholder Name: UNIT 826VEHICLE
Employee ID: UNIT 826

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/09/2024	F	000524202	EXXON 7-ELEVEN 411	CYPRESS, TX	FUEL	UNL REG 86/87 OC	3.09979	33.47	\$103.75	\$0.00	\$103.75		
								Transaction Totals:		\$103.75	\$0.00	\$103.75		
Totals For: 556735xxxxxx0229														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
103.75	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.75

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx0275
Cardholder Name: OCTAVIODEL VALLE
Employee ID: 593126

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/01/2024	05/02/2024	N	000135954	SQ *45 TIRES & WHE	HOUSTON, TX	BUSINESS SERVICES	MISC OTHER	339.47750	4.00	\$1357.91	\$0.00	\$1357.91
05/01/2024	05/02/2024	N	000135954	SQ *45 TIRES & WHE	HOUSTON, TX	BUSINESS SERVICES	MISC OTHER	3.32500	4.00	\$13.30	\$0.00	\$13.30
								Transaction Totals:		\$1371.21	\$0.00	\$1,371.21
Totals For: 556735xxxxxx0275												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0349
Cardholder Name: UNIT928VEHICLE
Employee ID: UNIT928

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000077048	CHEVRON 0200358	TICKFAW, LA	FUEL	UNL REG 86/87 OC	3.39910	24.12	\$82.00	\$0.00	\$82.00		
								Transaction Totals:		\$82.00	\$0.00	\$82.00		
05/01/2024	05/02/2024	F	000115131	CHEVRON 0301841	NEW IBERIA, LA	FUEL	UNL REG 86/87 OC	3.19910	27.29	\$87.31	\$0.00	\$87.31		
								Transaction Totals:		\$87.31	\$0.00	\$87.31		
05/10/2024	05/11/2024	F	000199281	CHEVRON 0208121	LYDIA, LA	FUEL	UNL REG 86/87 OC	3.29901	25.16	\$83.00	\$0.00	\$83.00		
								Transaction Totals:		\$83.00	\$0.00	\$83.00		
Totals For: 556735xxxxxx0349														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
252.31	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.31

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0414
Cardholder Name: 950VEHICLE
Employee ID: 978480

INSULATIONS, LLC
1101 EDWARDS AVE
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000103620	CHEVRON 0308022	DELCAMBRE, LA	FUEL	UNL REG 86/87 OC	3.03881	12.88	\$39.14	\$0.00	\$39.14		
								Transaction Totals:		\$39.14	\$0.00	\$39.14		
05/02/2024	05/03/2024	F	000136290	CHEVRON 0309034	THIBODAUx, LA	FUEL	UNL REG 86/87 OC	3.19918	12.82	\$41.02	\$0.00	\$41.02		
								Transaction Totals:		\$41.02	\$0.00	\$41.02		
05/03/2024	05/04/2024	F	000140523	CHEVRON 0309034	THIBODAUx, LA	FUEL	UNL REG 86/87 OC	3.19927	17.01	\$54.41	\$0.00	\$54.41		
								Transaction Totals:		\$54.41	\$0.00	\$54.41		
05/11/2024	05/12/2024	F	000145454	CHEVRON 0202151	SCHRIEVER, LA	FUEL	UNL REG 86/87 OC	3.19887	16.04	\$51.31	\$0.00	\$51.31		
								Transaction Totals:		\$51.31	\$0.00	\$51.31		
05/03/2024	05/04/2024	F	000151451	TEXACO 0373950	KAPLAN, LA	FUEL	UNL REG 86/87 OC	3.19857	11.26	\$36.00	\$0.00	\$36.00		
								Transaction Totals:		\$36.00	\$0.00	\$36.00		
05/06/2024	05/08/2024	F	000201404	RACEWAY 902 0180	NEW IBERIA, LA	FUEL	UNL REG 86/87 OC	3.06038	12.42	\$38.01	\$0.00	\$38.01		
								Transaction Totals:		\$38.01	\$0.00	\$38.01		
05/09/2024	05/10/2024	F	000648366	MURPHY5621ATWALM	MORGAN CITY, LA	FUEL	UNL REG 86/87 OC	3.21887	15.58	\$50.15	\$0.00	\$50.15		
								Transaction Totals:		\$50.15	\$0.00	\$50.15		
Totals For: 556735xxxxxx0414														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
310.04	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.04

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx0422
Cardholder Name: EMANUELLANGE
Employee ID: 838228

INSULATIONS, LLC
7186 AIRLINE HWY
BATON ROUGE, LA 70805-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/11/2024	05/13/2024	L	000088977	RACETRAC2487 0002	ADDIS, LA	FUEL	UNL PRM-90/91OC	3.95886	19.45	\$77.00	\$0.00	\$77.00
								Transaction Totals:		\$77.00	\$0.00	\$77.00
05/02/2024	05/04/2024	L	000118751	RACETRAC2487 0002	ADDIS, LA	FUEL	UNL PRM-90/91OC	4.00047	21.15	\$84.61	\$0.00	\$84.61
								Transaction Totals:		\$84.61	\$0.00	\$84.61
05/05/2024	05/07/2024	L	000119897	RACETRAC454 0000	PORT ALLEN, LA	FUEL	UNL PRM-90/91OC	4.00052	19.19	\$76.77	\$0.00	\$76.77
								Transaction Totals:		\$76.77	\$0.00	\$76.77
05/06/2024	05/08/2024	L	000128212	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.35034	23.12	\$77.69	\$0.23	\$77.46
								Transaction Totals:		\$77.69	\$0.23	\$77.46
05/06/2024	05/08/2024	L	000128215	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.34942	19.89	\$66.82	\$0.20	\$66.62
								Transaction Totals:		\$66.82	\$0.20	\$66.62
04/30/2024	05/02/2024	L	000137973	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	D2 LS	4.28942	90.80	\$390.39	\$0.91	\$389.48
								Transaction Totals:		\$390.39	\$0.91	\$389.48
04/29/2024	05/01/2024	L	000147635	RACETRAC2487 0002	ADDIS, LA	FUEL	UNL PRM-90/91OC	3.80028	21.08	\$80.11	\$0.00	\$80.11
								Transaction Totals:		\$80.11	\$0.00	\$80.11
05/01/2024	05/03/2024	L	000159322	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	+TAXFUEL-OTHTAX	0.75000	1.00	\$0.75	\$0.00	\$0.75
05/01/2024	05/03/2024	L	000159322	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	MISC OTHER	3.99000	2.00	\$7.98	\$0.00	\$7.98
								Transaction Totals:		\$8.73	\$0.00	\$8.73
05/10/2024	05/12/2024	L	000204692	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.35021	14.02	\$47.11	\$0.14	\$46.97
								Transaction Totals:		\$47.11	\$0.14	\$46.97
05/10/2024	05/12/2024	L	000204694	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.34943	21.12	\$70.95	\$0.21	\$70.74
								Transaction Totals:		\$70.95	\$0.21	\$70.74
05/10/2024	05/12/2024	L	000204695	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	D2 LS	4.28908	90.70	\$389.93	\$0.91	\$389.02
								Transaction Totals:		\$389.93	\$0.91	\$389.02
05/10/2024	05/12/2024	N	000252686	THE HOME DEPOT #03	BATON ROUGE, LA	MISC	SALES TAX	8.50000	1.00	\$8.50	\$0.00	\$8.50

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx0422
Cardholder Name: EMANUELLANGE
Employee ID: 838228

INSULATIONS, LLC
7186 AIRLINE HWY
BATON ROUGE, LA 70805-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/12/2024	N	000252686	THE HOME DEPOT #03	BATON ROUGE, LA	MISC	WIRE BRUSH	28.47000	1.00	\$28.47	\$0.00	\$28.47		
05/10/2024	05/12/2024	N	000252686	THE HOME DEPOT #03	BATON ROUGE, LA	MISC	WIRE BRUSH	28.47000	1.00	\$28.47	\$0.00	\$28.47		
05/10/2024	05/12/2024	N	000252686	THE HOME DEPOT #03	BATON ROUGE, LA	MISC	WIRE BRUSH	28.47000	1.00	\$28.47	\$0.00	\$28.47		
								Transaction Totals:		\$93.91	\$0.00	\$93.91		
05/04/2024	05/05/2024	N	000291319	SAMS CLUB #6527	BATON ROUGE, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	210.05000	1.00	\$210.05	\$0.00	\$210.05		
								Transaction Totals:		\$210.05	\$0.00	\$210.05		
05/07/2024	05/08/2024	N	000335168	WAL-MART #0401	PLAQUEMINE, LA	MISC	OTHER MISCELLANEOUS TRAN	261.10000	1.00	\$261.10	\$0.00	\$261.10		
								Transaction Totals:		\$261.10	\$0.00	\$261.10		
04/30/2024	05/01/2024	N	000514307	WM SUPERCENTER #1	PORT ALLEN, LA	MISC	OTHER MISCELLANEOUS TRAN	315.17000	1.00	\$315.17	\$0.00	\$315.17		
								Transaction Totals:		\$315.17	\$0.00	\$315.17		
05/08/2024	05/09/2024	L	000516107	EXXON POPINGO'S #1	SAINT JAMES, LA	FUEL	UNL SUP-92-94OC	3.98915	21.21	\$84.82	\$0.21	\$84.61		
								Transaction Totals:		\$84.82	\$0.21	\$84.61		
05/09/2024	05/10/2024	N	000537115	WM SUPERCENTER #4	PLAQUEMINE, LA	MISC	OTHER MISCELLANEOUS TRAN	334.65000	1.00	\$334.65	\$0.00	\$334.65		
								Transaction Totals:		\$334.65	\$0.00	\$334.65		
05/09/2024	05/10/2024	N	000537116	WM SUPERCENTER #4	PLAQUEMINE, LA	MISC	OTHER MISCELLANEOUS TRAN	15.29000	1.00	\$15.29	\$0.00	\$15.29		
								Transaction Totals:		\$15.29	\$0.00	\$15.29		
Totals For: 556735xxxxxx0422														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
1,452.12	0.00		0.00	0.00	0.00	0.00	0.00	210.05	0.00	0.00	0.00	1,020.12	0.00	2,682.29

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx0439

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0446
Cardholder Name: BOBBY VICEUNIT
Employee ID: BOBBY VICE

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000078847	CHEVRON 0308546	VINTON, LA	FUEL	D2 LS	3.59888	30.47	\$109.64	\$0.00	\$109.64		
								Transaction Totals:		\$109.64	\$0.00	\$109.64		
04/30/2024	05/01/2024	F	000539266	GET-N-GO	BRIDGE CITY, TX	FUEL	D2 LS	3.48963	27.49	\$96.20	\$0.27	\$95.93		
								Transaction Totals:		\$96.20	\$0.27	\$95.93		
Totals For: 556735xxxxxx0446														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
205.57	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.57

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0564
Cardholder Name: UNIT 865VEHICLE
Employee ID: UNIT 865

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/10/2024	F	000116410	CHEVRON 0203462	PLAQUEMINE, LA	FUEL	D2 LS	3.65895	30.55	\$111.77	\$0.00	\$111.77		
								Transaction Totals:		\$111.77	\$0.00	\$111.77		
05/09/2024	05/11/2024	F	000129516	SHELL OIL 57543589	DONALDSONVILL, LA	FUEL	UNL REG 86/87 OC	3.29977	17.88	\$59.00	\$0.00	\$59.00		
								Transaction Totals:		\$59.00	\$0.00	\$59.00		
05/07/2024	05/09/2024	F	000157176	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19976	16.97	\$54.30	\$0.00	\$54.30		
								Transaction Totals:		\$54.30	\$0.00	\$54.30		
05/02/2024	05/04/2024	F	000177713	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.20083	16.83	\$53.87	\$0.00	\$53.87		
								Transaction Totals:		\$53.87	\$0.00	\$53.87		
04/29/2024	05/01/2024	F	000194269	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19881	15.24	\$48.75	\$0.00	\$48.75		
								Transaction Totals:		\$48.75	\$0.00	\$48.75		
05/11/2024	05/12/2024	F	000352433	MURPHY5621ATWALM. MORGAN CITY, LA		FUEL	UNL REG 86/87 OC	3.20000	17.50	\$56.00	\$0.00	\$56.00		
								Transaction Totals:		\$56.00	\$0.00	\$56.00		
Totals For: 556735xxxxxx0564														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
383.69	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.69

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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HARAHAN, LA 70123-0000

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0703
Cardholder Name: 973VEHICLE
Employee ID: 973

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000090913	SHELL OIL 10009142	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC	3.20927	15.53	\$50.00	\$0.16	\$49.84		
								Transaction Totals:		\$50.00	\$0.16	\$49.84		
05/07/2024	05/08/2024	F	000105249	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.28896	8.79	\$29.00	\$0.09	\$28.91		
								Transaction Totals:		\$29.00	\$0.09	\$28.91		
05/02/2024	05/04/2024	F	000164509	SHELL OIL 10009142	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC	3.24935	19.33	\$63.00	\$0.19	\$62.81		
								Transaction Totals:		\$63.00	\$0.19	\$62.81		
04/29/2024	05/01/2024	F	000181307	SHELL OIL 10009142	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC	3.11913	18.55	\$58.05	\$0.19	\$57.86		
								Transaction Totals:		\$58.05	\$0.19	\$57.86		
05/11/2024	05/12/2024	F	000353265	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.40136	14.70	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/09/2024	05/10/2024	F	000563662	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39934	15.30	\$52.01	\$0.00	\$52.01		
								Transaction Totals:		\$52.01	\$0.00	\$52.01		
Totals For: 556735xxxxxx0703														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
301.43	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.43

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0710
Cardholder Name: 907VEHICLE UNIT
Employee ID: 907

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/09/2024	F	000147231	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.34929	21.30	\$71.55	\$0.21	\$71.34		
								Transaction Totals:		\$71.55	\$0.21	\$71.34		
05/03/2024	05/05/2024	F	000177938	RACETRAC454 0000	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.29879	20.75	\$68.45	\$0.00	\$68.45		
								Transaction Totals:		\$68.45	\$0.00	\$68.45		
05/10/2024	05/11/2024	N	000297618	Z BEST TIRE	PLAQUEMINE, LA	MAINTENANCE	BUSINESS SERVICES	29.55000	1.00	\$29.55	\$0.00	\$29.55		
								Transaction Totals:		\$29.55	\$0.00	\$29.55		
Totals For: 556735xxxxxx0710														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
139.79	29.55		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.34

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0723
Cardholder Name: UNIT 857VEHICLE
Employee ID: UNIT 857

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/08/2024	05/09/2024	F	000271255	CHEVRON 0381665	LAKE CHARLES, LA	FUEL	D2 LS	3.59888	36.68	\$132.00	\$0.00	\$132.00
								Transaction Totals:		\$132.00	\$0.00	\$132.00
05/08/2024	05/09/2024	N	000646616	CORMIES CAR & PET	LAKE CHARLES, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	8.00000	1.00	\$8.00	\$0.00	\$8.00
								Transaction Totals:		\$8.00	\$0.00	\$8.00
Totals For: 556735xxxxxx0723												

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx0842

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx0862

CHASEMUNN

315150

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	N	000130748	AVONTUS SOFTWARE	SPRING, TX	BUSINESS SERVICES	AVONTUS SITE	19.99000	4.00	\$79.96	\$0.00	\$79.96		
								Transaction Totals:		\$79.96	\$0.00	\$79.96		
05/06/2024	05/08/2024	F	000176249	ROAD TRAC 5	PORTER, TX	FUEL	UNL REG 86/87 OC	3.05956	23.84	\$72.94	\$0.00	\$72.94		
								Transaction Totals:		\$72.94	\$0.00	\$72.94		
05/10/2024	05/12/2024	N	000192188	SPRINGHILL SUITES	BATON ROUGE, LA	HOTELS	OTHER MISCELLANEOUS TRAN	629.20000	1.00	\$629.20	\$0.00	\$629.20		
								Transaction Totals:		\$629.20	\$0.00	\$629.20		
05/01/2024	05/03/2024	N	000193600	DON'S SEAFOOD OF G	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	80.64000	1.00	\$80.64	\$0.00	\$80.64		
								Transaction Totals:		\$80.64	\$0.00	\$80.64		
05/08/2024	05/09/2024	F	000226857	CHEVRON 0377144	DEVERS, TX	FUEL	UNL REG 86/87 OC	3.29876	14.85	\$48.99	\$0.00	\$48.99		
								Transaction Totals:		\$48.99	\$0.00	\$48.99		
04/30/2024	05/01/2024	N	000583326	ALBASHA GREEK & LE	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	54.28000	1.00	\$54.28	\$0.00	\$54.28		
								Transaction Totals:		\$54.28	\$0.00	\$54.28		
05/02/2024	05/03/2024	F	000600916	EXXON HENRY'S TRAV	IOWA, LA	FUEL	UNL REG 86/87 OC	3.20022	17.58	\$56.26	\$0.00	\$56.26		
								Transaction Totals:		\$56.26	\$0.00	\$56.26		
05/01/2024	05/02/2024	F	000609708	EXXON GEAUX TM2	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.11996	22.84	\$71.49	\$0.23	\$71.26		
								Transaction Totals:		\$71.49	\$0.23	\$71.26		
05/02/2024	05/02/2024	N	000638724	TST* WALK-ON'S - T	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	45.78000	1.00	\$45.78	\$0.00	\$45.78		
								Transaction Totals:		\$45.78	\$0.00	\$45.78		
Totals For: 556735xxxxxx0862														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
249.45	0.00		629.20	0.00	0.00	0.00	180.70	79.96	0.00	0.00	0.00	0.00	0.00	1,139.31

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0894
Cardholder Name: R COURVILLEVEHICLE
Employee ID: R COURVILLE

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/10/2024	05/12/2024	F	000181185	RACETRAC2427 0002	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.00000	20.95	\$62.85	\$0.00	\$62.85														
								Transaction Totals:		\$62.85	\$0.00	\$62.85														
05/02/2024	05/03/2024	F	000331936	CIRCLE K 01905	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.26916	31.48	\$103.23	\$0.31	\$102.92														
								Transaction Totals:		\$103.23	\$0.31	\$102.92														
Totals For: 556735xxxxxx0894																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
165.77		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		165.77

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0910
Cardholder Name: JOHNTANKERSLEYUNIT
Employee ID: JOHNTANKERSLEY

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000080025	CHEVRON 0381369	LAKE CHARLES, LA	FUEL	UNL PRM-90/91OC	4.09913	17.03	\$69.80	\$0.00	\$69.80		
								Transaction Totals:		\$69.80	\$0.00	\$69.80		
05/11/2024	05/12/2024	F	000146349	CHEVRON 0381369	LAKE CHARLES, LA	FUEL	UNL PRM-90/91OC	4.09877	20.11	\$82.41	\$0.00	\$82.41		
								Transaction Totals:		\$82.41	\$0.00	\$82.41		
04/30/2024	05/01/2024	F	000168831	CHEVRON 0381369	LAKE CHARLES, LA	FUEL	UNL PRM-90/91OC	4.09899	14.00	\$57.39	\$0.00	\$57.39		
								Transaction Totals:		\$57.39	\$0.00	\$57.39		
05/08/2024	05/10/2024	L	000213236	SHELL OIL 57545786	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.28917	19.40	\$64.00	\$0.19	\$63.81		
								Transaction Totals:		\$64.00	\$0.19	\$63.81		
Totals For: 556735xxxxxx0910														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
273.41	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.41

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Account Code: S-89S - INSULATIONS, LLC

Customer ID: DD2LJ

Card Number: 556735xxxxxx0939

Cardholder Name: JOELPENA

Employee ID: 991796

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/06/2024	N	000068070	MARRIOTT - HOUSTON	HOUSTON, TX	HOTELS	OTHER MISCELLANEOUS TRAN	688.05000	1.00	\$688.05	\$0.00	\$688.05
								Transaction Totals:		\$688.05	\$0.00	\$688.05
05/12/2024	05/13/2024	F	000137140	CIRCLE K # 09729	BATON ROUGE, LA	FUEL	D2 LS	3.33877	14.69	\$49.21	\$0.15	\$49.06
								Transaction Totals:		\$49.21	\$0.15	\$49.06
05/05/2024	05/06/2024	F	000147187	CIRCLE K # 09729	BATON ROUGE, LA	FUEL	D2 LS	3.38897	20.01	\$68.01	\$0.20	\$67.81
								Transaction Totals:		\$68.01	\$0.20	\$67.81
05/08/2024	05/10/2024	N	000162368	OFFICE DEPOT #1127	HOUSTON, TX	MISC	CONNECTOR,F/P-SERIES,GY	42.99000	2.00	\$85.98	\$0.00	\$85.98
05/08/2024	05/10/2024	N	000162368	OFFICE DEPOT #1127	HOUSTON, TX	MISC	SALES TAX	7.91000	1.00	\$7.91	\$0.00	\$7.91
								Transaction Totals:		\$93.89	\$0.00	\$93.89
05/09/2024	05/11/2024	N	000175890	OFFICE DEPOT #56	HARVEY, LA	MISC	CHAIR,TRESWELL,HB,BROWN	123.49000	1.00	\$123.49	\$0.00	\$123.49
05/09/2024	05/11/2024	N	000175890	OFFICE DEPOT #56	HARVEY, LA	MISC	DESK,EXEC,MIDCENTURY,WAL	275.49000	1.00	\$275.49	\$0.00	\$275.49
05/09/2024	05/11/2024	N	000175890	OFFICE DEPOT #56	HARVEY, LA	MISC	LDESK,MAGELLAN,PERFORMN	424.17000	1.00	\$424.17	\$0.00	\$424.17
05/09/2024	05/11/2024	N	000175890	OFFICE DEPOT #56	HARVEY, LA	MISC	SALES TAX	75.73000	1.00	\$75.73	\$0.00	\$75.73
								Transaction Totals:		\$898.88	\$0.00	\$898.88
05/10/2024	05/12/2024	F	000201380	SHELL OIL 10009109	GRETNA, LA	FUEL	D2 LS	3.88963	25.19	\$98.23	\$0.25	\$97.98
								Transaction Totals:		\$98.23	\$0.25	\$97.98
05/07/2024	05/08/2024	N	000242806	360TRAINING.COM	18778812235, TX	MISC	OSHA 30 HOUR CONSTRUCTION	159.99000	1.00	\$159.99	\$0.00	\$159.99
								Transaction Totals:		\$159.99	\$0.00	\$159.99
05/04/2024	05/05/2024	N	000312153	BENNY'S - UNLIMITE	BATON ROUGE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	32.99000	1.00	\$32.99	\$0.00	\$32.99
								Transaction Totals:		\$32.99	\$0.00	\$32.99
05/11/2024	05/12/2024	N	000318804	DISCOUNT TIRE LAB	BATON ROUGE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	2,506.27000	1.00	\$2506.27	\$0.00	\$2506.27
								Transaction Totals:		\$2506.27	\$0.00	\$2,506.27
05/02/2024	05/03/2024	N	000391199	EXPRESS FOOD & FUE	BELLE CHASSE, LA	FUEL	OTHER MISCELLANEOUS TRAN	124.78000	1.00	\$124.78	\$0.00	\$124.78
								Transaction Totals:		\$124.78	\$0.00	\$124.78

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
339.63	2,539.26	688.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,152.76	0.00	4,719.70

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx0984
Cardholder Name: JESUS VILLAVILLARREAL
Employee ID: 657500

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/10/2024	N	000175159	RACEWAY6945 2396	BRIDGE CITY, TX	FUEL	OTHER MISCELLANEOUS TRAN	8.99000	1.00	\$8.99	\$0.00	\$8.99		
								Transaction Totals:		\$8.99	\$0.00	\$8.99		
05/06/2024	05/08/2024	N	000196103	RACEWAY6945 2396	BRIDGE CITY, TX	FUEL	OTHER MISCELLANEOUS TRAN	8.99000	1.00	\$8.99	\$0.00	\$8.99		
								Transaction Totals:		\$8.99	\$0.00	\$8.99		
05/10/2024	05/11/2024	N	000198436	TEXACO 0385323	NEW IBERIA, LA	FUEL	MISC OTHER	1.70000	1.00	\$1.70	\$0.00	\$1.70		
05/10/2024	05/11/2024	N	000198436	TEXACO 0385323	NEW IBERIA, LA	FUEL	MISC OTHER	3.91000	5.00	\$19.55	\$0.00	\$19.55		
								Transaction Totals:		\$21.25	\$0.00	\$21.25		
05/01/2024	05/02/2024	N	000222680	TEXACO 0385323	NEW IBERIA, LA	FUEL	MISC OTHER	0.70000	1.00	\$0.70	\$0.00	\$0.70		
05/01/2024	05/02/2024	N	000222680	TEXACO 0385323	NEW IBERIA, LA	FUEL	MISC OTHER	7.99000	1.00	\$7.99	\$0.00	\$7.99		
								Transaction Totals:		\$8.69	\$0.00	\$8.69		
Totals For: 556735xxxxxx0984														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
47.92	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.92

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx0992
Cardholder Name: UNIT 932UNIT
Employee ID: UNIT 932

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000183486	CIRCLE K #2740377	ORANGE, TX	FUEL	UNL REG 86/87 OC	3.07939	20.53	\$63.22	\$0.00	\$63.22		
								Transaction Totals:		\$63.22	\$0.00	\$63.22		
05/04/2024	05/05/2024	F	000269559	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC	3.09893	19.04	\$59.01	\$0.00	\$59.01		
								Transaction Totals:		\$59.01	\$0.00	\$59.01		
05/10/2024	05/12/2024	F	000334982	EXXON EXXPRESS MA	ORANGE, TX	FUEL	UNL REG 86/87 OC	2.96026	21.39	\$63.32	\$0.00	\$63.32		
								Transaction Totals:		\$63.32	\$0.00	\$63.32		
05/07/2024	05/08/2024	F	000343206	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC	3.09916	20.23	\$62.69	\$0.00	\$62.69		
								Transaction Totals:		\$62.69	\$0.00	\$62.69		
Totals For: 556735xxxxxx0992														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
248.24	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.24

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx0995

UNIT 639VEHICLE

UNIT 639

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/12/2024	05/13/2024	F	000092573	CHEVRON 0381298	LONGVIEW, TX	FUEL	UNL REG 86/87 OC	3.25886	19.79	\$64.48	\$0.00	\$64.48		
								Transaction Totals:		\$64.48	\$0.00	\$64.48		
05/07/2024	05/09/2024	F	000124659	QT 7223 OUTSIDE	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.06884	21.32	\$66.08	\$0.64	\$65.44		
								Transaction Totals:		\$66.08	\$0.64	\$65.44		
05/09/2024	05/11/2024	F	000132107	SHELL OIL 57546263	HENDERSON, TX	FUEL	UNL REG 86/87 OC	3.10000	25.80	\$79.98	\$0.00	\$79.98		
								Transaction Totals:		\$79.98	\$0.00	\$79.98		
04/29/2024	05/01/2024	F	000196817	SHELL OIL 57546263	HENDERSON, TX	FUEL	UNL REG 86/87 OC	3.19972	21.53	\$68.89	\$0.00	\$68.89		
								Transaction Totals:		\$68.89	\$0.00	\$68.89		
05/06/2024	05/08/2024	F	000219754	PMP N PANTRY 15	MARSHALL, TX	FUEL	UNL REG 86/87 OC	3.10049	8.06	\$24.99	\$0.00	\$24.99		
								Transaction Totals:		\$24.99	\$0.00	\$24.99		
05/05/2024	05/06/2024	F	000255724	WM SUPERCENTER #6	TYLER, TX	FUEL	UNL REG 86/87 OC	2.98882	16.74	\$50.03	\$0.00	\$50.03		
								Transaction Totals:		\$50.03	\$0.00	\$50.03		
05/08/2024	05/09/2024	F	000433389	WM SUPERCENTER #6	TYLER, TX	FUEL	UNL REG 86/87 OC	2.93891	10.92	\$32.09	\$0.00	\$32.09		
								Transaction Totals:		\$32.09	\$0.00	\$32.09		
05/10/2024	05/11/2024	F	000530142	EXXON FAST STOP 10	HENDERSON, TX	FUEL	UNL REG 86/87 OC	3.25998	12.27	\$40.00	\$0.00	\$40.00		
								Transaction Totals:		\$40.00	\$0.00	\$40.00		
05/02/2024	05/04/2024	F	000544525	EXXON ZIPPY J'S #2	KILGORE, TX	FUEL	UNL REG 86/87 OC	3.19896	9.65	\$30.87	\$0.00	\$30.87		
								Transaction Totals:		\$30.87	\$0.00	\$30.87		
05/01/2024	05/02/2024	F	000616308	EXXON PETRO MAX #6	HENDERSON, TX	FUEL	UNL REG 86/87 OC	3.20092	10.85	\$34.73	\$0.00	\$34.73		
								Transaction Totals:		\$34.73	\$0.00	\$34.73		
Totals For: 556735xxxxxx0995														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
491.50	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	491.50

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1035
Cardholder Name: UNIT 791VEHICLE
Employee ID: UNIT 791

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000065031	SHELL OIL 12771032	HOUSTON, TX	FUEL	UNL MID-88/89OC	3.90122	13.87	\$54.11	\$0.00	\$54.11		
								Transaction Totals:		\$54.11	\$0.00	\$54.11		
05/09/2024	05/11/2024	F	000139752	CORNER MARKET 182	BOSSIER CITY, LA	FUEL	UNL PRM-90/91OC	3.75048	10.38	\$38.93	\$0.00	\$38.93		
								Transaction Totals:		\$38.93	\$0.00	\$38.93		
05/07/2024	05/09/2024	F	000148875	SHELL OIL 12771032	HOUSTON, TX	FUEL	UNL PRM-90/91OC	4.05895	13.57	\$55.08	\$0.00	\$55.08		
								Transaction Totals:		\$55.08	\$0.00	\$55.08		
05/04/2024	05/05/2024	F	000314369	ALWAYS MARKET #5	HOUSTON, TX	FUEL	UNL MID-88/89OC	3.86100	12.95	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/02/2024	05/03/2024	F	000533739	146 TRAVEL CENTER	LIVINGSTON, TX	FUEL	UNL PRM-90/91OC	3.70161	9.92	\$36.72	\$0.00	\$36.72		
								Transaction Totals:		\$36.72	\$0.00	\$36.72		
05/02/2024	05/03/2024	F	000595147	EXXON BARKSDALE C	BOSSIER CITY, LA	FUEL	UNL SUP-92-94OC	3.99926	13.66	\$54.63	\$0.00	\$54.63		
								Transaction Totals:		\$54.63	\$0.00	\$54.63		
05/01/2024	05/02/2024	F	000600425	PILOT 199	HAUGHTON, LA	FUEL	UNL PRM-90/91OC	4.15867	14.18	\$58.97	\$0.00	\$58.97		
								Transaction Totals:		\$58.97	\$0.00	\$58.97		
05/09/2024	05/10/2024	F	000635923	EXXON 7-ELEVEN 419	HOUSTON, TX	FUEL	UNL MID-88/89OC	3.45092	11.31	\$39.03	\$0.00	\$39.03		
								Transaction Totals:		\$39.03	\$0.00	\$39.03		
Totals For: 556735xxxxxx1035														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
387.47	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.47

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INSULATIONS, LLC
5000 HAZEL JONES ROAD
BOSSIER CITY, LA 71111-0000

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx1076

UNIT 817VEHICLE

UNIT 817

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000077273	CHEVRON 0203062	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.15873	14.99	\$47.34	\$0.00	\$47.34		
								Transaction Totals:		\$47.34	\$0.00	\$47.34		
05/10/2024	05/11/2024	F	000093029	CHEVRON 0308022	DELCAMBRE, LA	FUEL	UNL REG 86/87 OC	3.03933	13.96	\$42.42	\$0.00	\$42.42		
								Transaction Totals:		\$42.42	\$0.00	\$42.42		
05/07/2024	05/08/2024	F	000102099	CHEVRON 0203062	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.17887	16.68	\$53.03	\$0.00	\$53.03		
								Transaction Totals:		\$53.03	\$0.00	\$53.03		
05/08/2024	05/09/2024	F	000112536	CHEVRON 0203062	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.17907	15.23	\$48.43	\$0.00	\$48.43		
								Transaction Totals:		\$48.43	\$0.00	\$48.43		
05/01/2024	05/02/2024	F	000114037	CHEVRON 0203062	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.17874	14.21	\$45.17	\$0.00	\$45.17		
								Transaction Totals:		\$45.17	\$0.00	\$45.17		
05/09/2024	05/10/2024	F	000117293	CHEVRON 0212523	KAPLAN, LA	FUEL	UNL REG 86/87 OC	3.17896	16.24	\$51.62	\$0.00	\$51.62		
								Transaction Totals:		\$51.62	\$0.00	\$51.62		
05/02/2024	05/03/2024	F	000134001	CHEVRON 0203062	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.17892	15.41	\$49.00	\$0.00	\$49.00		
								Transaction Totals:		\$49.00	\$0.00	\$49.00		
04/30/2024	05/01/2024	F	000170554	LOVE'S #0523 OUTSI	DUSON, LA	FUEL	UNL REG 86/87 OC	2.99885	18.36	\$55.05	\$0.00	\$55.05		
								Transaction Totals:		\$55.05	\$0.00	\$55.05		
05/10/2024	05/11/2024	N	000228057	DROP IN LUBE	THIBODAUx, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	64.43000	1.00	\$64.43	\$0.00	\$64.43		
								Transaction Totals:		\$64.43	\$0.00	\$64.43		
05/03/2024	05/05/2024	F	000347499	EXXON SHOP RITE #8	RAYNE, LA	FUEL	UNL REG 86/87 OC	3.06085	15.94	\$48.79	\$0.00	\$48.79		
								Transaction Totals:		\$48.79	\$0.00	\$48.79		
Totals For: 556735xxxxxx1076														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
440.85	64.43		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.28

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx1093
Cardholder Name: RUBENGARCIA
Employee ID: 301183

INSULATIONS, LLC
1101 EDWARDS AVE
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	N	000058623	TST* AZTECAS RESTA	SARALAND, AL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	367.40000	1.00	\$367.40	\$0.00	\$367.40		
								Transaction Totals:		\$367.40	\$0.00	\$367.40		
04/30/2024	05/02/2024	L	000139114	SHELL OIL 10002332	SARALAND, AL	FUEL	UNL REG 86/87 OC	3.18936	16.74	\$53.56	\$0.17	\$53.39		
								Transaction Totals:		\$53.56	\$0.17	\$53.39		
05/06/2024	05/08/2024	N	000192479	THE HOME DEPOT #08	MOBILE, AL	MISC	SALES TAX	1.59000	1.00	\$1.59	\$0.00	\$1.59		
05/06/2024	05/08/2024	N	000192479	THE HOME DEPOT #08	MOBILE, AL	MISC	WHITE 4-POIN	7.97000	1.00	\$7.97	\$0.00	\$7.97		
05/06/2024	05/08/2024	N	000192479	THE HOME DEPOT #08	MOBILE, AL	MISC	WHITE 4-POIN	7.97000	1.00	\$7.97	\$0.00	\$7.97		
								Transaction Totals:		\$17.53	\$0.00	\$17.53		
04/30/2024	05/02/2024	L	000214835	RACEWAY 6991 0066	CREOLA, AL	FUEL	UNL REG 86/87 OC	3.35973	18.18	\$61.08	\$0.00	\$61.08		
								Transaction Totals:		\$61.08	\$0.00	\$61.08		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 60G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 60G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 60G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 60G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 80G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 80G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 80G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	5" 80G50PK	19.97000	1.00	\$19.97	\$0.00	\$19.97		
05/02/2024	05/04/2024	N	000230590	THE HOME DEPOT #08	MOBILE, AL	MISC	SALES TAX	15.98000	1.00	\$15.98	\$0.00	\$15.98		
								Transaction Totals:		\$175.74	\$0.00	\$175.74		
05/09/2024	05/10/2024	N	000281290	LOWES #00212*	MOBILE, AL	MISC	DW 20V MAX XR 6AH BATTERY	269.00000	2.00	\$538.00	\$0.00	\$538.00		
05/09/2024	05/10/2024	N	000281290	LOWES #00212*	MOBILE, AL	MISC	SALES TAX	53.80000	1.00	\$53.80	\$0.00	\$53.80		
								Transaction Totals:		\$591.80	\$0.00	\$591.80		
Totals For: 556735xxxxxx1093														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
114.47	0.00		0.00	0.00	0.00	0.00	367.40	0.00	0.00	0.00	0.00	785.07	0.00	1,266.94

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1131
Cardholder Name: UNIT 830VEHICLE
Employee ID: UNIT 830

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000075882	BUC-EE'S #34	BAYTOWN, TX	FUEL	UNL PRM-90/91OC	3.64909	19.78	\$72.19	\$0.00	\$72.19		
								Transaction Totals:		\$72.19	\$0.00	\$72.19		
04/29/2024	05/01/2024	F	000094975	BUC-EE'S #34	BAYTOWN, TX	FUEL	UNL PRM-90/91OC	3.79903	22.02	\$83.67	\$0.00	\$83.67		
								Transaction Totals:		\$83.67	\$0.00	\$83.67		
05/08/2024	05/09/2024	F	000608619	BUC-EE'S #30	WHARTON, TX	FUEL	UNL PRM-90/91OC	3.75905	18.92	\$71.11	\$0.00	\$71.11		
								Transaction Totals:		\$71.11	\$0.00	\$71.11		
Totals For: 556735xxxxxx1131														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
226.97	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.97

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx1161
Cardholder Name: CHARLESBARROW
Employee ID: 496407

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/06/2024	N	000105680	BEACH BOX	8323049987, TX	HOTELS	OTHER MISCELLANEOUS TRAN	475.81000	1.00	\$475.81	\$0.00	\$475.81		
								Transaction Totals:		\$475.81	\$0.00	\$475.81		
Totals For: 556735xxxxxx1161														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	475.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.81

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1208
Cardholder Name: 979VEHICLE
Employee ID: 979

INSULATIONS, LLC
5000 HAZEL JONES RD.
BOSSIER CITY, LA 71111-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/11/2024	05/13/2024	N	000053705	QT 7906 INSIDE	MARSHALL, TX	FUEL	MISC OTHER	3.32714	6.50	\$21.64	\$0.00	\$21.64														
								Transaction Totals:		\$21.64	\$0.00	\$21.64														
05/10/2024	05/11/2024	F	000097530	LOVE'S #0858 OUTSI	MANSFIELD, LA	FUEL	D2 LS PREM	3.38899	28.03	\$94.98	\$0.00	\$94.98														
								Transaction Totals:		\$94.98	\$0.00	\$94.98														
Totals For: 556735xxxxxx1208																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
116.62		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		116.62

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx1211

HECTORLOPEZ

130744

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/11/2024	05/13/2024	F	000088922	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.19933	18.16	\$58.10	\$0.00	\$58.10
Transaction Totals:										\$58.10	\$0.00	\$58.10
05/07/2024	05/09/2024	N	000110209	FIRESTONE29149	GRETNA, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	1,683.44000	1.00	\$1683.44	\$0.00	\$1683.44
Transaction Totals:										\$1683.44	\$0.00	\$1,683.44
05/01/2024	05/03/2024	F	000114637	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.29907	18.39	\$60.67	\$0.00	\$60.67
Transaction Totals:										\$60.67	\$0.00	\$60.67
05/05/2024	05/07/2024	F	000119672	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.25890	17.96	\$58.53	\$0.00	\$58.53
Transaction Totals:										\$58.53	\$0.00	\$58.53
05/02/2024	05/03/2024	N	000150363	AMZN MKTP US*RS5K	AMZN.COM/BILL, WA	BUSINESS SERVICES	3-PIECE KIT COMPATIBLE WITH	32.75000	1.00	\$32.75	\$0.00	\$32.75
05/02/2024	05/03/2024	N	000150363	AMZN MKTP US*RS5K	AMZN.COM/BILL, WA	BUSINESS SERVICES	EYES.SYS RETAINING CAP 568	25.45000	1.00	\$25.45	\$0.00	\$25.45
05/02/2024	05/03/2024	N	000150363	AMZN MKTP US*RS5K	AMZN.COM/BILL, WA	BUSINESS SERVICES	PLAXCON 2PCS PT60 IPT-60 PL	10.91000	1.00	\$10.91	\$0.00	\$10.91
05/02/2024	05/03/2024	N	000150363	AMZN MKTP US*RS5K	AMZN.COM/BILL, WA	BUSINESS SERVICES	STAP MAGIC 30004P PROTAP CU	5.08000	6.00	\$30.48	\$0.00	\$30.48
Transaction Totals:										\$99.59	\$0.00	\$99.59
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	2-4-12 TOP CHOICE KD WHITEV	6.78000	30.00	\$203.40	\$0.00	\$203.40
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	3/4 CAT TREATED CDX PLYWOC	50.38000	10.00	\$503.80	\$0.00	\$503.80
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	3LB JAR FH ONE 8X1.25 EX	36.98000	2.00	\$73.96	\$0.00	\$73.96
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	PP #10 X 3-IN EXTERIOR SCREW	69.98000	1.00	\$69.98	\$0.00	\$69.98
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	SALES TAX	79.86000	1.00	\$79.86	\$0.00	\$79.86
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	WIHA 2-IN T20 IR BITS 2-CT	3.98000	2.00	\$7.96	\$0.00	\$7.96
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	WIHA 2-IN T25 IR BITS 5-CT	8.98000	1.00	\$8.98	\$0.00	\$8.98
Transaction Totals:										\$947.94	\$0.00	\$947.94
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	3 HOLE PUNCH,10 SHEET CAPA	21.39000	1.00	\$21.39	\$0.00	\$21.39
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	BINDER,ODP,RR,0.5",BLACK	4.79000	2.00	\$9.58	\$0.00	\$9.58
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	BOOK,COMP,MINI,NR,ASST,80S	4.69000	1.00	\$4.69	\$0.00	\$4.69
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	BOX,CLIPBOARD,OD,SLIM	25.49000	1.00	\$25.49	\$0.00	\$25.49
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	CLIPBOARDS,BLACK,LTR,3PK	23.59000	1.00	\$23.59	\$0.00	\$23.59
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	CLIPBOARDS,BLACK,MMO,3PK	10.39000	1.00	\$10.39	\$0.00	\$10.39

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1211
Cardholder Name: HECTORLOPEZ
Employee ID: 130744

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SCREAMER,CNSTR,EXC STE,12C	9.19000	1.00	\$9.19	\$0.00	\$9.19
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SCREAMER,COFFEEMATE,50CT,	7.99000	1.00	\$7.99	\$0.00	\$7.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SCREAMER,COFFEEMATE,50CT,	7.39000	1.00	\$7.39	\$0.00	\$7.39
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	CUP,HOT,PERFECTOUCH,12OZ	8.39000	4.00	\$33.56	\$0.00	\$33.56
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	FINGERTIP MOISTNERS,1.75OZ	8.99000	1.00	\$8.99	\$0.00	\$8.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	FLUID,CORRECTION,BIC,2PK	5.99000	1.00	\$5.99	\$0.00	\$5.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	FOLDER,LTR,1/3CUT,100BX,MAI	18.99000	1.00	\$18.99	\$0.00	\$18.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	GEL PERL TUL L 0.7MM SINGLE	3.99000	3.00	\$11.97	\$0.00	\$11.97
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PAD,PERF,DKTGLD,LGLRLD,5X8	19.29000	1.00	\$19.29	\$0.00	\$19.29
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PADFOLIO,TUL,BROWN	29.99000	1.00	\$29.99	\$0.00	\$29.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PADLEGAL,8.5X11.75,CANARY,5	18.39000	1.00	\$18.39	\$0.00	\$18.39
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PEN,CORR,SHAKE'N SQUEEZE,	6.99000	1.00	\$6.99	\$0.00	\$6.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PEN,GEL,TUL,GEO,8PK	20.49000	1.00	\$20.49	\$0.00	\$20.49
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PEN,PROFILE,PM,BOLD,DZ,BLU	11.49000	1.00	\$11.49	\$0.00	\$11.49
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PLATE,PAPER,9",125/PK	35.19000	1.00	\$35.19	\$0.00	\$35.19
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SPM,PROFILE,BP,1.0MM,12P,OS,	13.89000	1.00	\$13.89	\$0.00	\$13.89
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	PRINTER,ECOTANK,ET-3850,W/	349.99000	1.00	\$349.99	\$0.00	\$349.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	RULER, WOOD 12" W/M	2.79000	1.00	\$2.79	\$0.00	\$2.79
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	RULER,OD,12" ACRYLIC,CLEAR	4.09000	2.00	\$8.18	\$0.00	\$8.18
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SALES TAX	70.67000	1.00	\$70.67	\$0.00	\$70.67
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SANITIZER,REFRESH,GEL,24OZ	7.99000	2.00	\$15.98	\$0.00	\$15.98
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SCISSORS,8"BENTSTR,3PK,BK	16.99000	1.00	\$16.99	\$0.00	\$16.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	STAPLER,FULL,COMBO,545,BLK	14.99000	1.00	\$14.99	\$0.00	\$14.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	SUGAR,CNSTR,EXC SUITE,20OZ	10.89000	1.00	\$10.89	\$0.00	\$10.89
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	TAPE,MAGIC,SCOTCH,2 PACK	7.99000	1.00	\$7.99	\$0.00	\$7.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVICES	WIPES,CLEANER,LYSOL,EA	7.39000	1.00	\$7.39	\$0.00	\$7.39
Transaction Totals:										\$860.78	\$0.00	\$860.78
05/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	BATTERY INSTALL KIT	3.49000	-1.00	-\$3.49	\$0.00	-\$3.49
05/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	DURALAST BATTERY	194.99000	-1.00	-\$194.99	\$0.00	-\$194.99
05/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	DURALAST BATTERY	22.00000	-1.00	-\$22.00	\$0.00	-\$22.00
05/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	DURALAST BATTERY	22.00000	1.00	\$22.00	\$0.00	\$22.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1211
Cardholder Name: HECTORLOPEZ
Employee ID: 130744

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	415.22000	1.00	\$415.22	\$0.00	\$415.22		
								Transaction Totals:		\$216.74	\$0.00	\$216.74		
05/07/2024	05/09/2024	N	000254349	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	22IN LUG WRENCH-CROSS	37.99000	1.00	\$37.99	\$0.00	\$37.99		
05/07/2024	05/09/2024	N	000254349	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	BR 3T SUV FLOOR JACK	150.00000	1.00	\$150.00	\$0.00	\$150.00		
05/07/2024	05/09/2024	N	000254349	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	SALES TAX	17.30000	1.00	\$17.30	\$0.00	\$17.30		
								Transaction Totals:		\$205.29	\$0.00	\$205.29		
05/11/2024	05/12/2024	N	000323380	JEANFREAU'S ACE HA	BELLE CHASSE, LA	MISC	OTHER MISCELLANEOUS TRAN	292.88000	1.00	\$292.88	\$0.00	\$292.88		
								Transaction Totals:		\$292.88	\$0.00	\$292.88		
05/01/2024	05/02/2024	N	000528566	HARBOR FREIGHT TO	GRETNA, LA	MISC	OTHER MISCELLANEOUS TRAN	194.21000	1.00	\$194.21	\$0.00	\$194.21		
								Transaction Totals:		\$194.21	\$0.00	\$194.21		
05/07/2024	05/08/2024	F	000553307	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39985	27.06	\$92.00	\$0.00	\$92.00		
								Transaction Totals:		\$92.00	\$0.00	\$92.00		
05/10/2024	05/11/2024	F	000571294	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL MID-88/89OC	4.00000	16.51	\$66.04	\$0.00	\$66.04		
								Transaction Totals:		\$66.04	\$0.00	\$66.04		
05/01/2024	05/02/2024	N	000626393	LOWES #01085*	HARVEY, LA	MISC	FLDMST PERFORMAX 3-IN FLA	20.98000	1.00	\$20.98	\$0.00	\$20.98		
05/01/2024	05/02/2024	N	000626393	LOWES #01085*	HARVEY, LA	MISC	SALES TAX	1.93000	1.00	\$1.93	\$0.00	\$1.93		
								Transaction Totals:		\$22.91	\$0.00	\$22.91		
05/07/2024	05/08/2024	N	000626785	LOWES #01085*	HARVEY, LA	MISC	12-OZ 2X SATIN BLOSSOM WHI	6.48000	1.00	\$6.48	\$0.00	\$6.48		
05/07/2024	05/08/2024	N	000626785	LOWES #01085*	HARVEY, LA	MISC	12-OZ 2X WHITE PRIMER	6.48000	4.00	\$25.92	\$0.00	\$25.92		
05/07/2024	05/08/2024	N	000626785	LOWES #01085*	HARVEY, LA	MISC	SALES TAX	2.98000	1.00	\$2.98	\$0.00	\$2.98		
								Transaction Totals:		\$35.38	\$0.00	\$35.38		
Totals For: 556735xxxxxx1211														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
335.34	2,105.47		0.00	0.00	0.00	0.00	0.00	960.37	0.00	0.00	0.00	1,493.32	0.00	4,894.50

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1370
Cardholder Name: UNIT 847VEHICLE
Employee ID: UNIT 847

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000096905	MONICARLO FUEL STC	GARYVILLE, LA	FUEL	FUEL ADJUSTMENT	3.40201	3.74	\$12.71	\$0.00	\$12.71		
								Transaction Totals:		\$12.71	\$0.00	\$12.71		
04/30/2024	05/01/2024	F	000531259	BROTHERS FOOD MAF	AVONDALE, LA	FUEL	FUEL ADJUSTMENT	3.36011	4.22	\$14.19	\$0.00	\$14.19		
								Transaction Totals:		\$14.19	\$0.00	\$14.19		
05/09/2024	05/11/2024	F	000533750	EXXON CIRCLE K 076	METAIRIE, LA	FUEL	UNL REG 86/87 OC	3.29907	23.84	\$78.65	\$0.00	\$78.65		
								Transaction Totals:		\$78.65	\$0.00	\$78.65		
04/29/2024	05/01/2024	F	000592559	EXXON CIRCLE K 076	METAIRIE, LA	FUEL	UNL REG 86/87 OC	3.29985	27.38	\$90.35	\$0.00	\$90.35		
								Transaction Totals:		\$90.35	\$0.00	\$90.35		
05/06/2024	05/08/2024	F	000607120	EXXON CIRCLE K 076	METAIRIE, LA	FUEL	UNL REG 86/87 OC	3.29934	28.83	\$95.12	\$0.00	\$95.12		
								Transaction Totals:		\$95.12	\$0.00	\$95.12		
Totals For: 556735xxxxxx1370														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
291.02	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.02

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1376
Cardholder Name: L TEMPLETVEHICLE
Employee ID: L TEMPLET

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000119797	SHELL OIL 12606296	BEAUMONT, TX	FUEL	D2 LS	3.35021	25.67	\$86.00	\$0.00	\$86.00		
								Transaction Totals:		\$86.00	\$0.00	\$86.00		
05/03/2024	05/05/2024	F	000241692	SUNOCO 0788869600	PORT ARTHUR, TX	FUEL	D2 LS	3.29985	27.88	\$92.00	\$0.00	\$92.00		
								Transaction Totals:		\$92.00	\$0.00	\$92.00		
Totals For: 556735xxxxxx1376														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
178.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1448
Cardholder Name: DAVIDCARROLL
Employee ID: 48446

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/05/2024	05/07/2024	N	000074990	BUC-EE'S #34	BAYTOWN, TX	MISC	OTHER	3.75000	5.00	\$18.75	\$0.00	\$18.75
05/05/2024	05/07/2024	N	000074990	BUC-EE'S #34	BAYTOWN, TX	MISC	SALES TAX	0.56000	1.00	\$0.56	\$0.00	\$0.56
Transaction Totals:										\$19.31	\$0.00	\$19.31
05/10/2024	05/11/2024	N	000084014	ADOBE *ADOBE	4085366000, CA	BUSINESS SERVICES	SAPCC ALL MLP DRI01 MUN 001 I	21.83000	1.00	\$21.83	\$0.00	\$21.83
Transaction Totals:										\$21.83	\$0.00	\$21.83
05/05/2024	05/07/2024	N	000097647	PALACE CASINO RESC	BILOXI, MS	HOTELS	OTHER MISCELLANEOUS TRAN	180.44000	1.00	\$180.44	\$0.00	\$180.44
Transaction Totals:										\$180.44	\$0.00	\$180.44
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DC	FORT WALTON B, FL	MISC	MISC OTHER	4.01000	2.00	\$8.02	\$0.00	\$8.02
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DC	FORT WALTON B, FL	MISC	MISC OTHER	4.82000	1.00	\$4.82	\$0.00	\$4.82
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DC	FORT WALTON B, FL	MISC	OTHER MISCELLANEOUS TRAN	1.80000	1.00	\$1.80	\$0.00	\$1.80
Transaction Totals:										\$14.64	\$0.00	\$14.64
05/06/2024	05/08/2024	F	000135661	SHELL OIL 57540720	BILOXI, MS	FUEL	D2 LS	3.24955	28.09	\$91.28	\$0.00	\$91.28
Transaction Totals:										\$91.28	\$0.00	\$91.28
05/10/2024	05/12/2024	N	000143936	BUC-EE'S #42	ROBERTSDALE, AL	MISC	OTHER	4.01500	4.00	\$16.06	\$0.00	\$16.06
05/10/2024	05/12/2024	N	000143936	BUC-EE'S #42	ROBERTSDALE, AL	MISC	SALES TAX	1.44000	1.00	\$1.44	\$0.00	\$1.44
Transaction Totals:										\$17.50	\$0.00	\$17.50
05/10/2024	05/12/2024	F	000144611	BUC-EE'S #42	ROBERTSDALE, AL	FUEL	D2 LS	3.38899	26.89	\$91.13	\$0.00	\$91.13
Transaction Totals:										\$91.13	\$0.00	\$91.13
05/06/2024	05/08/2024	N	000148964	PALACE CASINO RESC	BILOXI, MS	HOTELS	OTHER MISCELLANEOUS TRAN	65.03000	1.00	\$65.03	\$0.00	\$65.03
Transaction Totals:										\$65.03	\$0.00	\$65.03
05/08/2024	05/10/2024	N	000152207	THE DONUT HOLE - D	DESTIN, FL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	25.84000	1.00	\$25.84	\$0.00	\$25.84
Transaction Totals:										\$25.84	\$0.00	\$25.84
05/01/2024	05/02/2024	N	000174380	LINKEDIN PRE 95127	MOUNTAIN VIEW, CA	MISC	OTHER MISCELLANEOUS TRAN	442.18000	1.00	\$442.18	\$0.00	\$442.18
Transaction Totals:										\$442.18	\$0.00	\$442.18

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx1448

DAVIDCARROLL

48446

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/02/2024	05/04/2024	N	000185828	SAMSClub.COM	888-746-7726, AR	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	58.70000	1.00	\$58.70	\$0.00	\$58.70
Transaction Totals:										\$58.70	\$0.00	\$58.70
05/01/2024	05/03/2024	N	000189817	SAMSClub.COM	888-746-7726, AR	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	76.73000	1.00	\$76.73	\$0.00	\$76.73
Transaction Totals:										\$76.73	\$0.00	\$76.73
05/06/2024	05/07/2024	N	000267804	BACK PORCH -DESTIN	DESTIN, FL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	86.67000	1.00	\$86.67	\$0.00	\$86.67
Transaction Totals:										\$86.67	\$0.00	\$86.67
05/05/2024	05/06/2024	N	000279740	TST* HALF SHELL OY	BILOXI, MS	RESTAURANTS	OTHER MISCELLANEOUS TRAN	55.21000	1.00	\$55.21	\$0.00	\$55.21
Transaction Totals:										\$55.21	\$0.00	\$55.21
05/04/2024	05/05/2024	L	000309364	H-E-B GAS/CARWASH	MAGNOLIA, TX	FUEL	UNL REG 86/87 OC	3.54138	25.01	\$88.57	\$0.00	\$88.57
Transaction Totals:										\$88.57	\$0.00	\$88.57
05/02/2024	05/03/2024	N	000389108	AMAZON RET* 114-46	SEATTLE, WA	MISC	OTHER MISCELLANEOUS TRAN	1,811.06000	1.00	\$1811.06	\$0.00	\$1811.06
Transaction Totals:										\$1811.06	\$0.00	\$1,811.06
05/10/2024	05/11/2024	L	000477238	H-E-B GAS/CARWASH	MAGNOLIA, TX	FUEL	UNL REG 86/87 OC	3.54088	31.43	\$111.29	\$0.00	\$111.29
Transaction Totals:										\$111.29	\$0.00	\$111.29
05/10/2024	05/11/2024	N	000483103	ONSTAR DATA PLAN A	DALLAS, TX	MISC	111077377926	15.05000	1.00	\$15.05	\$0.00	\$15.05
Transaction Totals:										\$15.05	\$0.00	\$15.05
05/03/2024	05/03/2024	N	000509482	AMZN MKTP US*MN0K	AMZN.COM/BILL, WA	BUSINESS SERVICES	FLUKE C35 POLYESTER SOFT C	38.97000	2.00	\$77.94	\$0.00	\$77.94
Transaction Totals:										\$77.94	\$0.00	\$77.94
04/30/2024	05/01/2024	N	000522295	SAMSClub #4713	THE WOODLANDS, TX	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	210.11000	1.00	\$210.11	\$0.00	\$210.11
Transaction Totals:										\$210.11	\$0.00	\$210.11
05/02/2024	05/03/2024	N	000536087	OCEAN REEF RESORT	MIRAMAR BEACH, FL	MISC	OTHER MISCELLANEOUS TRAN	163.67000	1.00	\$163.67	\$0.00	\$163.67
Transaction Totals:										\$163.67	\$0.00	\$163.67
05/07/2024	05/08/2024	N	000555828	DEWEY DESTIN'S HAR	DESTIN, FL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	51.94000	1.00	\$51.94	\$0.00	\$51.94

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1448
Cardholder Name: DAVIDCARROLL
Employee ID: 48446

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
								Transaction Totals:		\$51.94	\$0.00	\$51.94		
05/01/2024	05/01/2024	N	000612056	VZWRLSS*APOCC VISI	800-922-0204, FL	MISC	2813848520,DAVID LCARROLL	299.68000	1.00	\$299.68	\$0.00	\$299.68		
05/01/2024	05/01/2024	N	000612056	VZWRLSS*APOCC VISI	800-922-0204, FL	MISC	SALES TAX	4.09000	1.00	\$4.09	\$0.00	\$4.09		
								Transaction Totals:		\$303.77	\$0.00	\$303.77		
05/02/2024	05/03/2024	N	000619266	TST* KARBACH BREW	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	156.33000	1.00	\$156.33	\$0.00	\$156.33		
								Transaction Totals:		\$156.33	\$0.00	\$156.33		
05/03/2024	05/03/2024	N	000630963	ONSTAR, LLC	DETROIT, MI	MISC	OTHER MISCELLANEOUS TRAN	37.30000	1.00	\$37.30	\$0.00	\$37.30		
								Transaction Totals:		\$37.30	\$0.00	\$37.30		
05/08/2024	05/09/2024	N	000640498	LULUS DESTIN LLC	DESTIN, FL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	15.00000	1.00	\$15.00	\$0.00	\$15.00		
05/08/2024	05/09/2024	N	000640498	LULUS DESTIN LLC	DESTIN, FL	RESTAURANTS	RESTAURANTS AND CATERING	68.81000	1.00	\$68.81	\$0.00	\$68.81		
								Transaction Totals:		\$83.81	\$0.00	\$83.81		
Totals For: 556735xxxxxx1448														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
382.27	0.00		245.47	0.00	0.00	0.00	459.80	445.31	0.00	0.00	0.00	2,824.48	0.00	4,357.33

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1520
Cardholder Name: 902UNIT
Employee ID: UNIT 902

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000126433	SHELL OIL 10082938	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.10959	21.26	\$66.75	\$0.64	\$66.11		
								Transaction Totals:		\$66.75	\$0.64	\$66.11		
Totals For: 556735xxxxxx1520														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
66.11	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.11

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx1528

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx1536

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxx1666

Cardholder Activity Report General vr05152024120107

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1753
Cardholder Name: ERICPUENTES
Employee ID: 775908

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/12/2024	05/13/2024	F	000054180	CHEVRON 0201560	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29896	29.09	\$95.98	\$0.00	\$95.98		
								Transaction Totals:		\$95.98	\$0.00	\$95.98		
05/06/2024	05/07/2024	F	000077123	CHEVRON 0201560	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29901	19.91	\$65.69	\$0.00	\$65.69		
								Transaction Totals:		\$65.69	\$0.00	\$65.69		
04/30/2024	05/01/2024	F	000164759	CHEVRON 0201560	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29911	27.86	\$91.92	\$0.00	\$91.92		
								Transaction Totals:		\$91.92	\$0.00	\$91.92		
Totals For: 556735xxxxxx1753														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
253.59	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.59

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx1776
Cardholder Name: ISIDOROPENA
Employee ID: 669835

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	F	000088624	EAGLE ON THE WAY 6	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	3.25906	22.89	\$74.60	\$0.00	\$74.60		
								Transaction Totals:		\$74.60	\$0.00	\$74.60		
Totals For: 556735xxxxxx1776														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
74.60	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.60

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx1970
Cardholder Name: UNIT 837VEHICLE
Employee ID: UNIT 837

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	F	000171483	TEXACO 0305783	METAIRIE, LA	FUEL	UNL REG 86/87 OC	3.39922	21.75	\$73.94	\$0.00	\$73.94		
								Transaction Totals:		\$73.94	\$0.00	\$73.94		
05/03/2024	05/05/2024	F	000176363	RACETRAC2350 0002	CHALMETTE, LA	FUEL	UNL REG 86/87 OC	3.15922	19.72	\$62.30	\$0.00	\$62.30		
								Transaction Totals:		\$62.30	\$0.00	\$62.30		
05/11/2024	05/13/2024	F	000200804	EXXON CIRCLE K 076	METAIRIE, LA	FUEL	UNL REG 86/87 OC	3.24044	15.43	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/07/2024	05/09/2024	F	000213868	RACETRAC2350 0002	CHALMETTE, LA	FUEL	UNL REG 86/87 OC	3.09969	22.87	\$70.89	\$0.00	\$70.89		
								Transaction Totals:		\$70.89	\$0.00	\$70.89		
Totals For: 556735xxxxxx1970														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
257.13	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.13

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx2008

FRANKLABOVE

756571

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/05/2024	N	000151541	ORACL*WAFFLE HOUS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	50.00000	1.00	\$50.00	\$0.00	\$50.00
Transaction Totals:										\$50.00	\$0.00	\$50.00
05/03/2024	05/05/2024	N	000152492	FAT KATS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	135.75000	1.00	\$135.75	\$0.00	\$135.75
Transaction Totals:										\$135.75	\$0.00	\$135.75
05/04/2024	05/05/2024	N	000152493	FAT KATS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	100.00000	1.00	\$100.00	\$0.00	\$100.00
Transaction Totals:										\$100.00	\$0.00	\$100.00
05/03/2024	05/05/2024	N	000168173	STEAMBOAT BILLS	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	109.91000	1.00	\$109.91	\$0.00	\$109.91
Transaction Totals:										\$109.91	\$0.00	\$109.91
05/03/2024	05/05/2024	N	000168174	STEAMBOAT BILLS	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	174.12000	1.00	\$174.12	\$0.00	\$174.12
Transaction Totals:										\$174.12	\$0.00	\$174.12
05/04/2024	05/05/2024	N	000172195	GNLC RUSH LOUNGE	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	125.16000	1.00	\$125.16	\$0.00	\$125.16
Transaction Totals:										\$125.16	\$0.00	\$125.16
04/30/2024	05/02/2024	N	000177014	MARIA S COCINA MEX	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	121.79000	1.00	\$121.79	\$0.00	\$121.79
Transaction Totals:										\$121.79	\$0.00	\$121.79
05/10/2024	05/11/2024	N	000183332	WWW.ELITEWRECKER	LAKE CHARLES, LA	MISC	INVOICE 94984	262.08000	1.00	\$262.08	\$0.00	\$262.08
Transaction Totals:										\$262.08	\$0.00	\$262.08
05/05/2024	05/09/2024	N	000242692	WAYNE AND LAYNES C	SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	169.90000	1.00	\$169.90	\$0.00	\$169.90
Transaction Totals:										\$169.90	\$0.00	\$169.90
05/05/2024	05/09/2024	N	000242694	WAYNE AND LAYNES C	SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	16.56000	1.00	\$16.56	\$0.00	\$16.56
Transaction Totals:										\$16.56	\$0.00	\$16.56
05/04/2024	05/05/2024	N	000290866	SQ *MARTINIS	LAKE CHARLES, LA	MISC	MISC OTHER	70.00000	1.00	\$70.00	\$0.00	\$70.00
05/04/2024	05/05/2024	N	000290866	SQ *MARTINIS	LAKE CHARLES, LA	MISC	OTHER MISCELLANEOUS TRAN	14.00000	1.00	\$14.00	\$0.00	\$14.00
Transaction Totals:										\$84.00	\$0.00	\$84.00
05/05/2024	05/05/2024	N	000307327	CKE*CHASERS BAR A	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	51.22000	1.00	\$51.22	\$0.00	\$51.22

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2008
Cardholder Name: FRANKLABOVE
Employee ID: 756571

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
								Transaction Totals:		\$51.22	\$0.00	\$51.22	
05/02/2024	05/03/2024	N	000390476	THE BOILING POINT	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	80.29000	1.00	\$80.29	\$0.00	\$80.29	
								Transaction Totals:		\$80.29	\$0.00	\$80.29	
05/09/2024	05/10/2024	N	000422893	HEBERTS SPECIALTY	LAKE CHARLES, LA	MISC	OTHER MISCELLANEOUS TRAN	229.22000	1.00	\$229.22	\$0.00	\$229.22	
								Transaction Totals:		\$229.22	\$0.00	\$229.22	
05/09/2024	05/10/2024	N	000422896	HEBERTS SPECIALTY	LAKE CHARLES, LA	MISC	OTHER MISCELLANEOUS TRAN	1.92000	1.00	\$1.92	\$0.00	\$1.92	
								Transaction Totals:		\$1.92	\$0.00	\$1.92	
05/03/2024	05/04/2024	N	000467232	DOLLAR-GENERAL #75	VINTON, LA	MISC	OTHER MISCELLANEOUS TRAN	17.08000	1.00	\$17.08	\$0.00	\$17.08	
								Transaction Totals:		\$17.08	\$0.00	\$17.08	
05/10/2024	05/11/2024	N	000529393	DELTA DOWNS TIN LI	VINTON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	78.67000	1.00	\$78.67	\$0.00	\$78.67	
								Transaction Totals:		\$78.67	\$0.00	\$78.67	
05/02/2024	05/03/2024	N	000564182	FAT KATS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	40.98000	1.00	\$40.98	\$0.00	\$40.98	
								Transaction Totals:		\$40.98	\$0.00	\$40.98	
05/01/2024	05/02/2024	N	000574789	GATTIS PIZZA SULPH	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	41.29000	1.00	\$41.29	\$0.00	\$41.29	
								Transaction Totals:		\$41.29	\$0.00	\$41.29	
05/01/2024	05/02/2024	N	000601617	DELTA DOWNS TIN LI	VINTON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	215.92000	1.00	\$215.92	\$0.00	\$215.92	
								Transaction Totals:		\$215.92	\$0.00	\$215.92	
05/07/2024	05/08/2024	N	000642145	MIKES EXPRESS - SU	SULPHUR, LA	MAINTENANCE	SALES TAX	20.00000	1.00	\$20.00	\$0.00	\$20.00	
								Transaction Totals:		\$20.00	\$0.00	\$20.00	
Totals For: 556735xxxxxx2008													
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Total	
0.00		20.00		0.00		0.00		0.00		0.00		2,125.86	

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx2137

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2140
Cardholder Name: 938TRUCK - UNIT
Employee ID: 938

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/02/2024	05/03/2024	F	000140341	LOVE'S #0854 OUTSI	BLANCHARD, LA	FUEL	D2 LS PREM	3.25873	16.89	\$55.04	\$0.00	\$55.04
								Transaction Totals:		\$55.04	\$0.00	\$55.04
05/08/2024	05/10/2024	F	000167522	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69916	16.72	\$61.85	\$0.00	\$61.85
								Transaction Totals:		\$61.85	\$0.00	\$61.85
05/06/2024	05/08/2024	F	000188620	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.70264	9.82	\$36.36	\$0.00	\$36.36
								Transaction Totals:		\$36.36	\$0.00	\$36.36
05/03/2024	05/04/2024	F	000316283	CHEVRON 0358586	TEXARKANA, TX	FUEL	D2 LS	3.89911	22.50	\$87.73	\$0.00	\$87.73
								Transaction Totals:		\$87.73	\$0.00	\$87.73
05/03/2024	05/04/2024	N	000363620	O'REILLY 828	HOPE, AR	MAINTENANCE	MISC FOOD/GROC	21.98000	1.00	\$21.98	\$0.00	\$21.98
05/03/2024	05/04/2024	N	000363620	O'REILLY 828	HOPE, AR	MAINTENANCE	MISC FOOD/GROC	19.99000	1.00	\$19.99	\$0.00	\$19.99
05/03/2024	05/04/2024	N	000363620	O'REILLY 828	HOPE, AR	MAINTENANCE	SALES TAX	3.99000	1.00	\$3.99	\$0.00	\$3.99
								Transaction Totals:		\$45.96	\$0.00	\$45.96
05/03/2024	05/04/2024	F	000523905	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69961	10.42	\$38.55	\$0.00	\$38.55
								Transaction Totals:		\$38.55	\$0.00	\$38.55
05/10/2024	05/11/2024	F	000526726	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69944	21.56	\$79.76	\$0.00	\$79.76
								Transaction Totals:		\$79.76	\$0.00	\$79.76
05/01/2024	05/02/2024	F	000598582	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.70009	21.04	\$77.85	\$0.00	\$77.85
								Transaction Totals:		\$77.85	\$0.00	\$77.85
05/07/2024	05/08/2024	F	000599257	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.70042	18.96	\$70.16	\$0.00	\$70.16
								Transaction Totals:		\$70.16	\$0.00	\$70.16
05/09/2024	05/10/2024	F	000609295	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69897	21.36	\$79.01	\$0.00	\$79.01
								Transaction Totals:		\$79.01	\$0.00	\$79.01
05/09/2024	05/10/2024	F	000619095	EXXON EXPRESS WAY	HOPE, AR	FUEL	FUEL ADJUSTMENT	3.30754	19.20	\$63.50	\$0.00	\$63.50
								Transaction Totals:		\$63.50	\$0.00	\$63.50

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2140
Cardholder Name: 938TRUCK - UNIT
Employee ID: 938

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/02/2024	F	000635129	MURPHY USA 7857	RUSTON, LA	FUEL	D2 LS	3.43979	21.26	\$73.13	\$0.00	\$73.13		
								Transaction Totals:		\$73.13	\$0.00	\$73.13		
Totals For: 556735xxxxxx2140														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
722.94	45.96		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.90

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2190
Cardholder Name: 849VEHICLE UNIT
Employee ID: 849

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000104806	CHEVRON 0381712	HOLDEN, LA	FUEL	UNL REG 86/87 OC	3.29925	16.33	\$53.89	\$0.00	\$53.89		
								Transaction Totals:		\$53.89	\$0.00	\$53.89		
05/01/2024	05/02/2024	F	000116842	CHEVRON 0381712	HOLDEN, LA	FUEL	UNL REG 86/87 OC	3.29897	11.93	\$39.37	\$0.00	\$39.37		
								Transaction Totals:		\$39.37	\$0.00	\$39.37		
05/09/2024	05/10/2024	F	000118968	CHEVRON 0381712	HOLDEN, LA	FUEL	UNL REG 86/87 OC	3.29924	15.06	\$49.68	\$0.00	\$49.68		
								Transaction Totals:		\$49.68	\$0.00	\$49.68		
05/03/2024	05/04/2024	F	000141950	CHEVRON 0381712	HOLDEN, LA	FUEL	UNL REG 86/87 OC	3.29881	13.61	\$44.91	\$0.00	\$44.91		
								Transaction Totals:		\$44.91	\$0.00	\$44.91		
Totals For: 556735xxxxxx2190														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
187.85	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.85

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2231
Cardholder Name: AARONCORTEZ
Employee ID: 2849

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost															
05/02/2024	05/04/2024	N	000230349	THE HOME DEPOT #03	GONZALES, LA	MISC	SALES TAX	5.79000	1.00	\$5.79	\$0.00	\$5.79															
05/02/2024	05/04/2024	N	000230349	THE HOME DEPOT #03	GONZALES, LA	MISC	W-BOLT4PVHH	21.57000	1.00	\$21.57	\$0.00	\$21.57															
05/02/2024	05/04/2024	N	000230349	THE HOME DEPOT #03	GONZALES, LA	MISC	W-BOLT4PVHH	21.57000	1.00	\$21.57	\$0.00	\$21.57															
05/02/2024	05/04/2024	N	000230349	THE HOME DEPOT #03	GONZALES, LA	MISC	W-BOLT4PVHH	21.57000	1.00	\$21.57	\$0.00	\$21.57															
								Transaction Totals:		\$70.50	\$0.00	\$70.50															
05/09/2024	05/10/2024	N	000536724	DOLLAR-GENERAL #20	PLAQUEMINE, LA	MISC	OTHER MISCELLANEOUS TRAN	7.11000	1.00	\$7.11	\$0.00	\$7.11															
								Transaction Totals:		\$7.11	\$0.00	\$7.11															
Totals For: 556735xxxxxx2231																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		77.61		0.00		77.61	

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INSULATIONS, LLC
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HARAHAN, LA 70123-0000

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2312
Cardholder Name: BLAIZEHOTARD
Employee ID: 675141

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/08/2024	N	000194363	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	89.00000	1.00	\$89.00	\$0.00	\$89.00	
								Transaction Totals:		\$89.00	\$0.00	\$89.00	
05/07/2024	05/08/2024	N	000194365	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	1,068.00000	1.00	\$1068.00	\$0.00	\$1068.00	
								Transaction Totals:		\$1068.00	\$0.00	\$1,068.00	
Totals For: 556735xxxxxx2312													
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2350
Cardholder Name: DANIELPEOPLES
Employee ID: 376545

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/07/2024	F	000129504	GRAND POINT TRUCK	PAULINA, LA	FUEL	UNL REG 86/87 OC	3.29042	15.15	\$50.00	\$0.15	\$49.85
								Transaction Totals:		\$50.00	\$0.15	\$49.85
05/01/2024	05/03/2024	F	000180067	SHELL OIL100822330	COVINGTON, LA	FUEL	UNL REG 86/87 OC	3.34982	20.01	\$67.23	\$0.20	\$67.03
								Transaction Totals:		\$67.23	\$0.20	\$67.03
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	3"WHTBRSEBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	3"WHTBRSEBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	4X3/8 IN MR	10.54000	1.00	\$10.54	\$0.00	\$10.54
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	GL EXT FLT	17.98000	1.00	\$17.98	\$0.00	\$17.98
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	HANDY PAIL	9.97000	1.00	\$9.97	\$0.00	\$9.97
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	LINERS	4.78000	1.00	\$4.78	\$0.00	\$4.78
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03	LAPLACE, LA	MISC	SALES TAX	4.56000	1.00	\$4.56	\$0.00	\$4.56
								Transaction Totals:		\$51.57	\$0.00	\$51.57
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	1QT BUCKET	2.28000	1.00	\$2.28	\$0.00	\$2.28
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	1QT BUCKET	2.28000	1.00	\$2.28	\$0.00	\$2.28
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	1QT BUCKET	2.28000	1.00	\$2.28	\$0.00	\$2.28
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	1QT BUCKET	2.28000	1.00	\$2.28	\$0.00	\$2.28
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	2"WHTBRSEBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	3"WHTBRSEBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	4X3/8 IN MR	10.54000	1.00	\$10.54	\$0.00	\$10.54
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	4X3/8 IN MR	10.54000	1.00	\$10.54	\$0.00	\$10.54
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	5 IN. 60-GRI	9.97000	1.00	\$9.97	\$0.00	\$9.97
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	5 IN. 60-GRI	9.97000	1.00	\$9.97	\$0.00	\$9.97

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2350
Cardholder Name: DANIELPEOPLES
Employee ID: 376545

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	6PCWKCCOVER	11.97000	1.00	\$11.97	\$0.00	\$11.97		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	6PCWKCCOVER	11.97000	1.00	\$11.97	\$0.00	\$11.97		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	FG_PU_DIPPED	7.87000	1.00	\$7.87	\$0.00	\$7.87		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	FG_PU_DIPPED	7.87000	1.00	\$7.87	\$0.00	\$7.87		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	HOMER BUCKET	4.48000	1.00	\$4.48	\$0.00	\$4.48		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	LID	2.28000	1.00	\$2.28	\$0.00	\$2.28		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	PAINT STICK	1.48000	1.00	\$1.48	\$0.00	\$1.48		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	PAINT STICK	1.48000	1.00	\$1.48	\$0.00	\$1.48		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	PGP60G 15P	14.98000	1.00	\$14.98	\$0.00	\$14.98		
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03	COVINGTON, LA	MISC	SALES TAX	11.28000	1.00	\$11.28	\$0.00	\$11.28		
								Transaction Totals:		\$140.90	\$0.00	\$140.90		
05/08/2024	05/09/2024	N	000456207	LAS PALMAS MEXICAN	PRAIRIEVILLE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	47.23000	1.00	\$47.23	\$0.00	\$47.23		
								Transaction Totals:		\$47.23	\$0.00	\$47.23		
05/08/2024	05/09/2024	F	000623495	CIRCLE K 09716	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.28878	19.61	\$64.48	\$0.00	\$64.48		
								Transaction Totals:		\$64.48	\$0.00	\$64.48		
05/08/2024	05/08/2024	N	000634104	PROCESS & SAFETY S	281-745-7554, TX	MISC	OTHER MISCELLANEOUS TRAN	75.00000	1.00	\$75.00	\$0.00	\$75.00		
								Transaction Totals:		\$75.00	\$0.00	\$75.00		
Totals For: 556735xxxxxx2350														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
181.36	0.00		0.00	0.00	0.00	0.00	47.23	0.00	0.00	0.00	0.00	267.47	0.00	496.06

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2435
Cardholder Name: UNIT 825VEHICLE
Employee ID: UNIT 825

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/06/2024	05/06/2024	F	000318323	CIRCLE K #41910	SWEENY, TX	DI002	DIESEL #2 ULTRA LOW SULFUR	3.69900	28.14	\$104.09	\$0.00	\$104.09														
								Transaction Totals:		\$104.09	\$0.00	\$104.09														
05/06/2024	05/06/2024	F	000318832	CIRCLE K #41910	SWEENY, TX	DI002	DIESL EXHAUST FLUID PUMP	4.19727	5.88	\$24.68	\$0.00	\$24.68														
								Transaction Totals:		\$24.68	\$0.00	\$24.68														
05/07/2024	05/08/2024	N	000546484	LUBE PIT STOP IN B	BAY CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	195.42000	1.00	\$195.42	\$0.00	\$195.42														
								Transaction Totals:		\$195.42	\$0.00	\$195.42														
Totals For: 556735xxxxxx2435																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
0.00		195.42		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		128.77		324.19

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2480
Cardholder Name: 916VEHICLE UNIT
Employee ID: 916

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/29/2024	05/01/2024	N	000130392	FOUR SEASONS CAR	BELLE CHASSE, LA	MAINTENANCE	MISC LABOR	20.00000	1.00	\$20.00	\$0.00	\$20.00		
								Transaction Totals:		\$20.00	\$0.00	\$20.00		
05/05/2024	05/06/2024	F	000158179	MURPHY7319ATWALM.	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.22893	18.04	\$58.25	\$0.00	\$58.25		
								Transaction Totals:		\$58.25	\$0.00	\$58.25		
04/30/2024	05/01/2024	F	000254381	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.49896	20.77	\$72.67	\$0.00	\$72.67		
								Transaction Totals:		\$72.67	\$0.00	\$72.67		
05/09/2024	05/10/2024	F	000359759	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.49880	18.80	\$65.76	\$0.00	\$65.76		
								Transaction Totals:		\$65.76	\$0.00	\$65.76		
Totals For: 556735xxxxxx2480														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
196.68	20.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.68

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2487
Cardholder Name: UNIT 680VEHICLE
Employee ID: UNIT 680

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	F	000088685	EXPRESS LANE VALEF	TEXAS CITY, TX	FUEL	D2 LS	3.68902	40.55	\$150.00	\$0.41	\$149.59		
								Transaction Totals:		\$150.00	\$0.41	\$149.59		
05/11/2024	05/13/2024	F	000094258	EXPRESS LANE VALEF	TEXAS CITY, TX	FUEL	D2 LS	3.68902	40.55	\$150.00	\$0.41	\$149.59		
								Transaction Totals:		\$150.00	\$0.41	\$149.59		
05/08/2024	05/10/2024	F	000221083	EXPRESS LANE VALEF	TEXAS CITY, TX	FUEL	D2 LS	3.69023	25.18	\$93.17	\$0.25	\$92.92		
								Transaction Totals:		\$93.17	\$0.25	\$92.92		
05/07/2024	05/09/2024	F	000233831	EXPRESS LANE VALEF	TEXAS CITY, TX	FUEL	D2 LS	3.68998	32.45	\$120.06	\$0.32	\$119.74		
								Transaction Totals:		\$120.06	\$0.32	\$119.74		
05/02/2024	05/04/2024	F	000245891	EXPRESS LANE VALEF	TEXAS CITY, TX	FUEL	D2 LS	3.68902	40.55	\$150.00	\$0.41	\$149.59		
								Transaction Totals:		\$150.00	\$0.41	\$149.59		
05/05/2024	05/06/2024	F	000269874	SPEEDWAY 09800 TEX	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.09892	19.82	\$61.43	\$0.00	\$61.43		
								Transaction Totals:		\$61.43	\$0.00	\$61.43		
Totals For: 556735xxxxxx2487														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
722.86	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	722.86

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Totals For: 556735xxxxxx2587

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2640
Cardholder Name: UNIT 835VEHICLE
Employee ID: UNIT 835

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000089277	RACETRAC488 0000	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.23899	12.72	\$41.20	\$0.00	\$41.20		
								Transaction Totals:		\$41.20	\$0.00	\$41.20		
05/09/2024	05/11/2024	F	000185999	RACETRAC 237 0000	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.27986	11.47	\$37.62	\$0.00	\$37.62		
								Transaction Totals:		\$37.62	\$0.00	\$37.62		
05/04/2024	05/05/2024	N	000228163	SAFELITE AUTOGLASS	COLUMBUS, OH	MAINTENANCE	WINDSHIELD	890.60000	1.00	\$890.60	\$0.00	\$890.60		
								Transaction Totals:		\$890.60	\$0.00	\$890.60		
04/30/2024	05/02/2024	F	000242863	CM CITGO BERWICK	BERWICK, LA	FUEL	UNL REG 86/87 OC	3.28940	11.23	\$37.05	\$0.11	\$36.94		
								Transaction Totals:		\$37.05	\$0.11	\$36.94		
05/07/2024	05/09/2024	F	000245864	CM CITGO BAYOU VIS	MORGAN CITY, LA	FUEL	UNL REG 86/87 OC	3.28962	13.50	\$44.55	\$0.14	\$44.41		
								Transaction Totals:		\$44.55	\$0.14	\$44.41		
05/03/2024	05/04/2024	F	000562941	MURPHY7728ATWALM	THIBODAU, LA	FUEL	UNL REG 86/87 OC	3.16084	9.45	\$29.87	\$0.00	\$29.87		
								Transaction Totals:		\$29.87	\$0.00	\$29.87		
05/01/2024	05/02/2024	F	000636016	MURPHY7415ATWALM	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.12950	13.05	\$40.84	\$0.00	\$40.84		
								Transaction Totals:		\$40.84	\$0.00	\$40.84		
Totals For: 556735xxxxxx2640														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
230.88	890.60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.48

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2672
Cardholder Name: UNIT 790VEHICLE
Employee ID: UNIT 790

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000080231	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC	3.09912	23.56	\$73.00	\$0.00	\$73.00		
								Transaction Totals:		\$73.00	\$0.00	\$73.00		
05/02/2024	05/04/2024	F	000091851	BUC-EE'S 25	ANGLETON, TX	FUEL	UNL REG 86/87 OC	3.12910	25.89	\$81.00	\$0.00	\$81.00		
								Transaction Totals:		\$81.00	\$0.00	\$81.00		
04/29/2024	05/01/2024	F	000095607	BUC-EE'S 25	ANGLETON, TX	FUEL	UNL REG 86/87 OC	3.09917	22.26	\$69.00	\$0.00	\$69.00		
								Transaction Totals:		\$69.00	\$0.00	\$69.00		
05/03/2024	05/05/2024	F	000141432	BUC-EE'S #34	BAYTOWN, TX	FUEL	UNL REG 86/87 OC	2.99918	22.01	\$66.00	\$0.00	\$66.00		
								Transaction Totals:		\$66.00	\$0.00	\$66.00		
Totals For: 556735xxxxxx2672														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
289.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.00

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Totals For: 556735xxxxxx2707

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2776
Cardholder Name: UNIT 816VEHICLE
Employee ID: UNIT 816

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/05/2024	F	000176909	RACETRAC2430 0002	NEW ORLEANS, LA	FUEL	D2 LS	3.29970	36.67	\$121.00	\$0.00	\$121.00		
								Transaction Totals:		\$121.00	\$0.00	\$121.00		
05/10/2024	05/12/2024	F	000199837	SHELL OIL 57542060	SAINT ROSE, LA	FUEL	D2 LS	3.48964	34.29	\$120.00	\$0.34	\$119.66		
								Transaction Totals:		\$120.00	\$0.34	\$119.66		
05/04/2024	05/05/2024	N	000307970	FSP*BENNY'S CARWA	GONZALES, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	160.06000	1.00	\$160.06	\$0.00	\$160.06		
								Transaction Totals:		\$160.06	\$0.00	\$160.06		
Totals For: 556735xxxxxx2776														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
240.66	160.06		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.72

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2781
Cardholder Name: MILTONBENDILY
Employee ID: 651818

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/08/2024	05/09/2024	F	000449804	FAST STOP OF HWY 4	PRAIRIEVILLE, LA	FUEL	ETUNLREG-86/87OC	3.18972	16.55	\$52.96	\$0.17	\$52.79														
								Transaction Totals:		\$52.96	\$0.17	\$52.79														
04/30/2024	05/01/2024	F	000532025	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.09925	20.15	\$62.45	\$0.00	\$62.45														
								Transaction Totals:		\$62.45	\$0.00	\$62.45														
Totals For: 556735xxxxxx2781																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
115.24		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		115.24

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx2836
Cardholder Name: BLAINEGULOTTA
Employee ID: 558474

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
04/30/2024	05/02/2024	F	000212474	RACETRAC2417 0002	BATON ROUGE, LA	FUEL	D2 LS	3.50018	27.17	\$95.10	\$0.00	\$95.10
								Transaction Totals:		\$95.10	\$0.00	\$95.10
05/04/2024	05/05/2024	F	000342732	EXXON BIG BOSS TRA	TICKFAW, LA	FUEL	D2 LS	3.78926	27.57	\$104.75	\$0.28	\$104.47
								Transaction Totals:		\$104.75	\$0.28	\$104.47
05/08/2024	05/09/2024	N	000379906	SIMPLE SIMON TIRE	BATON ROUGE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	377.31000	1.00	\$377.31	\$0.00	\$377.31
								Transaction Totals:		\$377.31	\$0.00	\$377.31
05/08/2024	05/09/2024	F	000502483	EXXON BIG BOSS TRA	TICKFAW, LA	FUEL	FUEL ADJUSTMENT	3.38646	6.37	\$21.58	\$0.00	\$21.58
								Transaction Totals:		\$21.58	\$0.00	\$21.58
05/08/2024	05/09/2024	F	000504975	EXXON BIG BOSS TRA	TICKFAW, LA	FUEL	D2 LS	3.68972	20.53	\$75.96	\$0.21	\$75.75
								Transaction Totals:		\$75.96	\$0.21	\$75.75
Totals For: 556735xxxxxx2836												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2855
Cardholder Name: UNIT 794VEHICLE
Employee ID: UNIT 794

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	F	000082216	SHELL OIL 12508724	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.09913	21.89	\$67.84	\$0.00	\$67.84		
								Transaction Totals:		\$67.84	\$0.00	\$67.84		
04/30/2024	05/01/2024	F	000531885	DUCKEES FOOD MART	BAYTOWN, TX	FUEL	UNL REG 86/87 OC	3.15059	15.87	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/09/2024	05/10/2024	F	000635690	EXXON 7-ELEVEN 412	BAYTOWN, TX	FUEL	UNL REG 86/87 OC	3.06014	21.78	\$66.65	\$0.00	\$66.65		
								Transaction Totals:		\$66.65	\$0.00	\$66.65		
Totals For: 556735xxxxxx2855														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
184.49	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.49

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx2988
Cardholder Name: UNIT 814VEHICLE
Employee ID: UNIT, 814

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000191208	OASIS FUEL MART	HARAHAN, LA	FUEL	UNL REG 86/87 OC	2.96062	17.27	\$51.13	\$0.00	\$51.13		
								Transaction Totals:		\$51.13	\$0.00	\$51.13		
05/10/2024	05/12/2024	F	000223358	OASIS FUEL MART	HARAHAN, LA	FUEL	UNL REG 86/87 OC	2.95929	57.48	\$170.10	\$0.00	\$170.10		
								Transaction Totals:		\$170.10	\$0.00	\$170.10		
Totals For: 556735xxxxxx2988														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
221.23	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.23

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3049
Cardholder Name: JOHNWALTERS
Employee ID: 770849

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/07/2024	N	000071892	SQ *ACE WASTE SOLL	BAY CITY, TX	TRAVEL MISC	MISC OTHER	2,030.38000	1.00	\$2030.38	\$0.00	\$2030.38
								Transaction Totals: \$2030.38 \$0.00 \$2,030.38				
05/01/2024	05/03/2024	F	000116990	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.19973	22.33	\$71.45	\$0.00	\$71.45
								Transaction Totals: \$71.45 \$0.00 \$71.45				
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	CP_DESCX	32.03000	1.00	\$32.03	\$0.00	\$32.03
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	FEE-FLTPLAN/WX	0.75000	110.00	\$82.50	\$0.00	\$82.50
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	55.00000	2.00	\$110.00	\$0.00	\$110.00
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	40.00000	1.00	\$40.00	\$0.00	\$40.00
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	15.00000	4.00	\$60.00	\$0.00	\$60.00
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	35.00000	4.00	\$140.00	\$0.00	\$140.00
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	75.00000	7.00	\$525.00	\$0.00	\$525.00
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANCE	MISC OTHER	55.00000	2.00	\$110.00	\$0.00	\$110.00
								Transaction Totals: \$1099.53 \$0.00 \$1,099.53				
05/03/2024	05/04/2024	N	000189094	BUFFALO WILD WNGS	BOSSIER CITY, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	140.00000	1.00	\$140.00	\$0.00	\$140.00
								Transaction Totals: \$140.00 \$0.00 \$140.00				
05/06/2024	05/07/2024	F	000221689	CIRCLE K # 04202	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.21934	22.40	\$72.33	\$0.22	\$72.11
								Transaction Totals: \$72.33 \$0.22 \$72.11				
05/09/2024	05/11/2024	N	000236912	STERLING SPIRITS I	BOSSIER CITY, LA	MISC	OTHER MISCELLANEOUS TRAN	145.17000	1.00	\$145.17	\$0.00	\$145.17
								Transaction Totals: \$145.17 \$0.00 \$145.17				
05/06/2024	05/07/2024	N	000266659	HARRINGTONS SERVII	BAYONNE, NJ	MAINTENANCE	OTHER MISCELLANEOUS TRAN	391.85000	1.00	\$391.85	\$0.00	\$391.85
								Transaction Totals: \$391.85 \$0.00 \$391.85				
05/08/2024	05/09/2024	N	000289400	SHREVEPORT REG AIF	SHREVEPORT, LA	TRAVEL MISC	OTHER MISCELLANEOUS TRAN	19.62000	1.00	\$19.62	\$0.00	\$19.62
								Transaction Totals: \$19.62 \$0.00 \$19.62				

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Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
143.56	391.85	0.00	0.00	0.00	2,050.00	140.00	0.00	0.00	1,099.53	0.00	145.17	0.00	3,970.11

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3050
Cardholder Name: UNIT 570VEHICLE
Employee ID: UNIT 570

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	F	000523232	DISCOUNT ZONE 5569	MARRERO, LA	FUEL	D2 LS	3.20000	25.00	\$80.00	\$0.00	\$80.00		
04/30/2024	05/01/2024	F	000523232	DISCOUNT ZONE 5569	MARRERO, LA	FUEL	OTHER MISCELLANEOUS TRAN	27.29000	1.00	\$27.29	\$0.00	\$27.29		
								Transaction Totals:		\$107.29	\$0.00	\$107.29		
Totals For: 556735xxxxxx3050														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
107.29	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.29

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3062
Cardholder Name: UNIT 719VEHICLE
Employee ID: UNIT 719

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000129512	SHELL OIL 57543589	SAINT JAMES, LA	FUEL	UNL REG 86/87 OC	3.30018	21.32	\$70.36	\$0.00	\$70.36		
								Transaction Totals:		\$70.36	\$0.00	\$70.36		
05/06/2024	05/08/2024	F	000137515	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.20037	21.56	\$69.00	\$0.00	\$69.00		
								Transaction Totals:		\$69.00	\$0.00	\$69.00		
04/30/2024	05/02/2024	F	000153555	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19927	22.03	\$70.48	\$0.00	\$70.48		
								Transaction Totals:		\$70.48	\$0.00	\$70.48		
Totals For: 556735xxxxx3062														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
209.84	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.84

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INSULATIONS, LLC
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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3123
Cardholder Name: UNIT 768VEHICLE
Employee ID: UNIT 768

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000159945	QUICK CHEK CORPOR	BAYONNE, NJ	FUEL	UNL REG 86/87 OC	3.60620	14.83	\$54.29	\$0.81	\$53.48		
								Transaction Totals:		\$54.29	\$0.81	\$53.48		
Totals For: 556735xxxxxx3123														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
53.48	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.48

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3158
Cardholder Name: UNIT 701VEHICLE
Employee ID: UNIT 701

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000094461	SHELL OIL 57545581	RICHMOND, TX	FUEL	UNL REG 86/87 OC	3.09897	22.43	\$69.51	\$0.00	\$69.51		
								Transaction Totals:		\$69.51	\$0.00	\$69.51		
Totals For: 556735xxxxxx3158														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
69.51	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.51

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3172
Cardholder Name: 947TRUCK UNIT
Employee ID: 947

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000088720	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.19958	19.19	\$61.40	\$0.00	\$61.40		
								Transaction Totals:		\$61.40	\$0.00	\$61.40		
05/05/2024	05/07/2024	F	000120239	RACEWAY919 8040	HARVEY, LA	FUEL	UNL REG 86/87 OC	3.23914	20.03	\$64.88	\$0.00	\$64.88		
								Transaction Totals:		\$64.88	\$0.00	\$64.88		
Totals For: 556735xxxxxx3172														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
126.28	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.28

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3229
Cardholder Name: UNIT 717VEHICLE
Employee ID: UNIT 717

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000145746	QT 7223 OUTSIDE	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.16929	18.15	\$58.05	\$0.54	\$57.51		
								Transaction Totals:		\$58.05	\$0.54	\$57.51		
05/09/2024	05/10/2024	F	000359764	CHEVRON 0109553	BERNICE, LA	FUEL	UNL REG 86/87 OC	3.09920	11.39	\$35.30	\$0.00	\$35.30		
								Transaction Totals:		\$35.30	\$0.00	\$35.30		
05/06/2024	05/07/2024	F	000402454	EXXON GARRISON GA	GARRISON, TX	FUEL	UNL REG 86/87 OC	3.29888	17.90	\$59.05	\$0.00	\$59.05		
								Transaction Totals:		\$59.05	\$0.00	\$59.05		
05/08/2024	05/09/2024	F	000510770	EXXON HOMER TRAVE	HOMER, LA	FUEL	UNL REG 86/87 OC	3.28919	19.71	\$65.03	\$0.20	\$64.83		
								Transaction Totals:		\$65.03	\$0.20	\$64.83		
05/02/2024	05/04/2024	F	000533449	EXXON GATEWAY TO C	CARTHAGE, TX	FUEL	UNL REG 86/87 OC	3.19976	16.82	\$53.82	\$0.00	\$53.82		
								Transaction Totals:		\$53.82	\$0.00	\$53.82		
04/30/2024	05/01/2024	F	000596945	EXXON HOMER TRAVE	HOMER, LA	FUEL	UNL REG 86/87 OC	3.29018	18.23	\$60.16	\$0.18	\$59.98		
								Transaction Totals:		\$60.16	\$0.18	\$59.98		
05/08/2024	05/09/2024	F	000610013	CHEVRON 0109553	BERNICE, LA	FUEL	UNL REG 86/87 OC	3.09904	18.33	\$56.79	\$0.00	\$56.79		
								Transaction Totals:		\$56.79	\$0.00	\$56.79		
Totals For: 556735xxxxxx3229														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
387.28	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.28

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3275
Cardholder Name: UNIT 665VEHICLE
Employee ID: UNIT 665

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/02/2024	F	000606553	EXXON CIRCLE K 076	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.29965	29.20	\$96.35	\$0.00	\$96.35		
								Transaction Totals:		\$96.35	\$0.00	\$96.35		
Totals For: 556735xxxxxx3275														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
96.35	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.35

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3316
Cardholder Name: 839TRUCK UNIT
Employee ID: 839

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000180986	SHELL OIL128827490	SOUR LAKE, TX	FUEL	UNL REG 86/87 OC	3.25023	21.50	\$69.88	\$0.00	\$69.88		
								Transaction Totals:		\$69.88	\$0.00	\$69.88		
05/05/2024	05/06/2024	F	000274010	EXXON FUEL MAXX #7	CONROE, TX	FUEL	UNL REG 86/87 OC	3.29987	15.44	\$50.95	\$0.00	\$50.95		
								Transaction Totals:		\$50.95	\$0.00	\$50.95		
05/07/2024	05/08/2024	F	000544627	CLASSIC FUEL	PASADENA, TX	FUEL	UNL REG 86/87 OC	3.20008	22.99	\$73.57	\$0.00	\$73.57		
								Transaction Totals:		\$73.57	\$0.00	\$73.57		
05/09/2024	05/10/2024	F	000619576	EXXON FIVE STARS D	COLLEGE STATI, TX	FUEL	UNL REG 86/87 OC	3.29995	21.27	\$70.19	\$0.00	\$70.19		
								Transaction Totals:		\$70.19	\$0.00	\$70.19		
04/30/2024	05/01/2024	F	000622381	MURPHY7197ATWALM.	ROCKDALE, TX	FUEL	UNL REG 86/87 OC	3.16969	23.63	\$74.90	\$0.00	\$74.90		
								Transaction Totals:		\$74.90	\$0.00	\$74.90		
Totals For: 556735xxxxxx3316														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
339.49	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339.49

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3318
Cardholder Name: UNIT 805VEHICLE
Employee ID: UNIT 805

INSULATIONS, LLC
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HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost			
05/05/2024	05/06/2024	F	000072299	CHEVRON 0210978	BAYTOWN, TX	FUEL	UNL REG 86/87 OC	3.29886	21.76	\$71.79	\$0.00	\$71.79			
								Transaction Totals:		\$71.79	\$0.00	\$71.79			
05/06/2024	05/07/2024	N	000211934	MATTHEWS TIRE	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	40.00000	1.00	\$40.00	\$0.00	\$40.00			
								Transaction Totals:		\$40.00	\$0.00	\$40.00			
05/06/2024	05/07/2024	N	000395706	TAKE 5 #690	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	157.29000	1.00	\$157.29	\$0.00	\$157.29			
								Transaction Totals:		\$157.29	\$0.00	\$157.29			
05/01/2024	05/02/2024	F	000553288	FUEL DEPOT 45	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.15029	20.56	\$64.77	\$0.00	\$64.77			
								Transaction Totals:		\$64.77	\$0.00	\$64.77			
05/09/2024	05/10/2024	F	000563749	FUEL DEPOT 45	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.09977	21.85	\$67.73	\$0.00	\$67.73			
								Transaction Totals:		\$67.73	\$0.00	\$67.73			
Totals For: 556735xxxxxx3318															
Fuel		Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
204.29		197.29		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.58

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3327
Cardholder Name: CAREYORDOYNE
Employee ID: 373987

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/07/2024	N	000075148	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	1.00	\$0.42	\$0.00	\$0.42
05/06/2024	05/07/2024	N	000075148	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	2.00	\$3.98	\$0.00	\$3.98
Transaction Totals:										\$4.40	\$0.00	\$4.40
05/10/2024	05/11/2024	N	000088941	CHEVRON 0308022	DELCAMBRE, LA	FUEL	MISC OTHER	0.43000	1.00	\$0.43	\$0.00	\$0.43
05/10/2024	05/11/2024	N	000088941	CHEVRON 0308022	DELCAMBRE, LA	FUEL	MISC OTHER	1.99000	1.00	\$1.99	\$0.00	\$1.99
05/10/2024	05/11/2024	N	000088941	CHEVRON 0308022	DELCAMBRE, LA	FUEL	MISC OTHER	1.99000	1.00	\$1.99	\$0.00	\$1.99
Transaction Totals:										\$4.41	\$0.00	\$4.41
05/07/2024	05/08/2024	N	000100140	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	1.00	\$0.42	\$0.00	\$0.42
05/07/2024	05/08/2024	N	000100140	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	2.00	\$3.98	\$0.00	\$3.98
Transaction Totals:										\$4.40	\$0.00	\$4.40
05/08/2024	05/09/2024	N	000110293	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	1.00	\$0.42	\$0.00	\$0.42
05/08/2024	05/09/2024	N	000110293	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	2.00	\$3.98	\$0.00	\$3.98
Transaction Totals:										\$4.40	\$0.00	\$4.40
05/01/2024	05/02/2024	N	000111901	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	1.00	\$0.42	\$0.00	\$0.42
05/01/2024	05/02/2024	N	000111901	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	1.00	\$1.99	\$0.00	\$1.99
05/01/2024	05/02/2024	N	000111901	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	1.00	\$1.99	\$0.00	\$1.99
Transaction Totals:										\$4.40	\$0.00	\$4.40
05/02/2024	05/03/2024	N	000131210	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	1.00	\$0.42	\$0.00	\$0.42
05/02/2024	05/03/2024	N	000131210	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	1.99000	2.00	\$3.98	\$0.00	\$3.98
Transaction Totals:										\$4.40	\$0.00	\$4.40
04/30/2024	05/01/2024	N	000163150	LOVE'S #0523 INSID	DUSON, LA	FUEL	MISC OTHER	0.43000	-1.00	-\$0.43	\$0.00	-\$0.43
04/30/2024	05/01/2024	N	000163150	LOVE'S #0523 INSID	DUSON, LA	FUEL	MISC OTHER	3.28500	2.00	\$6.57	\$0.00	\$6.57
Transaction Totals:										\$6.14	\$0.00	\$6.14
05/02/2024	05/04/2024	N	000230343	THE HOME DEPOT #03	LAFAYETTE, LA	MISC	6FT TABLE	29.78000	1.00	\$44.88	\$15.10	\$29.78
05/02/2024	05/04/2024	N	000230343	THE HOME DEPOT #03	LAFAYETTE, LA	MISC	OTHER MISCELLANEOUS TRAN	19.34000	1.00	\$19.34	\$0.00	\$19.34
Transaction Totals:										\$64.22	\$15.10	\$49.12

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3327
Cardholder Name: CAREYORDOYNE
Employee ID: 373987

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	N	000335333	WAL-MART #5464	THIBODAUX, LA	MISC	OTHER MISCELLANEOUS TRAN	7.67000	1.00	\$7.67	\$0.00	\$7.67		
								Transaction Totals:		\$7.67	\$0.00	\$7.67		
05/02/2024	05/03/2024	N	000511364	WM SUPERCENTER #5	THIBODAUX, LA	MISC	OTHER MISCELLANEOUS TRAN	6.58000	1.00	\$6.58	\$0.00	\$6.58		
								Transaction Totals:		\$6.58	\$0.00	\$6.58		
Totals For: 556735xxxxxx3327														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
32.55	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.37	0.00	95.92

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3359
Cardholder Name: UNIT 854VEHICLE
Employee ID: UNIT 854

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000080281	CHEVRON 0384203	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.23903	21.49	\$69.61	\$0.00	\$69.61		
								Transaction Totals:		\$69.61	\$0.00	\$69.61		
05/10/2024	05/11/2024	F	000094384	CHEVRON 0384203	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.23897	22.19	\$71.86	\$0.00	\$71.86		
								Transaction Totals:		\$71.86	\$0.00	\$71.86		
05/02/2024	05/03/2024	F	000138259	CHEVRON 0384203	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.19914	22.85	\$73.11	\$0.00	\$73.11		
								Transaction Totals:		\$73.11	\$0.00	\$73.11		
Totals For: 556735xxxxxx3359														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
214.58	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.58

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx3420

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx3434

CORTESVEHICLE

HUMBERTO CORTES

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	L	000133902	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.09932	10.37	\$32.14	\$0.00	\$32.14		
								Transaction Totals:		\$32.14	\$0.00	\$32.14		
05/12/2024	05/13/2024	L	000146914	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.10026	11.27	\$34.94	\$0.00	\$34.94		
								Transaction Totals:		\$34.94	\$0.00	\$34.94		
05/08/2024	05/09/2024	L	000449906	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.09960	10.04	\$31.12	\$0.00	\$31.12		
								Transaction Totals:		\$31.12	\$0.00	\$31.12		
04/30/2024	05/01/2024	L	000532024	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.09937	7.95	\$24.64	\$0.00	\$24.64		
								Transaction Totals:		\$24.64	\$0.00	\$24.64		
05/02/2024	05/03/2024	L	000532635	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.10187	9.62	\$29.84	\$0.00	\$29.84		
								Transaction Totals:		\$29.84	\$0.00	\$29.84		
05/07/2024	05/08/2024	L	000545014	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.10119	10.87	\$33.71	\$0.00	\$33.71		
								Transaction Totals:		\$33.71	\$0.00	\$33.71		
05/01/2024	05/02/2024	L	000545865	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.10089	10.11	\$31.35	\$0.00	\$31.35		
								Transaction Totals:		\$31.35	\$0.00	\$31.35		
05/09/2024	05/10/2024	L	000555098	GILL'S SUPERMARKET	SAINT AMANT, LA	FUEL	UNL REG 86/87 OC	3.10129	9.28	\$28.78	\$0.00	\$28.78		
								Transaction Totals:		\$28.78	\$0.00	\$28.78		
Totals For: 556735xxxxxx3434														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
246.52	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.52

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxx3449

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3464
Cardholder Name: UNIT 853VEHICLE
Employee ID: UNIT 853

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost															
05/01/2024	05/02/2024	N	000280034	MIKE'S CAR WASH 00	SULPHUR, LA	MAINTENANCE	PRODUCT	19.20000	1.00	\$19.20	\$0.00	\$19.20															
05/01/2024	05/02/2024	N	000280034	MIKE'S CAR WASH 00	SULPHUR, LA	MAINTENANCE	SALES TAX	0.80000	1.00	\$0.80	\$0.00	\$0.80															
								Transaction Totals:		\$20.00	\$0.00	\$20.00															
05/11/2024	05/12/2024	F	000339062	EXXON TIGER MART #	VINTON, LA	FUEL	UNL REG 86/87 OC	3.30188	7.95	\$26.25	\$0.00	\$26.25															
								Transaction Totals:		\$26.25	\$0.00	\$26.25															
05/04/2024	05/05/2024	F	000348170	EXXON TIGER MART #	VINTON, LA	FUEL	UNL REG 86/87 OC	3.29989	29.91	\$98.70	\$0.00	\$98.70															
								Transaction Totals:		\$98.70	\$0.00	\$98.70															
05/10/2024	05/11/2024	N	000575397	MIKES EXPRESS - SU	SULPHUR, LA	MAINTENANCE	SALES TAX	20.00000	1.00	\$20.00	\$0.00	\$20.00															
								Transaction Totals:		\$20.00	\$0.00	\$20.00															
Totals For: 556735xxxxxx3464																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
124.95		40.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		164.95	

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3502
Cardholder Name: 903VEHICLE UNIT
Employee ID: 903

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/11/2024	05/13/2024	F	000094637	MS EXPRESS 4	BAY CITY, TX	FUEL	D2 LS	3.58974	26.52	\$95.47	\$0.27	\$95.20
Transaction Totals:										\$95.47	\$0.27	\$95.20
05/06/2024	05/07/2024	F	000107504	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.79976	25.62	\$97.35	\$0.00	\$97.35
Transaction Totals:										\$97.35	\$0.00	\$97.35
05/06/2024	05/07/2024	F	000109119	NEIGHBORS FOOD ST	HOPE, AR	FUEL	D2 ULS DY NT	3.59843	21.69	\$78.05	\$0.00	\$78.05
Transaction Totals:										\$78.05	\$0.00	\$78.05
05/05/2024	05/07/2024	F	000109124	NEIGHBORS FOOD ST	HOPE, AR	FUEL	UNL SUP-92-94OC	3.75968	17.81	\$66.96	\$0.00	\$66.96
Transaction Totals:										\$66.96	\$0.00	\$66.96
05/06/2024	05/08/2024	F	000122681	SHELL OIL 10071876	MOUNT ENTERPR, TX	FUEL	UNL PRM-90/91OC	3.90243	10.25	\$40.00	\$0.00	\$40.00
Transaction Totals:										\$40.00	\$0.00	\$40.00
05/06/2024	05/08/2024	F	000127858	SHELL OIL 12548722	LAKE JACKSON, TX	FUEL	UNL PRM-90/91OC	4.19949	19.80	\$83.15	\$0.00	\$83.15
Transaction Totals:										\$83.15	\$0.00	\$83.15
05/08/2024	05/09/2024	F	000188278	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.79901	16.32	\$62.00	\$0.00	\$62.00
Transaction Totals:										\$62.00	\$0.00	\$62.00
05/12/2024	05/13/2024	F	000198316	SPEEDY STOP 111	BAY CITY, TX	FUEL	UNL PRM-90/91OC	3.67010	19.37	\$71.09	\$0.00	\$71.09
Transaction Totals:										\$71.09	\$0.00	\$71.09
05/12/2024	05/13/2024	F	000201099	EXXON DIXIE MART #	BOSSIER CITY, LA	FUEL	D2 LS	3.29984	19.11	\$63.44	\$0.38	\$63.06
Transaction Totals:										\$63.44	\$0.38	\$63.06
05/09/2024	05/11/2024	F	000207730	MS EXPRESS 4	BAY CITY, TX	FUEL	D2 LS	3.59009	26.25	\$94.50	\$0.26	\$94.24
Transaction Totals:										\$94.50	\$0.26	\$94.24
05/03/2024	05/04/2024	F	000210340	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.80012	16.16	\$61.41	\$0.00	\$61.41
Transaction Totals:										\$61.41	\$0.00	\$61.41
05/02/2024	05/03/2024	F	000215694	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.80047	16.74	\$63.62	\$0.00	\$63.62

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3502
Cardholder Name: 903VEHICLE UNIT
Employee ID: 903

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
								Transaction Totals:		\$63.62	\$0.00	\$63.62
05/02/2024	05/03/2024	F	000215695	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.80007	27.81	\$105.68	\$0.00	\$105.68
								Transaction Totals:		\$105.68	\$0.00	\$105.68
05/10/2024	05/11/2024	F	000217960	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.79903	31.05	\$117.96	\$0.00	\$117.96
								Transaction Totals:		\$117.96	\$0.00	\$117.96
04/30/2024	05/02/2024	F	000230855	CORNER STOP FD MT	BRAZORIA, TX	FUEL	UNL REG 86/87 OC	3.40232	9.47	\$32.22	\$0.00	\$32.22
								Transaction Totals:		\$32.22	\$0.00	\$32.22
05/08/2024	05/09/2024	F	000246349	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.80029	26.84	\$102.00	\$0.00	\$102.00
								Transaction Totals:		\$102.00	\$0.00	\$102.00
05/06/2024	05/07/2024	N	000257430	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	4.49000	1.00	\$4.49	\$0.00	\$4.49
05/06/2024	05/07/2024	N	000257430	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	37.95000	1.00	\$37.95	\$0.00	\$37.95
05/06/2024	05/07/2024	N	000257430	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	SALES TAX	3.50000	1.00	\$3.50	\$0.00	\$3.50
								Transaction Totals:		\$45.94	\$0.00	\$45.94
04/30/2024	05/01/2024	F	000276211	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.80036	27.15	\$103.18	\$0.00	\$103.18
								Transaction Totals:		\$103.18	\$0.00	\$103.18
05/01/2024	05/02/2024	F	000285866	CONOCO - MARKHAM	BAY CITY, TX	FUEL	D2 LS	3.79992	25.04	\$95.15	\$0.00	\$95.15
								Transaction Totals:		\$95.15	\$0.00	\$95.15
05/03/2024	05/04/2024	F	000314886	CHEVRON 0206300	LECOMPTE, LA	FUEL	D2 LS	3.69908	22.54	\$83.37	\$0.00	\$83.37
								Transaction Totals:		\$83.37	\$0.00	\$83.37
05/03/2024	05/04/2024	F	000315673	CHEVRON 0304519	LAFAYETTE, LA	FUEL	MISC FUEL	3.69886	14.30	\$52.89	\$0.00	\$52.89
								Transaction Totals:		\$52.89	\$0.00	\$52.89
05/11/2024	05/12/2024	F	000357270	SPEEDY STOP 111	BAY CITY, TX	FUEL	UNL PRM-90/91OC	3.67023	15.86	\$58.21	\$0.00	\$58.21
								Transaction Totals:		\$58.21	\$0.00	\$58.21
04/30/2024	05/01/2024	N	000387303	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	219.99000	1.00	\$219.99	\$0.00	\$219.99

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3502
Cardholder Name: 903VEHICLE UNIT
Employee ID: 903

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	N	000387303	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	SALES TAX	18.15000	1.00	\$18.15	\$0.00	\$18.15		
								Transaction Totals:		\$238.14	\$0.00	\$238.14		
05/07/2024	05/08/2024	N	000391252	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	4.49000	1.00	\$4.49	\$0.00	\$4.49		
05/07/2024	05/08/2024	N	000391252	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	5.79000	1.00	\$5.79	\$0.00	\$5.79		
05/07/2024	05/08/2024	N	000391252	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	7.99000	1.00	\$7.99	\$0.00	\$7.99		
05/07/2024	05/08/2024	N	000391252	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	MISC FOOD/GROC	27.99000	1.00	\$27.99	\$0.00	\$27.99		
05/07/2024	05/08/2024	N	000391252	O'REILLY 5556	BRAZORIA, TX	MAINTENANCE	SALES TAX	3.82000	1.00	\$3.82	\$0.00	\$3.82		
								Transaction Totals:		\$50.08	\$0.00	\$50.08		
05/01/2024	05/02/2024	F	000525042	CHEVRON 0303773	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.19838	5.68	\$18.17	\$0.00	\$18.17		
								Transaction Totals:		\$18.17	\$0.00	\$18.17		
05/07/2024	05/08/2024	N	000546485	LUBE PIT STOP IN B	BAY CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	141.43000	1.00	\$141.43	\$0.00	\$141.43		
								Transaction Totals:		\$141.43	\$0.00	\$141.43		
05/01/2024	05/02/2024	F	000610048	EXXON GRAB N GEAU	SULPHUR, LA	FUEL	D2 LS	3.70089	13.44	\$49.74	\$0.00	\$49.74		
								Transaction Totals:		\$49.74	\$0.00	\$49.74		
Totals For: 556735xxxxxx3502														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
1,694.70	475.59		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,170.29

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Account Code:
Customer ID:
Card Number:
Cardholder Name:
Employee ID:

S-89S - INSULATIONS, LLC
DD2LJ
556735xxxxxx3504
RYANCOURVILLE
400248

INSULATIONS, LLC
880 COMMERCE RD WEST, SUITE 10
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	N	000356870	TST* CURBSIDE BURG	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	35.66000	1.00	\$35.66	\$0.00	\$35.66		
								Transaction Totals:		\$35.66	\$0.00	\$35.66		
05/03/2024	05/04/2024	N	000483895	GEISHA 'SUSHI WITH	DENHAM SPRING, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	64.00000	1.00	\$64.00	\$0.00	\$64.00		
								Transaction Totals:		\$64.00	\$0.00	\$64.00		
05/09/2024	05/09/2024	N	000646316	TST* WALK-ON'S - T	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	69.01000	1.00	\$69.01	\$0.00	\$69.01		
								Transaction Totals:		\$69.01	\$0.00	\$69.01		
Totals For: 556735xxxxxx3504														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00		0.00	0.00	0.00	0.00	0.00	168.67	0.00	0.00	0.00	0.00	0.00	0.00	168.67

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3510
Cardholder Name: UNIT925VEHICLE
Employee ID: UNIT925

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/02/2024	05/04/2024	F	000115963	RACETRAC 237 0000	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.29972	21.82	\$72.00	\$0.00	\$72.00
								Transaction Totals:		\$72.00	\$0.00	\$72.00
05/06/2024	05/07/2024	F	000495501	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.16967	20.51	\$65.01	\$0.00	\$65.01
								Transaction Totals:		\$65.01	\$0.00	\$65.01
05/10/2024	05/11/2024	F	000538958	EXXON KANGAROO E	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.19981	21.72	\$69.50	\$0.00	\$69.50
								Transaction Totals:		\$69.50	\$0.00	\$69.50
04/30/2024	05/01/2024	F	000598307	EXXON KANGAROO E	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.19922	20.63	\$66.00	\$0.00	\$66.00
								Transaction Totals:		\$66.00	\$0.00	\$66.00
05/08/2024	05/09/2024	F	000642311	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL MID-88/89OC	3.54964	20.85	\$74.01	\$0.00	\$74.01
								Transaction Totals:		\$74.01	\$0.00	\$74.01
Totals For: 556735xxxxxx3510												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3538
Cardholder Name: UNIT 896VEHICLE
Employee ID: UNIT 896

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000187528	SMOKERS PARADISE	VINTON, LA	FUEL	D2 LS	3.38968	25.79	\$87.68	\$0.26	\$87.42		
								Transaction Totals:		\$87.68	\$0.26	\$87.42		
05/09/2024	05/11/2024	F	000207569	MANVEL FOOD COURT	MANVEL, TX	FUEL	D2 LS	3.39000	25.41	\$86.39	\$0.25	\$86.14		
								Transaction Totals:		\$86.39	\$0.25	\$86.14		
05/06/2024	05/07/2024	F	000483645	BUC-EE'S 25	ANGLETON, TX	FUEL	D2 LS	3.49896	26.16	\$91.54	\$0.00	\$91.54		
								Transaction Totals:		\$91.54	\$0.00	\$91.54		
05/08/2024	05/09/2024	F	000609350	BUC-EE'S 25	ANGLETON, TX	FUEL	D2 LS	3.49889	22.27	\$77.91	\$0.00	\$77.91		
								Transaction Totals:		\$77.91	\$0.00	\$77.91		
Totals For: 556735xxxxxx3538														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
343.01	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.01

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3644
Cardholder Name: CHARLESBLOUNT
Employee ID: 180724

INSULATIONS, LLC
880 COMMERCE RD WEST, SUITE 10
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/10/2024	N	000537023	WM SUPERCENTER #2	BOUTTE, LA	MISC	OTHER MISCELLANEOUS TRAN	41.81000	1.00	\$41.81	\$0.00	\$41.81		
								Transaction Totals:		\$41.81	\$0.00	\$41.81		
Totals For: 556735xxxxxx3644														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.81	0.00	41.81

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3657
Cardholder Name: WILLIAMWORRILOW
Employee ID: 109162

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/05/2024	N	000168157	THE CORNER BAR WC	WOODSTOWN, NJ	RESTAURANTS	OTHER MISCELLANEOUS TRAN	110.07000	1.00	\$110.07	\$0.00	\$110.07		
								Transaction Totals:		\$110.07	\$0.00	\$110.07		
05/01/2024	05/03/2024	F	000172685	SHELL OIL 57526141	NEWARK, DE	FUEL	UNL MID-88/89OC	4.70093	20.43	\$96.04	\$0.00	\$96.04		
								Transaction Totals:		\$96.04	\$0.00	\$96.04		
05/01/2024	05/02/2024	N	000521291	PAT S SELECT ABERD	ABERDEEN, MD	RESTAURANTS	OTHER MISCELLANEOUS TRAN	50.47000	1.00	\$50.47	\$0.00	\$50.47		
								Transaction Totals:		\$50.47	\$0.00	\$50.47		
05/07/2024	05/08/2024	F	000542282	WAWA 879	MIDDLETOWN, DE	FUEL	UNL MID-88/89OC	4.10019	20.46	\$83.89	\$0.00	\$83.89		
								Transaction Totals:		\$83.89	\$0.00	\$83.89		
Totals For: 556735xxxxxx3657														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
179.93	0.00		0.00	0.00	0.00	0.00	160.54	0.00	0.00	0.00	0.00	0.00	0.00	340.47

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx3739
Cardholder Name: ROLANDOPENA
Employee ID: 752271

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	N	000075043	SQ *BEA'S DONUTS	TEXAS CITY, TX	FUEL	MISC OTHER	338.91000	1.00	\$338.91	\$0.00	\$338.91		
								Transaction Totals:		\$338.91	\$0.00	\$338.91		
05/11/2024	05/13/2024	N	000086543	PIZZA HUT 039276	TEXAS CITY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	43.19000	1.00	\$43.19	\$0.00	\$43.19		
								Transaction Totals:		\$43.19	\$0.00	\$43.19		
05/11/2024	05/13/2024	N	000086546	PIZZA HUT 039276	TEXAS CITY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	370.45000	1.00	\$370.45	\$0.00	\$370.45		
								Transaction Totals:		\$370.45	\$0.00	\$370.45		
05/03/2024	05/04/2024	N	000487250	TEXAS BAG O CRAB	TEXAS CITY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	143.62000	1.00	\$143.62	\$0.00	\$143.62		
								Transaction Totals:		\$143.62	\$0.00	\$143.62		
Totals For: 556735xxxxxx3739														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
338.91	0.00		0.00	0.00	0.00	0.00	557.26	0.00	0.00	0.00	0.00	0.00	0.00	896.17

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx3743

GILBERTENCINAS

874220

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000129630	SHELL OIL 57543632	LONGVIEW, TX	FUEL	D2 LS	3.99965	29.04	\$116.15	\$0.00	\$116.15		
								Transaction Totals:		\$116.15	\$0.00	\$116.15		
05/05/2024	05/06/2024	F	000149241	LOVE'S #0615 OUTSI	CARTHAGE, TX	FUEL	D2 LS PREM	3.72888	20.66	\$77.05	\$0.00	\$77.05		
								Transaction Totals:		\$77.05	\$0.00	\$77.05		
05/03/2024	05/05/2024	F	000179263	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.34075	13.03	\$43.53	\$0.00	\$43.53		
								Transaction Totals:		\$43.53	\$0.00	\$43.53		
05/07/2024	05/09/2024	F	000217148	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.32959	29.43	\$97.99	\$0.00	\$97.99		
								Transaction Totals:		\$97.99	\$0.00	\$97.99		
05/04/2024	05/05/2024	N	000248813	PAYPAL *5GAUTOTINT	4029357733, CA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	459.98000	1.00	\$459.98	\$0.00	\$459.98		
								Transaction Totals:		\$459.98	\$0.00	\$459.98		
05/03/2024	05/04/2024	F	000317340	CHEVRON 0385725	BRYAN, TX	FUEL	D2 LS	3.49919	23.11	\$80.87	\$0.00	\$80.87		
								Transaction Totals:		\$80.87	\$0.00	\$80.87		
05/02/2024	05/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	10.99000	1.00	\$10.99	\$0.00	\$10.99		
05/02/2024	05/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	10.99000	1.00	\$10.99	\$0.00	\$10.99		
05/02/2024	05/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	36.99000	1.00	\$36.99	\$0.00	\$36.99		
05/02/2024	05/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	SALES TAX	5.57000	1.00	\$5.57	\$0.00	\$5.57		
								Transaction Totals:		\$64.54	\$0.00	\$64.54		
05/02/2024	05/03/2024	N	000580680	TRACTOR SUPPLY CO	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	32.82000	1.00	\$32.82	\$0.00	\$32.82		
								Transaction Totals:		\$32.82	\$0.00	\$32.82		
05/07/2024	05/08/2024	F	000616516	EXXON PANOLA PINES	CARTHAGE, TX	FUEL	D2 LS	3.73014	27.20	\$101.46	\$0.00	\$101.46		
								Transaction Totals:		\$101.46	\$0.00	\$101.46		
Totals For: 556735xxxxxx3743														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
517.05	557.34		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074.39

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3750
Cardholder Name: 943TRUCK UNIT
Employee ID: 943

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/12/2024	05/13/2024	N	000198387	TAKE 5 #12	BELLE CHASSE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	290.82000	1.00	\$290.82	\$0.00	\$290.82		
								Transaction Totals:		\$290.82	\$0.00	\$290.82		
05/10/2024	05/11/2024	F	000198872	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.49894	17.47	\$61.13	\$0.00	\$61.13		
								Transaction Totals:		\$61.13	\$0.00	\$61.13		
05/07/2024	05/09/2024	F	000213982	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.25960	17.18	\$56.00	\$0.00	\$56.00		
								Transaction Totals:		\$56.00	\$0.00	\$56.00		
05/01/2024	05/02/2024	F	000553213	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39961	20.52	\$69.76	\$0.00	\$69.76		
								Transaction Totals:		\$69.76	\$0.00	\$69.76		
Totals For: 556735xxxxxx3750														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
186.89	290.82		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.71

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3780
Cardholder Name: 944TRUCK UNIT
Employee ID: 944

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000129248	CIRCLE K #2742271	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.09963	13.55	\$42.00	\$0.00	\$42.00		
								Transaction Totals:		\$42.00	\$0.00	\$42.00		
05/10/2024	05/12/2024	F	000144374	BUC-EE'S #30	WHARTON, TX	FUEL	UNL REG 86/87 OC	3.09881	18.31	\$56.73	\$0.00	\$56.73		
								Transaction Totals:		\$56.73	\$0.00	\$56.73		
04/30/2024	05/02/2024	F	000231266	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.30015	19.09	\$63.00	\$0.00	\$63.00		
								Transaction Totals:		\$63.00	\$0.00	\$63.00		
05/01/2024	05/02/2024	N	000527371	DISCOUNT-TIRE-CO T	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	97.63000	1.00	\$97.63	\$0.00	\$97.63		
								Transaction Totals:		\$97.63	\$0.00	\$97.63		
Totals For: 556735xxxxxx3780														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
161.73	97.63		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.36

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3799
Cardholder Name: UNIT 698VEHICLE
Employee ID: UNIT 698

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000197240	RACETRAC 578 0000	LAFAYETTE, LA	FUEL	UNL REG 86/87 OC	3.29949	19.80	\$65.33	\$0.00	\$65.33		
								Transaction Totals:		\$65.33	\$0.00	\$65.33		
04/29/2024	05/01/2024	F	000204244	GRAB-N-GEAUX #23	LAFAYETTE, LA	FUEL	UNL REG 86/87 OC	3.25945	19.31	\$62.94	\$0.00	\$62.94		
								Transaction Totals:		\$62.94	\$0.00	\$62.94		
Totals For: 556735xxxxxx3799														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
128.27		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.27

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx3904
Cardholder Name: RUSSELLAYDELL
Employee ID: 373843

INSULATIONS, LLC
7186 AIRLINE HWY
BATON ROUGE, LA 70805-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/11/2024	N	000484462	TAQUERIA DON BETO	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	42.82000	1.00	\$42.82	\$0.00	\$42.82		
								Transaction Totals:		\$42.82	\$0.00	\$42.82		
Totals For: 556735xxxxxx3904														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00		0.00	0.00	0.00	0.00	0.00	42.82	0.00	0.00	0.00	0.00	0.00	0.00	42.82

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3931
Cardholder Name: UNIT 901UNIT
Employee ID: UNIT 901

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/10/2024	F	000201087	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.34965	17.56	\$59.00	\$0.18	\$58.82		
								Transaction Totals:		\$59.00	\$0.18	\$58.82		
05/01/2024	05/02/2024	F	000634703	MURPHY EXPRESS 87	GREENWELL SPR, LA	FUEL	UNL REG 86/87 OC	3.27915	21.35	\$70.01	\$0.00	\$70.01		
								Transaction Totals:		\$70.01	\$0.00	\$70.01		
Totals For: 556735xxxxxx3931														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
128.83		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.83

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx3979
Cardholder Name: UNIT 880VEHICLE
Employee ID: UNIT 880

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/11/2024	05/13/2024	F	000088867	RACETRAC2430 0002	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC	2.88004	19.34	\$55.70	\$0.00	\$55.70														
								Transaction Totals:		\$55.70	\$0.00	\$55.70														
05/02/2024	05/04/2024	F	000118383	RACETRAC2430 0002	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC	3.20021	18.28	\$58.50	\$0.00	\$58.50														
								Transaction Totals:		\$58.50	\$0.00	\$58.50														
Totals For: 556735xxxxxx3979																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
114.20		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		114.20

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxx4054

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4079
Cardholder Name: JEFFERYSTARKEY
Employee ID: 636616

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/12/2024	05/13/2024	N	000059753	AMZN MKTP US*NQ0U	AMZN.COM/BILL, WA	BUSINESS SERVICESEMEET	1080P WEBCAM WITH M	46.37000	1.00	\$46.37	\$0.00	\$46.37		
								Transaction Totals:		\$46.37	\$0.00	\$46.37		
Totals For: 556735xxxxxx4079														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	0.00		0.00	0.00	0.00	0.00	0.00	46.37	0.00	0.00	0.00	0.00	0.00	46.37

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4094
Cardholder Name: BRIANKUMFER
Employee ID: 337453

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	8D DUPLEX	78.98000	1.00	\$78.98	\$0.00	\$78.98
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	BOTTLE WATER	4.98000	1.00	\$4.98	\$0.00	\$4.98
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	BOTTLE WATER	4.98000	1.00	\$4.98	\$0.00	\$4.98
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	BOTTLE WATER	4.98000	1.00	\$4.98	\$0.00	\$4.98
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	BOTTLE WATER	4.98000	1.00	\$4.98	\$0.00	\$4.98
05/02/2024	05/04/2024	N	000230331	THE HOME DEPOT #03	HARAHAN, LA	MISC	SALES TAX	9.10000	1.00	\$9.10	\$0.00	\$9.10
Transaction Totals:										\$108.00	\$0.00	\$108.00

Totals For: 556735xxxxxx4094

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	0.00	108.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx4150
Cardholder Name: BYRON WATTSUNIT
Employee ID: 106074

INSULATIONS, LLC
880 COMMERCE RD WEST, SUITE 10
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000179567	SHELL OIL 57545380	LAKE CHARLES, LA	FUEL	UNL REG 86/87 OC	3.09871	12.46	\$38.61	\$0.00	\$38.61		
								Transaction Totals:		\$38.61	\$0.00	\$38.61		
05/08/2024	05/10/2024	F	000209144	SHELL OIL 57541282	ORANGE, TX	FUEL	UNL REG 86/87 OC	3.29989	19.34	\$63.82	\$0.00	\$63.82		
								Transaction Totals:		\$63.82	\$0.00	\$63.82		
05/05/2024	05/06/2024	F	000262280	SMART STOP #8	ORANGE, TX	FUEL	UNL REG 86/87 OC	2.99898	19.79	\$59.35	\$0.00	\$59.35		
								Transaction Totals:		\$59.35	\$0.00	\$59.35		
04/30/2024	05/01/2024	F	000538160	SMART STOP #8	ORANGE, TX	FUEL	UNL REG 86/87 OC	3.03922	19.63	\$59.66	\$0.00	\$59.66		
								Transaction Totals:		\$59.66	\$0.00	\$59.66		
05/09/2024	05/10/2024	F	000562855	SMART STOP #8	ORANGE, TX	FUEL	UNL REG 86/87 OC	2.95932	19.67	\$58.21	\$0.00	\$58.21		
								Transaction Totals:		\$58.21	\$0.00	\$58.21		
Totals For: 556735xxxxxx4150														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
279.65	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.65

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx4197
Cardholder Name: JASONWALTERS
Employee ID: 759562

INSULATIONS, LLC
5000 HAZEL JONES RD.
BOSSIER CITY, LA 71111-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/11/2024	L	000097526	LOVE'S #0854 OUTSI	BLANCHARD, LA	FUEL	UNL REG 86/87 OC	2.96895	19.65	\$58.34	\$0.00	\$58.34		
								Transaction Totals:		\$58.34	\$0.00	\$58.34		
05/08/2024	05/10/2024	N	000162382	OFFICE DEPOT #5910	NEWVILLE, PA	MISC	INK,CARTRIDGE,HP,962XL,BLA	51.89000	3.00	\$155.67	\$0.00	\$155.67		
05/08/2024	05/10/2024	N	000162382	OFFICE DEPOT #5910	NEWVILLE, PA	MISC	SALES TAX	10.31000	1.00	\$10.31	\$0.00	\$10.31		
								Transaction Totals:		\$165.98	\$0.00	\$165.98		
05/05/2024	05/05/2024	N	000280252	VZWRLLS*APOCC VISI	800-922-0204, FL	MISC	3183492816,JASON WALTERS	81.42000	1.00	\$81.42	\$0.00	\$81.42		
								Transaction Totals:		\$81.42	\$0.00	\$81.42		
05/01/2024	05/02/2024	L	000343229	CIRCLE K # 04202	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.21887	20.15	\$65.07	\$0.20	\$64.87		
								Transaction Totals:		\$65.07	\$0.20	\$64.87		
05/08/2024	05/09/2024	N	000377644	TIRE CREW	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	865.55000	1.00	\$865.55	\$0.00	\$865.55		
								Transaction Totals:		\$865.55	\$0.00	\$865.55		
05/09/2024	05/10/2024	N	000419403	TIRE CREW	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	274.87000	1.00	\$274.87	\$0.00	\$274.87		
								Transaction Totals:		\$274.87	\$0.00	\$274.87		
05/09/2024	05/10/2024	N	000544108	ACADEMY SPORTS #1	BOSSIER CITY, LA	MISC	OTHER MISCELLANEOUS TRAN	229.80000	1.00	\$229.80	\$0.00	\$229.80		
								Transaction Totals:		\$229.80	\$0.00	\$229.80		
Totals For: 556735xxxxxx4197														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
123.21	1,140.42		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.20	0.00	1,740.83

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4204
Cardholder Name: JUANCRUZ
Employee ID: 124631

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
04/30/2024	05/02/2024	N	000160514	HILL LUMBER COMPAN	BAYTOWN, TX	MISC	OTHER MISCELLANEOUS TRAN	200.26000	1.00	\$200.26	\$0.00	\$200.26
Transaction Totals:										\$200.26	\$0.00	\$200.26
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	3-HOLE PUNCH,PAPERPRO	27.59000	1.00	\$27.59	\$0.00	\$27.59
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	BINDER,OD,VW,DR,2",BLACK	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	BINDER,ODP,VW,RR,2",WHITE	8.79000	1.00	\$8.79	\$0.00	\$8.79
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	CLIP,BINDER,MED,1.25IN,144/P	25.39000	1.00	\$25.39	\$0.00	\$25.39
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	CLIP,PAPER,JMB,SMTH,OD,10PI	14.49000	1.00	\$14.49	\$0.00	\$14.49
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	DISPENSER,NOTE,POST-IT,DG\	14.99000	3.00	\$44.97	\$0.00	\$44.97
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	SG25 XF BLK DZ BX	19.49000	2.00	\$38.98	\$0.00	\$38.98
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	HIGHLIGHTER,SHPIE,TANK,36,M	34.99000	1.00	\$34.99	\$0.00	\$34.99
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	HIGHLIGHTER,TANK,YLW	20.29000	1.00	\$20.29	\$0.00	\$20.29
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	LAMINATOR,HD95,BLK	64.89000	1.00	\$64.89	\$0.00	\$64.89
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	NOTE OD,3X3,POP YLW,12PK	14.99000	2.00	\$29.98	\$0.00	\$29.98
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	PAPER,20#,11X17,3 RM CASE	73.99000	1.00	\$73.99	\$0.00	\$73.99
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	PEN,GEL,BOLD,G2,DZ,BLU	19.49000	1.00	\$19.49	\$0.00	\$19.49
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	PEN,ROUND STIC,BIC,60CT,BLA	6.00000	1.00	\$6.00	\$0.00	\$6.00
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	POUCH,LAM,LTR,OD,3MIL,200PI	37.29000	1.00	\$37.29	\$0.00	\$37.29
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	SALES TAX	55.46000	1.00	\$55.46	\$0.00	\$55.46
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	SCISSORS,STRT,8",2/PK,BLK	17.49000	1.00	\$17.49	\$0.00	\$17.49
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	SORTER,FILE,STEP,BLACK	36.99000	2.00	\$73.98	\$0.00	\$73.98
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	STAPLER,DESK,BLK & SLV,CLAI	33.69000	2.00	\$67.38	\$0.00	\$67.38
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	SURGE,6-OUTLET,800 JLS,6' CF	15.49000	2.00	\$30.98	\$0.00	\$30.98
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVICES	TAPE,CORRECTION,OD,12PK	23.29000	1.00	\$23.29	\$0.00	\$23.29
Transaction Totals:										\$727.70	\$0.00	\$727.70
05/02/2024	05/04/2024	N	000184902	HILL LUMBER COMPAN	BAYTOWN, TX	MISC	OTHER MISCELLANEOUS TRAN	93.46000	1.00	\$93.46	\$0.00	\$93.46
Transaction Totals:										\$93.46	\$0.00	\$93.46
05/07/2024	05/09/2024	N	000208716	THE HOME DEPOT #65	BAYTOWN, TX	MISC	2X4-10 SYP	4.35000	20.00	\$87.00	\$0.00	\$87.00
05/07/2024	05/09/2024	N	000208716	THE HOME DEPOT #65	BAYTOWN, TX	MISC	SALES TAX	7.18000	1.00	\$7.18	\$0.00	\$7.18
Transaction Totals:										\$94.18	\$0.00	\$94.18

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4204
Cardholder Name: JUANCRUZ
Employee ID: 124631

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/07/2024	N	000212435	WAL-MART #2439	BAYTOWN, TX	MISC	OTHER MISCELLANEOUS TRAN	506.42000	1.00	\$506.42	\$0.00	\$506.42
								Transaction Totals:				
										\$506.42	\$0.00	\$506.42
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15/32 4X8 PT	41.78000	1.00	\$41.78	\$0.00	\$41.78
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15A PLUG	6.64000	1.00	\$6.64	\$0.00	\$6.64
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15A PLUG	6.64000	1.00	\$6.64	\$0.00	\$6.64
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	15A PLUG	6.64000	1.00	\$6.64	\$0.00	\$6.64
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	2DMT5	33.27000	1.00	\$33.27	\$0.00	\$33.27
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	2X4-8 PT 2P	5.68000	14.00	\$79.52	\$0.00	\$79.52
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	2X4-8 PT 2P	5.68000	13.00	\$73.84	\$0.00	\$73.84
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	3DMT5	33.27000	1.00	\$33.27	\$0.00	\$33.27
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	3DMT5	33.27000	1.00	\$33.27	\$0.00	\$33.27
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	4X4-10#2PT	15.68000	1.00	\$15.68	\$0.00	\$15.68
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	HINGE	5.47000	1.00	\$5.47	\$0.00	\$5.47
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	M18 18-VOLT	139.00000	1.00	\$189.00	\$50.00	\$139.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4204
Cardholder Name: JUANCRUZ
Employee ID: 124631

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	MEDIUMGLOVE	7.27000	1.00	\$7.27	\$0.00	\$7.27		
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	MXFTU 30PC	12.97000	1.00	\$12.97	\$0.00	\$12.97		
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	OTHER MISCELLANEOUS TRAN	125.01000	1.00	\$125.01	\$0.00	\$125.01		
04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	USBA C 6FT	17.98000	1.00	\$17.98	\$0.00	\$17.98		
								Transaction Totals:		\$1034.26	\$50.00	\$984.26		
05/01/2024	05/02/2024	N	000525675	TST* CACTUS JACKS	MONT BELVIEU, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	58.95000	1.00	\$58.95	\$0.00	\$58.95		
								Transaction Totals:		\$58.95	\$0.00	\$58.95		
05/09/2024	05/10/2024	N	000536984	WM SUPERCENTER #2	BAYTOWN, TX	MISC	OTHER MISCELLANEOUS TRAN	35.72000	1.00	\$35.72	\$0.00	\$35.72		
								Transaction Totals:		\$35.72	\$0.00	\$35.72		
Totals For: 556735xxxxxx4204														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	58.95	727.70	0.00	0.00	0.00	1,914.30	0.00	2,700.95

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx4224

UNIT 800VEHICLE

UNIT 800

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/11/2024	F	000089719	BUC-EE'S #16	GIDDINGS, TX	FUEL	UNL REG 86/87 OC	3.13895	19.89	\$62.44	\$0.00	\$62.44
Transaction Totals:										\$62.44	\$0.00	\$62.44
05/02/2024	05/04/2024	F	000091060	BUC-EE'S #18	WALLER, TX	FUEL	UNL REG 86/87 OC	3.15888	18.63	\$58.85	\$0.00	\$58.85
Transaction Totals:										\$58.85	\$0.00	\$58.85
04/29/2024	05/01/2024	F	000094786	BUC-EE'S #16	GIDDINGS, TX	FUEL	UNL REG 86/87 OC	3.09881	21.08	\$65.32	\$0.00	\$65.32
Transaction Totals:										\$65.32	\$0.00	\$65.32
05/01/2024	05/03/2024	F	000185137	FOOD BUCKET 2	BRENNHAM, TX	FUEL	UNL REG 86/87 OC	3.55988	20.54	\$73.12	\$0.00	\$73.12
Transaction Totals:										\$73.12	\$0.00	\$73.12
05/10/2024	05/12/2024	F	000204089	SHELL OIL 12508724	TEXAS CITY, TX	FUEL	D2 LS	3.53875	18.45	\$65.29	\$0.00	\$65.29
Transaction Totals:										\$65.29	\$0.00	\$65.29
05/03/2024	05/04/2024	F	000331557	TEXACO 0307481	ELGIN, TX	FUEL	UNL REG 86/87 OC	3.29913	18.91	\$62.39	\$0.00	\$62.39
Transaction Totals:										\$62.39	\$0.00	\$62.39
05/06/2024	05/07/2024	F	000403754	EXXON HONEY FARMS BAYTOWN, TX		FUEL	UNL REG 86/87 OC	3.05940	21.21	\$64.89	\$0.00	\$64.89
Transaction Totals:										\$64.89	\$0.00	\$64.89
05/06/2024	05/07/2024	F	000405309	EXXON KP FOOD MAR ELGIN, TX		FUEL	UNL REG 86/87 OC	3.29489	20.38	\$67.15	\$0.00	\$67.15
Transaction Totals:										\$67.15	\$0.00	\$67.15
05/02/2024	05/03/2024	F	000599585	EXXON FOOD BUCKET BRENNHAM, TX		FUEL	UNL REG 86/87 OC	3.60034	11.61	\$41.80	\$0.00	\$41.80
Transaction Totals:										\$41.80	\$0.00	\$41.80
05/08/2024	05/09/2024	F	000608485	BUC-EE'S #16	GIDDINGS, TX	FUEL	UNL REG 86/87 OC	3.15886	15.74	\$49.73	\$0.00	\$49.73
Transaction Totals:										\$49.73	\$0.00	\$49.73
05/07/2024	05/08/2024	F	000613235	EXXON KP FOOD MAR ELGIN, TX		FUEL	UNL REG 86/87 OC	3.19971	21.03	\$67.29	\$0.00	\$67.29
Transaction Totals:										\$67.29	\$0.00	\$67.29

Totals For: 556735xxxxxx4224

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
678.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.27

This is not an invoice. Gallons and other point of sale information is as accurate as the merchant reporting abilities.
*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4234
Cardholder Name: KIRKORILLION
Employee ID: 413336

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000140278	MARATHON PETRO27C	VACHERIE, LA	FUEL	ETUNLREG-86/87OC	3.18874	23.10	\$73.89	\$0.23	\$73.66		
								Transaction Totals:		\$73.89	\$0.23	\$73.66		
05/10/2024	05/12/2024	F	000179608	RACETRAC 645 0000	AVONDALE, LA	FUEL	UNL REG 86/87 OC	3.20008	24.59	\$78.69	\$0.00	\$78.69		
								Transaction Totals:		\$78.69	\$0.00	\$78.69		
04/30/2024	05/01/2024	F	000254377	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.49912	23.56	\$82.45	\$0.00	\$82.45		
								Transaction Totals:		\$82.45	\$0.00	\$82.45		
05/08/2024	05/09/2024	N	000287750	RIVER OAKS RV PARK	BATON ROUGE, LA	MISC	PRODUCT	1,728.00000	1.00	\$1728.00	\$0.00	\$1728.00		
05/08/2024	05/09/2024	N	000287750	RIVER OAKS RV PARK	BATON ROUGE, LA	MISC	SALES TAX	72.00000	1.00	\$72.00	\$0.00	\$72.00		
								Transaction Totals:		\$1800.00	\$0.00	\$1,800.00		
05/03/2024	05/04/2024	N	000522000	TRACTOR SUPPLY #2	DONALDSONVILL, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	65.36000	1.00	\$65.36	\$0.00	\$65.36		
								Transaction Totals:		\$65.36	\$0.00	\$65.36		
Totals For: 556735xxxxxx4234														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
234.80	65.36		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	2,100.16

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx4236
Cardholder Name: 970VEHICLE
Employee ID: 970

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/05/2024	F	000282951	CIRCLE K # 06813	MANDEVILLE, LA	FUEL	UNL REG 86/87 OC	3.28926	22.39	\$73.87	\$0.22	\$73.65		
								Transaction Totals:		\$73.87	\$0.22	\$73.65		
05/01/2024	05/02/2024	F	000289950	MARATHON PETRO24	HAMMOND, LA	FUEL	UNL REG 86/87 OC	3.39832	20.31	\$69.02	\$0.00	\$69.02		
								Transaction Totals:		\$69.02	\$0.00	\$69.02		
05/09/2024	05/10/2024	F	000303835	MARATHON PETRO24	HAMMOND, LA	FUEL	UNL REG 86/87 OC	3.27901	21.97	\$72.04	\$0.00	\$72.04		
								Transaction Totals:		\$72.04	\$0.00	\$72.04		
Totals For: 556735xxxxxx4236														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
214.71	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.71

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx4313
Cardholder Name: HEIDICHAUVIN
Employee ID: 754636

INSULATIONS, LLC
880 COMMERCE RD WEST, SUITE 10
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	N	000330635	SAMS CLUB #4837	DENHAM SPRING, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	346.72000	1.00	\$346.72	\$0.00	\$346.72		
								Transaction Totals:		\$346.72	\$0.00	\$346.72		
Totals For: 556735xxxxxx4313														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.72	0.00	0.00	0.00	0.00	0.00	346.72

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4448
Cardholder Name: JACKLYNBARZE
Employee ID: 516664

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/11/2024	N	000174434	GRAMMARLY CO*ZIIPZ	SAN FRANCISCO, CA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	144.00000	1.00	\$144.00	\$0.00	\$144.00		
								Transaction Totals:		\$144.00	\$0.00	\$144.00		
Totals For: 556735xxxxxx4448														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	0.00		0.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	144.00

This is not an invoice. Gallons and other point of sale information is as accurate as the merchant reporting abilities.
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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DFRHA

556735xxxxxx4559

CARLOSORTIZ

839309

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/03/2024	05/05/2024	N	000140313	UTA DIV OF ENTERPR	ARLINGTON, TX	MISC	OTHER MISCELLANEOUS TRAN	595.00000	1.00	\$595.00	\$0.00	\$595.00
Transaction Totals:										\$595.00	\$0.00	\$595.00
05/03/2024	05/04/2024	N	000201895	STARLINK INTERNET	3106829683, CA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	96.53000	1.00	\$96.53	\$0.00	\$96.53
Transaction Totals:										\$96.53	\$0.00	\$96.53
05/07/2024	05/09/2024	L	000214760	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS	3.59971	27.78	\$100.00	\$0.00	\$100.00
Transaction Totals:										\$100.00	\$0.00	\$100.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	BATTERY INSTALL KIT	3.49000	1.00	\$3.49	\$0.00	\$3.49
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	DURALAST PLATINUM	254.99000	1.00	\$254.99	\$0.00	\$254.99
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	DURALAST PLATINUM	22.00000	1.00	\$22.00	\$0.00	\$22.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	LTTLETREES VTWRP BLK ICE	3.00000	1.00	\$3.00	\$0.00	\$3.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	LTTLETREES VTWRP BLK ICE	3.00000	1.00	\$3.00	\$0.00	\$3.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	LTTLETREES VTWRP BLK ICE	3.00000	1.00	\$3.00	\$0.00	\$3.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	LTTLETREES VTWRP BLK ICE	3.00000	1.00	\$3.00	\$0.00	\$3.00
05/07/2024	05/09/2024	N	000254354	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	SALES TAX	26.91000	1.00	\$26.91	\$0.00	\$26.91
Transaction Totals:										\$319.39	\$0.00	\$319.39
05/07/2024	05/09/2024	N	000254360	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	6PC COMBINATION WRENC SA	24.99000	1.00	\$24.99	\$0.00	\$24.99
05/07/2024	05/09/2024	N	000254360	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	SALES TAX	2.30000	1.00	\$2.30	\$0.00	\$2.30
Transaction Totals:										\$27.29	\$0.00	\$27.29
05/05/2024	05/05/2024	N	000275284	STARLINK INTERNET	3106829683, CA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	120.00000	1.00	\$120.00	\$0.00	\$120.00
Transaction Totals:										\$120.00	\$0.00	\$120.00
05/02/2024	05/03/2024	L	000324307	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	D2 LS	3.83894	31.90	\$122.79	\$0.32	\$122.47
Transaction Totals:										\$122.79	\$0.32	\$122.47
05/02/2024	05/03/2024	N	000520158	ACADEMY SPORTS #5:	GRETNA, LA	MISC	OTHER MISCELLANEOUS TRAN	76.43000	1.00	\$76.43	\$0.00	\$76.43
Transaction Totals:										\$76.43	\$0.00	\$76.43
05/07/2024	05/08/2024	N	000524810	SAMS CLUB #8221	HARVEY, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	519.79000	1.00	\$519.79	\$0.00	\$519.79

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx4559
Cardholder Name: CARLOSORTIZ
Employee ID: 839309

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
								Transaction Totals:		\$519.79	\$0.00	\$519.79														
05/02/2024	05/03/2024	N	000537652	JEANFREAU'S ACE HA	BELLE CHASSE, LA	MISC	OTHER MISCELLANEOUS TRAN	55.91000	1.00	\$55.91	\$0.00	\$55.91														
								Transaction Totals:		\$55.91	\$0.00	\$55.91														
05/07/2024	05/08/2024	N	000598059	LESON PARTS&SERVI	HARVEY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	223.89000	1.00	\$223.89	\$0.00	\$223.89														
								Transaction Totals:		\$223.89	\$0.00	\$223.89														
Totals For: 556735xxxxxx4559																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
222.47		570.57		0.00		0.00		0.00		0.00		0.00		736.32		0.00		0.00		0.00		727.34		0.00		2,256.70

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx4610
Cardholder Name: UNIT 770VEHICLE
Employee ID: UNIT 770

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000105003	CHEVRON 0384203	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.23898	20.07	\$65.00	\$0.00	\$65.00		
								Transaction Totals:		\$65.00	\$0.00	\$65.00		
05/01/2024	05/03/2024	F	000175048	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.20000	18.75	\$60.00	\$0.00	\$60.00		
								Transaction Totals:		\$60.00	\$0.00	\$60.00		
Totals For: 556735xxxxxx4610														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
125.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DFRHA

556735xxxxxx4616

AUSTINNELSON

883168

INSULATIONS, LLC

15202 HOLLOWAY HILLS TRL

CYPRESS, TX 77429-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/09/2024	05/10/2024	N	000149104	LINKEDIN SN 954217	MOUNTAIN VIEW, CA	MISC	OTHER MISCELLANEOUS TRAN	99.99000	1.00	\$99.99	\$0.00	\$99.99														
								Transaction Totals:		\$99.99	\$0.00	\$99.99														
05/01/2024	05/03/2024	L	000184493	D T CYPRESS	CYPRESS, TX	FUEL	UNL REG 86/87 OC	3.35945	22.20	\$74.58	\$0.00	\$74.58														
								Transaction Totals:		\$74.58	\$0.00	\$74.58														
05/03/2024	05/04/2024	N	000255512	MEADOWBROOK FARM KATY, TX		RESTAURANTS	OTHER MISCELLANEOUS TRAN	40.00000	1.00	\$40.00	\$0.00	\$40.00														
								Transaction Totals:		\$40.00	\$0.00	\$40.00														
05/03/2024	05/04/2024	N	000255516	MEADOWBROOK FARM KATY, TX		RESTAURANTS	OTHER MISCELLANEOUS TRAN	143.50000	1.00	\$143.50	\$0.00	\$143.50														
								Transaction Totals:		\$143.50	\$0.00	\$143.50														
05/03/2024	05/04/2024	N	000255546	MEADOWBROOK FARM KATY, TX		MISC	SCUBA TANKS	166.24000	1.00	\$166.24	\$0.00	\$166.24														
								Transaction Totals:		\$166.24	\$0.00	\$166.24														
05/04/2024	05/05/2024	L	000318370	MURPHY EXPRESS 861 TOMBALL, TX		FUEL	UNL REG 86/87 OC	3.07906	21.88	\$67.37	\$0.00	\$67.37														
								Transaction Totals:		\$67.37	\$0.00	\$67.37														
05/08/2024	05/09/2024	L	000505454	EXXON BREAKTIME AT TOMBALL, TX		FUEL	UNL REG 86/87 OC	3.30024	20.15	\$66.50	\$0.00	\$66.50														
								Transaction Totals:		\$66.50	\$0.00	\$66.50														
05/10/2024	05/11/2024	L	000545338	EXXON STUEBNER FORD SPRING, TX		FUEL	UNL REG 86/87 OC	3.30062	19.26	\$63.57	\$0.00	\$63.57														
								Transaction Totals:		\$63.57	\$0.00	\$63.57														
Totals For: 556735xxxxxx4616																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
272.02		0.00		0.00		0.00		0.00		0.00		183.50		0.00		0.00		0.00		0.00		266.23		0.00		721.75

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4745
Cardholder Name: GISELLEBOYER
Employee ID: 452961

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/01/2024	05/02/2024	N	000175303	INDEED 92336216	AUSTIN, TX	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	19.91000	1.00	\$19.91	\$0.00	\$19.91														
								Transaction Totals:		\$19.91	\$0.00	\$19.91														
05/01/2024	05/02/2024	N	000276564	LATHEM TIME CORPOI	AUSTELL, GA	MISC	ELECTRONICS SALES	53.36000	1.00	\$53.36	\$0.00	\$53.36														
								Transaction Totals:		\$53.36	\$0.00	\$53.36														
Totals For: 556735xxxxxx4745																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
0.00		0.00		0.00		0.00		0.00		0.00		0.00		19.91		0.00		0.00		0.00		53.36		0.00		73.27

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx4758
Cardholder Name: UNIT 782VEHICLE
Employee ID: UNIT 782

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/02/2024	L	000279211	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.38632	20.19	\$68.37	\$0.00	\$68.37		
								Transaction Totals:		\$68.37	\$0.00	\$68.37		
05/09/2024	05/10/2024	F	000292234	FAST STOP HWY 70	DONALDSONVILL, LA	FUEL	UNL REG 86/87 OC	3.19972	22.08	\$70.65	\$0.00	\$70.65		
								Transaction Totals:		\$70.65	\$0.00	\$70.65		
Totals For: 556735xxxxxx4758														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
139.02	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.02

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx4933
Cardholder Name: CUELLARVEHICLE MARLON
Employee ID: 592679

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000408587	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.19961	15.63	\$50.01	\$0.00	\$50.01		
								Transaction Totals:		\$50.01	\$0.00	\$50.01		
05/08/2024	05/09/2024	F	000516098	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.20158	12.65	\$40.50	\$0.00	\$40.50		
								Transaction Totals:		\$40.50	\$0.00	\$40.50		
05/02/2024	05/03/2024	F	000607151	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.29949	3.94	\$13.00	\$0.00	\$13.00		
								Transaction Totals:		\$13.00	\$0.00	\$13.00		
05/01/2024	05/02/2024	F	000616585	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.15885	6.61	\$20.88	\$0.00	\$20.88		
								Transaction Totals:		\$20.88	\$0.00	\$20.88		
05/07/2024	05/08/2024	F	000617019	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.20041	14.32	\$45.83	\$0.00	\$45.83		
								Transaction Totals:		\$45.83	\$0.00	\$45.83		
05/09/2024	05/10/2024	F	000627116	EXXON POPINGO #2	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.20035	11.33	\$36.26	\$0.00	\$36.26		
								Transaction Totals:		\$36.26	\$0.00	\$36.26		
Totals For: 556735xxxxxx4933														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
206.48	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.48

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx4983
Cardholder Name: JUANLUNA
Employee ID: 705638

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name		City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/07/2024	05/08/2024	N	000097981	LOWES #00708*		HEATH, OH	MISC	NIAGARA 32-CT PURIFIED WATE	5.98000	3.00	\$17.94	\$0.00	\$17.94														
05/07/2024	05/08/2024	N	000097981	LOWES #00708*		HEATH, OH	MISC	RUBBERMAID 50-CT MF TOWEL	17.48000	1.00	\$17.48	\$0.00	\$17.48														
05/07/2024	05/08/2024	N	000097981	LOWES #00708*		HEATH, OH	MISC	SALES TAX	1.27000	1.00	\$1.27	\$0.00	\$1.27														
									Transaction Totals:		\$36.69	\$0.00	\$36.69														
05/08/2024	05/10/2024	F	000169525	PILOT 285		HEBRON, OH	FUEL	D2 LS	3.59939	26.31	\$94.70	\$0.00	\$94.70														
									Transaction Totals:		\$94.70	\$0.00	\$94.70														
05/03/2024	05/04/2024	F	000525648	PILOT 285		HEBRON, OH	FUEL	D2 LS	3.63013	17.52	\$63.60	\$0.00	\$63.60														
									Transaction Totals:		\$63.60	\$0.00	\$63.60														
05/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OH	BUSINESS SERVICES	CANON PG275/CL276 COMBO 2	39.99000	1.00	\$39.99	\$0.00	\$39.99														
05/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OH	BUSINESS SERVICES	SALES TAX	4.28000	1.00	\$4.28	\$0.00	\$4.28														
05/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OH	BUSINESS SERVICES	STPLS 3PK LETTER SIZE CLIP	8.99000	1.00	\$8.99	\$0.00	\$8.99														
05/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OH	BUSINESS SERVICES	STPLS 3TAB FF LTR MANILA 1	9.99000	1.00	\$9.99	\$0.00	\$9.99														
									Transaction Totals:		\$63.25	\$0.00	\$63.25														
Totals For: 556735xxxxxx4983																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
158.30		0.00		0.00		0.00		0.00		0.00		0.00		63.25		0.00		0.00		0.00		36.69		0.00		258.24	

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx5070

ALANSTRICKLEN

16500

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/05/2024	N	000168195	REMARKABLE	OSLO, CN	MISC	OTHER MISCELLANEOUS TRAN	3.27000	1.00	\$3.27	\$0.00	\$3.27
Transaction Totals:										\$3.27	\$0.00	\$3.27
05/07/2024	05/08/2024	N	000211769	AMZN MKTP US*H134V	AMZN.COM/BILL, WA	BUSINESS SERVICES	WAVLINK DISPLAYLINK DOCKIN	216.35000	1.00	\$216.35	\$0.00	\$216.35
Transaction Totals:										\$216.35	\$0.00	\$216.35
05/03/2024	05/04/2024	N	000255510	MEADOWBROOK FARM	KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	95.82000	1.00	\$95.82	\$0.00	\$95.82
Transaction Totals:										\$95.82	\$0.00	\$95.82
05/03/2024	05/04/2024	N	000255515	MEADOWBROOK FARM	KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	66.74000	1.00	\$66.74	\$0.00	\$66.74
Transaction Totals:										\$66.74	\$0.00	\$66.74
05/03/2024	05/04/2024	N	000255544	MEADOWBROOK FARM	KATY, TX	MISC	SCUBA TANKS	557.72000	1.00	\$557.72	\$0.00	\$557.72
Transaction Totals:										\$557.72	\$0.00	\$557.72
05/03/2024	05/04/2024	L	000471893	H-E-B GAS/CAR WASH	KATY, TX	FUEL	UNL REG 86/87 OC	3.10023	21.15	\$65.57	\$0.00	\$65.57
Transaction Totals:										\$65.57	\$0.00	\$65.57
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	BRISKET GRILLED CHEESE	11.77000	1.00	\$11.77	\$0.00	\$11.77
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	COBB SALAD	10.09000	1.00	\$10.09	\$0.00	\$10.09
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	FOUNTAIN DRINK	2.49000	1.00	\$2.49	\$0.00	\$2.49
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	FOUNTAIN DRINK	2.49000	1.00	\$2.49	\$0.00	\$2.49
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	LUNCH CHICKEN FRIED CHICKEN	9.24000	1.00	\$9.24	\$0.00	\$9.24
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	LUNCH FRIED FISH	9.24000	1.00	\$9.24	\$0.00	\$9.24
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	MY GIRLFRIENDS NOT HUNGRY	10.09000	1.00	\$10.09	\$0.00	\$10.09
05/11/2024	05/11/2024	N	000580337	TST* PRESLEE'S	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	39.23000	1.00	\$39.23	\$0.00	\$39.23
Transaction Totals:										\$94.64	\$0.00	\$94.64
05/02/2024	05/03/2024	N	000619265	TST* KARBACH BREW	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	98.77000	1.00	\$98.77	\$0.00	\$98.77
Transaction Totals:										\$98.77	\$0.00	\$98.77

Totals For: 556735xxxxxx5070

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
65.57	0.00	0.00	0.00	0.00	0.00	355.97	216.35	0.00	0.00	0.00	560.99	0.00	1,198.88

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx5100
Cardholder Name: SPENCERJAETZOLD
Employee ID: 133691

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/10/2024	05/13/2024	N	000112243	EL TAPATIO DOS	WESTLAKE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	69.64000	1.00	\$69.64	\$0.00	\$69.64		
								Transaction Totals:		\$69.64	\$0.00	\$69.64		
05/02/2024	05/03/2024	N	000131479	CHEVRON 0380844	SULPHUR, LA	FUEL	MISC OTHER	3.76000	1.00	\$3.76	\$0.00	\$3.76		
05/02/2024	05/03/2024	N	000131479	CHEVRON 0380844	SULPHUR, LA	FUEL	MISC OTHER	3.40134	10.27	\$34.94	\$0.00	\$34.94		
								Transaction Totals:		\$38.70	\$0.00	\$38.70		
05/03/2024	05/04/2024	N	000154050	AMAZON PRIME*NU0N	AMZN.COM/BILL, WA	MISC		16.37000	1.00	\$16.37	\$0.00	\$16.37		
								Transaction Totals:		\$16.37	\$0.00	\$16.37		
05/07/2024	05/09/2024	N	000164998	LBLC EMBER GRILLE	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	1,530.61000	1.00	\$1530.61	\$0.00	\$1530.61		
								Transaction Totals:		\$1530.61	\$0.00	\$1,530.61		
05/11/2024	05/12/2024	N	000176302	GNLC RUSH LOUNGE	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	194.20000	1.00	\$194.20	\$0.00	\$194.20		
								Transaction Totals:		\$194.20	\$0.00	\$194.20		
05/07/2024	05/09/2024	N	000181625	MARIA S COCINA MEX	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	43.70000	1.00	\$43.70	\$0.00	\$43.70		
								Transaction Totals:		\$43.70	\$0.00	\$43.70		
04/30/2024	05/01/2024	N	000582562	USPS PO 2183460798	SULPHUR, LA	BUSINESS SERVICES	EXPRESS FLT ENV	30.45000	1.00	\$30.45	\$0.00	\$30.45		
								Transaction Totals:		\$30.45	\$0.00	\$30.45		
Totals For: 556735xxxxxx5100														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
38.70	0.00		0.00	0.00	0.00	0.00	1,838.15	30.45	0.00	0.00	0.00	16.37	0.00	1,923.67

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5179
Cardholder Name: UNIT 795VEHICLE
Employee ID: UNIT 795

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/07/2024	05/09/2024	F	000124647	QT 7223 OUTSIDE	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.06928	19.44	\$60.25	\$0.58	\$59.67														
								Transaction Totals:		\$60.25	\$0.58	\$59.67														
04/30/2024	05/02/2024	F	000126304	QT 7223 OUTSIDE	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.06881	9.20	\$28.51	\$0.28	\$28.23														
								Transaction Totals:		\$28.51	\$0.28	\$28.23														
Totals For: 556735xxxxxx5179																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
87.90		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		87.90

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5213
Cardholder Name: UNIT 731VEHICLE
Employee ID: UNIT 731

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000137518	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19918	19.53	\$62.48	\$0.00	\$62.48		
								Transaction Totals:		\$62.48	\$0.00	\$62.48		
Totals For: 556735xxxxxx5213														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
62.48	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.48

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5242
Cardholder Name: CHAD RADGOWSKI
Employee ID: 309014

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000526183	WM SUPERCENTER #5	ASCENSION PAR, LA	FUEL	UNL REG 86/87 OC	3.21888	21.61	\$69.56	\$0.00	\$69.56		
								Transaction Totals:		\$69.56	\$0.00	\$69.56		
Totals For: 556735xxxxxx5242														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
69.56	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.56

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5287
Cardholder Name: UNIT 870VEHICLE
Employee ID: UNIT 870

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/10/2024	F	000197790	SHELL OIL 10011569	COVINGTON, LA	FUEL	UNL REG 86/87 OC	3.35040	13.47	\$45.26	\$0.13	\$45.13		
								Transaction Totals:		\$45.26	\$0.13	\$45.13		
05/06/2024	05/07/2024	F	000495191	MURPHY EXPRESS 87	COVINGTON, LA	FUEL	UNL REG 86/87 OC	3.18040	16.13	\$51.30	\$0.00	\$51.30		
								Transaction Totals:		\$51.30	\$0.00	\$51.30		
04/30/2024	05/01/2024	F	000621254	MURPHY EXPRESS 87	COVINGTON, LA	FUEL	UNL REG 86/87 OC	3.30052	15.14	\$49.97	\$0.00	\$49.97		
								Transaction Totals:		\$49.97	\$0.00	\$49.97		
Totals For: 556735xxxxxx5287														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
146.40	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.40

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5344
Cardholder Name: UNIT 878VEHICLE
Employee ID: UNIT 878

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	L	000060634	7-ELEVEN 42208	PASADENA, TX	FUEL	FUEL ADJUSTMENT	3.42385	35.55	\$121.73	\$0.00	\$121.73		
								Transaction Totals:		\$121.73	\$0.00	\$121.73		
Totals For: 556735xxxxxx5344														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
121.73	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.73

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5345
Cardholder Name: 971VEHICLE
Employee ID: 971

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	F	000065095	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.25918	19.33	\$63.00	\$0.00	\$63.00		
								Transaction Totals:		\$63.00	\$0.00	\$63.00		
05/01/2024	05/03/2024	F	000113925	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.29980	20.08	\$66.26	\$0.00	\$66.26		
								Transaction Totals:		\$66.26	\$0.00	\$66.26		
05/07/2024	05/09/2024	F	000214764	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.25993	20.89	\$68.10	\$0.00	\$68.10		
								Transaction Totals:		\$68.10	\$0.00	\$68.10		
05/09/2024	05/10/2024	F	000363198	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.28900	17.75	\$58.55	\$0.18	\$58.37		
								Transaction Totals:		\$58.55	\$0.18	\$58.37		
Totals For: 556735xxxxxx5345														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
255.73	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.73

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5453
Cardholder Name: 914VEHICLE
Employee ID: UNIT 914

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000184598	EAGLE ON THE WAY 6	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	3.26140	12.28	\$40.05	\$0.00	\$40.05		
								Transaction Totals:		\$40.05	\$0.00	\$40.05		
05/10/2024	05/12/2024	F	000335009	EXXON EXXPRESS MA	PORT NECHES, TX	FUEL	UNL REG 86/87 OC	2.93911	24.80	\$72.89	\$0.00	\$72.89		
								Transaction Totals:		\$72.89	\$0.00	\$72.89		
05/02/2024	05/04/2024	F	000527356	EXXON EXXPRESS MA	PORT NECHES, TX	FUEL	D2 LS	3.40046	21.60	\$73.45	\$0.00	\$73.45		
								Transaction Totals:		\$73.45	\$0.00	\$73.45		
Totals For: 556735xxxxxx5453														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
186.39	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.39

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx5457
Cardholder Name: THOMASMANCIL
Employee ID: 746330

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	L	000104819	MARATHON PETRO266	INDEPENDENCE, LA	FUEL	UNL REG 86/87 OC	3.27897	23.12	\$75.81	\$0.00	\$75.81		
								Transaction Totals:		\$75.81	\$0.00	\$75.81		
05/01/2024	05/03/2024	L	000112827	RACETRAC 84 0000	HAMMOND, LA	FUEL	UNL REG 86/87 OC	3.30018	16.39	\$54.09	\$0.00	\$54.09		
								Transaction Totals:		\$54.09	\$0.00	\$54.09		
05/07/2024	05/08/2024	L	000340095	CHEVRON 0200358	TICKFAW, LA	FUEL	UNL REG 86/87 OC	3.24893	22.67	\$73.65	\$0.00	\$73.65		
								Transaction Totals:		\$73.65	\$0.00	\$73.65		
05/09/2024	05/10/2024	L	000368834	CIRCLE K # 23762	PONCHATOULA, LA	FUEL	UNL REG 86/87 OC	3.18881	19.56	\$62.57	\$0.20	\$62.37		
								Transaction Totals:		\$62.57	\$0.20	\$62.37		
Totals For: 556735xxxxxx5457														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
265.92	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.92

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5513
Cardholder Name: 974VEHICLE
Employee ID: 974

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000118619	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.30143	12.54	\$41.40	\$0.00	\$41.40		
								Transaction Totals:		\$41.40	\$0.00	\$41.40		
04/29/2024	05/01/2024	F	000147526	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.13955	13.83	\$43.42	\$0.00	\$43.42		
								Transaction Totals:		\$43.42	\$0.00	\$43.42		
05/06/2024	05/08/2024	F	000199291	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.25944	13.76	\$44.85	\$0.00	\$44.85		
								Transaction Totals:		\$44.85	\$0.00	\$44.85		
05/07/2024	05/09/2024	F	000214761	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS	3.59920	90.02	\$324.00	\$0.00	\$324.00		
								Transaction Totals:		\$324.00	\$0.00	\$324.00		
05/09/2024	05/10/2024	F	000565310	STATE OIL	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.30052	15.34	\$50.63	\$0.00	\$50.63		
								Transaction Totals:		\$50.63	\$0.00	\$50.63		
Totals For: 556735xxxxxx5513														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
504.30	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.30

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5524
Cardholder Name: UNIT 687VEHICLE
Employee ID: UNIT 687

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000219715	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC	3.09916	21.10	\$65.38	\$0.00	\$65.38		
								Transaction Totals:		\$65.38	\$0.00	\$65.38		
05/08/2024	05/09/2024	F	000271386	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC	3.09902	16.39	\$50.79	\$0.00	\$50.79		
								Transaction Totals:		\$50.79	\$0.00	\$50.79		
05/05/2024	05/06/2024	F	000274009	EXXON FUEL MAXX #4	BEAUMONT, TX	FUEL	UNL MID-88/89OC	3.75954	15.97	\$60.04	\$0.00	\$60.04		
								Transaction Totals:		\$60.04	\$0.00	\$60.04		
05/10/2024	05/11/2024	F	000536400	EXXON FUEL MAXX #4	BEAUMONT, TX	FUEL	UNL MID-88/89OC	3.76046	12.90	\$48.51	\$0.00	\$48.51		
								Transaction Totals:		\$48.51	\$0.00	\$48.51		
Totals For: 556735xxxxxx5524														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
224.72	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.72

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5580
Cardholder Name: UNIT 750VEHICLE
Employee ID: UNIT 750

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000106152	SUNOCO 0788869600	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	3.00000	16.89	\$50.67	\$0.00	\$50.67		
								Transaction Totals:		\$50.67	\$0.00	\$50.67		
05/10/2024	05/12/2024	F	000216274	SHELL OIL 57546160	WINNIE, TX	FUEL	UNL REG 86/87 OC	3.39892	14.84	\$50.44	\$0.00	\$50.44		
								Transaction Totals:		\$50.44	\$0.00	\$50.44		
05/02/2024	05/04/2024	F	000534012	EXXON HAMSHIRE QU	WINNIE, TX	FUEL	UNL REG 86/87 OC	3.39944	21.48	\$73.02	\$0.00	\$73.02		
								Transaction Totals:		\$73.02	\$0.00	\$73.02		
05/07/2024	05/08/2024	F	000607977	EXXON CRAWDAD'S #1	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	3.19930	22.88	\$73.20	\$0.00	\$73.20		
								Transaction Totals:		\$73.20	\$0.00	\$73.20		
Totals For: 556735xxxxxx5580														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
247.33	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.33

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx5673
Cardholder Name: RONNIEDUFRENE
Employee ID: 24493

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/03/2024	05/04/2024	N	000467874	WM SUPERCENTER #4	BROUSSARD, LA	MISC	OTHER MISCELLANEOUS TRAN	94.71000	1.00	\$94.71	\$0.00	\$94.71
								Transaction Totals:		\$94.71	\$0.00	\$94.71
05/01/2024	05/02/2024	N	000527233	WM SUPERCENTER #5	NEW IBERIA, LA	MISC	OTHER MISCELLANEOUS TRAN	23.46000	1.00	\$23.46	\$0.00	\$23.46
								Transaction Totals:		\$23.46	\$0.00	\$23.46
Totals For: 556735xxxxxx5673												

Account Code:
Customer ID:
Card Number:
Cardholder Name:
Employee ID:

S-89S - INSULATIONS, LLC
DFRHA
556735xxxxxx5706
DANNYCASSARD
685445

INSULATIONS, LLC
880 COMMERCE RD WEST, SUITE 10
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost															
05/01/2024	05/03/2024	L	000112030	RACETRAC 249 0000	GEISMAR, LA	FUEL	UNL REG 86/87 OC	3.29946	29.92	\$98.72	\$0.00	\$98.72															
								Transaction Totals:		\$98.72	\$0.00	\$98.72															
05/07/2024	05/09/2024	L	000214401	RACETRAC2417 0002	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.27980	24.91	\$81.70	\$0.00	\$81.70															
								Transaction Totals:		\$81.70	\$0.00	\$81.70															
05/09/2024	05/10/2024	N	000377033	TST* ELSIES PLATE	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	128.64000	1.00	\$128.64	\$0.00	\$128.64															
								Transaction Totals:		\$128.64	\$0.00	\$128.64															
05/03/2024	05/03/2024	N	000636506	TST* WALK-ON'S - T	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	41.84000	1.00	\$41.84	\$0.00	\$41.84															
								Transaction Totals:		\$41.84	\$0.00	\$41.84															
Totals For: 556735xxxxxx5706																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
180.42		0.00		0.00		0.00		0.00		0.00		170.48		0.00		0.00		0.00		0.00		0.00		0.00		350.90	

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5751
Cardholder Name: 939TRUCK - UNIT
Employee ID: 939

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/03/2024	F	000136599	CHEVRON 0356352	ROANOKE, LA	FUEL	UNL REG 86/87 OC	3.20880	21.82	\$70.00	\$0.00	\$70.00		
								Transaction Totals:		\$70.00	\$0.00	\$70.00		
05/07/2024	05/09/2024	F	000159414	SHELL OIL 57545785	RAYNE, LA	FUEL	UNL REG 86/87 OC	3.29064	20.30	\$67.00	\$0.20	\$66.80		
								Transaction Totals:		\$67.00	\$0.20	\$66.80		
05/05/2024	05/06/2024	F	000287040	MURPHY5532ATWALM	CROWLEY, LA	FUEL	UNL REG 86/87 OC	3.22014	17.08	\$55.00	\$0.00	\$55.00		
								Transaction Totals:		\$55.00	\$0.00	\$55.00		
05/09/2024	05/10/2024	F	000618307	EXXON DELTA FOOD M	WELSH, LA	FUEL	UNL REG 86/87 OC	3.20009	20.94	\$67.01	\$0.00	\$67.01		
								Transaction Totals:		\$67.01	\$0.00	\$67.01		
Totals For: 556735xxxxxx5751														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
258.81	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.81

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5755
Cardholder Name: 967UNIT
Employee ID: 967

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/06/2024	F	000059140	PHILLIPS 66 - HOPE	HOPE, AR	FUEL	UNL REG 86/87 OC	3.20115	8.65	\$27.69	\$0.00	\$27.69
Transaction Totals:										\$27.69	\$0.00	\$27.69
05/08/2024	05/10/2024	F	000167529	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19909	19.84	\$63.47	\$0.00	\$63.47
Transaction Totals:										\$63.47	\$0.00	\$63.47
05/06/2024	05/08/2024	F	000188615	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19968	19.28	\$61.69	\$0.00	\$61.69
Transaction Totals:										\$61.69	\$0.00	\$61.69
05/05/2024	05/06/2024	N	000257761	VIOC 070013	SHREVEPORT, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	147.18000	1.00	\$147.18	\$0.00	\$147.18
Transaction Totals:										\$147.18	\$0.00	\$147.18
05/05/2024	05/06/2024	F	000271101	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20028	14.03	\$44.90	\$0.00	\$44.90
Transaction Totals:										\$44.90	\$0.00	\$44.90
05/11/2024	05/12/2024	F	000331039	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20048	20.55	\$65.77	\$0.00	\$65.77
Transaction Totals:										\$65.77	\$0.00	\$65.77
05/04/2024	05/05/2024	F	000340363	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19960	20.49	\$65.56	\$0.00	\$65.56
Transaction Totals:										\$65.56	\$0.00	\$65.56
05/09/2024	05/10/2024	N	000411927	O'REILLY 828	HOPE, AR	MAINTENANCE	MISC FOOD/GROC	21.99000	1.00	\$21.99	\$0.00	\$21.99
05/09/2024	05/10/2024	N	000411927	O'REILLY 828	HOPE, AR	MAINTENANCE	MISC FOOD/GROC	12.99000	1.00	\$12.99	\$0.00	\$12.99
05/09/2024	05/10/2024	N	000411927	O'REILLY 828	HOPE, AR	MAINTENANCE	SALES TAX	3.32000	1.00	\$3.32	\$0.00	\$3.32
Transaction Totals:										\$38.30	\$0.00	\$38.30
05/03/2024	05/04/2024	F	000523904	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19911	20.39	\$65.23	\$0.00	\$65.23
Transaction Totals:										\$65.23	\$0.00	\$65.23
05/10/2024	05/11/2024	F	000526729	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19980	31.33	\$100.25	\$0.00	\$100.25
Transaction Totals:										\$100.25	\$0.00	\$100.25
04/30/2024	05/01/2024	F	000584752	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19989	19.76	\$63.23	\$0.00	\$63.23
Transaction Totals:										\$63.23	\$0.00	\$63.23

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INSULATIONS, LLC
880 W. COMMERCE RD #104
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Totals For: 556735xxxxx5755

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

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880 W. COMMERCE RD #104
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Totals For: 556735xxxxxx5791

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5812
Cardholder Name: UNIT 908UNIT
Employee ID: UNIT 908

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	N	000597854	TAKE 5 #448	PRAIRIEVILLE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	130.69000	1.00	\$130.69	\$0.00	\$130.69		
								Transaction Totals:		\$130.69	\$0.00	\$130.69		
04/30/2024	05/01/2024	F	000621543	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.30006	15.83	\$52.24	\$0.00	\$52.24		
								Transaction Totals:		\$52.24	\$0.00	\$52.24		
05/02/2024	05/03/2024	F	000628511	MURPHY6716ATWALM	HARAHAN, LA	FUEL	UNL REG 86/87 OC	3.19098	16.86	\$53.80	\$0.00	\$53.80		
								Transaction Totals:		\$53.80	\$0.00	\$53.80		
05/07/2024	05/08/2024	F	000639448	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.17020	16.98	\$53.83	\$0.00	\$53.83		
								Transaction Totals:		\$53.83	\$0.00	\$53.83		
05/09/2024	05/10/2024	F	000648112	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.09924	17.23	\$53.40	\$0.00	\$53.40		
								Transaction Totals:		\$53.40	\$0.00	\$53.40		
Totals For: 556735xxxxxx5812														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
213.27	130.69		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.96

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx5909
Cardholder Name: 935VEHICLE UNIT
Employee ID: 935

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	L	000244280	BROOKSHIRE BROS 6	NEWTON, TX	FUEL	UNL REG 86/87 OC	3.30082	13.33	\$44.00	\$0.00	\$44.00		
								Transaction Totals:		\$44.00	\$0.00	\$44.00		
Totals For: 556735xxxxxx5909														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
44.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx5915
Cardholder Name: JAREDLEBLANC
Employee ID: 547277

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/09/2024	N	000501266	POPEYES 3164	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	50.68000	1.00	\$50.68	\$0.00	\$50.68	
								Transaction Totals:		\$50.68	\$0.00	\$50.68	
05/07/2024	05/08/2024	N	000529396	BROWN'S FOOD CENT	HACKBERRY, LA	MISC	OTHER MISCELLANEOUS TRAN	6.36000	1.00	\$6.36	\$0.00	\$6.36	
								Transaction Totals:		\$6.36	\$0.00	\$6.36	
Totals For: 556735xxxxxx5915													
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Total	
0.00		0.00		0.00		0.00		0.00		0.00		57.04	
						50.68		0.00		0.00			
										6.36			

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6019
Cardholder Name: LAWANDAGIBSON
Employee ID: 944947

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/11/2024	N	000153016	HAYDEL BAKERY	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	39.33000	1.00	\$39.33	\$0.00	\$39.33
								Transaction Totals:		\$39.33	\$0.00	\$39.33
05/01/2024	05/02/2024	N	000208492	FEDEX77214765	800-4633339, TN	BUSINESS SERVICES	FBOPYMT77214765	624.48000	1.00	\$624.48	\$0.00	\$624.48
								Transaction Totals:		\$624.48	\$0.00	\$624.48
05/01/2024	05/02/2024	N	000228213	BAKER S DOZEN	JEFFERSON, LA	MISC	OTHER MISCELLANEOUS TRAN	24.50000	1.00	\$24.50	\$0.00	\$24.50
								Transaction Totals:		\$24.50	\$0.00	\$24.50
05/08/2024	05/09/2024	N	000230587	BAKERS DOZEN	JEFFERSON, LA	MISC	OTHER MISCELLANEOUS TRAN	19.00000	1.00	\$19.00	\$0.00	\$19.00
								Transaction Totals:		\$19.00	\$0.00	\$19.00
05/08/2024	05/10/2024	N	000291133	CHICK-FIL-A #03626	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	5.19000	1.00	\$5.19	\$0.00	\$5.19
								Transaction Totals:		\$5.19	\$0.00	\$5.19
05/08/2024	05/10/2024	N	000291134	CHICK-FIL-A #03626	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	81.19000	1.00	\$81.19	\$0.00	\$81.19
								Transaction Totals:		\$81.19	\$0.00	\$81.19
04/30/2024	05/01/2024	N	000384618	ATT*BILL PAYMENT	DALLAS, TX	MISC	316227393	171.28000	1.00	\$171.28	\$0.00	\$171.28
								Transaction Totals:		\$171.28	\$0.00	\$171.28
04/30/2024	05/01/2024	N	000522299	SAMSClub #4775	METAIRIE, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	114.89000	1.00	\$114.89	\$0.00	\$114.89
								Transaction Totals:		\$114.89	\$0.00	\$114.89
05/07/2024	05/08/2024	N	000524760	SAMS CLUB #4775	METAIRIE, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	81.48000	1.00	\$81.48	\$0.00	\$81.48
								Transaction Totals:		\$81.48	\$0.00	\$81.48
05/01/2024	05/02/2024	N	000630828	WENDY'S 204	NEW ORLEANS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	14.45000	1.00	\$14.45	\$0.00	\$14.45
								Transaction Totals:		\$14.45	\$0.00	\$14.45
Totals For: 556735xxxxxx6019												

INSULATIONS, LLC
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Totals For: 556735xxxxxx6048

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

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Totals For: 556735xxxxxx6077

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6222
Cardholder Name: COATESVEHICLE
Employee ID: BRIAN COATES

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/03/2024	F	000326909	CIRCLE K # 06800	DENHAM SPRING, LA	FUEL	UNL REG 86/87 OC	3.23914	16.28	\$52.73	\$0.00	\$52.73		
								Transaction Totals:		\$52.73	\$0.00	\$52.73		
05/07/2024	05/08/2024	L	000347419	CIRCLE K # 09737	DENHAM SPRING, LA	FUEL	UNL REG 86/87 OC	3.19902	18.84	\$60.26	\$0.00	\$60.26		
								Transaction Totals:		\$60.26	\$0.00	\$60.26		
04/30/2024	05/01/2024	F	000347561	CIRCLE K # 09737	DENHAM SPRING, LA	FUEL	UNL REG 86/87 OC	3.31875	15.55	\$51.60	\$0.00	\$51.60		
								Transaction Totals:		\$51.60	\$0.00	\$51.60		
Totals For: 556735xxxxxx6222														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
164.59	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.59

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6261
Cardholder Name: 966UNIT
Employee ID: 966

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/10/2024	F	000119429	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.28879	16.02	\$52.83	\$0.16	\$52.67		
								Transaction Totals:		\$52.83	\$0.16	\$52.67		
05/06/2024	05/08/2024	F	000124865	SHELL OIL 10009105	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39043	17.98	\$61.14	\$0.18	\$60.96		
								Transaction Totals:		\$61.14	\$0.18	\$60.96		
05/03/2024	05/05/2024	F	000179304	RACEWAY919 8040	HARVEY, LA	FUEL	UNL REG 86/87 OC	3.24091	14.86	\$48.16	\$0.00	\$48.16		
								Transaction Totals:		\$48.16	\$0.00	\$48.16		
05/01/2024	05/02/2024	F	000352149	CIRCLE K 08295	HARVEY, LA	FUEL	UNL REG 86/87 OC	3.28888	14.18	\$46.76	\$0.14	\$46.62		
								Transaction Totals:		\$46.76	\$0.14	\$46.62		
Totals For: 556735xxxxxx6261														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
208.41	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.41

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INSULATIONS, LLC
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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6392
Cardholder Name: 945TRUCK UNIT
Employee ID: 945

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/05/2024	F	000320759	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39905	19.07	\$64.82	\$0.00	\$64.82		
								Transaction Totals:		\$64.82	\$0.00	\$64.82		
04/30/2024	05/01/2024	F	000539078	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39925	16.18	\$55.00	\$0.00	\$55.00		
								Transaction Totals:		\$55.00	\$0.00	\$55.00		
05/09/2024	05/10/2024	F	000563660	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.40000	19.15	\$65.11	\$0.00	\$65.11		
								Transaction Totals:		\$65.11	\$0.00	\$65.11		
Totals For: 556735xxxxxx6392														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
184.93	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.93

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6440
Cardholder Name: UNIT 874VEHICLE
Employee ID: UNIT 874

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/04/2024	F	000138299	CHEVRON 0202154	THIBODAU, LA	FUEL	UNL REG 86/87 OC	3.25874	19.66	\$64.08	\$0.00	\$64.08		
								Transaction Totals:		\$64.08	\$0.00	\$64.08		
05/09/2024	05/10/2024	F	000190838	CHEVRON 0384203	RACELAND, LA	FUEL	UNL REG 86/87 OC	3.23890	19.45	\$63.00	\$0.00	\$63.00		
								Transaction Totals:		\$63.00	\$0.00	\$63.00		
Totals For: 556735xxxxxx6440														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
127.08	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.08

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	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.92	0.00	187.92

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

INSULATIONS, LLC
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Totals For: 556735xxxxx6523

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6529
Cardholder Name: BRANDONDUFRENE
Employee ID: 373011

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/03/2024	N	000585802	SHERWIN WILLIAMS 7	BROUSSARD, LA	MISC	4 INCH VELOUR 50PK B	63.33000	1.00	\$172.39	\$109.06	\$63.33		
								Transaction Totals:		\$172.39	\$109.06	\$63.33		
Totals For: 556735xxxxxx6529														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.33	0.00	63.33

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx6532
Cardholder Name: BALDEMARVILLASENOR
Employee ID: 510549

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/05/2024	L	000314413	BROTHERS FOOD MAF	NEW ORLEANS, LA	FUEL	D2 LS PREM	3.66032	13.66	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/07/2024	05/08/2024	L	000544199	BROTHERS FOOD MAF	NEW ORLEANS, LA	FUEL	D2 LS	3.66076	16.39	\$60.00	\$0.00	\$60.00		
								Transaction Totals:		\$60.00	\$0.00	\$60.00		
05/01/2024	05/02/2024	L	000545102	BROTHERS FOOD MAF	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.60036	22.22	\$80.00	\$0.00	\$80.00		
								Transaction Totals:		\$80.00	\$0.00	\$80.00		
05/10/2024	05/11/2024	L	000562628	BROTHERS FOOD MAF	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.59971	13.89	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
Totals For: 556735xxxxxx6532														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
240.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6606
Cardholder Name: JOHNTANKERSLEY
Employee ID: 511167

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/03/2024	05/04/2024	N	000378503	SHERWIN WILLIAMS 7	SULPHUR, LA	MISC	MAC646 MILLWHT 2G	113.77000	3.00	\$341.31	\$0.00	\$341.31
05/03/2024	05/04/2024	N	000378503	SHERWIN WILLIAMS 7	SULPHUR, LA	MISC	SALES TAX	144.14000	1.00	\$144.14	\$0.00	\$144.14
05/03/2024	05/04/2024	N	000378503	SHERWIN WILLIAMS 7	SULPHUR, LA	MISC	SHLXN800 EXW 1.25G	153.12000	7.00	\$1071.84	\$0.00	\$1071.84
								Transaction Totals:		\$1557.29	\$0.00	\$1,557.29
05/03/2024	05/04/2024	N	000378506	SHERWIN WILLIAMS 7	SULPHUR, LA	MISC	SALES TAX	45.36000	1.00	\$45.36	\$0.00	\$45.36
05/03/2024	05/04/2024	N	000378506	SHERWIN WILLIAMS 7	SULPHUR, LA	MISC	SHLXN800 SFR 1.25G	222.34000	2.00	\$444.68	\$0.00	\$444.68
								Transaction Totals:		\$490.04	\$0.00	\$490.04
Totals For: 556735xxxxxx6606												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6715
Cardholder Name: BENFELTERMAN
Employee ID: 994013

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/13/2024	N	000096131	1ATLA BUDGET RAC A	COLLEGE PARK, GA	RENTALS	OTHER MISCELLANEOUS TRAN	38.11000	1.00	\$38.11	\$0.00	\$38.11
								Transaction Totals:		\$38.11	\$0.00	\$38.11
05/09/2024	05/11/2024	N	000106781	STARBUCKS HOU	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	12.34000	1.00	\$12.34	\$0.00	\$12.34
								Transaction Totals:		\$12.34	\$0.00	\$12.34
05/02/2024	05/04/2024	N	000130166	SOUTHWES	800-435-9792, TX	AIRLINE	AIRLINE FARE	427.96000	1.00	\$427.96	\$0.00	\$427.96
								Transaction Totals:		\$427.96	\$0.00	\$427.96
05/01/2024	05/03/2024	N	000197900	365 MARKET 888 43	TROY, MI	RESTAURANTS	OTHER MISCELLANEOUS TRAN	9.82000	1.00	\$9.82	\$0.00	\$9.82
								Transaction Totals:		\$9.82	\$0.00	\$9.82
05/01/2024	05/03/2024	N	000197903	365 MARKET 888 43	TROY, MI	RESTAURANTS	OTHER MISCELLANEOUS TRAN	2.59000	1.00	\$2.59	\$0.00	\$2.59
								Transaction Totals:		\$2.59	\$0.00	\$2.59
05/09/2024	05/11/2024	N	000212305	1ATLA BUDGET RAC A	COLLEGE PARK, GA	RENTALS	OTHER MISCELLANEOUS TRAN	99.41000	1.00	\$99.41	\$0.00	\$99.41
								Transaction Totals:		\$99.41	\$0.00	\$99.41
05/10/2024	05/12/2024	N	000220683	HCTRA EZTAG REBILL	HOUSTON, TX	TRAVEL MISC	PRODUCT	40.00000	1.00	\$40.00	\$0.00	\$40.00
								Transaction Totals:		\$40.00	\$0.00	\$40.00
05/09/2024	05/10/2024	N	000240058	STARLINK INTERNET	3106829683, CA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	500.00000	1.00	\$500.00	\$0.00	\$500.00
								Transaction Totals:		\$500.00	\$0.00	\$500.00
05/09/2024	05/10/2024	N	000280141	SWA INFLIGHT WIFI	800-435-9792, CA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	8.00000	1.00	\$8.00	\$0.00	\$8.00
								Transaction Totals:		\$8.00	\$0.00	\$8.00
05/09/2024	05/11/2024	N	000299763	SOUTHWES	800-435-9792, TX	AIRLINE	AIRLINE FARE	175.00000	1.00	\$175.00	\$0.00	\$175.00
								Transaction Totals:		\$175.00	\$0.00	\$175.00
05/09/2024	05/11/2024	N	000390893	THE CONNECTION-FC	ATLANTA, GA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	14.04000	1.00	\$14.04	\$0.00	\$14.04
								Transaction Totals:		\$14.04	\$0.00	\$14.04
05/08/2024	05/09/2024	N	000501260	POPEYES 2307	PORT ARTHUR, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	57.81000	1.00	\$57.81	\$0.00	\$57.81

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6715
Cardholder Name: BENFELTERMAN
Employee ID: 994013

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
								Transaction Totals:		\$57.81	\$0.00	\$57.81		
05/08/2024	05/09/2024	N	000502844	EXXON HAMSHIRE QU	WINNIE, TX	FUEL	OTHER MISCELLANEOUS TRAN	5.53000	1.00	\$5.53	\$0.00	\$5.53		
								Transaction Totals:		\$5.53	\$0.00	\$5.53		
05/09/2024	05/10/2024	N	000542494	MCDONALD'S F27663	CARTERSVILLE, GA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	9.19000	1.00	\$9.19	\$0.00	\$9.19		
								Transaction Totals:		\$9.19	\$0.00	\$9.19		
05/01/2024	05/02/2024	N	000602627	EXXON ICEBOX 4969	PORT ARTHUR, TX	FUEL	OTHER MISCELLANEOUS TRAN	5.28000	1.00	\$5.28	\$0.00	\$5.28		
								Transaction Totals:		\$5.28	\$0.00	\$5.28		
05/09/2024	05/10/2024	N	000639377	TST* LEEANN CHIN T	ATLANTA, GA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	15.03000	1.00	\$15.03	\$0.00	\$15.03		
								Transaction Totals:		\$15.03	\$0.00	\$15.03		
05/09/2024	05/10/2024	N	000642072	HOU PARKING GARAG	HOUSTON, TX	TRAVEL MISC	OTHER MISCELLANEOUS TRAN	24.00000	1.00	\$24.00	\$0.00	\$24.00		
								Transaction Totals:		\$24.00	\$0.00	\$24.00		
Totals For: 556735xxxxxx6715														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
10.81	0.00		0.00	137.52	602.96	64.00	120.82	508.00	0.00	0.00	0.00	0.00	0.00	1,444.11

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx6758
Cardholder Name: MICHAEL JKLIEBERT
Employee ID: 554073

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/11/2024	N	000142731	WABBIT ON WHEELS	PORT SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	71.90000	1.00	\$71.90	\$0.00	\$71.90
								Transaction Totals:		\$71.90	\$0.00	\$71.90
05/07/2024	05/09/2024	N	000181390	EL PASO NEW IBERIA	NEW IBERIA, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	86.00000	1.00	\$86.00	\$0.00	\$86.00
								Transaction Totals:		\$86.00	\$0.00	\$86.00
05/04/2024	05/05/2024	L	000284828	CIRCLE K 04575	THIBODAUx, LA	FUEL	UNL REG 86/87 OC	3.12906	21.98	\$69.00	\$0.22	\$68.78
								Transaction Totals:		\$69.00	\$0.22	\$68.78
04/30/2024	05/02/2024	L	000349800	CIRCLE K 04575	THIBODAUx, LA	FUEL	UNL REG 86/87 OC	3.13941	23.50	\$74.00	\$0.23	\$73.77
								Transaction Totals:		\$74.00	\$0.23	\$73.77
05/08/2024	05/10/2024	L	000371823	CIRCLE K 04575	THIBODAUx, LA	FUEL	UNL REG 86/87 OC	3.03902	22.96	\$70.00	\$0.23	\$69.77
								Transaction Totals:		\$70.00	\$0.23	\$69.77
Totals For: 556735xxxxxx6758												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6804
Cardholder Name: MANUELCORDOVA JAQUEZ
Employee ID: 446198

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	N	000084571	UNITED	UNITED.COM, TX	AIRLINE	AIRLINE FARE	369.71000	1.00	\$369.71	\$0.00	\$369.71		
								Transaction Totals:		\$369.71	\$0.00	\$369.71		
04/29/2024	05/01/2024	F	000094789	BUC-EE'S #16	GIDDINGS, TX	FUEL	UNL MID-88/89OC	3.34884	30.73	\$102.90	\$0.00	\$102.90		
								Transaction Totals:		\$102.90	\$0.00	\$102.90		
05/07/2024	05/09/2024	F	000146715	SHELL OIL 12528053	ELGIN, TX	FUEL	UNL MID-88/89OC	3.58958	31.48	\$113.00	\$0.00	\$113.00		
								Transaction Totals:		\$113.00	\$0.00	\$113.00		
05/02/2024	05/03/2024	N	000260814	AUSTIN MOBIL DRUG	ROUND ROCK, TX	MISC	OTHER MISCELLANEOUS TRAN	139.00000	1.00	\$139.00	\$0.00	\$139.00		
								Transaction Totals:		\$139.00	\$0.00	\$139.00		
05/10/2024	05/11/2024	F	000546521	EXXON TOWN & COUN	WALLER, TX	FUEL	UNL MID-88/89OC	3.75993	32.95	\$123.89	\$0.00	\$123.89		
								Transaction Totals:		\$123.89	\$0.00	\$123.89		
05/02/2024	05/03/2024	F	000596621	EXXON CHECKOUT #4	HUMBLE, TX	FUEL	UNL MID-88/89OC	3.93964	30.65	\$121.06	\$0.31	\$120.75		
								Transaction Totals:		\$121.06	\$0.31	\$120.75		
05/07/2024	05/08/2024	N	000596907	TRACTOR SUPPLY #22	ELGIN, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	439.00000	1.00	\$439.00	\$0.00	\$439.00		
								Transaction Totals:		\$439.00	\$0.00	\$439.00		
04/30/2024	05/01/2024	F	000597057	EXXON HONEY FARMS	HUMBLE, TX	FUEL	UNL MID-88/89OC	3.80174	8.02	\$30.49	\$0.00	\$30.49		
								Transaction Totals:		\$30.49	\$0.00	\$30.49		
Totals For: 556735xxxxxx6804														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
491.03	439.00		0.00	0.00	369.71	0.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	1,438.74

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6807
Cardholder Name: UNIT 799VEHICLE
Employee ID: UNIT 799

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000245886	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.30000	16.60	\$54.78	\$0.00	\$54.78		
								Transaction Totals:		\$54.78	\$0.00	\$54.78		
05/11/2024	05/12/2024	F	000339133	EXXON TIME MART #2	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.19953	21.60	\$69.11	\$0.00	\$69.11		
								Transaction Totals:		\$69.11	\$0.00	\$69.11		
05/06/2024	05/07/2024	F	000412030	EXXON TIME MART #2	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.19911	18.08	\$57.84	\$0.00	\$57.84		
								Transaction Totals:		\$57.84	\$0.00	\$57.84		
Totals For: 556735xxxxxx6807														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
181.73	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.73

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6825
Cardholder Name: UNIT 793VEHICLE
Employee ID: UNIT 793

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/06/2024	F	000147041	CIRCLE K # 07793	SULPHER, LA	FUEL	UNL REG 86/87 OC	3.48929	18.32	\$64.09	\$0.18	\$63.91		
								Transaction Totals:		\$64.09	\$0.18	\$63.91		
05/02/2024	05/03/2024	F	000327425	CIRCLE K # 07793	SULPHER, LA	FUEL	UNL REG 86/87 OC	3.48883	21.99	\$76.95	\$0.22	\$76.73		
								Transaction Totals:		\$76.95	\$0.22	\$76.73		
05/11/2024	05/12/2024	F	000352432	MURPHY5597ATWALM.	SULPHUR, LA	FUEL	UNL REG 86/87 OC	2.94918	22.63	\$66.74	\$0.00	\$66.74		
								Transaction Totals:		\$66.74	\$0.00	\$66.74		
05/08/2024	05/09/2024	F	000642575	MURPHY5597ATWALM.	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.04946	22.24	\$67.82	\$0.00	\$67.82		
								Transaction Totals:		\$67.82	\$0.00	\$67.82		
Totals For: 556735xxxxxx6825														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
275.20	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.20

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Account Code:
Customer ID:
Card Number:
Cardholder Name:
Employee ID:

S-89S - INSULATIONS, LLC
DD2LK
556735xxxxxx6836
UNIT 869VEHICLE
UNIT 869

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000088912	RACETRAC2463 0002	SORRENTO, LA	FUEL	UNL REG 86/87 OC	2.75915	19.93	\$54.99	\$0.00	\$54.99		
								Transaction Totals:		\$54.99	\$0.00	\$54.99		
05/05/2024	05/06/2024	L	000117934	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.38894	25.67	\$87.00	\$0.00	\$87.00		
								Transaction Totals:		\$87.00	\$0.00	\$87.00		
05/07/2024	05/09/2024	F	000214711	RACETRAC2463 0002	SORRENTO, LA	FUEL	UNL REG 86/87 OC	2.78986	22.70	\$63.33	\$0.00	\$63.33		
								Transaction Totals:		\$63.33	\$0.00	\$63.33		
05/03/2024	05/04/2024	L	000257513	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.40105	7.35	\$25.00	\$0.00	\$25.00		
								Transaction Totals:		\$25.00	\$0.00	\$25.00		
05/06/2024	05/07/2024	L	000260102	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.40201	7.45	\$25.34	\$0.00	\$25.34		
								Transaction Totals:		\$25.34	\$0.00	\$25.34		
05/01/2024	05/02/2024	L	000279207	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.38632	23.63	\$80.02	\$0.00	\$80.02		
								Transaction Totals:		\$80.02	\$0.00	\$80.02		
05/08/2024	05/09/2024	L	000287443	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.38647	8.60	\$29.12	\$0.00	\$29.12		
								Transaction Totals:		\$29.12	\$0.00	\$29.12		
05/09/2024	05/10/2024	L	000296830	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.37406	20.59	\$69.48	\$0.00	\$69.48		
								Transaction Totals:		\$69.48	\$0.00	\$69.48		
05/09/2024	05/10/2024	L	000296833	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.37406	17.78	\$60.00	\$0.00	\$60.00		
								Transaction Totals:		\$60.00	\$0.00	\$60.00		
05/02/2024	05/03/2024	L	000372894	SHOP AND SAVE	PLATTENVILLE, LA	FUEL	FUEL ADJUSTMENT	3.40134	18.34	\$62.38	\$0.00	\$62.38		
								Transaction Totals:		\$62.38	\$0.00	\$62.38		
Totals For: 556735xxxxxx6836														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
556.66	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.66

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx6888
Cardholder Name: RICHARDBREEDLOVE
Employee ID: 306905

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000128095	SHELL OIL 57542215	LA PLACE, LA	FUEL	D2 LS	3.72950	34.27	\$128.15	\$0.34	\$127.81		
								Transaction Totals:		\$128.15	\$0.34	\$127.81		
05/03/2024	05/05/2024	F	000176739	RACETRAC2405 0002	BATON ROUGE, LA	FUEL	D2 LS	3.59987	33.24	\$119.66	\$0.00	\$119.66		
								Transaction Totals:		\$119.66	\$0.00	\$119.66		
05/11/2024	05/12/2024	N	000196251	ADDIS AUTO GLASS &	ADDIS, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	671.00000	1.00	\$671.00	\$0.00	\$671.00		
								Transaction Totals:		\$671.00	\$0.00	\$671.00		
05/01/2024	05/03/2024	N	000206906	COUYON;S REAL TEXA	PORT ALLEN, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	126.07000	1.00	\$126.07	\$0.00	\$126.07		
								Transaction Totals:		\$126.07	\$0.00	\$126.07		
05/10/2024	05/11/2024	N	000214391	NEIGHBORHOOD AUTO	BATON ROUGE, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	83.20000	1.00	\$83.20	\$0.00	\$83.20		
								Transaction Totals:		\$83.20	\$0.00	\$83.20		
05/07/2024	05/09/2024	N	000242724	SEROPS CAFE	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	59.31000	1.00	\$59.31	\$0.00	\$59.31		
								Transaction Totals:		\$59.31	\$0.00	\$59.31		
05/01/2024	05/02/2024	N	000522000	ATHLETIC TICKET OF	BATON ROUGE, LA	MISC	GOVERNMENT SERVICES	1,300.00000	1.00	\$1300.00	\$0.00	\$1300.00		
								Transaction Totals:		\$1300.00	\$0.00	\$1,300.00		
Totals For: 556735xxxxxx6888														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
247.47	671.00		0.00	0.00	0.00	0.00	185.38	83.20	0.00	0.00	0.00	1,300.00	0.00	2,487.05

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx6904

DANIELDARSEY

903873

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/10/2024	N	000147876	MCMaster-CARR	630-834-9600, IL	MISC	FREIGHT CHARGES	10.90000	1.00	\$10.90	\$0.00	\$10.90		
05/08/2024	05/10/2024	N	000147876	MCMaster-CARR	630-834-9600, IL	MISC	SALES TAX	3.17000	1.00	\$3.17	\$0.00	\$3.17		
05/08/2024	05/10/2024	N	000147876	MCMaster-CARR	630-834-9600, IL	MISC	ZINC-PLATED STEEL PAN HEAD	10.51000	1.00	\$10.51	\$0.00	\$10.51		
05/08/2024	05/10/2024	N	000147876	MCMaster-CARR	630-834-9600, IL	MISC	ZINC-PLATED STEEL PAN HEAD	17.05000	1.00	\$17.05	\$0.00	\$17.05		
								Transaction Totals:		\$41.63	\$0.00	\$41.63		
05/03/2024	05/05/2024	F	000217821	SHELL OIL 57545785	CYPRESS, TX	FUEL	D2 LS	3.33979	26.31	\$87.87	\$0.00	\$87.87		
								Transaction Totals:		\$87.87	\$0.00	\$87.87		
05/08/2024	05/09/2024	N	000238189	TURNER HARDWARE	HOUSTON, TX	MISC	OTHER MISCELLANEOUS TRAN	45.67000	1.00	\$45.67	\$0.00	\$45.67		
								Transaction Totals:		\$45.67	\$0.00	\$45.67		
05/04/2024	05/04/2024	N	000332418	AMZN MKTP US*PM70f	AMZN.COM/BILL, WA	BUSINESS SERVICES	DTECH RS232 TO RS485 SERIAL	10.76000	7.00	\$75.32	\$0.00	\$75.32		
05/04/2024	05/04/2024	N	000332418	AMZN MKTP US*PM70f	AMZN.COM/BILL, WA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	0.03000	-1.00	-\$0.03	\$0.00	-\$0.03		
								Transaction Totals:		\$75.29	\$0.00	\$75.29		
Totals For: 556735xxxxxx6904														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
87.87	0.00		0.00	0.00	0.00	0.00	0.00	75.29	0.00	0.00	0.00	87.30	0.00	250.46

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx6928
Cardholder Name: UNIT 676VEHICLE
Employee ID: UNIT 676

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000148580	RENDE'S QUICK STOP	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.09940	18.51	\$57.37	\$0.00	\$57.37		
								Transaction Totals:		\$57.37	\$0.00	\$57.37		
04/30/2024	05/02/2024	F	000164485	RENDE'S QUICK STOP	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.09934	19.73	\$61.15	\$0.00	\$61.15		
								Transaction Totals:		\$61.15	\$0.00	\$61.15		
04/30/2024	05/02/2024	N	000247114	AUTOZONE #0131	GONZALES, LA	MAINTENANCE	LUCAS ATF CONDITIONER	15.99000	1.00	\$15.99	\$0.00	\$15.99		
04/30/2024	05/02/2024	N	000247114	AUTOZONE #0131	GONZALES, LA	MAINTENANCE	SALES TAX	1.43000	1.00	\$1.43	\$0.00	\$1.43		
								Transaction Totals:		\$17.42	\$0.00	\$17.42		
Totals For: 556735xxxxxx6928														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
118.52	17.42		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.94

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx6963

JERRYCORTEZ

328751

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	N	000117339	THE HOME DEPOT #03	GONZALES, LA	MISC	1/4BOX SPNT	4.97000	1.00	\$4.97	\$0.00	\$4.97		
05/05/2024	05/07/2024	N	000117339	THE HOME DEPOT #03	GONZALES, LA	MISC	1/4BOX SPNT	4.97000	1.00	\$4.97	\$0.00	\$4.97		
05/05/2024	05/07/2024	N	000117339	THE HOME DEPOT #03	GONZALES, LA	MISC	SALES TAX	0.89000	1.00	\$0.89	\$0.00	\$0.89		
								Transaction Totals:		\$10.83	\$0.00	\$10.83		
05/01/2024	05/03/2024	L	000159835	SHELL OIL 57543588	VACHERIE, LA	FUEL	+TAXFUEL-OTHTAX	0.62000	1.00	\$0.62	\$0.00	\$0.62		
05/01/2024	05/03/2024	L	000159835	SHELL OIL 57543588	VACHERIE, LA	FUEL	MISC OTHER	7.99000	1.00	\$7.99	\$0.00	\$7.99		
05/01/2024	05/03/2024	L	000159835	SHELL OIL 57543588	VACHERIE, LA	FUEL	MISC OTHER	2.09000	1.00	\$2.09	\$0.00	\$2.09		
05/01/2024	05/03/2024	L	000159835	SHELL OIL 57543588	VACHERIE, LA	FUEL	MISC OTHER	2.09000	1.00	\$2.09	\$0.00	\$2.09		
								Transaction Totals:		\$12.79	\$0.00	\$12.79		
05/03/2024	05/04/2024	N	000471572	L & N FOOD	THIBODAUx, LA	MISC	OTHER MISCELLANEOUS TRAN	12.08000	1.00	\$12.08	\$0.00	\$12.08		
								Transaction Totals:		\$12.08	\$0.00	\$12.08		
Totals For: 556735xxxxxx6963														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
12.79	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.91	0.00	35.70

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7007
Cardholder Name: DEBORAHKOPER
Employee ID: 83983

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	N	000384613	ATT* BILL PAYMENT	DALLAS, TX	MISC	578070203728	86.71000	1.00	\$86.71	\$0.00	\$86.71		
								Transaction Totals:		\$86.71	\$0.00	\$86.71		
Totals For: 556735xxxxxx7007														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.71	0.00	86.71

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7011
Cardholder Name: JOEYOUNBRE
Employee ID: 7172

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/02/2024	N	000527109	WM SUPERCENTER #2	BOUTTE, LA	MISC	OTHER MISCELLANEOUS TRAN	17.60000	1.00	\$17.60	\$0.00	\$17.60		
								Transaction Totals:		\$17.60	\$0.00	\$17.60		
Totals For: 556735xxxxxx7011														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.60	0.00	17.60

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Totals For: 556735xxxxxx7026

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7033
Cardholder Name: UNIT 831VEHICLE
Employee ID: UNIT 831

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/02/2024	N	000279793	SAFE TECH AUTO GLA	HOUSTON, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	3.40000	1.00	\$3.40	\$0.00	\$3.40		
05/01/2024	05/02/2024	N	000279793	SAFE TECH AUTO GLA	HOUSTON, TX	MAINTENANCE	PRODUCT	81.60000	1.00	\$81.60	\$0.00	\$81.60		
								Transaction Totals:		\$85.00	\$0.00	\$85.00		
05/01/2024	05/02/2024	N	000382483	O'REILLY 1690	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	47.98000	1.00	\$47.98	\$0.00	\$47.98		
05/01/2024	05/02/2024	N	000382483	O'REILLY 1690	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	5.79000	1.00	\$5.79	\$0.00	\$5.79		
05/01/2024	05/02/2024	N	000382483	O'REILLY 1690	TEXAS CITY, TX	MAINTENANCE	SALES TAX	4.44000	1.00	\$4.44	\$0.00	\$4.44		
								Transaction Totals:		\$58.21	\$0.00	\$58.21		
05/01/2024	05/02/2024	F	000619286	EXXON STAR STOP #6	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.19954	31.02	\$99.25	\$0.00	\$99.25		
								Transaction Totals:		\$99.25	\$0.00	\$99.25		
05/07/2024	05/08/2024	F	000627566	BUC-EE'S #33	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	2.98889	28.36	\$84.75	\$0.00	\$84.75		
								Transaction Totals:		\$84.75	\$0.00	\$84.75		
Totals For: 556735xxxxxx7033														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
184.00	143.21		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.21

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7056
Cardholder Name: UNIT933UNIT
Employee ID: UNIT933

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000111316	RACETRAC482 0000	ST. ROSE, LA	FUEL	FUEL ADJUSTMENT	3.38632	15.51	\$52.51	\$0.00	\$52.51		
								Transaction Totals:		\$52.51	\$0.00	\$52.51		
05/03/2024	05/04/2024	F	000141953	CHEVRON 0381712	HOLDEN, LA	FUEL	D2 LS	3.99892	25.95	\$103.76	\$0.00	\$103.76		
								Transaction Totals:		\$103.76	\$0.00	\$103.76		
05/01/2024	05/02/2024	F	000239144	LIVINGSTON FUEL EX	LIVINGSTON, LA	FUEL	D2 LS	3.59008	26.03	\$93.71	\$0.26	\$93.45		
								Transaction Totals:		\$93.71	\$0.26	\$93.45		
05/10/2024	05/12/2024	F	000333986	EXXON CIRCLE K 076	KENNER, LA	FUEL	D2 LS	3.61939	26.09	\$94.43	\$0.00	\$94.43		
								Transaction Totals:		\$94.43	\$0.00	\$94.43		
05/08/2024	05/09/2024	F	000449409	BEST STOP QUICK MA	WALKER, LA	FUEL	D2 LS	3.49964	28.26	\$98.90	\$0.00	\$98.90		
								Transaction Totals:		\$98.90	\$0.00	\$98.90		
Totals For: 556735xxxxxx7056														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
443.05	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.05

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7101
Cardholder Name: 949VEHICLE
Employee ID: 949

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/06/2024	F	000093075	CASH'S TRUCK PLAZA	PORT ALLEN, LA	FUEL	MISC FUEL	3.30238	4.20	\$13.87	\$0.00	\$13.87
								Transaction Totals:		\$13.87	\$0.00	\$13.87
05/06/2024	05/08/2024	F	000172141	MARATHON PETRO21C	BELLE ROSE, LA	FUEL	D2 LS	3.79917	26.64	\$101.21	\$0.00	\$101.21
								Transaction Totals:		\$101.21	\$0.00	\$101.21
05/06/2024	05/07/2024	N	000268552	BAYOU PRO TIRE AND	PORT ALLEN, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	158.67000	1.00	\$158.67	\$0.00	\$158.67
								Transaction Totals:		\$158.67	\$0.00	\$158.67
05/01/2024	05/02/2024	F	000344172	CIRCLE K # 06803	GONZALES, LA	FUEL	D2 LS	3.28894	27.04	\$89.19	\$0.27	\$88.92
								Transaction Totals:		\$89.19	\$0.27	\$88.92
05/08/2024	05/09/2024	F	000440859	GO BEARS 20	THIBODAUXX, LA	FUEL	D2 LS	3.89924	25.11	\$97.91	\$0.00	\$97.91
								Transaction Totals:		\$97.91	\$0.00	\$97.91
Totals For: 556735xxxxxx7101												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7130
Cardholder Name: TERRYKRAEMER
Employee ID: 297361

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/05/2024	05/07/2024	N	000095797	LBLC SPORTSBOOK B.	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	131.50000	1.00	\$131.50	\$0.00	\$131.50
								Transaction Totals:		\$131.50	\$0.00	\$131.50
05/06/2024	05/07/2024	N	000116897	GNLC ICE BAR	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	36.96000	1.00	\$36.96	\$0.00	\$36.96
								Transaction Totals:		\$36.96	\$0.00	\$36.96
05/08/2024	05/09/2024	N	000178698	ORACL*WAFFLE HOUS	LAPLACE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	30.25000	1.00	\$30.25	\$0.00	\$30.25
								Transaction Totals:		\$30.25	\$0.00	\$30.25
05/07/2024	05/09/2024	N	000242718	EL PASO MEXICAN GR	LULING, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	68.66000	1.00	\$68.66	\$0.00	\$68.66
								Transaction Totals:		\$68.66	\$0.00	\$68.66
05/02/2024	05/03/2024	N	000508665	SQ *LAFON CENTER	LULING, LA	RESTAURANTS	MISC OTHER	24.00000	1.00	\$24.00	\$0.00	\$24.00
								Transaction Totals:		\$24.00	\$0.00	\$24.00
Totals For: 556735xxxxxx7130												

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7151
Cardholder Name: 910VEHICLE UNIT
Employee ID: 910

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000098203	CITGO MM LA MANAGE	BELLE CHASSE, LA	FUEL	UNL MID-88/89OC	3.58872	8.34	\$30.01	\$0.08	\$29.93		
								Transaction Totals:		\$30.01	\$0.08	\$29.93		
05/07/2024	05/08/2024	F	000553308	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL MID-88/89OC	3.99945	18.25	\$72.99	\$0.00	\$72.99		
								Transaction Totals:		\$72.99	\$0.00	\$72.99		
05/03/2024	05/04/2024	F	000564112	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL MID-88/89OC	4.00000	11.25	\$45.00	\$0.00	\$45.00		
								Transaction Totals:		\$45.00	\$0.00	\$45.00		
Totals For: 556735xxxxxx7151														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
147.92	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.92

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7166
Cardholder Name: UNIT 821VEHICLE
Employee ID: UNIT 821

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/09/2024	F	000214757	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS	3.59892	44.73	\$160.98	\$0.00	\$160.98		
								Transaction Totals:		\$160.98	\$0.00	\$160.98		
05/11/2024	05/12/2024	F	000353262	FILL A SACK	BELLE CHASSE, LA	FUEL	D2 LS	4.09954	41.39	\$169.68	\$0.00	\$169.68		
								Transaction Totals:		\$169.68	\$0.00	\$169.68		
05/02/2024	05/03/2024	F	000541314	FILL A SACK	BELLE CHASSE, LA	FUEL	D2 LS	4.09897	44.05	\$180.56	\$0.00	\$180.56		
								Transaction Totals:		\$180.56	\$0.00	\$180.56		
Totals For: 556735xxxxxx7166														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
511.22	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.22

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7204
Cardholder Name: UNIT 708VEHICLE
Employee ID: UNIT 708

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/02/2024	F	000126302	QT 7223 OUTSIDE	BOSSIER CITY, LA	FUEL	D2 LS	3.34988	10.48	\$35.40	\$0.31	\$35.09		
								Transaction Totals:		\$35.40	\$0.31	\$35.09		
05/02/2024	05/04/2024	F	000249994	RELAY FRIERSON	FRIERSON, LA	FUEL	D2 LS	3.56025	19.17	\$68.25	\$0.00	\$68.25		
								Transaction Totals:		\$68.25	\$0.00	\$68.25		
04/30/2024	05/01/2024	F	000258216	LOVE'S #0858 OUTSI	MANSFIELD, LA	FUEL	D2 LS PREM	3.49908	22.87	\$80.01	\$0.00	\$80.01		
								Transaction Totals:		\$80.01	\$0.00	\$80.01		
Totals For: 556735xxxxxx7204														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
183.35	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.35

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7221
Cardholder Name: UNIT 897VEHICLE
Employee ID: UNIT 897

INSULATIONS, LLC
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HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000104800	CHEVRON 0381665	LAKE CHARLES, LA	FUEL	UNL REG 86/87 OC	3.19904	18.44	\$59.00	\$0.00	\$59.00		
								Transaction Totals:		\$59.00	\$0.00	\$59.00		
04/30/2024	05/01/2024	F	000168876	CHEVRON 0381665	LAKE CHARLES, LA	FUEL	UNL REG 86/87 OC	3.19894	18.13	\$58.00	\$0.00	\$58.00		
								Transaction Totals:		\$58.00	\$0.00	\$58.00		
05/11/2024	05/12/2024	N	000355025	MIKES EXPRESS - SU	SULPHUR, LA	MAINTENANCE	SALES TAX	92.48000	1.00	\$92.48	\$0.00	\$92.48		
								Transaction Totals:		\$92.48	\$0.00	\$92.48		
05/01/2024	05/02/2024	N	000637562	MIKES EXPRESS - SU	SULPHUR, LA	MAINTENANCE	SALES TAX	29.99000	1.00	\$29.99	\$0.00	\$29.99		
								Transaction Totals:		\$29.99	\$0.00	\$29.99		
Totals For: 556735xxxxxx7221														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
117.00	122.47		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.47

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Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LJ

556735xxxxxx7243

ADOLFOGARZA

591207

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000128091	SHELL OIL 57542215	LA PLACE, LA	FUEL	UNL REG 86/87 OC	3.33023	21.53	\$71.92	\$0.22	\$71.70		
								Transaction Totals:		\$71.92	\$0.22	\$71.70		
05/09/2024	05/11/2024	F	000136486	SHELL OIL575430624	JACINTO CITY, TX	FUEL	UNL REG 86/87 OC	3.20062	19.29	\$61.74	\$0.00	\$61.74		
								Transaction Totals:		\$61.74	\$0.00	\$61.74		
05/06/2024	05/07/2024	N	000149965	360TRAINING.COM	18778812235, TX	MISC	OSHA 30 HOUR CONSTRUCTION	143.99000	1.00	\$159.99	\$16.00	\$143.99		
								Transaction Totals:		\$159.99	\$16.00	\$143.99		
05/08/2024	05/10/2024	F	000198967	SHELL OIL 10060710	LAKE CHARLES, LA	FUEL	UNL REG 86/87 OC	3.19047	13.44	\$43.01	\$0.13	\$42.88		
								Transaction Totals:		\$43.01	\$0.13	\$42.88		
04/29/2024	05/01/2024	F	000202631	CIRCLE K #2740903	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.19902	20.45	\$65.42	\$0.00	\$65.42		
								Transaction Totals:		\$65.42	\$0.00	\$65.42		
04/30/2024	05/01/2024	N	000387039	NAPA STORE 4077014	JACINTO CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	102.16000	1.00	\$102.16	\$0.00	\$102.16		
								Transaction Totals:		\$102.16	\$0.00	\$102.16		
05/06/2024	05/07/2024	F	000398063	EXXON AIRPORT EXPF	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.29937	22.38	\$73.84	\$0.00	\$73.84		
								Transaction Totals:		\$73.84	\$0.00	\$73.84		
05/03/2024	05/04/2024	F	000465424	CHEVRON 0301519	BEASLEY, TX	FUEL	UNL REG 86/87 OC	3.29880	19.60	\$64.65	\$0.00	\$64.65		
								Transaction Totals:		\$64.65	\$0.00	\$64.65		
Totals For: 556735xxxxxx7243														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
380.23	102.16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.99	0.00	626.38

Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx7309

UNIT 709VEHICLE

UNIT 709

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
04/30/2024	05/01/2024	F	000095895	CHEVRON 0308547	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.09922	18.55	\$57.50	\$0.00	\$57.50														
								Transaction Totals:		\$57.50	\$0.00	\$57.50														
05/12/2024	05/13/2024	F	000105371	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19916	21.99	\$70.34	\$0.00	\$70.34														
								Transaction Totals:		\$70.34	\$0.00	\$70.34														
05/11/2024	05/12/2024	F	000145960	CHEVRON 0308547	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.09880	20.18	\$62.54	\$0.00	\$62.54														
								Transaction Totals:		\$62.54	\$0.00	\$62.54														
05/06/2024	05/08/2024	F	000220759	SUPER SAVER EXPRE	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.08947	20.34	\$63.04	\$0.20	\$62.84														
								Transaction Totals:		\$63.04	\$0.20	\$62.84														
05/03/2024	05/05/2024	F	000227184	SUPER SAVER EXPRE	SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.09040	20.02	\$62.07	\$0.20	\$61.87														
								Transaction Totals:		\$62.07	\$0.20	\$61.87														
05/04/2024	05/05/2024	F	000258182	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19883	20.67	\$66.12	\$0.00	\$66.12														
								Transaction Totals:		\$66.12	\$0.00	\$66.12														
05/01/2024	05/02/2024	F	000265326	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19915	20.84	\$66.68	\$0.00	\$66.68														
								Transaction Totals:		\$66.68	\$0.00	\$66.68														
05/09/2024	05/10/2024	F	000375436	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19929	15.94	\$51.00	\$0.00	\$51.00														
								Transaction Totals:		\$51.00	\$0.00	\$51.00														
05/08/2024	05/09/2024	F	000626615	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19892	21.30	\$68.15	\$0.00	\$68.15														
								Transaction Totals:		\$68.15	\$0.00	\$68.15														
Totals For: 556735xxxxxx7309																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
567.04		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		567.04

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7425
Cardholder Name: 692VEHICLE
Employee ID: 692

INSULATIONS, LLC
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HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost															
05/05/2024	05/06/2024	F	000111907	CHEVRON 0375136	VIOLET, LA	FUEL	UNL REG 86/87 OC	3.19912	17.76	\$56.81	\$0.00	\$56.81															
								Transaction Totals:		\$56.81	\$0.00	\$56.81															
05/02/2024	05/04/2024	F	000117890	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL PRM-90/91OC	3.97944	17.51	\$69.68	\$0.00	\$69.68															
								Transaction Totals:		\$69.68	\$0.00	\$69.68															
04/29/2024	05/01/2024	F	000122505	MARATHON PETRO208	VIOLET, LA	FUEL	UNL REG 86/87 OC	3.08860	16.93	\$52.46	\$0.17	\$52.29															
								Transaction Totals:		\$52.46	\$0.17	\$52.29															
05/08/2024	05/09/2024	F	000338720	WAL-MART 5081 GAS	MERAUX, LA	FUEL	UNL REG 86/87 OC	2.87905	17.28	\$49.75	\$0.00	\$49.75															
								Transaction Totals:		\$49.75	\$0.00	\$49.75															
Totals For: 556735xxxxxx7425																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
228.53		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		228.53	

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7432
Cardholder Name: UNIT 772VEHICLE
Employee ID: UNIT 772

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000054474	CHEVRON 0356352	ROANOKE, LA	FUEL	UNL MID-88/89OC	3.30909	28.20	\$93.30	\$0.00	\$93.30		
								Transaction Totals:		\$93.30	\$0.00	\$93.30		
05/07/2024	05/09/2024	F	000150118	SHELL OIL 42658220	LA MARQUE, TX	FUEL	UNL MID-88/89OC	3.67960	33.74	\$124.82	\$0.67	\$124.15		
								Transaction Totals:		\$124.82	\$0.67	\$124.15		
Totals For: 556735xxxxxx7432														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
217.45	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.45

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7454
Cardholder Name: CHRISTOPHERTEMPLETON
Employee ID: 152957

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/03/2024	N	000206903	C EST BON RESTAURA	MERMENTAU, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	68.63000	1.00	\$68.63	\$0.00	\$68.63		
								Transaction Totals:		\$68.63	\$0.00	\$68.63		
Totals For: 556735xxxxxx7454														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	68.63	0.00	0.00	0.00	0.00	0.00	0.00	68.63

This is not an invoice. Gallons and other point of sale information is as accurate as the merchant reporting abilities.
*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7674
Cardholder Name: BOBBYVICE
Employee ID: 869191

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/01/2024	05/02/2024	N	000530995	BRUCE'S MARKET BAS	GROVES, TX	MISC	OTHER MISCELLANEOUS TRAN	94.08000	1.00	\$94.08	\$0.00	\$94.08														
								Transaction Totals:		\$94.08	\$0.00	\$94.08														
05/01/2024	05/02/2024	N	000543894	MARIES SEAFOOD	PORT ARTHUR, TX	MISC	OTHER MISCELLANEOUS TRAN	75.00000	1.00	\$75.00	\$0.00	\$75.00														
								Transaction Totals:		\$75.00	\$0.00	\$75.00														
Totals For: 556735xxxxxx7674																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		169.08		0.00		169.08		

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7680
Cardholder Name: UNIT 802VEHICLE
Employee ID: UNIT 802

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/05/2024	F	000223296	BIRDIES	PARADIS, LA	FUEL	UNL REG 86/87 OC	3.29937	14.33	\$47.28	\$0.00	\$47.28		
								Transaction Totals:		\$47.28	\$0.00	\$47.28		
04/30/2024	05/01/2024	F	000623141	MURPHY7728ATWALM	THIBODAux, LA	FUEL	UNL REG 86/87 OC	3.19906	12.86	\$41.14	\$0.00	\$41.14		
								Transaction Totals:		\$41.14	\$0.00	\$41.14		
05/08/2024	05/09/2024	F	000643928	MURPHY7728ATWALM	THIBODAux, LA	FUEL	UNL REG 86/87 OC	3.05048	14.46	\$44.11	\$0.00	\$44.11		
								Transaction Totals:		\$44.11	\$0.00	\$44.11		
Totals For: 556735xxxxxx7680														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
132.53	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.53

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7696
Cardholder Name: 917VEHICLE UNIT
Employee ID: 917

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000133891	FAST STOP HWY 30 L	SAINT GABRIEL, LA	FUEL	UNL REG 86/87 OC	3.19891	18.45	\$59.02	\$0.00	\$59.02		
								Transaction Totals:		\$59.02	\$0.00	\$59.02		
04/30/2024	05/02/2024	F	000152139	SHELL OIL 57542210	MATHEWS, LA	FUEL	UNL REG 86/87 OC	3.23939	21.93	\$71.26	\$0.22	\$71.04		
								Transaction Totals:		\$71.26	\$0.22	\$71.04		
05/02/2024	05/04/2024	F	000176268	SHELL OIL 57542210	MATHEWS, LA	FUEL	UNL REG 86/87 OC	3.24025	21.81	\$70.89	\$0.22	\$70.67		
								Transaction Totals:		\$70.89	\$0.22	\$70.67		
05/08/2024	05/09/2024	F	000240075	FAST STOP HWY 30 L	SAINT GABRIEL, LA	FUEL	UNL REG 86/87 OC	3.19911	20.39	\$65.23	\$0.00	\$65.23		
								Transaction Totals:		\$65.23	\$0.00	\$65.23		
Totals For: 556735xxxxxx7696														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
265.96	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.96

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7735
Cardholder Name: HERBERTCRANK
Employee ID: 318697

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000091841	BUC-EE'S 25	ANGLETON, TX	FUEL	UNL REG 86/87 OC	3.15893	15.12	\$47.76	\$0.00	\$47.76		
								Transaction Totals:		\$47.76	\$0.00	\$47.76		
05/10/2024	05/12/2024	F	000145063	BUC-EE'S 29	LAKE JACKSON, TX	FUEL	D2 LS	3.48886	23.49	\$81.95	\$0.00	\$81.95		
								Transaction Totals:		\$81.95	\$0.00	\$81.95		
05/07/2024	05/08/2024	F	000628224	BUC-EE'S 25	ANGLETON, TX	FUEL	UNL REG 86/87 OC	3.19902	17.67	\$56.53	\$0.00	\$56.53		
								Transaction Totals:		\$56.53	\$0.00	\$56.53		
05/07/2024	05/08/2024	F	000628315	BUC-EE'S 8	FREEPORT, TX	FUEL	D2 LS	3.46896	27.18	\$94.29	\$0.00	\$94.29		
								Transaction Totals:		\$94.29	\$0.00	\$94.29		
Totals For: 556735xxxxxx7735														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
280.53	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.53

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7744
Cardholder Name: UNIT 861VEHICLE
Employee ID: UNIT 861

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000129273	CORNER STOP BROUË	BROUSSARD, LA	FUEL	UNL REG 86/87 OC	3.37961	26.29	\$88.85	\$0.00	\$88.85		
								Transaction Totals:		\$88.85	\$0.00	\$88.85		
05/03/2024	05/04/2024	F	000138404	CHEVRON 0202747	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.59900	27.33	\$98.35	\$0.00	\$98.35		
								Transaction Totals:		\$98.35	\$0.00	\$98.35		
05/08/2024	05/10/2024	F	000619181	EXXON EXXPRESS MA	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	3.00000	31.14	\$93.42	\$0.00	\$93.42		
								Transaction Totals:		\$93.42	\$0.00	\$93.42		
Totals For: 556735xxxxxx7744														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
280.62	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.62

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7776
Cardholder Name: UNIT 775VEHICLE
Employee ID: UNIT 775

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/11/2024	05/13/2024	F	000067854	SHELL OIL 57543666	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.18993	20.27	\$64.86	\$0.20	\$64.66		
								Transaction Totals:		\$64.86	\$0.20	\$64.66		
05/02/2024	05/04/2024	F	000106939	PHILLIPS 66 - WAG	THIBODAUX, LA	FUEL	UNL SUP-92-94OC	3.19876	22.64	\$72.42	\$0.00	\$72.42		
								Transaction Totals:		\$72.42	\$0.00	\$72.42		
05/09/2024	05/11/2024	F	000129694	SHELL OIL 57543666	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.18977	22.50	\$72.00	\$0.23	\$71.77		
								Transaction Totals:		\$72.00	\$0.23	\$71.77		
05/06/2024	05/07/2024	F	000155500	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19904	23.14	\$74.01	\$0.00	\$74.01		
								Transaction Totals:		\$74.01	\$0.00	\$74.01		
05/01/2024	05/03/2024	F	000175229	SHELL OIL 57543666	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.18895	17.57	\$56.21	\$0.18	\$56.03		
								Transaction Totals:		\$56.21	\$0.18	\$56.03		
05/04/2024	05/05/2024	F	000258181	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19915	21.32	\$68.19	\$0.00	\$68.19		
								Transaction Totals:		\$68.19	\$0.00	\$68.19		
Totals For: 556735xxxxxx7776														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
407.08	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.08

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx7826
Cardholder Name: PATRICKGIBBENS
Employee ID: 3905

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/10/2024	N	000227659	DUFFY`S DINER	NEW IBERIA, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	85.62000	1.00	\$85.62	\$0.00	\$85.62		
								Transaction Totals:		\$85.62	\$0.00	\$85.62		
Totals For: 556735xxxxxx7826														
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	85.62	0.00	0.00	0.00	0.00	0.00	0.00	85.62

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx7992
Cardholder Name: 876UNIT
Employee ID: UNIT 876

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000084772	TEXACO 0384290	BRIDGE CITY, TX	FUEL	UNL REG 86/87 OC	3.19900	16.95	\$54.22	\$0.00	\$54.22		
								Transaction Totals:		\$54.22	\$0.00	\$54.22		
05/08/2024	05/09/2024	F	000127376	TEXACO 0384290	BRIDGE CITY, TX	FUEL	UNL REG 86/87 OC	3.19915	19.92	\$63.74	\$0.00	\$63.74		
								Transaction Totals:		\$63.74	\$0.00	\$63.74		
05/01/2024	05/02/2024	F	000128839	TEXACO 0384290	BRIDGE CITY, TX	FUEL	UNL REG 86/87 OC	3.19886	13.09	\$41.87	\$0.00	\$41.87		
								Transaction Totals:		\$41.87	\$0.00	\$41.87		
05/03/2024	05/04/2024	F	000151620	TEXACO 0384290	BRIDGE CITY, TX	FUEL	UNL REG 86/87 OC	3.19918	20.10	\$64.31	\$0.00	\$64.31		
								Transaction Totals:		\$64.31	\$0.00	\$64.31		
Totals For: 556735xxxxxx7992														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
224.14	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.14

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8069
Cardholder Name: 920VEHICLE UNIT
Employee ID: 920

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000218083	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29918	26.94	\$88.88	\$0.00	\$88.88		
								Transaction Totals:		\$88.88	\$0.00	\$88.88		
05/08/2024	05/10/2024	F	000221078	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29996	26.37	\$87.02	\$0.00	\$87.02		
								Transaction Totals:		\$87.02	\$0.00	\$87.02		
05/02/2024	05/04/2024	F	000245888	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29904	28.19	\$93.00	\$0.00	\$93.00		
								Transaction Totals:		\$93.00	\$0.00	\$93.00		
05/10/2024	05/11/2024	F	000533435	EXXON CHECKOUT #4	ROSHARON, TX	FUEL	UNL REG 86/87 OC	3.19002	26.26	\$84.03	\$0.26	\$83.77		
								Transaction Totals:		\$84.03	\$0.26	\$83.77		
Totals For: 556735xxxxxx8069														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
352.67	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.67

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8140
Cardholder Name: UNIT 715VEHICLE
Employee ID: UNIT 715

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000116646	RACETRAC 645 0000	AVONDALE, LA	FUEL	UNL REG 86/87 OC	3.30069	15.83	\$52.25	\$0.00	\$52.25		
								Transaction Totals:		\$52.25	\$0.00	\$52.25		
05/08/2024	05/09/2024	F	000440812	DISCOUNT ZONE 5569	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.13005	18.53	\$58.00	\$0.00	\$58.00		
								Transaction Totals:		\$58.00	\$0.00	\$58.00		
04/30/2024	05/02/2024	F	000606554	EXXON CIRCLE K 076	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.29994	16.87	\$55.67	\$0.00	\$55.67		
								Transaction Totals:		\$55.67	\$0.00	\$55.67		
05/06/2024	05/08/2024	F	000607118	EXXON CIRCLE K 076	MARRERO, LA	FUEL	UNL REG 86/87 OC	3.20078	15.34	\$49.10	\$0.00	\$49.10		
								Transaction Totals:		\$49.10	\$0.00	\$49.10		
Totals For: 556735xxxxxx8140														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
215.02	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.02

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Totals For: 556735xxxxx8265

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8306
Cardholder Name: ISAACHOLLIDAY
Employee ID: 466921

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/07/2024	05/08/2024	F	000104753	CHEVRON 0381201	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.29882	21.35	\$70.42	\$0.00	\$70.42
								Transaction Totals:		\$70.42	\$0.00	\$70.42
05/05/2024	05/06/2024	F	000147691	CIRCLE K # 40388	PRAIRIEVILLE, LA	FUEL	UNL REG 86/87 OC	3.31882	16.31	\$54.12	\$0.00	\$54.12
								Transaction Totals:		\$54.12	\$0.00	\$54.12
05/11/2024	05/12/2024	F	000193827	CHEVRON 0306003	SCOTT, LA	FUEL	UNL REG 86/87 OC	3.44896	22.51	\$77.65	\$0.00	\$77.65
								Transaction Totals:		\$77.65	\$0.00	\$77.65
05/02/2024	05/04/2024	N	000202489	SALON STATIC LLC	PRAIREVILLE, LA	MISC	OTHER MISCELLANEOUS TRAN	51.35000	1.00	\$51.35	\$0.00	\$51.35
								Transaction Totals:		\$51.35	\$0.00	\$51.35
05/07/2024	05/09/2024	N	000281069	DENNY'S #7037	KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	21.50000	1.00	\$21.50	\$0.00	\$21.50
								Transaction Totals:		\$21.50	\$0.00	\$21.50
05/01/2024	05/02/2024	F	000347543	CIRCLE K # 40388	PRAIRIEVILLE, LA	FUEL	UNL REG 86/87 OC	3.31913	21.36	\$70.91	\$0.00	\$70.91
								Transaction Totals:		\$70.91	\$0.00	\$70.91
05/02/2024	05/04/2024	N	000364905	SUPERIOR GRILL - B	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	86.86000	1.00	\$86.86	\$0.00	\$86.86
								Transaction Totals:		\$86.86	\$0.00	\$86.86
04/30/2024	05/01/2024	N	000393617	NEIGHBORHOOD AUTO	BATON ROUGE, LA	BUSINESS SERVICES	OTHER MISCELLANEOUS TRAN	20.80000	1.00	\$20.80	\$0.00	\$20.80
								Transaction Totals:		\$20.80	\$0.00	\$20.80
05/06/2024	05/07/2024	N	000396065	POPEYES 13084	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	10.49000	1.00	\$10.49	\$0.00	\$10.49
								Transaction Totals:		\$10.49	\$0.00	\$10.49
05/09/2024	05/10/2024	N	000560950	CHIPOTLE 0252	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	25.28000	1.00	\$25.28	\$0.00	\$25.28
								Transaction Totals:		\$25.28	\$0.00	\$25.28
05/09/2024	05/10/2024	N	000608167	POPEYES 13084	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	14.71000	1.00	\$14.71	\$0.00	\$14.71
								Transaction Totals:		\$14.71	\$0.00	\$14.71

This is not an invoice. Gallons and other point of sale information is as accurate as the merchant reporting abilities.
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Totals For: 556735xxxxxx8306

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
273.10	0.00	0.00	0.00	0.00	0.00	158.84	20.80	0.00	0.00	0.00	51.35	0.00	504.09

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code:
Customer ID:
Card Number:
Cardholder Name:
Employee ID:

S-89S - INSULATIONS, LLC
DD2LJ
556735xxxxxx8315
RONALDJACKSON
984378

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost			
05/01/2024	05/03/2024	N	000158358	HARD ROCK BILOXI R	BILOXI, MS	RESTAURANTS	OTHER MISCELLANEOUS TRAN	83.42000	1.00	\$83.42	\$0.00	\$83.42			
								Transaction Totals:		\$83.42	\$0.00	\$83.42			
05/01/2024	05/03/2024	N	000158360	HARD ROCK BILOXI R	BILOXI, MS	RESTAURANTS	OTHER MISCELLANEOUS TRAN	26.93000	1.00	\$26.93	\$0.00	\$26.93			
								Transaction Totals:		\$26.93	\$0.00	\$26.93			
05/07/2024	05/09/2024	F	000195115	POPINGOS #1	SAINT JAMES, LA	FUEL	ETUNLREG-86/87OC	3.69887	33.01	\$122.10	\$0.00	\$122.10			
								Transaction Totals:		\$122.10	\$0.00	\$122.10			
05/02/2024	05/04/2024	N	000218677	HARD ROCK HOTEL &	BILOXI, MS	HOTELS	OTHER MISCELLANEOUS TRAN	218.36000	1.00	\$218.36	\$0.00	\$218.36			
								Transaction Totals:		\$218.36	\$0.00	\$218.36			
05/07/2024	05/09/2024	N	000223252	SIMA	NAPOLEONVILLE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	72.52000	1.00	\$72.52	\$0.00	\$72.52			
								Transaction Totals:		\$72.52	\$0.00	\$72.52			
04/29/2024	05/01/2024	N	000240523	SMILEY DONUTS #8	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	36.76000	1.00	\$36.76	\$0.00	\$36.76			
								Transaction Totals:		\$36.76	\$0.00	\$36.76			
05/01/2024	05/02/2024	N	000269502	NEIGHBORS SEAFOOD	MOBILE, AL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	65.77000	1.00	\$65.77	\$0.00	\$65.77			
								Transaction Totals:		\$65.77	\$0.00	\$65.77			
05/02/2024	05/03/2024	F	000331869	CIRCLE K 01704	WAVELAND, MS	FUEL	UNL REG 86/87 OC	3.17904	15.73	\$50.00	\$0.00	\$50.00			
								Transaction Totals:		\$50.00	\$0.00	\$50.00			
Totals For: 556735xxxxxx8315															
Fuel		Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
172.10		0.00		218.36	0.00	0.00	0.00	285.40	0.00	0.00	0.00	0.00	0.00	0.00	675.86

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8325
Cardholder Name: EDDIBERTOPENA
Employee ID: 198290

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/07/2024	05/09/2024	N	000289512	LA MICHOACANA HOU:	TEXAS CITY, TX	MISC	OTHER MISCELLANEOUS TRAN	166.91000	1.00	\$166.91	\$0.00	\$166.91
								Transaction Totals:		\$166.91	\$0.00	\$166.91
05/10/2024	05/11/2024	F	000529988	EXXON BUZZY BEE	TEXAS CITY, TX	FUEL	D2 LS	3.89962	29.49	\$115.00	\$0.00	\$115.00
								Transaction Totals:		\$115.00	\$0.00	\$115.00
Totals For: 556735xxxxxx8325												

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Cardholder Activity Report General vr05152024120107

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx8340
Cardholder Name: MARTYGASPARD
Employee ID: 509249

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/06/2024	N	000157259	ONSTAR DATA PLAN A	DALLAS, TX	MISC	578296198450	15.00000	1.00	\$15.00	\$0.00	\$15.00		
								Transaction Totals:		\$15.00	\$0.00	\$15.00		
05/09/2024	05/10/2024	N	000173573	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	89.00000	1.00	\$89.00	\$0.00	\$89.00		
								Transaction Totals:		\$89.00	\$0.00	\$89.00		
05/09/2024	05/10/2024	N	000280104	ONSTAR SERVICES	888-4ONSTAR, MI	MISC	OTHER MISCELLANEOUS TRAN	29.99000	1.00	\$29.99	\$0.00	\$29.99		
								Transaction Totals:		\$29.99	\$0.00	\$29.99		
05/09/2024	05/10/2024	N	000422787	SAFETY WEARHOUSE	SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	14.31000	1.00	\$14.31	\$0.00	\$14.31		
								Transaction Totals:		\$14.31	\$0.00	\$14.31		
05/07/2024	05/08/2024	N	000525377	WM SUPERCENTER #3	SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	107.88000	1.00	\$107.88	\$0.00	\$107.88		
								Transaction Totals:		\$107.88	\$0.00	\$107.88		
05/09/2024	05/10/2024	N	000586697	JUANITAS COUNTRY K	NEDERLAND, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	55.42000	1.00	\$55.42	\$0.00	\$55.42		
								Transaction Totals:		\$55.42	\$0.00	\$55.42		
Totals For: 556735xxxxxx8340														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00		0.00	0.00	0.00	0.00	0.00	55.42	0.00	0.00	0.00	0.00	256.18	0.00	311.60

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8398
Cardholder Name: UNIT 855VEHICLE
Employee ID: UNIT 855

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/10/2024	F	000117034	CHEVRON 0209384	GEISMAR, LA	FUEL	UNL REG 86/87 OC	3.29914	20.67	\$68.19	\$0.00	\$68.19		
								Transaction Totals:		\$68.19	\$0.00	\$68.19		
Totals For: 556735xxxxxx8398														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
68.19	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.19

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8487
Cardholder Name: UNIT 614VEHICLE
Employee ID: UNIT 614

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/02/2024	F	000635001	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.28045	14.94	\$49.01	\$0.00	\$49.01		
								Transaction Totals:		\$49.01	\$0.00	\$49.01		
05/07/2024	05/08/2024	F	000639447	MURPHY USA 7777	BOUTTE, LA	FUEL	UNL REG 86/87 OC	3.17119	11.04	\$35.01	\$0.00	\$35.01		
								Transaction Totals:		\$35.01	\$0.00	\$35.01		
Totals For: 556735xxxxxx8487														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
84.02	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.02

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8562
Cardholder Name: UNIT931VEHICLE
Employee ID: UNIT931

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/03/2024	05/05/2024	F	000223747	CIRCLE K #2741406	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.19947	22.76	\$72.82	\$0.00	\$72.82														
								Transaction Totals:		\$72.82	\$0.00	\$72.82														
05/09/2024	05/10/2024	F	000555053	FUEL DEPOT # 15	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.19897	15.63	\$50.00	\$0.00	\$50.00														
								Transaction Totals:		\$50.00	\$0.00	\$50.00														
Totals For: 556735xxxxxx8562																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
122.82		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		122.82

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8627
Cardholder Name: CARYCAMPBELL
Employee ID: 458506

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/08/2024	05/09/2024	N	000209642	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	356.00000	1.00	\$356.00	\$0.00	\$356.00														
								Transaction Totals:		\$356.00	\$0.00	\$356.00														
05/08/2024	05/09/2024	N	000262690	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	89.00000	1.00	\$89.00	\$0.00	\$89.00														
								Transaction Totals:		\$89.00	\$0.00	\$89.00														
Totals For: 556735xxxxxx8627																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		445.00		0.00		445.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8641
Cardholder Name: BRITTANSCHEXNAIDER
Employee ID: 900277

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost															
04/30/2024	05/02/2024	F	000143362	SHELL OIL 12548747	CYPRESS, TX	FUEL	UNL MID-88/89OC	3.88964	16.22	\$64.06	\$0.97	\$63.09															
								Transaction Totals:		\$64.06	\$0.97	\$63.09															
05/08/2024	05/10/2024	F	000219777	CIRCLE K #2740903	HOUSTON, TX	FUEL	UNL MID-88/89OC	3.67923	19.36	\$71.23	\$0.00	\$71.23															
								Transaction Totals:		\$71.23	\$0.00	\$71.23															
Totals For: 556735xxxxxx8641																											
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total	
134.32		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		134.32	

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8666
Cardholder Name: UNIT 845VEHICLE
Employee ID: UNIT 845

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/08/2024	05/09/2024	F	000269402	CHEVRON 0201594	ELLISVILLE, MS	FUEL	UNL REG 86/87 OC	2.89899	15.56	\$45.12	\$0.00	\$45.12		
								Transaction Totals:		\$45.12	\$0.00	\$45.12		
05/11/2024	05/12/2024	N	000325781	AUTOZONE #0306	PELHAM, AL	MAINTENANCE	LITTLETREES 3PK NEW CAR	4.79000	1.00	\$4.79	\$0.00	\$4.79		
05/11/2024	05/12/2024	N	000325781	AUTOZONE #0306	PELHAM, AL	MAINTENANCE	R1234YF 13 OZ DIY CHARG	109.99000	1.00	\$109.99	\$0.00	\$109.99		
05/11/2024	05/12/2024	N	000325781	AUTOZONE #0306	PELHAM, AL	MAINTENANCE	SALES TAX	11.48000	1.00	\$11.48	\$0.00	\$11.48		
								Transaction Totals:		\$126.26	\$0.00	\$126.26		
05/01/2024	05/02/2024	F	000352153	CIRCLE K 08295	HARVEY, LA	FUEL	UNL REG 86/87 OC	3.28902	20.09	\$66.26	\$0.20	\$66.06		
								Transaction Totals:		\$66.26	\$0.20	\$66.06		
05/05/2024	05/07/2024	F	000401816	EXXON EXXPRESS MA	ORANGE, TX	FUEL	UNL REG 86/87 OC	2.99946	18.60	\$55.79	\$0.00	\$55.79		
								Transaction Totals:		\$55.79	\$0.00	\$55.79		
Totals For: 556735xxxxxx8666														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
166.97	126.26		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.23

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8712
Cardholder Name: UNIT 684VEHICLE
Employee ID: UNIT 684

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000118974	SHELL OIL 12499486	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.24987	20.25	\$66.01	\$0.20	\$65.81		
								Transaction Totals:		\$66.01	\$0.20	\$65.81		
05/03/2024	05/05/2024	F	000206069	SHELL OIL 12499486	HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.24986	18.41	\$60.01	\$0.18	\$59.83		
								Transaction Totals:		\$60.01	\$0.18	\$59.83		
Totals For: 556735xxxxxx8712														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
125.64	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.64

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8745
Cardholder Name: UNIT 810VEHICLE
Employee ID: UNIT 810

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000143157	SHELL OIL128715660	WESTLAKE, LA	FUEL	UNL REG 86/87 OC	3.10028	20.84	\$64.61	\$0.00	\$64.61		
								Transaction Totals:		\$64.61	\$0.00	\$64.61		
04/30/2024	05/02/2024	F	000159154	SHELL OIL128715660	WESTLAKE, LA	FUEL	UNL REG 86/87 OC	3.05981	16.05	\$49.11	\$0.00	\$49.11		
								Transaction Totals:		\$49.11	\$0.00	\$49.11		
Totals For: 556735xxxxxx8745														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
113.72	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.72

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8750
Cardholder Name: UNIT 866VEHICLE
Employee ID: UNIT 866

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000119046	RACETRAC 237 0000	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.30033	17.88	\$59.01	\$0.00	\$59.01		
								Transaction Totals:		\$59.01	\$0.00	\$59.01		
05/07/2024	05/09/2024	F	000157178	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19938	16.30	\$52.15	\$0.00	\$52.15		
								Transaction Totals:		\$52.15	\$0.00	\$52.15		
05/02/2024	05/04/2024	F	000177717	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC	3.19909	22.20	\$71.02	\$0.00	\$71.02		
								Transaction Totals:		\$71.02	\$0.00	\$71.02		
05/10/2024	05/11/2024	F	000486680	REBECCA TRUCK PLA	SCHRIEVER, LA	FUEL	UNL REG 86/87 OC	3.09017	22.29	\$69.10	\$0.22	\$68.88		
								Transaction Totals:		\$69.10	\$0.22	\$68.88		
Totals For: 556735xxxxxx8750														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
251.06	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.06

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8787
Cardholder Name: 952VEHICLE
Employee ID: 952

INSULATIONS, LLC
5000 HAZEL JONES RD.
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/09/2024	05/11/2024	L	000114491	SHELL OIL 57543782	ATLANTA, TX	FUEL	+TAXFUEL-OTHTAX	0.23000	1.00	\$0.23	\$0.00	\$0.23
05/09/2024	05/11/2024	L	000114491	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
05/09/2024	05/11/2024	L	000114491	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	5.99000	1.00	\$5.99	\$0.00	\$5.99
Transaction Totals:										\$9.01	\$0.00	\$9.01
05/06/2024	05/08/2024	L	000123318	SHELL OIL 57543782	ATLANTA, TX	FUEL	+TAXFUEL-OTHTAX	0.46000	1.00	\$0.46	\$0.00	\$0.46
05/06/2024	05/08/2024	L	000123318	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
05/06/2024	05/08/2024	L	000123318	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
05/06/2024	05/08/2024	L	000123318	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	5.99000	1.00	\$5.99	\$0.00	\$5.99
Transaction Totals:										\$12.03	\$0.00	\$12.03
05/09/2024	05/11/2024	F	000129752	SHELL OIL 57543782	ATLANTA, TX	FUEL	D2 LS	3.33927	22.99	\$77.00	\$0.23	\$76.77
Transaction Totals:										\$77.00	\$0.23	\$76.77
05/06/2024	05/08/2024	F	000137773	SHELL OIL 57543782	ATLANTA, TX	FUEL	D2 LS	3.39014	22.94	\$78.00	\$0.23	\$77.77
Transaction Totals:										\$78.00	\$0.23	\$77.77
05/01/2024	05/03/2024	L	000159855	SHELL OIL 57543782	ATLANTA, TX	FUEL	+TAXFUEL-OTHTAX	0.23000	1.00	\$0.23	\$0.00	\$0.23
05/01/2024	05/03/2024	L	000159855	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
05/01/2024	05/03/2024	L	000159855	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	5.99000	1.00	\$5.99	\$0.00	\$5.99
Transaction Totals:										\$9.01	\$0.00	\$9.01
04/29/2024	05/01/2024	L	000179672	SHELL OIL 57543782	ATLANTA, TX	FUEL	+TAXFUEL-OTHTAX	0.46000	1.00	\$0.46	\$0.00	\$0.46
04/29/2024	05/01/2024	L	000179672	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
04/29/2024	05/01/2024	L	000179672	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	2.79000	1.00	\$2.79	\$0.00	\$2.79
04/29/2024	05/01/2024	L	000179672	SHELL OIL 57543782	ATLANTA, TX	FUEL	MISC OTHER	5.99000	1.00	\$5.99	\$0.00	\$5.99
Transaction Totals:										\$12.03	\$0.00	\$12.03
04/29/2024	05/01/2024	F	000194504	SHELL OIL 57543782	ATLANTA, TX	FUEL	D2 LS	3.42997	24.42	\$84.00	\$0.24	\$83.76
Transaction Totals:										\$84.00	\$0.24	\$83.76
05/03/2024	05/05/2024	F	000208041	SHELL OIL 12744857	NASH, TX	FUEL	D2 LS	3.59918	24.45	\$88.00	\$0.00	\$88.00
Transaction Totals:										\$88.00	\$0.00	\$88.00

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8787
Cardholder Name: 952VEHICLE
Employee ID: 952

INSULATIONS, LLC
5000 HAZEL JONES RD.
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
04/30/2024	05/01/2024	F	000515227	WM SUPERCENTER #3	BOSSIER CITY, LA	FUEL	D2 LS	3.35918	24.11	\$81.00	\$0.00	\$81.00		
								Transaction Totals:		\$81.00	\$0.00	\$81.00		
05/10/2024	05/11/2024	F	000545620	EXXON SUPER S TRAV	IDA, LA	FUEL	D2 LS	3.43894	25.88	\$89.00	\$0.00	\$89.00		
								Transaction Totals:		\$89.00	\$0.00	\$89.00		
05/07/2024	05/08/2024	F	000601079	PILOT 199	HAUGHTON, LA	FUEL	D2 LS	3.53982	25.99	\$92.00	\$0.00	\$92.00		
								Transaction Totals:		\$92.00	\$0.00	\$92.00		
05/01/2024	05/01/2024	F	000696502	TA HOSSTON 939	HOSSTON, LA	TA001	DIESEL #2 ULTRA LOW SULFUR	3.26825	23.56	\$77.00	\$0.00	\$77.00		
05/01/2024	05/01/2024	F	000696502	TA HOSSTON 939	HOSSTON, LA	TA001	DIESEL EXHAUST FLUID PUMP	3.99757	4.13	\$16.51	\$0.00	\$16.51		
								Transaction Totals:		\$93.51	\$0.00	\$93.51		
Totals For: 556735xxxxxx8787														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
630.38	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.51	723.89

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx8800
Cardholder Name: JIMMIEUNDERWOOD
Employee ID: 230390

INSULATIONS, LLC
5000 HAZEL JONES ROAD
BOSSIER CITY, LA 71111-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/10/2024	05/11/2024	N	000111741	SQ *NORTHWOOD HIL	SHREVEPORT, LA	MISC	MISC OTHER	14.49000	3.00	\$43.47	\$0.00	\$43.47
05/10/2024	05/11/2024	N	000111741	SQ *NORTHWOOD HIL	SHREVEPORT, LA	MISC	OTHER MISCELLANEOUS TRAN	10.87000	1.00	\$10.87	\$0.00	\$10.87
Transaction Totals:										\$54.34	\$0.00	\$54.34
05/03/2024	05/05/2024	L	000179264	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.33918	21.08	\$70.39	\$0.00	\$70.39
Transaction Totals:										\$70.39	\$0.00	\$70.39
05/01/2024	05/03/2024	L	000181155	SHELL OIL129799160	NEW CANEY, TX	FUEL	D2 LS	3.36025	26.37	\$88.61	\$0.00	\$88.61
Transaction Totals:										\$88.61	\$0.00	\$88.61
05/10/2024	05/12/2024	L	000183654	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.31940	26.33	\$87.40	\$0.00	\$87.40
Transaction Totals:										\$87.40	\$0.00	\$87.40
05/02/2024	05/04/2024	N	000203459	EMBASSY SUITES WO	THE WOODLANDS, TX	HOTELS	OTHER MISCELLANEOUS TRAN	435.04000	1.00	\$435.04	\$0.00	\$435.04
Transaction Totals:										\$435.04	\$0.00	\$435.04
05/01/2024	05/02/2024	N	000235280	TXTAG 888 468 9824	AUSTIN, TX	TRAVEL MISC	PRODUCT	20.00000	1.00	\$20.00	\$0.00	\$20.00
Transaction Totals:										\$20.00	\$0.00	\$20.00
04/30/2024	05/01/2024	L	000257041	LOVE'S #0289 OUTSI	MINDEN, LA	FUEL	D2 LS PREM	3.61915	23.19	\$83.91	\$0.00	\$83.91
Transaction Totals:										\$83.91	\$0.00	\$83.91
05/07/2024	05/08/2024	N	000258895	TWIN CITIES CAR WA	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	251.37000	1.00	\$251.37	\$0.00	\$251.37
Transaction Totals:										\$251.37	\$0.00	\$251.37
05/03/2024	05/04/2024	N	000363600	O'REILLY 6422	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	8.99000	1.00	\$8.99	\$0.00	\$8.99
05/03/2024	05/04/2024	N	000363600	O'REILLY 6422	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	17.99000	1.00	\$17.99	\$0.00	\$17.99
05/03/2024	05/04/2024	N	000363600	O'REILLY 6422	BOSSIER CITY, LA	MAINTENANCE	SALES TAX	2.55000	1.00	\$2.55	\$0.00	\$2.55
Transaction Totals:										\$29.53	\$0.00	\$29.53
05/01/2024	05/02/2024	N	000551666	TRULUCKS THE WOOL	THE WOODLANDS, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	45.72000	1.00	\$45.72	\$0.00	\$45.72
Transaction Totals:										\$45.72	\$0.00	\$45.72
05/01/2024	05/02/2024	N	000551667	TRULUCKS THE WOOL	THE WOODLANDS, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	854.71000	1.00	\$854.71	\$0.00	\$854.71

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DFRHA
Card Number: 556735xxxxxx8800
Cardholder Name: JIMMIEUNDERWOOD
Employee ID: 230390

INSULATIONS, LLC
5000 HAZEL JONES ROAD
BOSSIER CITY, LA 71111-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost			
									Transaction Totals:				\$854.71	\$0.00	\$854.71
Totals For: 556735xxxxxx8800															
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total	
330.31	280.90		435.04	0.00	0.00	20.00	900.43	0.00	0.00	0.00	0.00	54.34	0.00	2,021.02	

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8881
Cardholder Name: JESUSACEVEDO
Employee ID: 805954

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/11/2024	05/12/2024	N	000255884	LOWES #00028*	TEXAS CITY, TX	MISC	HM 1-CT 3/8-IN 16 HEX LOCK N	17.00000	1.00	\$17.00	\$0.00	\$17.00
05/11/2024	05/12/2024	N	000255884	LOWES #00028*	TEXAS CITY, TX	MISC	HM 1-CT 3/8IN X 2-1/2IN ZC H	0.46000	5.00	\$2.30	\$0.00	\$2.30
05/11/2024	05/12/2024	N	000255884	LOWES #00028*	TEXAS CITY, TX	MISC	HM 1-CT 3/8IN X 2-1/2IN ZC H	0.46000	25.00	\$11.50	\$0.00	\$11.50
05/11/2024	05/12/2024	N	000255884	LOWES #00028*	TEXAS CITY, TX	MISC	SALES TAX	2.54000	1.00	\$2.54	\$0.00	\$2.54
Transaction Totals:										\$33.34	\$0.00	\$33.34

Totals For: 556735xxxxxx8881

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.34	0.00	33.34

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8931
Cardholder Name: SERGIOVERDUZCO
Employee ID: 9171

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	DW 20V XRPD GRINDER BARE	249.00000	1.00	\$249.00	\$0.00	\$249.00
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	DW 3/4IN B+G DRILL BIT	22.98000	1.00	\$22.98	\$0.00	\$22.98
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	IRW UNIBIT STEP BIT 9-2X	58.98000	1.00	\$58.98	\$0.00	\$58.98
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	NTN BF 5-IN X 0.045 ABASV	5.98000	12.00	\$71.76	\$0.00	\$71.76
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	SALES TAX	34.63000	1.00	\$34.63	\$0.00	\$34.63
05/12/2024	05/13/2024	N	000185393	LOWES #00137*	LAKE JACKSON, TX	MISC	SW 3/4-IN X 3-FT WLD STL RND	16.98000	1.00	\$16.98	\$0.00	\$16.98
Transaction Totals:										\$454.33	\$0.00	\$454.33
05/01/2024	05/03/2024	N	000189985	HCTRA EZTAG REBILL	HOUSTON, TX	TRAVEL MISC	PRODUCT	80.00000	1.00	\$80.00	\$0.00	\$80.00
Transaction Totals:										\$80.00	\$0.00	\$80.00
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	3/8HEXNUTUSS	0.20000	2.00	\$0.40	\$0.00	\$0.40
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	3/8X11/2HBLT	0.46000	2.00	\$0.92	\$0.00	\$0.92
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	CUTWSHR3/8"	0.18000	2.00	\$0.36	\$0.00	\$0.36
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	LOCKWASHER	0.21000	2.00	\$0.42	\$0.00	\$0.42
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	SALES TAX	3.47000	1.00	\$3.47	\$0.00	\$3.47
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	SPRY PAINT	9.98000	1.00	\$9.98	\$0.00	\$9.98
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	SPRY PAINT	9.98000	1.00	\$9.98	\$0.00	\$9.98
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	SPRY PAINT	9.98000	1.00	\$9.98	\$0.00	\$9.98
05/06/2024	05/08/2024	N	000192338	THE HOME DEPOT #05	HOUSTON, TX	MISC	SPRY PAINT	9.98000	1.00	\$9.98	\$0.00	\$9.98
Transaction Totals:										\$45.49	\$0.00	\$45.49
05/09/2024	05/10/2024	N	000225283	HCTRA EZTAG REBILL	HOUSTON, TX	TRAVEL MISC	PRODUCT	80.00000	1.00	\$80.00	\$0.00	\$80.00
Transaction Totals:										\$80.00	\$0.00	\$80.00
05/03/2024	05/04/2024	N	000229839	ENERGIA RESOURCES	ANGLETON, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	64.00000	1.00	\$64.00	\$0.00	\$64.00
Transaction Totals:										\$64.00	\$0.00	\$64.00
05/02/2024	05/04/2024	N	000230457	THE HOME DEPOT #05	HOUSTON, TX	MISC	2X4-8 PT 2	4.48000	13.00	\$58.24	\$0.00	\$58.24
05/02/2024	05/04/2024	N	000230457	THE HOME DEPOT #05	HOUSTON, TX	MISC	5PK2TX25	6.97000	1.00	\$6.97	\$0.00	\$6.97
05/02/2024	05/04/2024	N	000230457	THE HOME DEPOT #05	HOUSTON, TX	MISC	SALES TAX	5.38000	1.00	\$5.38	\$0.00	\$5.38
Transaction Totals:										\$70.59	\$0.00	\$70.59

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx8931
Cardholder Name: SERGIOVERDUZCO
Employee ID: 9171

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	N	000551968	LAKE HARDWARE AND	ANGLETON, TX	MISC	OTHER MISCELLANEOUS TRAN	30.60000	1.00	\$30.60	\$0.00	\$30.60		
								Transaction Totals:		\$30.60	\$0.00	\$30.60		
Totals For: 556735xxxxxx8931														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00	64.00		0.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	601.01	0.00	825.01

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8944
Cardholder Name: UNIT 666VEHICLE
Employee ID: UNIT 666

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/04/2024	05/06/2024	F	000065821	RACEWAY 6778 0856	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC	2.99929	28.34	\$85.00	\$0.00	\$85.00
								Transaction Totals:		\$85.00	\$0.00	\$85.00
05/05/2024	05/06/2024	F	000072572	CHEVRON 0359455	BAYTOWN, TX	FUEL	UNL REG 86/87 OC	3.19913	30.01	\$95.99	\$0.00	\$95.99
								Transaction Totals:		\$95.99	\$0.00	\$95.99
05/06/2024	05/07/2024	N	000088622	SQ *FAST WINDSHIEL	DICKINSON, TX	MAINTENANCE	MISC OTHER	427.00000	1.00	\$427.00	\$0.00	\$427.00
								Transaction Totals:		\$427.00	\$0.00	\$427.00
05/02/2024	05/03/2024	F	000138504	CHEVRON 0385797	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC	3.29885	29.10	\$95.99	\$0.00	\$95.99
								Transaction Totals:		\$95.99	\$0.00	\$95.99
05/07/2024	05/08/2024	N	000226170	MAVIS00878	SULPHUR, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	99.17000	1.00	\$99.17	\$0.00	\$99.17
								Transaction Totals:		\$99.17	\$0.00	\$99.17
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	1.79000	1.00	\$1.79	\$0.00	\$1.79
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	10.99000	1.00	\$10.99	\$0.00	\$10.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	48.99000	1.00	\$48.99	\$0.00	\$48.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	11.99000	1.00	\$11.99	\$0.00	\$11.99
05/04/2024	05/05/2024	N	000274757	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	SALES TAX	11.03000	1.00	\$11.03	\$0.00	\$11.03
								Transaction Totals:		\$144.74	\$0.00	\$144.74
05/06/2024	05/07/2024	N	000331818	DISCOUNT-TIRE-CO T	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	1,171.84000	1.00	\$1171.84	\$0.00	\$1171.84
								Transaction Totals:		\$1171.84	\$0.00	\$1,171.84
05/11/2024	05/12/2024	F	000353261	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.39902	24.51	\$83.31	\$0.00	\$83.31
								Transaction Totals:		\$83.31	\$0.00	\$83.31
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	6.49000	1.00	\$6.49	\$0.00	\$6.49

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8944
Cardholder Name: UNIT 666VEHICLE
Employee ID: UNIT 666

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	49.00000	1.00	\$49.00	\$0.00	\$49.00		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	219.99000	1.00	\$219.99	\$0.00	\$219.99		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	147.88000	1.00	\$147.88	\$0.00	\$147.88		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	130.88000	1.00	\$130.88	\$0.00	\$130.88		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	46.74000	1.00	\$46.74	\$0.00	\$46.74		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	MISC FOOD/GROC	45.89000	1.00	\$45.89	\$0.00	\$45.89		
05/03/2024	05/04/2024	N	000363525	O'REILLY 428	TEXAS CITY, TX	MAINTENANCE	SALES TAX	53.37000	1.00	\$53.37	\$0.00	\$53.37		
								Transaction Totals:		\$700.24	\$0.00	\$700.24		
05/09/2024	05/10/2024	F	000374137	CIRCLE K 08295	HARVEY, LA	FUEL	UNL REG 86/87 OC	3.22924	28.34	\$91.80	\$0.28	\$91.52		
								Transaction Totals:		\$91.80	\$0.28	\$91.52		
04/30/2024	05/01/2024	N	000508469	MATTHEWS TIRE	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	60.00000	1.00	\$60.00	\$0.00	\$60.00		
								Transaction Totals:		\$60.00	\$0.00	\$60.00		
04/30/2024	05/01/2024	F	000596287	EXXON HAMSHIRE QU WINNIE, TX		FUEL	UNL REG 86/87 OC	3.39957	28.53	\$96.99	\$0.00	\$96.99		
								Transaction Totals:		\$96.99	\$0.00	\$96.99		
05/07/2024	05/08/2024	F	000622532	EXXON YOGI'S	GROVES, TX	FUEL	UNL REG 86/87 OC	3.20000	27.50	\$88.00	\$0.00	\$88.00		
								Transaction Totals:		\$88.00	\$0.00	\$88.00		
Totals For: 556735xxxxxx8944														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
636.80		2,602.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,239.79

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx8973
Cardholder Name: 922VEHICLE UNIT
Employee ID: 922

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/04/2024	F	000117792	RACETRAC2352 0002	PRAIRIEVILLE, LA	FUEL	UNL REG 86/87 OC	3.29919	18.55	\$61.20	\$0.00	\$61.20		
								Transaction Totals:		\$61.20	\$0.00	\$61.20		
Totals For: 556735xxxxxx8973														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
61.20	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.20

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9021
Cardholder Name: 904UNIT
Employee ID: UNIT 904

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/07/2024	05/08/2024	F	000106066	LOVE'S #0362 OUTSI	VINTON, LA	FUEL	UNL REG 86/87 OC	2.99905	19.04	\$57.09	\$0.00	\$57.09		
								Transaction Totals:		\$57.09	\$0.00	\$57.09		
05/02/2024	05/04/2024	F	000260837	TOBACCO PLUS #20	LAKE CHARLES, LA	FUEL	UNL REG 86/87 OC	3.20000	12.50	\$40.00	\$0.00	\$40.00		
								Transaction Totals:		\$40.00	\$0.00	\$40.00		
05/11/2024	05/12/2024	F	000331168	FLYING J 735	ORANGE, TX	FUEL	UNL REG 86/87 OC	2.93873	18.28	\$53.72	\$0.00	\$53.72		
								Transaction Totals:		\$53.72	\$0.00	\$53.72		
Totals For: 556735xxxxxx9021														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
150.81	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.81

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9085
Cardholder Name: SALVADORVIVERITO
Employee ID: 378425

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost														
05/02/2024	05/04/2024	N	000203894	LITTLE JS DONUTS	HARAHAN, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	26.60000	1.00	\$26.60	\$0.00	\$26.60														
								Transaction Totals:		\$26.60	\$0.00	\$26.60														
05/09/2024	05/11/2024	N	000214950	LITTLE JS DONUTS	HARAHAN, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	26.60000	1.00	\$26.60	\$0.00	\$26.60														
								Transaction Totals:		\$26.60	\$0.00	\$26.60														
05/10/2024	05/12/2024	N	000245600	HOBBY LOBBY #596	HARAHAN, LA	MISC	OTHER MISCELLANEOUS TRAN	45.84000	1.00	\$45.84	\$0.00	\$45.84														
								Transaction Totals:		\$45.84	\$0.00	\$45.84														
Totals For: 556735xxxxxx9085																										
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants		Business Services		Financial		Legal & Insurance		Medical		Misc		Other		Total
0.00		0.00		0.00		0.00		0.00		0.00		53.20		0.00		0.00		0.00		0.00		45.84		0.00		99.04

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9161
Cardholder Name: UNIT 867VEHICLE
Employee ID: UNIT 867

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/08/2024	05/10/2024	F	000167525	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20033	17.77	\$56.87	\$0.00	\$56.87
								Transaction Totals:		\$56.87	\$0.00	\$56.87
05/06/2024	05/08/2024	F	000188612	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19975	16.37	\$52.38	\$0.00	\$52.38
								Transaction Totals:		\$52.38	\$0.00	\$52.38
05/11/2024	05/12/2024	F	000337450	EXXON PARADISE QUI HOPE, AR		FUEL	UNL REG 86/87 OC	3.18946	17.84	\$57.08	\$0.18	\$56.90
								Transaction Totals:		\$57.08	\$0.18	\$56.90
05/03/2024	05/04/2024	F	000523901	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19925	16.16	\$51.70	\$0.00	\$51.70
								Transaction Totals:		\$51.70	\$0.00	\$51.70
05/10/2024	05/11/2024	F	000526730	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19918	17.12	\$54.77	\$0.00	\$54.77
								Transaction Totals:		\$54.77	\$0.00	\$54.77
05/01/2024	05/02/2024	N	000535731	VIOC 070014	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	54.70000	1.00	\$54.70	\$0.00	\$54.70
								Transaction Totals:		\$54.70	\$0.00	\$54.70
05/01/2024	05/02/2024	N	000535732	VIOC 070014	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	207.91000	1.00	\$207.91	\$0.00	\$207.91
								Transaction Totals:		\$207.91	\$0.00	\$207.91
04/30/2024	05/01/2024	F	000584751	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20073	18.93	\$60.59	\$0.00	\$60.59
								Transaction Totals:		\$60.59	\$0.00	\$60.59
05/02/2024	05/03/2024	F	000588628	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19977	18.07	\$57.82	\$0.00	\$57.82
								Transaction Totals:		\$57.82	\$0.00	\$57.82
05/01/2024	05/02/2024	F	000598581	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20042	14.07	\$45.03	\$0.00	\$45.03
								Transaction Totals:		\$45.03	\$0.00	\$45.03
05/07/2024	05/08/2024	F	000599259	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19936	21.92	\$70.13	\$0.00	\$70.13
								Transaction Totals:		\$70.13	\$0.00	\$70.13
05/09/2024	05/10/2024	F	000609290	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19963	16.43	\$52.57	\$0.00	\$52.57

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9161
Cardholder Name: UNIT 867VEHICLE
Employee ID: UNIT 867

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost			
									Transaction Totals:				\$52.57	\$0.00	\$52.57
Totals For: 556735xxxxxx9161															
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total	
558.76	262.61		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	821.37	

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9242
Cardholder Name: A FLORESVEHICLE
Employee ID: A FLORES

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/07/2024	F	000403750	EXXON HONEY FARMS	BAYTOWN, TX	FUEL	D2 LS	3.49933	22.43	\$78.49	\$0.00	\$78.49		
								Transaction Totals:		\$78.49	\$0.00	\$78.49		
Totals For: 556735xxxxxx9242														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
78.49	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.49

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9306
Cardholder Name: OSCARCARNERO
Employee ID: 10880

INSULATIONS, LLC
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/2024	N	000102103	STANLEY OF NEW ORI	NEW ORLEANS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	295.18000	1.00	\$295.18	\$0.00	\$295.18	
								Transaction Totals:		\$295.18	\$0.00	\$295.18	
05/03/2024	05/03/2024	N	000621690	CKE*AMORE	GRETNA, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	298.43000	1.00	\$298.43	\$0.00	\$298.43	
								Transaction Totals:		\$298.43	\$0.00	\$298.43	
Totals For: 556735xxxxxx9306													
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Total	
0.00		0.00		0.00		0.00		0.00		593.61		593.61	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	
0.00		0.00		0.00									

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9319
Cardholder Name: UNIT 851VEHICLE
Employee ID: UNIT 851

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/11/2024	F	000188803	RACETRAC2487 0002	ADDIS, LA	FUEL	UNL REG 86/87 OC	3.28978	20.36	\$66.98	\$0.00	\$66.98		
								Transaction Totals:		\$66.98	\$0.00	\$66.98		
05/05/2024	05/06/2024	F	000255726	WM SUPERCENTER #7	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.14894	26.29	\$82.77	\$0.00	\$82.77		
								Transaction Totals:		\$82.77	\$0.00	\$82.77		
05/01/2024	05/02/2024	F	000337689	WAL-MART 7233 GAS	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.27012	22.36	\$73.12	\$0.00	\$73.12		
								Transaction Totals:		\$73.12	\$0.00	\$73.12		
Totals For: 556735xxxxxx9319														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
222.87	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.87

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9468
Cardholder Name: UNIT 844VEHICLE
Employee ID: UNIT 844

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000083296	QT 4128 OUTSIDE	BASTROP, TX	FUEL	D2 LS	3.42912	33.37	\$115.43	\$1.00	\$114.43		
								Transaction Totals:		\$115.43	\$1.00	\$114.43		
05/02/2024	05/04/2024	F	000091140	BUC-EE'S #28	BASTROP, TX	FUEL	D2 LS	3.41906	23.06	\$78.83	\$0.00	\$78.83		
								Transaction Totals:		\$78.83	\$0.00	\$78.83		
05/02/2024	05/03/2024	F	000137792	CHEVRON 0380844	SULPHUR, LA	FUEL	D2 LS	3.69888	28.73	\$106.28	\$0.00	\$106.28		
								Transaction Totals:		\$106.28	\$0.00	\$106.28		
05/06/2024	05/07/2024	F	000138452	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	D2 LS	3.69913	31.31	\$115.82	\$0.00	\$115.82		
								Transaction Totals:		\$115.82	\$0.00	\$115.82		
05/06/2024	05/07/2024	L	000138454	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	FUEL ADJUSTMENT	3.40202	4.27	\$14.52	\$0.00	\$14.52		
								Transaction Totals:		\$14.52	\$0.00	\$14.52		
Totals For: 556735xxxxxx9468														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
429.88	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.88

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9482
Cardholder Name: ROSSIEHOTARD
Employee ID: 108573

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880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/02/2024	05/03/2024	N	000336975	SQ *LAFON CENTER	LULING, LA	RESTAURANTS	MISC OTHER	6.00000	3.00	\$18.00	\$0.00	\$18.00		
05/02/2024	05/03/2024	N	000336975	SQ *LAFON CENTER	LULING, LA	RESTAURANTS	MISC OTHER	10.00000	2.00	\$20.00	\$0.00	\$20.00		
05/02/2024	05/03/2024	N	000336975	SQ *LAFON CENTER	LULING, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	5.70000	1.00	\$5.70	\$0.00	\$5.70		
								Transaction Totals:		\$43.70	\$0.00	\$43.70		
05/09/2024	05/11/2024	N	000369724	MIKE ANDERSONS PR	PRAIRIEVILLE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	71.83000	1.00	\$71.83	\$0.00	\$71.83		
								Transaction Totals:		\$71.83	\$0.00	\$71.83		
05/02/2024	05/03/2024	N	000522877	AT&T OU2K 61167	RACELAND, LA	MISC	OTHER MISCELLANEOUS TRAN	82.75000	1.00	\$82.75	\$0.00	\$82.75		
								Transaction Totals:		\$82.75	\$0.00	\$82.75		
05/02/2024	05/03/2024	N	000619306	TST* SPAHRS SEAFOC	DES ALLEMANDS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	21.00000	1.00	\$21.00	\$0.00	\$21.00		
								Transaction Totals:		\$21.00	\$0.00	\$21.00		
Totals For: 556735xxxxxx9482														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
0.00		0.00	0.00	0.00	0.00	0.00	136.53	0.00	0.00	0.00	0.00	82.75	0.00	219.28

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9497
Cardholder Name: UNIT 703VEHICLE
Employee ID: UNIT 703

INSULATIONS, LLC
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HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/06/2024	F	000112137	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC	3.19897	33.64	\$107.62	\$0.00	\$107.62		
								Transaction Totals:		\$107.62	\$0.00	\$107.62		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	20 PC STD BUNGEE	19.99000	1.00	\$19.99	\$0.00	\$19.99		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	DURALAST PULLEY	24.99000	1.00	\$24.99	\$0.00	\$24.99		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	DURALAST PULLEY	31.49000	1.00	\$31.49	\$0.00	\$31.49		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	RX BUG RMVR WASHER FLUID	4.99000	1.00	\$4.99	\$0.00	\$4.99		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	SALES TAX	10.53000	1.00	\$10.53	\$0.00	\$10.53		
05/10/2024	05/12/2024	N	000244841	AUTOZONE #3062	PORT ALLEN, LA	MAINTENANCE	V-RIBBED BELT DURALA	29.99000	1.00	\$29.99	\$0.00	\$29.99		
								Transaction Totals:		\$121.98	\$0.00	\$121.98		
05/09/2024	05/10/2024	N	000294704	TOWING LLC	AUSTIN, TX	MAINTENANCE	VEHICLE TRANSPORT SERVICE	50.00000	1.00	\$50.00	\$0.00	\$50.00		
								Transaction Totals:		\$50.00	\$0.00	\$50.00		
05/09/2024	05/10/2024	N	000294707	TOWING LLC	AUSTIN, TX	MAINTENANCE	VEHICLE TRANSPORT SERVICE	210.45000	1.00	\$210.45	\$0.00	\$210.45		
								Transaction Totals:		\$210.45	\$0.00	\$210.45		
Totals For: 556735xxxxxx9497														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
107.62	382.43		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.05

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9498
Cardholder Name: 912UNIT
Employee ID: UNIT 912

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/06/2024	05/08/2024	F	000196708	RACETRAC 237 0000	GONZALES, LA	FUEL	UNL REG 86/87 OC	3.30024	20.35	\$67.16	\$0.00	\$67.16		
								Transaction Totals:		\$67.16	\$0.00	\$67.16		
Totals For: 556735xxxxxx9498														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
67.16	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.16

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9503
Cardholder Name: HEBERCARNERO CARRASCO
Employee ID: 560559

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/06/2024	F	000072605	CHEVRON 0372660	MONT BELVIEU, TX	FUEL	D2 LS	3.39910	32.64	\$110.94	\$0.00	\$110.94		
								Transaction Totals:		\$110.94	\$0.00	\$110.94		
05/11/2024	05/13/2024	F	000089715	RACEWAY919 8040	HARVEY, LA	FUEL	D2 LS	3.55977	33.71	\$120.00	\$0.00	\$120.00		
								Transaction Totals:		\$120.00	\$0.00	\$120.00		
05/01/2024	05/03/2024	F	000114635	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS	3.59928	33.34	\$120.00	\$0.00	\$120.00		
								Transaction Totals:		\$120.00	\$0.00	\$120.00		
05/03/2024	05/04/2024	F	000141515	CHEVRON 0377129	ANAHUAC, TX	FUEL	D2 LS	3.34906	32.85	\$110.00	\$0.00	\$110.00		
								Transaction Totals:		\$110.00	\$0.00	\$110.00		
05/09/2024	05/11/2024	F	000187958	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	D2 LS	3.59916	19.16	\$68.96	\$0.00	\$68.96		
								Transaction Totals:		\$68.96	\$0.00	\$68.96		
05/06/2024	05/07/2024	F	000483615	BUC-EE'S 20	PEARLAND, TX	FUEL	D2 LS	3.35908	32.75	\$110.00	\$0.00	\$110.00		
								Transaction Totals:		\$110.00	\$0.00	\$110.00		
05/08/2024	05/09/2024	F	000510144	EXXON HAMSHIRE QU	WINNIE, TX	FUEL	D2 LS	3.49971	35.26	\$123.40	\$0.00	\$123.40		
								Transaction Totals:		\$123.40	\$0.00	\$123.40		
Totals For: 556735xxxxxx9503														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
763.30	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	763.30

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Totals For: 556735xxxxx9583

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Totals For: 556735xxxxxx9629

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9633
Cardholder Name: UNIT 846VEHICLE
Employee ID: UNIT 846

INSULATIONS, LLC
880 W. COMMERCE RD #104
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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/11/2024	05/13/2024	L	000062616	SHELL OIL 12713016	NEDERLAND, TX	FUEL	+TAXFUEL-OTHTAX	0.41000	1.00	\$0.41	\$0.00	\$0.41
05/11/2024	05/13/2024	L	000062616	SHELL OIL 12713016	NEDERLAND, TX	FUEL	MISC OTHER	4.99000	1.00	\$4.99	\$0.00	\$4.99
Transaction Totals:										\$5.40	\$0.00	\$5.40
05/11/2024	05/13/2024	F	000064848	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	3.79899	21.99	\$83.54	\$0.00	\$83.54
Transaction Totals:										\$83.54	\$0.00	\$83.54
05/05/2024	05/07/2024	F	000092005	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	3.86035	23.13	\$89.29	\$0.00	\$89.29
Transaction Totals:										\$89.29	\$0.00	\$89.29
05/01/2024	05/03/2024	F	000166213	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	3.85917	23.15	\$89.34	\$0.00	\$89.34
Transaction Totals:										\$89.34	\$0.00	\$89.34
05/08/2024	05/10/2024	F	000202234	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	3.86064	21.24	\$82.00	\$0.00	\$82.00
Transaction Totals:										\$82.00	\$0.00	\$82.00
05/03/2024	05/05/2024	F	000350001	EXXON 7-ELEVEN 416	TEXAS CITY, TX	FUEL	UNL MID-88/89OC	3.44962	22.93	\$79.10	\$0.00	\$79.10
Transaction Totals:										\$79.10	\$0.00	\$79.10
05/09/2024	05/10/2024	F	000369889	CIRCLE K # 42362	BACLIFF, TX	FUEL	UNL MID-88/89OC	3.54880	21.69	\$76.97	\$0.00	\$76.97
Transaction Totals:										\$76.97	\$0.00	\$76.97
05/03/2024	05/04/2024	N	000377902	HALLMARK LUBE CEN	TEXAS CITY, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	107.17000	1.00	\$107.17	\$0.00	\$107.17
Transaction Totals:										\$107.17	\$0.00	\$107.17
04/30/2024	05/01/2024	F	000596286	EXXON HAMSHIRE QU	WINNIE, TX	FUEL	UNL REG 86/87 OC	3.39970	20.39	\$69.32	\$0.00	\$69.32
Transaction Totals:										\$69.32	\$0.00	\$69.32
05/06/2024	05/08/2024	F	000625640	EXXON 7-ELEVEN 416	TEXAS CITY, TX	FUEL	UNL MID-88/89OC	3.44968	22.26	\$76.79	\$0.00	\$76.79
Transaction Totals:										\$76.79	\$0.00	\$76.79

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Totals For: 556735xxxxxx9633

Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
651.75	107.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.92

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9658
Cardholder Name: 948TRUCK UNIT
Employee ID: 948

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/01/2024	05/03/2024	F	000090483	BUC-EE'S 21	ANGLETON, TX	FUEL	UNL PRM-90/91OC	3.80889	31.58	\$120.30	\$0.00	\$120.30		
								Transaction Totals:		\$120.30	\$0.00	\$120.30		
05/10/2024	05/12/2024	F	000260520	EXPRESS FOODS 1	TEXAS CITY, TX	FUEL	UNL PRM-90/91OC	4.30098	19.27	\$82.88	\$0.00	\$82.88		
								Transaction Totals:		\$82.88	\$0.00	\$82.88		
05/08/2024	05/09/2024	F	000271508	CHEVRON 0385797	TEXAS CITY, TX	FUEL	UNL PRM-90/91OC	4.41887	31.33	\$138.43	\$0.00	\$138.43		
								Transaction Totals:		\$138.43	\$0.00	\$138.43		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	BLCKMAGIC TIRE WET 23OZ	5.99000	1.00	\$5.99	\$0.00	\$5.99		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	BLKMGC BLECHE WITE 32OZ	6.29000	1.00	\$6.29	\$0.00	\$6.29		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	BLKMGC BLECHE WITE 32OZ	6.29000	1.00	\$6.29	\$0.00	\$6.29		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	MEGUIAR NWCAR PROT 16OZ	9.79000	1.00	\$9.79	\$0.00	\$9.79		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	RX BUG RMVR WASHER FLUID	5.00000	1.00	\$5.00	\$0.00	\$5.00		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	RX BUG RMVR WASHER FLUID	5.00000	1.00	\$5.00	\$0.00	\$5.00		
05/08/2024	05/09/2024	N	000485160	AUTOZONE #1470	TEXAS CITY, TX	MAINTENANCE	SALES TAX	3.16000	1.00	\$3.16	\$0.00	\$3.16		
								Transaction Totals:		\$41.52	\$0.00	\$41.52		
Totals For: 556735xxxxxx9658														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
341.61	41.52		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.13

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*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

Account Code:

Customer ID:

Card Number:

Cardholder Name:

Employee ID:

S-89S - INSULATIONS, LLC

DD2LK

556735xxxxxx9694

UNIT 732VEHICLE

UNIT 732

INSULATIONS, LLC

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/08/2024	F	000143563	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.19050	19.16	\$61.32	\$0.19	\$61.13
Transaction Totals:										\$61.32	\$0.19	\$61.13
05/07/2024	05/09/2024	F	000163341	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.19009	20.99	\$67.17	\$0.21	\$66.96
Transaction Totals:										\$67.17	\$0.21	\$66.96
05/02/2024	05/04/2024	F	000183853	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.18950	15.25	\$48.79	\$0.15	\$48.64
Transaction Totals:										\$48.79	\$0.15	\$48.64
04/29/2024	05/01/2024	F	000200372	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.18888	18.53	\$59.28	\$0.19	\$59.09
Transaction Totals:										\$59.28	\$0.19	\$59.09
04/30/2024	05/02/2024	F	000214485	RACEWAY 6802 5606	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.19936	22.12	\$70.77	\$0.00	\$70.77
Transaction Totals:										\$70.77	\$0.00	\$70.77
05/08/2024	05/10/2024	F	000217337	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.19034	18.44	\$59.01	\$0.18	\$58.83
Transaction Totals:										\$59.01	\$0.18	\$58.83
05/10/2024	05/12/2024	F	000219756	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.18973	8.38	\$26.81	\$0.08	\$26.73
Transaction Totals:										\$26.81	\$0.08	\$26.73
05/03/2024	05/04/2024	F	000327002	CIRCLE K 08181	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.22948	13.23	\$42.84	\$0.13	\$42.71
Transaction Totals:										\$42.84	\$0.13	\$42.71
05/11/2024	05/12/2024	F	000333569	EXXON BRIGHT FOOD	SPRING, TX	FUEL	UNL REG 86/87 OC	3.30026	15.02	\$49.57	\$0.00	\$49.57
Transaction Totals:										\$49.57	\$0.00	\$49.57
05/09/2024	05/10/2024	F	000370015	CIRCLE K # 44199	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	3.02921	20.71	\$62.72	\$0.00	\$62.72
Transaction Totals:										\$62.72	\$0.00	\$62.72
05/08/2024	05/09/2024	N	000370413	O'REILLY 1205	SHREVEPORT, LA	MAINTENANCE	MISC FOOD/GROC	12.99000	1.00	\$12.99	\$0.00	\$12.99
05/08/2024	05/09/2024	N	000370413	O'REILLY 1205	SHREVEPORT, LA	MAINTENANCE	MISC FOOD/GROC	5.99000	1.00	\$5.99	\$0.00	\$5.99
05/08/2024	05/09/2024	N	000370413	O'REILLY 1205	SHREVEPORT, LA	MAINTENANCE	SALES TAX	1.72000	1.00	\$1.72	\$0.00	\$1.72
Transaction Totals:										\$20.70	\$0.00	\$20.70

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9694
Cardholder Name: UNIT 732VEHICLE
Employee ID: UNIT 732

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/2024	N	000387072	O'REILLY 1205	SHREVEPORT, LA	MAINTENANCE	MISC FOOD/GROC	104.47000	1.00	\$104.47	\$0.00	\$104.47	
04/30/2024	05/01/2024	N	000387072	O'REILLY 1205	SHREVEPORT, LA	MAINTENANCE	SALES TAX	9.45000	1.00	\$9.45	\$0.00	\$9.45	
								Transaction Totals:		\$113.92	\$0.00	\$113.92	
04/30/2024	05/01/2024	N	000538186	SUPER S COTTON VAL	COTTON VALLEY, LA	FUEL	OTHER MISCELLANEOUS TRAN	9.33000	1.00	\$9.33	\$0.00	\$9.33	
								Transaction Totals:		\$9.33	\$0.00	\$9.33	
Totals For: 556735xxxxxx9694													
Fuel		Maintenance		Hotels		Rentals		Airline		Travel Misc		Restaurants	
556.48		134.62		0.00		0.00		0.00		0.00		0.00	

Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9709
Cardholder Name: JOSEPH WCORTEZ
Employee ID: 73914

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/06/2024	05/07/2024	N	000075366	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	0.75000	1.00	\$0.75	\$0.00	\$0.75
05/06/2024	05/07/2024	N	000075366	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
Transaction Totals:										\$9.04	\$0.00	\$9.04
05/10/2024	05/11/2024	N	000089051	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	1.51000	1.00	\$1.51	\$0.00	\$1.51
05/10/2024	05/11/2024	N	000089051	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	3.36459	4.93	\$16.58	\$0.00	\$16.58
Transaction Totals:										\$18.09	\$0.00	\$18.09
05/07/2024	05/08/2024	N	000100371	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	0.75000	1.00	\$0.75	\$0.00	\$0.75
05/07/2024	05/08/2024	N	000100371	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
Transaction Totals:										\$9.04	\$0.00	\$9.04
05/08/2024	05/09/2024	N	000110569	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	0.75000	1.00	\$0.75	\$0.00	\$0.75
05/08/2024	05/09/2024	N	000110569	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
Transaction Totals:										\$9.04	\$0.00	\$9.04
05/01/2024	05/02/2024	N	000112125	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	0.75000	1.00	\$0.75	\$0.00	\$0.75
05/01/2024	05/02/2024	N	000112125	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
Transaction Totals:										\$9.04	\$0.00	\$9.04
05/09/2024	05/10/2024	N	000114508	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	1.51000	1.00	\$1.51	\$0.00	\$1.51
05/09/2024	05/10/2024	N	000114508	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
05/09/2024	05/10/2024	N	000114508	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	8.29000	1.00	\$8.29	\$0.00	\$8.29
Transaction Totals:										\$18.09	\$0.00	\$18.09
05/03/2024	05/04/2024	N	000136272	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	1.51000	1.00	\$1.51	\$0.00	\$1.51
05/03/2024	05/04/2024	N	000136272	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	3.40106	4.87	\$16.58	\$0.00	\$16.58
Transaction Totals:										\$18.09	\$0.00	\$18.09
05/11/2024	05/12/2024	N	000144089	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	1.51000	1.00	\$1.51	\$0.00	\$1.51
05/11/2024	05/12/2024	N	000144089	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	3.34035	4.96	\$16.58	\$0.00	\$16.58
Transaction Totals:										\$18.09	\$0.00	\$18.09
05/05/2024	05/06/2024	N	000144548	WAL-MART #2913	BOUTTE, LA	MISC	OTHER MISCELLANEOUS TRAN	18.56000	1.00	\$18.56	\$0.00	\$18.56

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LJ
Card Number: 556735xxxxxx9709
Cardholder Name: JOSEPH WCORTEZ
Employee ID: 73914

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
								Transaction Totals:		\$18.56	\$0.00	\$18.56		
05/10/2024	05/11/2024	N	000530002	EXXON CHAMPIONS E BOUTTE, LA		FUEL	MISCEL. BEVERAGE	6.99000	1.00	\$6.99	\$0.00	\$6.99		
05/10/2024	05/11/2024	N	000530002	EXXON CHAMPIONS E BOUTTE, LA		FUEL	OTHER MISCELLANEOUS TRAN	0.66000	1.00	\$0.66	\$0.00	\$0.66		
								Transaction Totals:		\$7.65	\$0.00	\$7.65		
Totals For: 556735xxxxxx9709														
Fuel		Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
116.17		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.56	0.00	134.73

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INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9777
Cardholder Name: UNIT 822VEHICLE
Employee ID: UNIT 822

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/04/2024	05/06/2024	F	000114350	QUICK CHEK CORPOR	BAYONNE, NJ	FUEL	UNL REG 86/87 OC	3.60555	18.71	\$68.49	\$1.03	\$67.46		
								Transaction Totals:		\$68.49	\$1.03	\$67.46		
05/10/2024	05/12/2024	F	000263587	QUICK CHEK CORPOR	BAYONNE, NJ	FUEL	UNL REG 86/87 OC	3.50654	19.11	\$68.03	\$1.02	\$67.01		
								Transaction Totals:		\$68.03	\$1.02	\$67.01		
Totals For: 556735xxxxxx9777														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
134.47	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.47

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9779
Cardholder Name: 843VEHICLE
Employee ID: 843

INSULATIONS, LLC
1440 SWISCO ROAD
SULPHUR, LA 70665-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/05/2024	05/07/2024	F	000097566	TIGER TRUCK STOP	GROSSE TETE, LA	FUEL	UNL REG 86/87 OC	3.08893	23.50	\$72.83	\$0.24	\$72.59		
								Transaction Totals:		\$72.83	\$0.24	\$72.59		
05/08/2024	05/09/2024	F	000112221	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC	3.49897	29.28	\$102.45	\$0.00	\$102.45		
								Transaction Totals:		\$102.45	\$0.00	\$102.45		
05/01/2024	05/03/2024	F	000113922	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.29988	25.61	\$84.51	\$0.00	\$84.51		
								Transaction Totals:		\$84.51	\$0.00	\$84.51		
05/03/2024	05/05/2024	F	000176466	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.25991	26.97	\$87.92	\$0.00	\$87.92		
								Transaction Totals:		\$87.92	\$0.00	\$87.92		
05/10/2024	05/12/2024	F	000180787	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC	3.19953	29.82	\$95.41	\$0.00	\$95.41		
								Transaction Totals:		\$95.41	\$0.00	\$95.41		
05/01/2024	05/02/2024	N	000378471	ADVANCE AUTO PARTS	BELLE CHASSE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	477.16000	1.00	\$477.16	\$0.00	\$477.16		
								Transaction Totals:		\$477.16	\$0.00	\$477.16		
Totals For: 556735xxxxxx9779														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
442.88	477.16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	920.04

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Account Code: S-89S - INSULATIONS, LLC
Customer ID: DD2LK
Card Number: 556735xxxxxx9785
Cardholder Name: 972VEHICLE
Employee ID: 972

INSULATIONS, LLC
880 W. COMMERCE RD #104
HARAHAN, LA 70123-0000

Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost		
05/09/2024	05/10/2024	F	000119424	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.28915	17.28	\$57.00	\$0.17	\$56.83		
								Transaction Totals:		\$57.00	\$0.17	\$56.83		
05/03/2024	05/04/2024	F	000142523	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.38873	18.83	\$64.01	\$0.19	\$63.82		
								Transaction Totals:		\$64.01	\$0.19	\$63.82		
05/12/2024	05/13/2024	F	000147952	STATE OIL	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.20065	18.19	\$58.22	\$0.00	\$58.22		
								Transaction Totals:		\$58.22	\$0.00	\$58.22		
05/06/2024	05/07/2024	F	000357394	STATE OIL	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC	3.30074	16.06	\$53.01	\$0.00	\$53.01		
								Transaction Totals:		\$53.01	\$0.00	\$53.01		
Totals For: 556735xxxxxx9785														
Fuel	Maintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
231.88	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.88

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Product Description

Description	Count	Units/Glns	Gross Cost	Discount	Net Cost
	1	1.00	\$16.37	\$0.00	\$16.37
+TAXFUEL-OTHTAX	7	7.00	\$3.16	\$0.00	\$3.16
1/2X11/2HBLT	1	16.00	\$10.88	\$0.00	\$10.88
1/4BOX SPNT	2	2.00	\$9.94	\$0.00	\$9.94
111077377926	1	1.00	\$15.05	\$0.00	\$15.05
12G EGALV10'	1	1.00	\$35.57	\$0.00	\$35.57
12-OZ 2X SATIN BLOSSOM WHITE	1	1.00	\$6.48	\$0.00	\$6.48
12-OZ 2X WHITE PRIMER	1	4.00	\$25.92	\$0.00	\$25.92
15/32 4X8 PT	6	6.00	\$250.68	\$0.00	\$250.68
15A PLUG	3	3.00	\$19.92	\$0.00	\$19.92
1QT BUCKET	4	4.00	\$9.12	\$0.00	\$9.12
2"WHTBRSBRSH	9	9.00	\$13.23	\$0.00	\$13.23
20 PC STD BUNGEE	1	1.00	\$19.99	\$0.00	\$19.99
22IN LUG WRENCH-CROSS	1	1.00	\$37.99	\$0.00	\$37.99
2-4-12 TOP CHOICE KD WHITEWOOD	1	30.00	\$203.40	\$0.00	\$203.40
2813848520,DAVID LCARROLL	1	1.00	\$299.68	\$0.00	\$299.68
2DMT5	1	1.00	\$33.27	\$0.00	\$33.27
2X4-10 SYP	1	20.00	\$87.00	\$0.00	\$87.00
2X4-8 PT 2	1	13.00	\$58.24	\$0.00	\$58.24
2X4-8 PT 2P	2	27.00	\$153.36	\$0.00	\$153.36
2X4-8 STUD	1	20.00	\$63.00	\$0.00	\$63.00
3 HOLE PUNCH,10 SHEET CAPACITY	1	1.00	\$21.39	\$0.00	\$21.39
3 IN. SOLVEN	1	2.00	\$68.76	\$0.00	\$68.76
3"WHTBRSBRSH	3	3.00	\$5.61	\$0.00	\$5.61
3/4 CAT TREATED CDX PLYWOOD	1	10.00	\$503.80	\$0.00	\$503.80
3/4INX2FT PV	1	1.00	\$3.16	\$0.00	\$3.16
3/8HEXNUTUSS	1	2.00	\$0.40	\$0.00	\$0.40
3/8X11/2HBLT	1	2.00	\$0.92	\$0.00	\$0.92
316227393	1	1.00	\$171.28	\$0.00	\$171.28
3183492816,JASON WALTERS	1	1.00	\$81.42	\$0.00	\$81.42
3DMT5	2	2.00	\$66.54	\$0.00	\$66.54
3-HOLE PUNCH,PAPERPRO	1	1.00	\$27.59	\$0.00	\$27.59
3LB JAR FH ONE 8X1.25 EX	1	2.00	\$73.96	\$0.00	\$73.96
3-PIECE KIT COMPATIBLE WITH HARBC	1	1.00	\$32.75	\$0.00	\$32.75
4 INCH VELOUR 50PK B	1	1.00	\$172.39	\$109.06	\$63.33
4X3/8 IN MR	3	3.00	\$31.62	\$0.00	\$31.62
4X4-10#2PT	8	8.00	\$125.44	\$0.00	\$125.44
5 IN. 60-GRI	2	2.00	\$19.94	\$0.00	\$19.94
5" 60G50PK	4	4.00	\$79.88	\$0.00	\$79.88
5" 80G50PK	4	4.00	\$79.88	\$0.00	\$79.88
578003280806	1	1.00	\$127.68	\$0.00	\$127.68

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578070203728	1	1.00	\$86.71	\$0.00	\$86.71
578296198450	1	1.00	\$15.00	\$0.00	\$15.00
5PK2TX25	1	1.00	\$6.97	\$0.00	\$6.97
6FT TABLE	1	1.00	\$44.88	\$15.10	\$29.78
6PC COMBINATION WRENC SA	1	1.00	\$24.99	\$0.00	\$24.99
6PCWKCCOVER	2	2.00	\$23.94	\$0.00	\$23.94
8D DUPLEX	1	1.00	\$78.98	\$0.00	\$78.98
8OZ ALL PURP	1	1.00	\$9.74	\$0.00	\$9.74
AIRLINE FARE	3	3.00	\$972.67	\$0.00	\$972.67
APCC ALL MLP DRI01 MUN 001 N A MOI	1	1.00	\$21.83	\$0.00	\$21.83
ARIAT MALE REBAR M5 STRAIGHT DUF	1	2.00	\$153.82	\$0.00	\$153.82
AVONTUS SITE	1	4.00	\$79.96	\$0.00	\$79.96
BATTERY INSTALL KIT	2	2.00	\$0.00	\$0.00	\$0.00
BINDER,OD,VW,DR,2",BLACK	1	1.00	\$11.99	\$0.00	\$11.99
BINDER,ODP,RR,0.5",BLACK	1	2.00	\$9.58	\$0.00	\$9.58
BINDER,ODP,VW,RR,2",WHITE	1	1.00	\$8.79	\$0.00	\$8.79
BLCKMAGIC TIRE WET 23OZ	1	1.00	\$5.99	\$0.00	\$5.99
BLKMGC BLECHE WITE 32OZ	2	2.00	\$12.58	\$0.00	\$12.58
BOLT CLAMPS,3/4"W,SS,225SAE	1	3.00	\$25.50	\$0.00	\$25.50
BOLT CLAMPS,3/4"W,SS,300SAE	1	2.00	\$15.42	\$0.00	\$15.42
BOLT CLAMPS,3/4"W,SS,350SAE	1	2.00	\$15.58	\$0.00	\$15.58
BOOK,COMP,MINI,NR,ASST,80S,4PK	1	1.00	\$4.69	\$0.00	\$4.69
BOTTLE WATER	4	4.00	\$19.92	\$0.00	\$19.92
BOX,CLIPBOARD,OD,SLIM	1	1.00	\$25.49	\$0.00	\$25.49
BR 3T SUV FLOOR JACK	1	1.00	\$150.00	\$0.00	\$150.00
BRISKET GRILLED CHEESE	1	1.00	\$11.77	\$0.00	\$11.77
BUSINESS SERVICES	1	1.00	\$29.55	\$0.00	\$29.55
CANON PG275/CL276 COMBO 2P	1	1.00	\$39.99	\$0.00	\$39.99
CHAIR,TRESWELL,HB,BROWN	1	1.00	\$123.49	\$0.00	\$123.49
CLIP,BINDER,MED,1.25IN,144/PK	1	1.00	\$25.39	\$0.00	\$25.39
CLIP,PAPER,JMB,SMTH,OD,10PK	1	1.00	\$14.49	\$0.00	\$14.49
CLIPBOARDS,BLACK,LTR,3PK	1	1.00	\$23.59	\$0.00	\$23.59
CLIPBOARDS,BLACK,MMO,3PK	1	1.00	\$10.39	\$0.00	\$10.39
CM V20 MAX 1/2-IN DRILL/DRIVER	1	1.00	\$69.00	\$0.00	\$69.00
COBB SALAD	1	1.00	\$10.09	\$0.00	\$10.09
COMMUNITY COFFEE CAF SPECIAL 7	1	1.00	\$43.20	\$0.00	\$43.20
COMMUNITY COFFEE SIGNATURE BLE	1	1.00	\$36.02	\$0.00	\$36.02
CONNECTOR,F/P-SERIES,GY	1	2.00	\$85.98	\$0.00	\$85.98
CP_DESCX	1	1.00	\$32.03	\$0.00	\$32.03
CREAMER,CNSTR,EXC STE,12OZ/3PK	1	1.00	\$9.19	\$0.00	\$9.19
CREAMER,COFFEEMATE,50CT,FR VAN	1	1.00	\$7.99	\$0.00	\$7.99
CREAMER,COFFEEMATE,50CT,REG	1	1.00	\$7.39	\$0.00	\$7.39
CUP,HOT,PERFECTOUCH,12OZ,25PK	1	4.00	\$33.56	\$0.00	\$33.56
CUTWSHR3/8"	1	2.00	\$0.36	\$0.00	\$0.36
D2 LS	113	3,163.19	\$11,524.71	\$11.37	\$11,513.34

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D2 LS PREM	9	219.22	\$779.47	\$0.00	\$779.47
D2 ULS DY NT	2	33.51	\$117.05	\$0.00	\$117.05
DAVENPORTELECTRICMOTORS	1	1.00	\$1,465.27	\$0.00	\$1,465.27
DESK,EXEC,MIDCENTURY,WALNUT	1	1.00	\$275.49	\$0.00	\$275.49
DIESEL #2 ULTRA LOW SULFUR	2	51.70	\$181.09	\$0.00	\$181.09
DIESEL EXHAUST FLUID PUMP	2	10.01	\$41.19	\$0.00	\$41.19
DISPENSER,NOTE,POST-IT,DGY	1	3.00	\$44.97	\$0.00	\$44.97
DONLYNFLORIST	1	1.00	\$228.70	\$0.00	\$228.70
DTECH RS232 TO RS485 SERIAL CONV	1	7.00	\$75.32	\$0.00	\$75.32
DURALAST BATTERY	3	3.00	-\$194.99	\$0.00	-\$194.99
DURALAST PLATINUM	2	2.00	\$276.99	\$0.00	\$276.99
DURALAST PULLEY	2	2.00	\$56.48	\$0.00	\$56.48
DW 20V MAX XR 6AH BATTERY 2-PACK	1	2.00	\$538.00	\$0.00	\$538.00
DW 20V XRPD GRINDER BARE	1	1.00	\$249.00	\$0.00	\$249.00
DW 3/4IN B+G DRILL BIT	1	1.00	\$22.98	\$0.00	\$22.98
ELECTRONICS SALES	1	1.00	\$53.36	\$0.00	\$53.36
EMEET 1080P WEBCAM WITH MICROPH	1	1.00	\$46.37	\$0.00	\$46.37
ETN 1G PWR OUT 1.40 HOLE WH	1	1.00	\$0.98	\$0.00	\$0.98
ETN 20A 250V SINGLE RECEPT LA	1	1.00	\$6.68	\$0.00	\$6.68
ETUNLREG-86/87OC	5	102.49	\$343.03	\$0.61	\$342.42
EXPRESS FLT ENV	1	1.00	\$30.45	\$0.00	\$30.45
EYES.SYS RETAINING CAP 56811 56255	1	1.00	\$25.45	\$0.00	\$25.45
FBOPYMT77214765	1	1.00	\$624.48	\$0.00	\$624.48
FEE-FLTPLAN/WX	1	110.00	\$82.50	\$0.00	\$82.50
FG_PU_DIPPED	2	2.00	\$15.74	\$0.00	\$15.74
FINGERTIP MOISTNERS,1.75OZ,2PK	1	1.00	\$8.99	\$0.00	\$8.99
FITTING	4	4.00	\$30.44	\$0.00	\$30.44
FLDMST PERFORMAX 3-IN FLAPPER KI	1	1.00	\$20.98	\$0.00	\$20.98
FLUID,CORRECTION,BIC,2PK	1	1.00	\$5.99	\$0.00	\$5.99
FLUKE C35 POLYESTER SOFT CARRYII	1	2.00	\$77.94	\$0.00	\$77.94
FOLDER,LTR,1/3CUT,100BX,MANILA	1	1.00	\$18.99	\$0.00	\$18.99
FOUNTAIN DRINK	2	2.00	\$4.98	\$0.00	\$4.98
FREIGHT CHARGES	1	1.00	\$10.90	\$0.00	\$10.90
FUEL ADJUSTMENT	18	275.68	\$933.96	\$0.00	\$933.96
FUSE,CLASS J,17-1/2A,LPJ SERIES	1	1.00	\$52.38	\$0.00	\$52.38
G25 XF BLK DZ BX	1	2.00	\$38.98	\$0.00	\$38.98
GEL PERL TUL L 0.7MM SINGLE	1	3.00	\$11.97	\$0.00	\$11.97
GL EXT FLT	1	1.00	\$17.98	\$0.00	\$17.98
GOVERNMENT SERVICES	1	1.00	\$1,300.00	\$0.00	\$1,300.00
HAMMERMILL COPY PLUS 85 X 11 CO Y	1	1.00	\$77.49	\$28.50	\$48.99
HANDY PAIL	1	1.00	\$9.97	\$0.00	\$9.97
HBL 1G WEATHERPROOF PLAST BOX C	1	1.00	\$8.18	\$0.00	\$8.18
HELIX MIXER 1GAL	1	1.00	\$7.01	\$0.00	\$7.01
HELIX MIXER 5GAL	1	1.00	\$8.97	\$0.00	\$8.97
HEX BOLT	2	20.00	\$49.18	\$0.00	\$49.18

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HEX NUTS	1	1.00	\$13.38	\$0.00	\$13.38
HIGHLIGHTER,SHPIE,TANK,36,MLTI	1	1.00	\$34.99	\$0.00	\$34.99
HIGHLIGHTER,TANK,YLW	1	1.00	\$20.29	\$0.00	\$20.29
HINGE	6	6.00	\$32.82	\$0.00	\$32.82
HM 1-CT 3/8-IN 16 HEX LOCK NUTS	1	1.00	\$17.00	\$0.00	\$17.00
HM 1-CT 3/8IN X 2-1/2IN ZC HX BLT	2	30.00	\$13.80	\$0.00	\$13.80
HOMER BUCKET	1	1.00	\$4.48	\$0.00	\$4.48
HOUSEHOLD APPLIANCE STORE	1	1.00	\$169.31	\$0.00	\$169.31
HSPOLYGL EXW 1.25G	1	1.00	\$82.15	\$0.00	\$82.15
INK,CARTRIDGE,HP,962XL,BLACK	1	3.00	\$155.67	\$0.00	\$155.67
INVOICE 94984	1	1.00	\$262.08	\$0.00	\$262.08
IRW UNIBIT STEP BIT 9-2X	1	1.00	\$58.98	\$0.00	\$58.98
KB 3PK AVIATION SNIP SET	1	1.00	\$29.98	\$0.00	\$29.98
LAMINATOR,HD95,BLK	1	1.00	\$64.89	\$0.00	\$64.89
LAND O LAKES MINI MOO'S HALF & HAI	1	1.00	\$30.80	\$0.00	\$30.80
LDESK,MAGELLAN,PERFORMNCE,CHR	1	1.00	\$424.17	\$0.00	\$424.17
LG 18000 BTU WINDOW AC WITH HEAT	1	1.00	\$699.00	\$0.00	\$699.00
LID	1	1.00	\$2.28	\$0.00	\$2.28
LINERS	1	1.00	\$4.78	\$0.00	\$4.78
LITTLETREES 3PK NEW CAR	1	1.00	\$4.79	\$0.00	\$4.79
LOCK DOGBONE RCVR KNURLED 5/8	1	1.00	\$16.77	\$0.00	\$16.77
LOCKWASHER	2	3.00	\$23.82	\$0.00	\$23.82
LTTLETREES VTWRP BLK ICE	4	4.00	\$12.00	\$0.00	\$12.00
LUCAS ATF CONDITIONER	1	1.00	\$15.99	\$0.00	\$15.99
LUNCH CHICKEN FRIED CHICKEN	1	1.00	\$9.24	\$0.00	\$9.24
LUNCH FRIED FISH	1	1.00	\$9.24	\$0.00	\$9.24
M18 18-VOLT	1	1.00	\$189.00	\$50.00	\$139.00
MAC646 MILLWHT 2G	1	3.00	\$341.31	\$0.00	\$341.31
MEDIUMGLOVE	1	1.00	\$7.27	\$0.00	\$7.27
MEGUIAR NWCAR PROT 16OZ	1	1.00	\$9.79	\$0.00	\$9.79
MEUNLREG-86/87OC	6	121.00	\$379.12	\$0.00	\$379.12
MISC	1	1.00	\$90.00	\$0.00	\$90.00
MISC ADJUSTMENT	1	1.00	-\$276.47	\$0.00	-\$276.47
MISC FOOD/GROC	39	39.00	\$1,530.36	\$0.00	\$1,530.36
MISC FUEL	2	18.50	\$66.76	\$0.00	\$66.76
MISC LABOR	1	1.00	\$20.00	\$0.00	\$20.00
MISC OTHER	79	150.72	\$5,751.78	\$0.00	\$5,751.78
MISCEL. BEVERAGE	1	1.00	\$6.99	\$0.00	\$6.99
ML 1-9/16-IN CVRD ALM PDLOCK 4-CT	1	2.00	\$59.96	\$0.00	\$59.96
MXFTU 30PC	1	1.00	\$12.97	\$0.00	\$12.97
MY GIRLFRIENDS NOT HUNGRY	1	1.00	\$10.09	\$0.00	\$10.09
NIAGARA 32-CT PURIFIED WATER	1	3.00	\$17.94	\$0.00	\$17.94
NOTE OD,3X3,POP YLW,12PK	1	2.00	\$29.98	\$0.00	\$29.98
NTN BF 5-IN X 0.045 ABASV	1	12.00	\$71.76	\$0.00	\$71.76
OSHA 30 HOUR CONSTRUCTION TRAIN	2	2.00	\$319.98	\$16.00	\$303.98

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OTHER	2	9.00	\$34.81	\$0.00	\$34.81
OTHER MISCELLANEOUS TRANS	265	265.00	\$49,672.72	\$0.00	\$49,672.72
PAD,PERF,DKTGLD,LGLRLD,5X8,CAN	1	1.00	\$19.29	\$0.00	\$19.29
PADFOLIO,TUL,BROWN	1	1.00	\$29.99	\$0.00	\$29.99
PADLEGAL,8.5X11.75,CANARY,50SH	1	1.00	\$18.39	\$0.00	\$18.39
PAINT STICK	2	2.00	\$2.96	\$0.00	\$2.96
PAPER,20#,11X17,3 RM CASE	1	1.00	\$73.99	\$0.00	\$73.99
PEN,CORR,SHAKE'N SQUEEZE,2/PK	1	1.00	\$6.99	\$0.00	\$6.99
PEN,GEL,BOLD,G2,DZ,BLU	1	1.00	\$19.49	\$0.00	\$19.49
PEN,GEL,TUL,GEO,8PK	1	1.00	\$20.49	\$0.00	\$20.49
PEN,PROFILE,PM,BOLD,DZ,BLUE	1	1.00	\$11.49	\$0.00	\$11.49
PEN,ROUND STIC,BIC,60CT,BLACK	1	1.00	\$6.00	\$0.00	\$6.00
PGP60G 15P	1	1.00	\$14.98	\$0.00	\$14.98
PLATE,PAPER,9",125/PK	1	1.00	\$35.19	\$0.00	\$35.19
PLAXCON 2PCS PT60 IPT-60 PLASMA T	1	1.00	\$10.91	\$0.00	\$10.91
PM,PROFILE,BP,1.0MM,12P,OS,BLU	1	1.00	\$13.89	\$0.00	\$13.89
POUCH,LAM,LTR,OD,3MIL,200PK	1	1.00	\$37.29	\$0.00	\$37.29
PP #10 X 3-IN EXTERIOR SCREW KEG	1	1.00	\$69.98	\$0.00	\$69.98
PRINTER,ECOTANK,ET-3850,WHT	1	1.00	\$349.99	\$0.00	\$349.99
PRODUCT	9	9.00	\$2,096.80	\$0.00	\$2,096.80
PROJECT SOURCE1 GALLON SCREEN	1	3.00	\$9.84	\$0.00	\$9.84
PVC BALL VLV	2	2.00	\$6.44	\$0.00	\$6.44
QP GUN FLTR 287032	1	2.00	\$23.98	\$0.00	\$23.98
R1234YF 13 OZ DIY CHARG	1	1.00	\$109.99	\$0.00	\$109.99
RESTAURANTS AND CATERING	1	1.00	\$68.81	\$0.00	\$68.81
RUBBERMAID 50-CT MF TOWEL	1	1.00	\$17.48	\$0.00	\$17.48
RULER, WOOD 12" W/M	1	1.00	\$2.79	\$0.00	\$2.79
RULER,OD,12" ACRYLIC,CLEAR,	1	2.00	\$8.18	\$0.00	\$8.18
RX BUG RMVR WASHER FLUID	3	3.00	\$14.99	\$0.00	\$14.99
SALES TAX	68	68.00	\$1,322.65	\$0.00	\$1,322.65
SANITIZER,REFRESH,GEL,24OZ,CLR	1	2.00	\$15.98	\$0.00	\$15.98
SCISSORS,8"BENTSTR,3PK,BK	1	1.00	\$16.99	\$0.00	\$16.99
SCISSORS,STRT,8",2/PK,BLK	1	1.00	\$17.49	\$0.00	\$17.49
SCUBA TANKS	2	2.00	\$723.96	\$0.00	\$723.96
SHLXN800 EXW 1.25G	1	7.00	\$1,071.84	\$0.00	\$1,071.84
SHLXN800 SFR 1.25G	1	2.00	\$444.68	\$0.00	\$444.68
SORTER,FILE,STEP,BLACK	1	2.00	\$73.98	\$0.00	\$73.98
SPRY PAINT	4	4.00	\$39.92	\$0.00	\$39.92
STAPLER,DESK,BLK & SLV,CLAM	1	2.00	\$67.38	\$0.00	\$67.38
STAPLER,FULL,COMBO,545,BLK	1	1.00	\$14.99	\$0.00	\$14.99
STPLS 3PK LETTER SIZE CLIP	1	1.00	\$8.99	\$0.00	\$8.99
STPLS 3TAB FF LTR MANILA 1	1	1.00	\$9.99	\$0.00	\$9.99
SUGAR,CNSTR,EXC SUITE,20OZ/3PK	1	1.00	\$10.89	\$0.00	\$10.89
SUPPLIES	1	1.00	\$90.20	\$0.00	\$90.20
SURGE,6-OUTLET,800 JLS,6' CRD	1	2.00	\$30.98	\$0.00	\$30.98

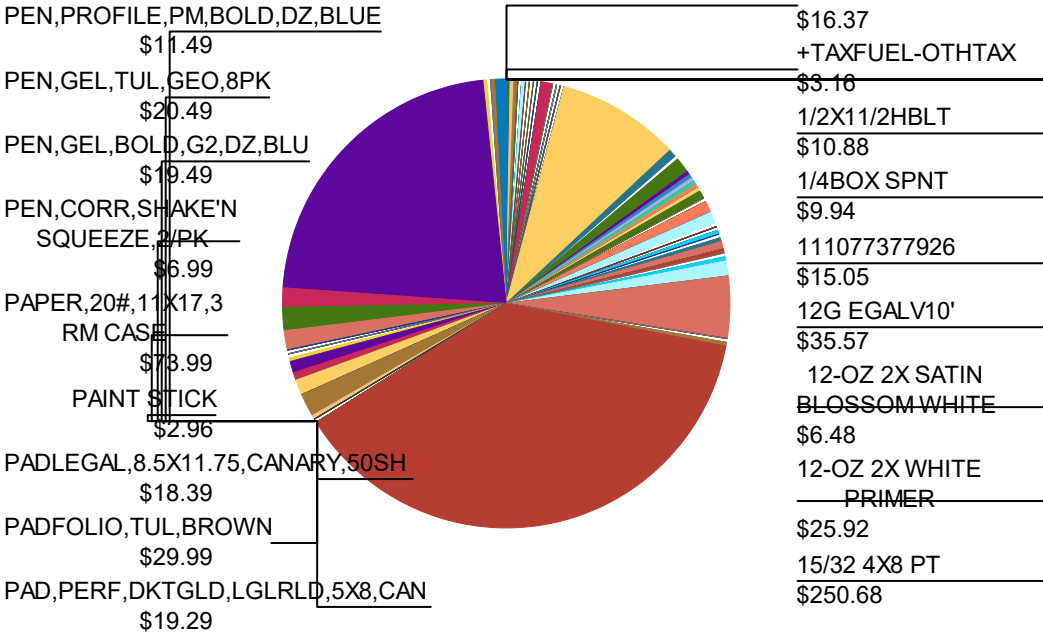
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SW 3/4-IN X 3-FT WLD STL RND (HR)	1	1.00	\$16.98	\$0.00	\$16.98
TAP MAGIC 30004P PROTAP CUTTING F	1	6.00	\$30.48	\$0.00	\$30.48
TAPE,CORRECTION,OD,12PK	1	1.00	\$23.29	\$0.00	\$23.29
TAPE,MAGIC,SCOTCH,2 PACK	1	1.00	\$7.99	\$0.00	\$7.99
TITICACA FLAME RESISTANT SHIRTS V	1	1.00	\$43.97	\$0.00	\$43.97
TOY BALLOONS OR BALLS	1	1.00	\$74.18	\$0.00	\$74.18
TRAINING	5	5.00	\$1,691.00	\$0.00	\$1,691.00
UNL MID-88/89OC	30	619.03	\$2,318.41	\$2.03	\$2,316.38
UNL PRM-90/91OC	25	473.47	\$1,872.43	\$0.00	\$1,872.43
UNL REG 86/87 OC	469	8,985.69	\$28,945.89	\$20.60	\$28,925.29
UNL SUP-92-94OC	7	129.98	\$476.82	\$0.21	\$476.61
USBA C 6FT	1	1.00	\$17.98	\$0.00	\$17.98
VEHICLE TRANSPORT SERVICES	2	2.00	\$260.45	\$0.00	\$260.45
V-RIBBED BELT DURALA	1	1.00	\$29.99	\$0.00	\$29.99
WAVLINK DISPLAYLINK DOCKING STAT	1	1.00	\$216.35	\$0.00	\$216.35
W-BOLT4PVHH	3	3.00	\$64.71	\$0.00	\$64.71
WHITE 4-POIN	2	2.00	\$15.94	\$0.00	\$15.94
WIHA 2-IN T20 IR BITS 2-CT	1	2.00	\$7.96	\$0.00	\$7.96
WIHA 2-IN T25 IR BITS 5-CT	1	1.00	\$8.98	\$0.00	\$8.98
WINDSHIELD	1	1.00	\$890.60	\$0.00	\$890.60
WIPES,CLEANER,LYSOL,EA	1	1.00	\$7.39	\$0.00	\$7.39
WIRE BRUSH	3	3.00	\$85.41	\$0.00	\$85.41
ZINC-PLATED STEEL PAN HEAD PHILLII	2	2.00	\$27.56	\$0.00	\$27.56
ZINCWASHER	1	1.00	\$12.15	\$0.00	\$12.15
Grand Total:			\$129,878.44	\$253.48	\$129,624.96

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