

Cardholder Activity Report General Produced On: 5/15/2024 12:01:07PM

Posted Date between 5/1/2024 and 5/13/2024

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

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

**INSULATIONS, LLC** 

S-89S - INSULATIONS, LLC

**Account Code:** 

Customer ID:	DD2LJ	880 W. COMMERCE RD #104
Card Number:	556735xxxxxx0028	HARAHAN, LA 70123-0000
Cardholder Name:	WILLIAMBURT	
Employee ID:	960904	

Trans Date	Posted Date	LvI	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
									on 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
								Transacti	on 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
								Transacti	on Totals:	\$99.57	\$0.00	\$99.57
05/06/2024	05/07/2024	F	000409733	EXXON ROUTINE FUE	I MONTGOMERY, TX	FUEL	UNL REG 86/87 OC	3.30038	15.58	\$51.42	\$0.00	\$51.42
								Transacti	on Totals:	\$51.42	\$0.00	\$51.42
Totals For: 5	556735xxxxxx002	8										

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

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.

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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	LvI	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	
									Transacti	ion 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	
									Transacti	ion 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	
									Transacti	ion 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	
									Transacti	ion Totals:	\$54.72	\$0.00	\$54.72	
Totals For: 5	556735xxxxxx0	066												
	Fuel Maint	enance	Hotels	Rentals	Airline Trav	el Misc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	8.27	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Legar & Ilisui	0.00	0.00	0.00	0.00	198.27

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Customer ID:

DD2LK

Card Number: 556735xxxxxx0084
Cardholder Name: 941VEHICLE UNIT

Employee ID: 941

327.69

198.92

0.00

0.00

0.00

0.00

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

0.00

0.00

0.00

0.00

526.61

Trans Date	Posted Date	LvI	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	
								Transacti	on 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	
								Transacti	ion 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	
								Transacti	on 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	
								Transacti	ion Totals:	\$95.00	\$0.00	\$95.00	
Totals For: 5	56735xxxxxx0084	4											
	uel Maintena	anco	Hotels	Rentals	Airline Travel Misc	Restaurants B	Business Services Financial	l egal & Insu	rance	Medical	Misc	Other	Total

0.00

0.00

0.00

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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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descript	ion	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-I	N 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 1GA	AL.	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 5GA	AL.	8.97000	1.00	\$8.97	\$0.00	\$8.97	
05/09/2024	05/10/2024	N	000113209	LOWES #01899*	SULPHUR,	LA	MISC	PROJECT SOURCE	E1 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	
										Transact	tion Totals:	\$104.49	\$0.00	\$104.49	
04/30/2024	05/01/2024	N	000268726	BIG HORN SUPPLY (L	WESTLAKE	E, LA	MISC	OTHER MISCELLA	ANEOUS TRAN		1.00	\$314.66	\$0.00	\$314.66	
										Transact	tion Totals:	\$314.66	\$0.00	\$314.66	
05/01/2024	05/02/2024	N	000277454	BIG HORN SUPPLY (L	WESTLAKE	E, LA	MISC	OTHER MISCELLA	ANEOUS TRAN	132.89000	1.00	\$132.89	\$0.00	\$132.89	
										Transact	tion Totals:	\$132.89	\$0.00	\$132.89	
05/01/2024	05/02/2024	N	000355760	FRASCH PARK GOLF	C SULPHUR,	LA	MISC	OTHER MISCELL	ANEOUS TRAN	69.00000	1.00	\$69.00	\$0.00	\$69.00	
										Transact	tion Totals:	\$69.00	\$0.00	\$69.00	
05/01/2024	05/02/2024	N	000638818	FIREHOUSE SUBS 16	7 SULPHUR,	LA	RESTAURANTS	OTHER MISCELLA	ANEOUS TRAN	69.16000	1.00	\$69.16	\$0.00	\$69.16	
										Transact	ion Totals:	\$69.16	\$0.00	\$69.16	
Totals For: 5	56735xxxxxx008	6													
	Fuel Maintena 0.00	ance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 69.16	Business Services	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 621.04	Other 0.00	Tot 690.2

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Customer ID: D

DD2LK

Card Number: 556735xxxxxx0089

Cardholder Name: 969VEHICLE

Employee ID: 969

211.53

0.00

0.00

0.00

0.00

0.00

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

0.00

0.00

0.00

0.00

211.53

Tran	s Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10	0/2024	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	
										Transacti	on Totals:	\$70.51	\$0.00	\$70.51	
05/0	5/2024	05/07/2024	F	000094509	SHELL OIL 57545786	SULPHUR, LA	FUEL	D2 LS		3.98958	22.08	\$88.31	\$0.22	\$88.09	
										Transacti	on Totals:	\$88.31	\$0.22	\$88.09	
05/04	4/2024	05/05/2024	F	000265504	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	D2 ULS DY NT		3.29949	11.82	\$39.00	\$0.00	\$39.00	
										Transacti	on Totals:	\$39.00	\$0.00	\$39.00	
05/04	4/2024	05/05/2024	L	000265505	CONOCO - PUMPELLY	SULPHUR, LA	FUEL	FUEL ADJUSTMENT		3.38893	4.11	\$13.93	\$0.00	\$13.93	
										Transacti	on Totals:	\$13.93	\$0.00	\$13.93	
Total	uls For: 55	6735xxxxxx008	<b>a</b>												
Total	115 1 01. 33	<del>0133XXX</del> XXX000	<b>J</b>												
	Fu	ıel Mainten	ance	Hotels	Rentals	Airline Trave	l Misc Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	Total

0.00

0.00

0.00

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Customer ID:

DD2LK

Card Number: 556735xxxxxx0153
Cardholder Name: UNIT 873VEHICLE

Employee ID:

**UNIT 873** 

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	Merchant Grou	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/06/2024	F	000075672	TEXACO 0351907	VARNADO, LA	FUEL	UNL REG 86/87 OC		3.09912	29.11	\$90.20	\$0.00	\$90.20	
									Transact	tion Totals:	\$90.20	\$0.00	\$90.20	
05/10/2024	05/11/2024	F	000535000	EXXON DISCOUNT D	DEI COVINGTON, LA	. FUEL	UNL REG 86/87 OC		3.19927	27.40	\$87.66	\$0.00	\$87.66	
									Transact	tion Totals:	\$87.66	\$0.00	\$87.66	
Totals For: 556	6735xxxxxx015	3												
Fu	uel Maintena	ance	Hotels	Rentals	Airline Trave	el Misc Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Tota
177.8	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	177.8

DD2LK **Customer ID:** 

Card Number: 556735xxxxxx0155 Cardholder Name: **UNIT 852VEHICLE** 

**UNIT 852 Employee ID:** 

**INSULATIONS, LLC** 

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

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Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	Merchant Grou	p Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/2024	F	000159941	QUICK CHEK CORPOR	R BAYONNE, NJ	FUEL	UNL REG 86/87 OC		3.60434	17.49	\$64.00	\$0.96	\$63.04	
									Transact	ion Totals:	\$64.00	\$0.96	\$63.04	
													/	
Totals For: 5	556735xxxxxx01	55												

DD2LK **Customer ID:** 

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	LvI	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	
									Transacti	ion 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	
									Transacti	on 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	
									Transacti	on 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	
									Transacti	ion Totals:	\$67.09	\$0.00	\$67.09	
Totals For: 5	56735xxxxxx01	87												
F	Fuel Mainte	nance	Hotels	Rentals /	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
277	7.12	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	277.12

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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	Poste	d Date L	LvI	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	
											Transactio	n Totals:	\$103.75	\$0.00	\$103.75	
Totals For	556735x	xxxxx0229														
	Fuel 03.75	Maintenanc 0.0		Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insura	ince 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 103.75

Customer ID: DI

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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descript	ion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	N	000135954	SQ *45 TIRES & WHE	HOUSTON	, TX	BUSINESS SERV	/ICESMISC 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 SERV	VICESMISC OTHER		3.32500	4.00	\$13.30	\$0.00	\$13.30	
												64274.04	£0.00	£4 274 04	
										Transact	tion Totals:	\$1371.21	\$0.00	\$1,371.21	
Totals For: 5	56735xxxxxx0	275													
	Fuel Maint	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ıranco	Medical	Misc	Other	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371.21	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	1,371.21

Customer ID:

DD2LK

Card Number: 556735xxxxxx0349
Cardholder Name: UNIT928VEHICLE

Employee ID:

**UNIT928** 

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

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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 \$82.00 \$87.31
Transaction Totals: \$82.00 \$0.00	
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	\$67.31
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	\$87.31 \$83.00
Transaction Totals: \$83.00 \$0.00	\$83.00
Totals For: 556735xxxxxxx0349	
Fuel Maintenance Hotels Rentals Airline Travel Misc Restaurants Business Services Financial Legal & Insurance Medical Misc	Other Total

Customer ID: DD2LJ

Card Number: 556735xxxxxx0404
Cardholder Name: XAVIERALANIS

Employee ID: 046235

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

,													
rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/10/2024	N	000239046	M & B TOOLS LLC	HOUSTON, TX	BUSINESS SERV	/ICESOTHER MISCELLANEOUS TRAN	89.75000	1.00	\$89.75	\$0.00	\$89.75	
									i T-4-l	\$89.75	\$0.00	\$89.75	
05/03/2024	05/04/2024	N	000253854	DAVENPORT ELECTRI	CORPUS CHRIS	Γ, TX MISC	DAVENPORTELECTRICMOTORS		ion Totals: 1.00	\$1465.27	\$0.00	\$1465.27	
								Transact	ion Totals:	\$1465.27	\$0.00	\$1,465.27	
05/08/2024	05/09/2024	N	000452873	GRAINGER	LAKE FOREST, II	_ MISC	BOLT CLAMPS,3/4"W,SS,300SAE	7.71000	2.00	\$15.42	\$0.00	\$15.42	
)5/08/2024	05/09/2024	N	000452873	GRAINGER	LAKE FOREST, II	_ MISC	BOLT CLAMPS,3/4"W,SS,350SAE	7.79000	2.00	\$15.58	\$0.00	\$15.58	
05/08/2024	05/09/2024	N	000452873	GRAINGER	LAKE FOREST, II	MISC	OTHER MISCELLANEOUS TRAN	2.55000	1.00	\$2.55	\$0.00	\$2.55	
									ion Totals:	\$33.55	\$0.00	\$33.55	
5/03/2024	05/04/2024	N	000506686	MILLENNIUM PRINTIN	PASADENA, TX	MISC	OTHER MISCELLANEOUS TRAN	69.28000	1.00	\$69.28	\$0.00	\$69.28	
								Transact	ion Totals:	\$69.28	\$0.00	\$69.28	
5/02/2024	05/03/2024	N	000535432	GRAINGER	LAKE FOREST, II	_ MISC	BOLT CLAMPS,3/4"W,SS,225SAE	8.50000	3.00	\$25.50	\$0.00	\$25.50	
5/02/2024	05/03/2024	N	000535432	GRAINGER	LAKE FOREST, II	MISC	OTHER MISCELLANEOUS TRAN	2.10000	1.00	\$2.10	\$0.00	\$2.10	
								Transact	ion Totals:	\$27.60	\$0.00	\$27.60	
5/02/2024	05/03/2024	N	000535433	GRAINGER	LAKE FOREST, II	_ MISC	FUSE,CLASS J,17-1/2A,LPJ SER	52.38000	1.00	\$52.38	\$0.00	\$52.38	
5/02/2024	05/03/2024	N	000535433	GRAINGER	LAKE FOREST, II	_ MISC	SALES TAX	4.32000	1.00	\$4.32	\$0.00	\$4.32	
								Tuonood	ion Totalo	\$56.70	\$0.00	\$56.70	
								Transact	ion Totals:	<b>\$50.70</b>	\$0.00	<del>φ</del> 56.70	
otals For: 5	56735xxxxxx040	4											
F	uel Maintena	ance	Hotels	Rentals	Airline Trave	l Misc Restaurants	Business Services Financial	Legal & Insu	rance	Medical	Misc	Other	To
0		0.00	0.00	0.00	0.00	0.00 0.00	89.75 0.00		0.00	0.00	1,652.40	0.00	1,742

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.

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Customer ID:

DD2LK

Card Number: 556735xxxxxx0414

Cardholder Name: 950VEHICLE

Employee ID: 978480

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

Trans Dat	e Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/202	4 05/08/2024	F	000103620	CHEVRON 0308022	DELCAMBRE	E, LA	FUEL	UNL REG 86/87 OC		3.03881	12.88	\$39.14	\$0.00	\$39.14	
										Transact	tion Totals:	\$39.14	\$0.00	\$39.14	
05/02/202	4 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	
										Transact	tion Totals:	\$41.02	\$0.00	\$41.02	
05/03/202	4 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	
										Transact	tion Totals:	\$54.41	\$0.00	\$54.41	
05/11/202	4 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	
										Transact	tion Totals:	\$51.31	\$0.00	\$51.31	
05/03/202	4 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	
										Transact	tion Totals:	\$36.00	\$0.00	\$36.00	
05/06/202	4 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	
										Transact	tion Totals:	\$38.01	\$0.00	\$38.01	
05/09/202	4 05/10/2024	F	000648366	MURPHY5621ATWALM	M. MORGAN CIT	TY, LA	FUEL	UNL REG 86/87 OC		3.21887	15.58	\$50.15	\$0.00	\$50.15	
										Transact	tion Totals:	\$50.15	\$0.00	\$50.15	
										Transas		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Totals Fo	r: 556735xxxxxx0	114													
	Fuel Mainte 310.04	nance 0.00	Hotels 0.00	Rentals 0.00	Airline Tr	ravel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Tota 310.04

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Customer ID: DFRHA

Card Number: 556735xxxxxx0422
Cardholder Name: EMANUELLANGE

Employee ID: 838228

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

Employee ib.	030220											
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
								Transport	on 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
								Transcati	on 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
										676.77	£0.00	676.77
05/06/2024	05/08/2024	L	000128212	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.35034	on Totals: 23.12	<b>\$76.77</b> <b>\$77.69</b>	<b>\$0.00</b> <b>\$0.23</b>	<b>\$76.77</b> <b>\$77.46</b>
											<b>***</b>	077.40
05/06/2024	05/08/2024	L	000128215	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC	3.34942	on Totals: 19.89	\$77.69 \$66.82	<b>\$0.23</b> <b>\$0.20</b>	\$77 <b>.46</b> \$66.62
										200.00	***	
04/30/2024	05/02/2024	L	000137973	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	D2 LS	4.28942	on Totals: 90.80	<b>\$66.82</b> \$390.39	<b>\$0.20</b> <b>\$0.91</b>	<b>\$66.62</b> \$389.48
04/29/2024	05/01/2024	L	000147635	RACETRAC2487 0002	ADDIS, LA	FUEL	UNL PRM-90/91OC	3.80028	on Totals: 21.08	<b>\$390.39</b> \$80.11	<b>\$0.91</b> <b>\$0.00</b>	\$389.48 \$80.11
										222.11	***	200.44
05/01/2024	05/03/2024	L	000159322	SHELL OIL 12601895	PLAQUEMINE, LA	FUEL	+TAXFUEL-OTHTAX	0.75000	on Totals: 1.00	\$80.11 \$0.75	<b>\$0.00</b> <b>\$</b> 0.00	\$80.11 \$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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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

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.

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	LvI	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 ROUG	GE, 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 ROUG	GE, 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 ROUG	GE, LA	MISC	WIRE BRUSH	28.47000	1.00	\$28.47	\$0.00	\$28.47	
05/04/0004	05/05/0004	NI.	000004040	CAMO OLLID #0507	DATON DOLLO		DUCINECO CEDVI	CECOTUED MICCELL ANEQUE TO AN		ion Totals:	\$93.91	\$0.00	\$93.91	
05/04/2024	05/05/2024	N	000291319	SAMS CLUB #6527	BATON ROUG	∍E, LA	BUSINESS SERVI	CESOTHER MISCELLANEOUS TRAN	210.05000	1.00	\$210.05	\$0.00	\$210.05	
									Transact	ion Totals:	\$210.05	\$0.00	\$210.05	
05/07/2024	05/08/2024	N	000335168	WAL-MART #0401	PLAQUEMINE	E, LA	MISC	OTHER MISCELLANEOUS TRAN		1.00	\$261.10	\$0.00	\$261.10	
										ion 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	
											¢245.47	£0.00	¢245.47	
05/08/2024	05/09/2024	L	000516107	EXXON POPINGO'S #1	SAINT JAMES	SIA	FUEL	UNL SUP-92-94OC	3.98915	ion Totals: 21.21	<b>\$315.17</b> \$84.82	<b>\$0.00</b> <b>\$</b> 0.21	<b>\$315.17</b> \$84.61	
00/00/2021	00,00,202.	_	000010101		o, v. o,20	·, _ ·	. 522	0.12.00. 02.0.00	0.000.0		φοσ_	Ψ0.2.	φοσ .	
									Transact	ion Totals:	\$84.82	\$0.21	\$84.61	
05/09/2024	05/10/2024	N	000537115	WM SUPERCENTER #4	PLAQUEMINE	E, LA	MISC	OTHER MISCELLANEOUS TRAN	334.65000	1.00	\$334.65	\$0.00	\$334.65	
05/00/0004	05/40/0004		000507440	WAA OUDEDOENTED #4	OLACUENAINE		MICO	OTHER MICCELL ANECHO TRAN		ion Totals:	\$334.65	\$0.00	\$334.65	
05/09/2024	05/10/2024	N	000537116	WM SUPERCENTER #4	PLAQUEMINE	E, LA	MISC	OTHER MISCELLANEOUS TRAN	15.29000	1.00	\$15.29	\$0.00	\$15.29	
									Transact	ion Totals:	\$15.29	\$0.00	\$15.29	
									Transact	ion rotais.	Ų10.1 <u>2</u> 0	Ψ0.00	Ψ10. <u>1</u> 0	
Totals For: 55	56735xxxxxx042	2												
_	Total Maked		Hadala	Dentale	A !! !		D t	During Complete	l a wal 0 la		Madiaal	Miss	Other	Total
7	Fuel Maintena	ınce 0.00	Hotels 0.00	Rentals I	Airline Tr	avel Misc 0.00	Restaurants	Business Services Financial	Legal & Insu	rance	Medical	Misc	Other	Total

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Customer ID:

DD2LK

Card Number: 556735xxxxxx0439
Cardholder Name: BRIANLEBLEUVEHICLE

Employee ID:

**BRIANLEBLEU** 

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

Trans Date I	Posted Date	Lvl	Transaction #	Merchant Name	City, State	е	Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/04/2024	F	000322972	CIRCLE K # 40383	DEQUINC	Y, LA	FUEL	D2 LS		3.69895	28.14	\$104.07	\$0.00	\$104.07	
										Transact	ion Totals:	\$104.07	\$0.00	\$104.07	
05/08/2024	05/10/2024	F	000366567	CIRCLE K # 09086	WESTLAK	KE, LA	FUEL	D2 LS		3.64896	27.91	\$102.13	\$0.28	\$101.85	
										Transact	ion Totals:	\$102.13	\$0.28	\$101.85	
Totals For: 556	735xxxxxx043	9													
Fue	el Maintena	nce	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tot
205.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Logai & ilisu	0.00	0.00	0.00	0.00	205.9

DD2LK

**Customer ID:** 

Card Number: 556735xxxxxx0446 Cardholder Name: **BOBBY VICEUNIT** 

**BOBBY VICE Employee ID:** 

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

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Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	n	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	
									Transacti	ion 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	
									Transacti	on Totals:	\$96.20	\$0.27	\$95.93	
Totals For: 556	6735xxxxxx0446													
Fu	el Maintena	nce	Hotels	Rentals	Airline Travel M	isc Restaurants	Business Services	Financial	Legal & Insur	rance	Medical	Misc	Other	Total
205.5	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

**Customer ID:** 

DD2LK

Card Number: 556735xxxxxx0556 Cardholder Name: **UNIT 784VEHICLE** 

**UNIT 784 Employee ID:** 

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

Trans Date	Posted Dat	te LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/03/2024	F	000090479	BUC-EE'S 21	ANGLETON, TX	FUEL	UNL REG 86/87 OC		3.15932	13.66	\$43.15	\$0.00	\$43.15	
									Transact	ion Totals:	\$43.15	\$0.00	\$43.15	
05/05/2024	05/07/2024	F	000095409	SHELL OIL130188860	VIOLET, LA	FUEL	UNL REG 86/87 OC		3.15950	16.05	\$50.71	\$0.00	\$50.71	
									Transact	ion Totals:	\$50.71	\$0.00	\$50.71	
05/02/2024	05/04/2024	F	000118615	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC		3.30010	19.76	\$65.21	\$0.00	\$65.21	
									Transact	ion Totals:	\$65.21	\$0.00	\$65.21	
04/29/2024	05/01/2024	F	000187529	SHELL OIL 42538220	LA MARQUE, TX	FUEL	UNL REG 86/87 OC		3.29955	20.03	\$66.09	\$0.00	\$66.09	
										ion Totals:	\$66.09	\$0.00	\$66.09	
05/08/2024	05/09/2024	F	000457940	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC		3.39949	19.75	\$67.14	\$0.00	\$67.14	
									Transact	ion Totals:	\$67.14	\$0.00	\$67.14	
05/10/2024	05/11/2024	F	000571296	FILL A SACK	BELLE CHASSE, LA	FUEL	UNL REG 86/87 OC		3.39888	14.34	\$48.74	\$0.00	\$48.74	
									Transact	ion Totals:	\$48.74	\$0.00	\$48.74	
Totals For: 5	556735xxxxx	<b>(0556</b>												
	Fuel Mair 1.04	ntenance 0.00	Hotels 0.00	Rentals	Airline Travel M 0.00 0	isc Restaurants .00 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Tota 341.0

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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	Lvi	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	
									Transact	ion 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	
									Transact	ion 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	
										ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$48.75	\$0.00	\$48.75	
05/11/2024	05/12/2024	F	000352433	MURPHY5621ATWALN	M. MORGAN CITY, LA	FUEL	UNL REG 86/87 OC		3.20000	17.50	\$56.00	\$0.00	\$56.00	
									Transact	ion Totals:	\$56.00	\$0.00	\$56.00	
Totals For:	556735xxxxxx05	64												
	Fuel Maintei 83.69	nance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Misc 0.00 0.00		Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 383.69

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Customer ID:

DD2LK

Card Number: 556735xxxxxx0577
Cardholder Name: UNIT927VEHICLE

Employee ID:

UNIT927

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

Trans Date	Posted I	Date LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/04/20	24 F	000562573	MURPHY7463ATWAL	M. BROUSSARD, LA	FUEL	UNL REG 86/87 OC		3.23994	21.13	\$68.46	\$0.00	\$68.46	
										diana Tadalan	£69.46	\$0.00	\$69.46	
05/09/2024	05/10/20	24 F	000648267	MURPHY USA 7877	NEW IBERIA, LA	FUEL	UNL REG 86/87 OC		2.86901	tion Totals: 25.50	\$68.46 \$73.16	<b>\$0.00</b> <b>\$</b> 0.00	\$68.46 \$73.16	
									Transac	tion Totals:	\$73.16	\$0.00	\$73.16	
Totals For:	556735vvv	/vv0577												
Totals I or.														
		aintenance	Hotels	Rentals	Airline Travel Mis			Financial	Legal & Insu		Medical	Misc	Other	Total 141.62
14	41.62	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00		0.00	0.00	0.00	0.00	141

DD2LK

Customer ID:

Card Number: 556735xxxxxx0589
Cardholder Name: UNIT 820VEHICLE

Employee ID: UNIT 820

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/2024	F	000403556	EXXON HILLSBOY	MONT BELVIEU, TX	K FUEL	D2 LS		3.99970	34.16	\$136.63	\$0.00	\$136.63	
									Transact	ion Totals:	\$136.63	\$0.00	\$136.63	
04/30/2024	05/01/2024	F	000540121	OASIS GRAND PKWY	BAYTOWN, TX	FUEL	UNL REG 86/87 OC		3.66032	13.66	\$50.00	\$0.00	\$50.00	
									Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
Totals For: 55	56735xxxxxx058	9												
F	uel Mainten	ance	Hotels	Rentals	Airline Travel N	Misc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tot
186	.63	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	186.6

Customer ID: DD2LK

Card Number: 556735xxxxxx0703

Cardholder Name: 973VEHICLE

Employee ID: 973

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

Trans Da	te Post	ed Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/202	4 05/07	7/2024	F	000090913	SHELL OIL 10009142	NEW ORLEANS, LA	. FUEL	UNL REG 86/87 OC		3.20927	15.53	\$50.00	\$0.16	\$49.84	
										Transact	ion Totals:	\$50.00	\$0.16	\$49.84	
05/07/202	4 05/08	3/2024	F	000105249	CHEVRON 0386575	BELLE CHASSE, LA	A FUEL	UNL REG 86/87 OC		3.28896	8.79	\$29.00	\$0.09	\$28.91	
										Transact	ion Totals:	\$29.00	\$0.09	\$28.91	
05/02/202	4 05/04	1/2024	F	000164509	SHELL OIL 10009142	NEW ORLEANS, LA	. FUEL	UNL REG 86/87 OC		3.24935	19.33	\$63.00	\$0.19	\$62.81	
										Transact	ion Totals:	\$63.00	\$0.19	\$62.81	
04/29/202	4 05/01	1/2024	F	000181307	SHELL OIL 10009142	NEW ORLEANS, LA	. FUEL	UNL REG 86/87 OC		3.11913	18.55	\$58.05	\$0.19	\$57.86	
										Transact	ion Totals:	\$58.05	\$0.19	\$57.86	
05/11/202	4 05/12	2/2024	F	000353265	FILL A SACK	BELLE CHASSE, LA	A FUEL	UNL REG 86/87 OC		3.40136	14.70	\$50.00	\$0.00	\$50.00	
											ion Totals:	\$50.00	\$0.00	\$50.00	
05/09/202	4 05/10	0/2024	F	000563662	FILL A SACK	BELLE CHASSE, LA	A FUEL	UNL REG 86/87 OC		3.39934	15.30	\$52.01	\$0.00	\$52.01	
										Transact	ion Totals:	\$52.01	\$0.00	\$52.01	
Totals Fo	r: 556735)	xxxxx0703													
	Fuel	Maintenai	200	Hotels	Rentals	Airline Travel N	lisc Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
	301.43		0.00	0.00	0.00		).00 Restaurants	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	301.43

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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	LvI	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	
										ion 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	
										ion 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	
									Transact	ion Totals:	\$29.55	\$0.00	\$29.55	
Totals For: 5	56735xxxxxx0	710												
	Fuel Mainte	enance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
	9.79	29.55	0.00	0.00	0.00 0.00	0.00	0.00	0.00	Logal & Illoa	0.00	0.00	0.00	0.00	169.34

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DD2LK

Customer ID:

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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	on	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	
									Transact	tion Totals:	\$132.00	\$0.00	\$132.00	
05/08/2024	05/09/2024	N	000646616	CORMIES CAR & PET	LAKE CHARLES, LA	MAINTENANCE	OTHER MISCELLA	NEOUS TRAN	8.00000	1.00	\$8.00	\$0.00	\$8.00	
									Transact	tion Totals:	\$8.00	\$0.00	\$8.00	
Totals For: 5	56735xxxxxx07	723												
													011	Total
	uel Mainte		Hotels		Airline Travel M		Business Services	Financial	Legal & Insu		Medical	Misc	Other	Tota 140.0
132	2.00	8.00	0.00	0.00	0.00 0	.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	14

Customer ID: DD2LJ

Card Number: 556735xxxxxx0842
Cardholder Name: JOSEPHRUDDY

Employee ID: 457034

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/08/2024	N	000145411	LBLC LAUBERGE HOT	T LAKE CHARLES, LA	HOTELS	OTHER MISCELLANEO	US TRAN	18.42000	1.00	\$18.42	\$0.00	\$18.42	
									Transact	ion Totals:	\$18.42	\$0.00	\$18.42	
05/02/2024	05/03/2024	N	000157332	BAKERS DOZEN	JEFFERSON, LA	MISC	OTHER MISCELLANEO	US TRAN	29.50000	1.00	\$29.50	\$0.00	\$29.50	
									Transact	ion Totals:	\$29.50	\$0.00	\$29.50	
04/30/2024	05/02/2024	N	000161365	LBLC LAUBERGE HOT	TI LAKE CHARLES, LA	HOTELS	OTHER MISCELLANEO	US TRAN	172.78000	1.00	\$172.78	\$0.00	\$172.78	
									Transact	ion Totals:	\$172.78	\$0.00	\$172.78	
5/09/2024	05/10/2024	N	000542514	MCDONALD'S F31077	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOU	US TRAN	59.43000	1.00	\$59.43	\$0.00	\$59.43	
									Transact	ion Totals:	\$59.43	\$0.00	\$59.43	
tals For: 5	56735xxxxxx08	342												
F	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
	0.00	0.00	191.20	0.00	0.00 0.00	59.43	0.00	0.00		0.00	0.00	29.50	0.00	280.1

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Customer ID:

DD2LJ

315150

Card Number: 556735xxxxxx0862
Cardholder Name: CHASEMUNN

Employee ID:

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

inployee ib.														
Trans Date	Posted Date	LvI	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	E SPRING, T	×	BUSINESS SERV	ICESAVONTUS SITE	19.99000	4.00	\$79.96	\$0.00	\$79.96	
									Transac	tion 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	
05/10/2024	05/12/2024	N	000192188	SPRINGHILL SUITES	BATON PO	NICE LA	HOTELS	OTHER MISCELLANEOUS TRAN		tion Totals:	<b>\$72.94</b> \$629.20	<b>\$0.00</b> <b>\$0.00</b>	<b>\$72.94</b> \$629.20	
03/10/2024	03/12/2024	IN	000192100	of Kindrille Gorres	BATONTIC	JOOL, LA	HOTELS	OTHER WIGGELLANEOUS TRAIN	029.20000	1.00	Ψ029.20	ψ0.00	Ψ029.20	
05/01/2024	05/03/2024	N	000193600	DON'S SEAFOOD OF	C CONZALE	C 1 A	RESTAURANTS	OTHER MISCELLANEOUS TRAN		tion Totals:	<b>\$629.20</b> \$80.64	<b>\$0.00</b> <b>\$0.00</b>	\$629.20	
05/01/2024	05/05/2024	N	000193600	DON'S SEAFOOD OF	G GONZALE	5, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAIN	00.04000	1.00	<b>\$00.04</b>	\$0.00	\$80.64	
										tion Totals:	\$80.64	\$0.00	\$80.64	
05/08/2024	05/09/2024	F	000226857	CHEVRON 0377144	DEVERS,	ΤX	FUEL	UNL REG 86/87 OC	3.29876	14.85	\$48.99	\$0.00	\$48.99	
										tion Totals:	\$48.99	\$0.00	\$48.99	
04/30/2024	05/01/2024	N	000583326	ALBASHA GREEK & LI	E BATON RO	DUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	54.28000	1.00	\$54.28	\$0.00	\$54.28	
									Transac	tion Totals:	\$54.28	\$0.00	\$54.28	
05/02/2024	05/03/2024	F	000600916	EXXON HENRY'S TRA	№ IOWA, LA		FUEL	UNL REG 86/87 OC	3.20022	17.58	\$56.26	\$0.00	\$56.26	
									Transac	tion Totals:	\$56.26	\$0.00	\$56.26	
05/01/2024	05/02/2024	F	000609708	EXXON GEAUX TM2	BATON RO	DUGE, LA	FUEL	UNL REG 86/87 OC	3.11996	22.84	\$71.49	\$0.23	\$71.26	
									Transac	tion Totals:	\$71.49	\$0.23	\$71.26	
05/02/2024	05/02/2024	N	000638724	TST* WALK-ON'S - T	GONZALE	S, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$45.78	\$0.00	\$45.78	
									Transac	tion Totals:	\$45.78	\$0.00	\$45.78	
Totala Fam	FFC72500	00												
rotals For	556735xxxxxx08	02												
	Fuel Mainter		Hotels		Airline	Travel Misc		Business Services Financial 79.96 0.00	Legal & Ins		Medical	Misc	Other	Tot
	49.45	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.

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.

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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 I	Date Pos	ted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10/2	2024 05/1	2/2024	F	000181185	RACETRAC2427 00	02 BATON ROUGE, LA	A FUEL	UNL REG 86/87 OC		3.00000	20.95	\$62.85	\$0.00	\$62.85	
0.7 (0.0 (0.0)	222	20/2004	_			247011201127					tion Totals:	\$62.85	\$0.00	\$62.85	
05/02/2	2024 05/0	3/2024	F	000331936	CIRCLE K 01905	BATON ROUGE, LA	A FUEL	UNL REG 86/87 OC		3.26916	31.48	\$103.23	\$0.31	\$102.92	
										Transact	ion Totals:	\$103.23	\$0.31	\$102.92	
Totals	For: 556735	xxxxxxx0894													
	Fuel 165.77	Maintenan 0.	ce 00	Hotels 0.00	Rentals 0.00	Airline Travel 0.00	Misc Restaurants 0.00 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 165.77

Customer ID: DD2LK

Fuel

273.41

Maintenance

0.00

Card Number: 556735xxxxxx0910
Cardholder Name: JOHNTANKERSLEYUNIT
Employee ID: JOHNTANKERSLEY

Hotels

0.00

Rentals

0.00

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

Legal & Insurance

0.00

Financial

0.00

Medical

0.00

Misc

0.00

Other

0.00

Total

273.41

Tra	ans Date	Posted Date	LvI	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-90/910C	4.09913	17.03	\$69.80	\$0.00	\$69.80	
									Transact	ion Totolo:	\$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	ion Totals: 20.11	\$82.41	\$0.00	\$82.41	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$64.00	\$0.19	\$63.81	
-	tala 5am 5	50705												
Tot	tals For: 5	56735xxxxxx0910	)											

**Business Services** 

0.00

Restaurants

0.00

Travel Misc

0.00

Airline

0.00

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	LvI	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
									tion 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
								Transac	ction 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
05/08/2024	05/10/2024	N	000162368	OFFICE DEPOT #1127	HOUSTON TX	MISC	CONNECTOR,F/P-SERIES,GY	42.99000	tion Totals: 2.00	\$68.01 \$85.98	<b>\$0.20</b> <b>\$0.00</b>	<b>\$67.81</b> \$85.98
05/08/2024	05/10/2024	N	000162368	OFFICE DEPOT #1127		MISC	SALES TAX	7.91000	1.00	\$7.91	\$0.00	\$7.91
									tion Totals:	\$93.89	\$0.00	\$93.89
05/09/2024	05/11/2024	N	000175890		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		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
								Transac	ction 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
									tion 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
								Transac	ction 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
05/44/2024	05/12/2024	N	000249904	DISCOUNT TIDE LAD	DATON DOLLOT LA	MAINITENIANICE	OTHER MISCELL AND OLIS TRANS		tion Totals:	<b>\$32.99</b> <b>\$2506.27</b>	\$0.00	\$32.99
05/11/2024	05/12/2024	N	000318804	DISCOUNT TIRE LAB	DATUN KUUGE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN 2	2,300.27000	1.00	ֆ∠ᢒU6.∠ <i>I</i>	\$0.00	\$2506.27
								Transac	ction 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
								Tuesca	otion Totale	\$124.70	\$0.00	¢124 <del>7</del> 9
								Iransac	ction Totals:	\$124.78	\$U.UU	\$124.78

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.

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Totals For: 5567	35xxxxxx0939												
Fue	l Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
339.60	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

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.

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	LvI	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	
									<b>T</b> -4-1	£8.00	60.00	<b>69.00</b>	
05/06/2024	05/08/2024	N	000196103	RACEWAY6945 2396	BRIDGE CITY, TX	FUEL	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	<b>\$8.99</b> \$8.99	<b>\$0.00</b> <b>\$0.00</b>	<b>\$8.99</b> \$8.99	
								Transac	tion 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	
								Transac	ction 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	
								Transac	tion Totals:	\$8.69	\$0.00	\$8.69	
Totals For: 5	556735xxxxxx09	84											
	Fuel Mainte	2000	Hotolo	Dantala	Airline Trevel Mic	- Pastauranta	Business Complete Einemain	l and 9 has		Madical	Miss	Othor	Tot
	Fuel Mainte		Hotels		Airline Travel Mis		Business Services Financia	_		Medical	Misc	Other	
4	7.92	0.00	0.00	0.00	0.00 0.0	0.00	0.00 0.00		0.00	0.00	0.00	0.00	47.

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**Customer ID:** 

Card Number: 556735xxxxxx0992 Cardholder Name: **UNIT 932UNIT UNIT 932** 

**Employee ID:** 

DD2LK

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

	rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
C	5/01/2024	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	
												222.22	00.00	222.22	
											on Totals:	\$63.22	\$0.00	\$63.22	
C	5/04/2024	05/05/2024	F	000269559	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC		3.09893	19.04	\$59.01	\$0.00	\$59.01	
										k.					
										Transacti	on Totals:	\$59.01	\$0.00	\$59.01	
C	5/10/2024	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	
										Transacti	on Totals:	\$63.32	\$0.00	\$63.32	
	5/07/2024	05/08/2024	F	000343206	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/87OC		3.09916	20.23	\$62.69	\$0.00	\$62.69	
	13/01/2024	03/00/2024	U	000343200	CHEVICON 0304003	JOLI HOIX, LA	1 OLL	WEGINERES-60/67 GC		3.09910	20.23	Ψ02.09	ψ0.00	Ψ02.09	
										<b>L</b>					
										Transacti	on Totals:	\$62.69	\$0.00	\$62.69	
	otals For: 55	56735xxxxxx099	2												
	F	uel Mainten	ance	Hotels	Rentals	Airline Trave	el Misc Restaurants	Business Services	Financial	Legal & Insur	ance	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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Customer ID:

DD2LK

Card Number: 556735xxxxxx0995
Cardholder Name: UNIT 639VEHICLE

Employee ID: UNIT 639

Fuel

491.50

Maintenance

0.00

Hotels

0.00

Rentals

0.00

Airline

0.00

Travel Misc

0.00

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

Total

491.50

Dioyee ID:	UNIT											
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
								Transact	tion 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
								Transact	tion 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
								Transact	tion 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
								Transact	tion 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
								Transac	tion Totals:	\$24.99	\$0.00	\$24.99
05/05/2024	05/06/2024	F	000255724	WM SUPERCENTER #	€ TYLER, TX	FUEL	UNL REG 86/87 OC	2.98882	16.74	\$50.03	\$0.00	\$50.03
								Transact	tion Totals:	\$50.03	\$0.00	\$50.03
05/08/2024	05/09/2024	F	000433389	WM SUPERCENTER #	€ TYLER, TX	FUEL	UNL REG 86/87 OC	2.93891	10.92	\$32.09	\$0.00	\$32.09
								Transact	tion 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
								Transact	tion 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
								Transact	tion Totals:	\$30.87	\$0.00	\$30.87
05/01/2024	05/02/2024	F	000616308	EXXON PETRO MAX #	E HENDERSON, TX	FUEL	UNL REG 86/87 OC	3.20092	10.85	\$34.73	\$0.00	\$34.73
									tion Totals:	\$34.73	\$0.00	\$34.73

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

0.00

Restaurants

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

**Business Services** 

0.00

Financial

0.00

Legal & Insurance

0.00

Medical

0.00

Misc

0.00

Other

0.00

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0.00

387.47

0.00

0.00

0.00

0.00

DD2LK **Customer ID:** 

**Card Number:** 556735xxxxxx1035 **UNIT 791VEHICLE** Cardholder Name:

**Employee ID: UNIT 791** 

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

387.47

0.00

0.00

0.00

0.00

Trans Date	Posted Date	LvI	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	
										To to lo	¢54.44	£0.00	¢ F 4 44	
05/09/2024	05/11/2024	F	000139752	CORNER MARKET 182	BOSSIER CITY, LA	FUEL	UNL PRM-90/91OC		3.75048	ion Totals: 10.38	<b>\$54.11</b> <b>\$38.93</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$54.11</b> \$38.93	
05/07/0004	05/00/0004	_	000440075	011511 011 10771000	HOHOTON TV	ELIE!	LINII DDM 00/0400			ion Totals:	\$38.93	\$0.00	\$38.93	
05/07/2024	05/09/2024	F	000148875	SHELL OIL 12771032	HOUSTON, IX	FUEL	UNL PRM-90/91OC		4.05895	13.57	\$55.08	\$0.00	\$55.08	
									Transact	ion 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	
05/02/2024	05/03/2024	F	000522720	146 TRAVEL CENTER	LIV/INICCTONL TV	FUEL	LINIL DDM 00/040C		3.70161	ion Totals: 9.92	\$50.00 \$36.72	<b>\$0.00</b> <b>\$0.00</b>	\$50.00 \$36.72	
05/02/2024	05/03/2024	Г	000533739	140 TRAVEL CENTER	LIVINGSTON, TX	FUEL	UNL PRM-90/91OC		3.70101	9.92	\$30.72	φυ.υυ	\$30.72	
									Transact	ion 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	
05/01/2024	05/02/2024	F	000600425	PILOT 199	HAUGHTON, LA	FUEL	UNL PRM-90/910C		4.15867	ion Totals: 14.18	<b>\$54.63</b> <b>\$58.97</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$54.63</b> \$58.97	
7070 17202 1	00/02/2021	•	000000120	1 1201 100	11/100111011, 21	1 022	01121 1111 00/0100		1.10001	11.10	φοσ.στ	ψ0.00	ψου.υ?	
									Transact	ion 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	
									Transacti	ion Totalo:	\$39.03	\$0.00	\$39.03	
									Transact	ion Totals:	ψ <b>39.03</b>	φυ.υυ	φ39.03	
Totals For: 5	56735xxxxxx103	5												
	Fuel Maintena		Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	Т

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.

0.00

0.00

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0.00

Customer ID: DD2LK

Card Number: 556735xxxxxx1061
Cardholder Name: UNIT 868VEHICLE

Employee ID: UNIT 868

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

Employee ib.	FID. 01111 000												
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU	/G Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	F	000113706	CHEVRON 0109921	STONEWALL, LA	FUEL	UNL REG 86/87 OC	3.3590	07 14.89	\$50.02	\$0.00	\$50.02	
								Tra	Insaction Totals:	\$50.02	\$0.00	\$50.02	
05/02/2024	05/03/2024	F	000140339	LOVE'S #0854 OUTSI	BLANCHARD, LA	FUEL	UNL REG 86/87 OC	3.059		\$71.01	\$0.00	\$71.01	
								Tra	nsaction Totals:	\$71.01	\$0.00	\$71.01	
04/29/2024	05/01/2024	F	000264196	RELAY FRIERSON	FRIERSON, LA	FUEL	UNL REG 86/87 OC	2.999	54 22.01	\$66.02	\$0.00	\$66.02	
								Tra	insaction Totals:	\$66.02	\$0.00	\$66.02	
05/08/2024	05/10/2024	F	000290012	RELAY FRIERSON	FRIERSON, LA	FUEL	UNL REG 86/87 OC	3.0598	32 22.23	\$68.02	\$0.00	\$68.02	
									insaction Totals:	\$68.02	\$0.00	\$68.02	
05/09/2024	05/10/2024	F	000359767	CHEVRON 0109921	STONEWALL, LA	FUEL	UNL REG 86/87 OC	3.1992	26 12.51	\$40.01	\$0.00	\$40.01	
07/00/0004	07/04/0004				0.175.45005.1.4	5.15.			insaction Totals:	\$40.01	\$0.00	\$40.01	
05/03/2024	05/04/2024	F	000363815	MURPHY USA 7821	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.139	57 17.84	\$56.01	\$0.00	\$56.01	
05/02/2024	05/03/2024	N	000370131	MWT TIRE & AUTO	STONEWALL, LA	MAINTENANCE	OTHER MISCELLANEOUS TR		nsaction Totals:	<b>\$56.01</b> <b>\$97.75</b>	<b>\$0.00</b> \$0.00	<b>\$56.01</b> <b>\$97.75</b>	
03/02/2024	03/03/2024	IN	000370131	WWY TINE & AUTO	STONEWALL, LA	MAINTENANCE	OTTEN WISCELLANEOUS TO	VAIN 97.7300	1.00	φ91.13	φυ.υυ	φ91.13	
05/10/2024	05/11/2024	F	000545618	EXXON SUPER S CRA	N KEITHVILLE. LA	FUEL	UNL REG 86/87 OC	Tra 3.1496	insaction Totals: 23.18	<b>\$97.75</b> <b>\$73.01</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$97.75</b> <b>\$73.01</b>	
					,							,	
05/07/2024	05/08/2024	F	000553363	FRENCH MARKET EX	P NATCHITOCHES, LA	FUEL	UNL REG 86/87 OC	2.9995	insaction Totals: 24.34	\$73.01 \$73.01	<b>\$0.00</b> <b>\$0.00</b>	\$73.01 \$73.01	
										\$73.01	\$0.00	\$73.01	
								Ira	insaction Totals:	\$73.01	\$0.00	\$73.01	
Totals For:	556735xxxxxx106	51											
	Fuel Mainten 97.11	ance 97.75	Hotels 0.00	Rentals 0.00	Airline Travel Mis		Business Services Finan	icial Legal 8 0.00	Insurance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 594.86
	VI. I I	J1.10	0.00	<del></del>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	034.00

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Customer ID: DD2LK

Card Number: 556735xxxxxx1076
Cardholder Name: UNIT 817VEHICLE

Employee ID: UNIT 817

Fuel

440.85

Maintenance

64.43

Hotels

0.00

Rentals

0.00

Airline

0.00

Travel Misc

0.00

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

ployee ID:	UNII 8	17										
Trans Date	Posted Date	LvI	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
								Transac	tion 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
								Transac	tion 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
								Transac	tion Totals:	\$53.03	\$0.00	<b>\$53.0</b> 3
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
								Transac	tion 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
								Transac	tion 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
								Transac	tion Totals:	\$51.62	\$0.00	<b>\$51.62</b>
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
								Transac	tion 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
								Transac	tion 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
								Transac	tion 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
								Transac	tion Totals:	\$48.79	\$0.00	\$48.79
Totalo Farr	F F G 72 E V V V V V V V V V V V V V V V V V V	· 6										
Totals For:	556735xxxxxx107	6										

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

0.00

Restaurants

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

**Business Services** 

0.00

Financial

0.00

Legal & Insurance

0.00

Medical

0.00

Misc

0.00

Other

0.00

Total

505.28

Hotels

0.00

Rentals

0.00

Customer ID: DFRHA

Card Number: 556735xxxxxx1093
Cardholder Name: RUBENGARCIA

Employee ID: 301183

Fuel

114.47

Maintenance

0.00

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

Legal & Insurance

0.00

Medical

0.00

Misc

785.07

Other

0.00

Financial

0.00

Total

1,266.94

Trans Date	Posted Date	LvI	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
								Transact	ion 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
								Transact	ion 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
								Transact	ion 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
								Transact	tion 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	•	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	•	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	•	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	•	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
									ion 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
								Transact	tion Totals:	\$591.80	\$0.00	\$591.80

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367.40

Travel Misc

0.00

Airline

0.00

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

0.00

Restaurants Business Services

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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	LvI	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	
										Transact	tion 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	
										Transact	tion Totals:	\$83.67	\$0.00	\$83.67	
05/08/2024	05/09/2024	F	000608619	BUC-EE'S #30	WHARTON	I, TX	FUEL	UNL PRM-90/91OC		3.75905	18.92	\$71.11	\$0.00	\$71.11	
										Transact	tion Totals:	\$71.11	\$0.00	\$71.11	
Totals For: 5	556735xxxxxxx1	31													
	Fuel Mainte	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Total
	6.97	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

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	LvI	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/06/2024	N	000105680	BEACH BOX	8323049	987, TX	HOTELS	OTHER MISCELLA	NEOUS TRAN	475.81000	1.00	\$475.81	\$0.00	\$475.81	
										Transac	tion Totals:	\$475.81	\$0.00	\$475.81	
Totals For: 5	556735xxxxxx116	1													

Customer ID: D

DD2LK

Card Number: 556735xxxxxx1208

Cardholder Name: 979VEHICLE

Employee ID: 979

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

Tra	ans Date	Posted Date	LvI	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	
											<b></b>	£24.64	\$0.00	\$24.64	
05/	/10/2024	05/11/2024	F	000097530	LOVE'S #0858 OUTSI	MANSFIELD, LA	FUEL	D2 LS PREM		3.38899	tion Totals: 28.03	<b>\$21.64</b> \$94.98	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$21.64</b> \$94.98	
										Transact	tion Totals:	\$94.98	\$0.00	\$94.98	
To	tals For: 55	56735xxxxxx12	กร												
10	tais 1 01. 00														
		uel Mainte		Hotels		Airline Travel Mi			Financial	Legal & Insu		Medical	Misc	Other	Total
	116.	.62	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00		0.00	0.00	0.00	0.00	116.62

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	Lvi	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		FUEL	UNL REG 86/87 OC	3.19933	18.16	\$58.10	\$0.00	\$58.10
05/11/2024	05/13/2024	Г	000066922	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 60/67 OC	3.19933	10.10	ф <b>5</b> 0.10	Φ0.00	<b>\$36.10</b>
								Transac	tion Totals:	\$58.10	\$0.00	\$58.10
05/07/2024	05/09/2024	N	000110209	FIRESTONE29149	GRETNA, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN 1		1.00	\$1683.44	\$0.00	\$1683.44
								,				
									tion 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
										*C0.C7	£0.00	*C0.67
05/05/2024	05/07/2024	F	000119672	RACETRAC2469 0002	MARRERO LA	FUEL	UNL REG 86/87 OC	3.25890	tion Totals: 17.96	<b>\$60.67</b> \$58.53	<b>\$0.00</b> <b>\$0.00</b>	\$60.67 \$58.53
00/00/2021	00/01/2021	•	000110012	10102110102100 0002	Will the text to t	1 022	5N2 N2 5 50 5 7 5 5	0.2000	11.00	ψοσ.σσ	ψ0.00	φου.σσ
								Transac	tion Totals:	\$58.53	\$0.00	\$58.53
05/02/2024	05/03/2024	N	000150363	AMZN MKTP US*RS5K	AMZN.COM/BILL, WA	BUSINESS SERVIC	CES3-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 SERVIC	CESEYES.SYS RETAINING CAP 5681	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 SERVIC	ESPLAXCON 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 SERVIC	ESTAP MAGIC 30004P PROTAP CU	5.08000	6.00	\$30.48	\$0.00	\$30.48
0.4/0.0/0.004	05/04/0004		000404000	LOWED #0400F*		MICO	0.4.40.TOD OLIOLOE KD WILLIEM		tion 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 04/30/2024	05/01/2024 05/01/2024	N N	000161098 000161098	LOWES #01085* LOWES #01085*	HARVEY, LA HARVEY, LA	MISC MISC	3/4 CAT TREATED CDX PLYWOC 3LB JAR FH ONE 8X1.25 EX	50.38000 36.98000	10.00 2.00	\$503.80 \$73.96	\$0.00 \$0.00	\$503.80 \$73.96
04/30/2024	05/01/2024	N	000161098	LOWES #01085*	HARVEY, LA	MISC	PP #10 X 3-IN EXTERIOR SCREV	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
					,					******	*****	75.00
								Transac	tion Totals:	\$947.94	\$0.00	\$947.94
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVIC	CES3 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 SERVIC	ESBINDER,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 SERVIC	ESBOOK,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 SERVIC	ESBOX,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 SERVIC	CESCLIPBOARDS,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 SERVIC	CESCLIPBOARDS,BLACK,MMO,3PK	10.39000	1.00	\$10.39	\$0.00	\$10.39

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.

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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	LvI	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 SERVIC	ESCREAMER,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 SERVIC	ESCREAMER,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 SERVIC	ESCREAMER,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 SERVIC	ESCUP,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 SERVIC	ESFINGERTIP 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 SERVIC	ESFLUID,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 SERVIC	ESFOLDER,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 SERVIC	ESGEL 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 SERVIC	ESPAD,PERF,DKTGLD,LGLRLD,5X	19.29000	1.00	\$19.29	\$0.00	\$19.29
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVIC	ESPADFOLIO,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 SERVIC	ESPADLEGAL,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 SERVIC	ESPEN,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 SERVIC	ESPEN,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 SERVIC	ESPEN,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 SERVIC	ESPLATE,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 SERVIC	ESPM,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 SERVIC	ESPRINTER,ECOTANK,ET-3850,WF	349.99000	1.00	\$349.99	\$0.00	\$349.99
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVIC	ESRULER, 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 SERVIC	ESRULER,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 SERVIC	ESSALES 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 SERVIC	ESSANITIZER,REFRESH,GEL,2402	7.99000	2.00	\$15.98	\$0.00	\$15.98
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVIC	ESSCISSORS,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 SERVIC	ESSTAPLER,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 SERVIC	ESSUGAR,CNSTR,EXC SUITE,200	10.89000	1.00	\$10.89	\$0.00	\$10.89
05/09/2024	05/11/2024	N	000175834	OFFICE DEPOT #56	HARVEY, LA	BUSINESS SERVIC	ESTAPE,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 SERVIC	ESWIPES,CLEANER,LYSOL,EA	7.39000	1.00	\$7.39	\$0.00	\$7.39
								Transac	tion 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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\*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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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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
5/01/2024	05/03/2024	N	000228601	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	415.22000	1.00	\$415.22	\$0.00	\$415.22	
								Transact	tion Totals:	\$216.74	\$0.00	\$216.74	
5/07/2024	05/09/2024	N	000254349	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	22IN LUG WRENCH-CROSS	37.99000	1.00	\$37.99	\$0.00	\$37.99	
5/07/2024	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	
5/07/2024	05/09/2024	N	000254349	AUTOZONE #3014	GRETNA, LA	MAINTENANCE	SALES TAX	17.30000	1.00	\$17.30	\$0.00	\$17.30	
								Transact	tion Totals:	\$205.29	\$0.00	\$205.29	
5/11/2024	05/12/2024	N	000323380	JEANFREAU'S ACE HA	A BELLE CHASSE, LA	MISC	OTHER MISCELLANEOUS TRAN	292.88000	1.00	\$292.88	\$0.00	\$292.88	
								Transact	tion Totals:	\$292.88	\$0.00	\$292.88	
5/01/2024	05/02/2024	N	000528566	HARBOR FREIGHT TO	GRETNA, LA	MISC	OTHER MISCELLANEOUS TRAN	194.21000	1.00	\$194.21	\$0.00	\$194.21	
								Transact	tion Totals:	\$194.21	\$0.00	\$194.21	
5/07/2024	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	
								Transact	tion Totals:	\$92.00	\$0.00	\$92.00	
5/10/2024	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	
								Transact	tion Totals:	\$66.04	\$0.00	\$66.04	
5/01/2024	05/02/2024	N	000626393	LOWES #01085*	HARVEY, LA	MISC	FLDMST PERFORMAX 3-IN FLAF	20.98000	1.00	\$20.98	\$0.00	\$20.98	
5/01/2024	05/02/2024	N	000626393	LOWES #01085*	HARVEY, LA	MISC	SALES TAX	1.93000	1.00	\$1.93	\$0.00	\$1.93	
								Transact	tion Totals:	\$22.91	\$0.00	\$22.91	
5/07/2024	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	
5/07/2024	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	
5/07/2024	05/08/2024	N	000626785	LOWES #01085*	HARVEY, LA	MISC	SALES TAX	2.98000	1.00	\$2.98	\$0.00	\$2.98	
								Transact	tion Totals:	\$35.38	\$0.00	\$35.38	
tals For: 5	56735xxxxxx121	1											
F	uel Mainten	ance	Hotels	Rentals	Airline Travel Mis	sc Restaurants	Business Services Financial	Legal & Insu	ırance	Medical	Misc	Other	T

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.

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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 Da	te Post	ed Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/202	24 05/0	7/2024	F	000096905	MONICARLO FUEL ST	C GARYVILLI	Ξ, LA	FUEL	FUEL ADJUSTMENT		3.40201	3.74	\$12.71	\$0.00	\$12.71	
											Transacti	on Totals:	\$12.71	\$0.00	\$12.71	
04/30/202	24 05/0	1/2024	F	000531259	BROTHERS FOOD MA	AF AVONDALE	E, LA	FUEL	FUEL ADJUSTMENT		3.36011	4.22	\$14.19	\$0.00	\$14.19	
											Transacti	on Totals:	\$14.19	\$0.00	\$14.19	
05/09/202	24 05/1 <sup>-</sup>	1/2024	F	000533750	EXXON CIRCLE K 076	METAIRIE,	LA	FUEL	UNL REG 86/87 OC		3.29907	23.84	\$78.65	\$0.00	\$78.65	
												on Totals:	\$78.65	\$0.00	\$78.65	
04/29/202	24 05/0	1/2024	F	000592559	EXXON CIRCLE K 076	METAIRIE,	LA	FUEL	UNL REG 86/87 OC		3.29985	27.38	\$90.35	\$0.00	\$90.35	
											Transacti	on Totals:	\$90.35	\$0.00	\$90.35	
05/06/202	24 05/0	8/2024	F	000607120	EXXON CIRCLE K 076	METAIRIE,	LA	FUEL	UNL REG 86/87 OC		3.29934	28.83	\$95.12	\$0.00	\$95.12	
												Totalar	\$05.42	¢0.00	COE 42	
											Transacti	on Totals:	\$95.12	\$0.00	\$95.12	
Totals Fo	or: 556735	xxxxxx1370														
	Fuel	Maintenar	nce	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insur	rance	Medical	Misc	Other	T
	291.02		.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	29 <sup>-</sup>

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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	LvI	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	
									Transact	ion 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	
									Transact	ion Totals:	\$92.00	\$0.00	\$92.00	
Totals For: 5	56735xxxxxx137	6												
F	uel Mainten	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
178	3.00	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

Customer ID: DD2LJ

Card Number: 556735xxxxxx1448
Cardholder Name: DAVIDCARROLL

Employee ID: 48446

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

pioyee ib.												
Trans Date	Posted Date	LvI	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
								Transact	tion Totals:	\$19.31	\$0.00	\$19.31
05/10/2024	05/11/2024	N	000084014	ADOBE *ADOBE	4085366000, CA	BUSINESS SERVIC	ESAPCC ALL MLP DRI01 MUN 001 I	21.83000	1.00	\$21.83	\$0.00	\$21.83
								Transact	tion 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
									T-4-1	¢490.44	<b>\$0.00</b>	6490.44
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DO	FORT WALTON B, FL	MISC	MISC OTHER	4.01000	tion Totals: 2.00	\$180.44 \$8.02	<b>\$0.00</b> <b>\$0.00</b>	\$180.44 \$8.02
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DO		MISC	MISC OTHER	4.82000	1.00	\$4.82	\$0.00	\$4.82
05/09/2024	05/10/2024	N	000131613	SQ *SUN KOLACHE DO	FORT WALTON B, FL	MISC	OTHER MISCELLANEOUS TRAN	1.80000	1.00	\$1.80	\$0.00	\$1.80
05/06/2024	05/08/2024	F	000135661	SHELL OIL 57540720	BILOXI. MS	FUEL	D2 LS	3.24955	tion Totals: 28.09	<b>\$14.64</b> <b>\$91.28</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$14.64</b> \$91.28
00/00/2024	00/00/2024	•	000100001	011EEE 01E 01 0 + 01 E 0	BILOM, MO	1 022	52.20	0.24000	20.00	ψ01.20	Ψ0.00	ψ01.20
								Transact	tion 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
								Transact	ion 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
									T-4-1-	£04.42	\$0.00	¢04.42
05/06/2024	05/08/2024	N	000148964	PALACE CASINO RESO	BILOXI. MS	HOTELS	OTHER MISCELLANEOUS TRAN	65.03000	tion Totals: 1.00	<b>\$91.13</b> <b>\$</b> 65.03	\$0.00	<b>\$91.13</b> \$65.03
					,			,		7	*****	*******
									tion 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
								Transact	ion 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		1.00	\$442.18	\$0.00	\$442.18
								Transact	ion Totals:	\$442.18	\$0.00	\$442.18

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.

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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	LvI	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 SERVICE	SOTHER MISCELLANEOUS TRAN	58.70000	1.00	\$58.70	\$0.00	\$58.70
								Transac	tion Totals:	\$58.70	\$0.00	\$58.70
05/01/2024	05/03/2024	N	000189817	SAMSCLUB.COM	888-746-7726, AR	BUSINESS SERVICE	ESOTHER MISCELLANEOUS TRAN	76.73000	1.00	\$76.73	\$0.00	\$76.73
								Transac	tion 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
								Transac	tion 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
											22.22	
05/04/2024	05/05/2024	L	000309364	H-E-B GAS/CARWASH	MAGNOLIA, TX	FUEL	UNL REG 86/87 OC	3.54138	tion Totals: 25.01	<b>\$55.21</b> \$88.57	<b>\$0.00</b> <b>\$0.00</b>	<b>\$55.21</b> \$88.57
05/02/2024	05/03/2024	N	000389108	AMAZON RET* 114-46	SEATTLE WA	MISC	OTHER MISCELLANEOUS TRAN 1		tion Totals: 1.00	\$88.57 \$1811.06	<b>\$0.00</b> <b>\$0.00</b>	\$88.57 \$1811.06
03/02/2024	03/03/2024	IN	000303100	AMAZON NET 114-40	SEATTLE, WA	WIGO	OTHER MIGGELLANEOUS TRAIN I	,011.00000	1.00	ψ1011.00	ψ0.00	φ1011.00
									tion 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
								Transac	tion 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
								Transac	tion Totals:	\$15.05	\$0.00	\$15.05
05/03/2024	05/03/2024	N	000509482	AMZN MKTP US*MN0K	AMZN.COM/BILL, WA	BUSINESS SERVICE	ESFLUKE C35 POLYESTER SOFT (	38.97000	2.00	\$77.94	\$0.00	\$77.94
								Tunnan	tion Totalo	\$77.04	\$0.00	\$77.04
04/30/2024	05/01/2024	N	000522295	SAMSCLUB #4713	THE WOODLANDS, TX	BUSINESS SERVICE	ESOTHER MISCELLANEOUS TRAN	210.11000	tion Totals: 1.00	\$77.94 \$210.11	<b>\$0.00</b> <b>\$0.00</b>	\$7 <b>7.94</b> \$210.11
05/02/2024	05/03/2024	N	000536087	OCEAN REEF RESORT	MIRAMAR BEACH, FL	MISC	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	<b>\$210.11</b> \$163.67	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$210.11</b> \$163.67
								1	50	7.22.21	+	,
05/07/0004	05/00/0004	N	000555000	DEMEN DECTING HAS	DECTIN EL	DECTALIDANTO	OTHER MICOELL ANEOUG TRANS		tion 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

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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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Customer ID: DD2LJ

Card Number: 556735xxxxxx1448
Cardholder Name: DAVIDCARROLL

Employee ID: 48446

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

Trans Da	ate Post	ed Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descrip	tion	PPU/G	Quantity	<b>Gross Cost</b>	Discount	Net Cost	
											Transac	tion Totals:	\$51.94	\$0.00	\$51.94	
05/01/20	24 05/0°	1/2024	N	000612056	VZWRLSS*APOCC VI	SI 800-922-02	204, FL	MISC	2813848520,DAV	ID LCARROLL	299.68000	1.00	\$299.68	\$0.00	\$299.68	
05/01/20	24 05/0°	1/2024	N	000612056	VZWRLSS*APOCC VI	SI 800-922-02	204, FL	MISC	SALES TAX		4.09000	1.00	\$4.09	\$0.00	\$4.09	
											Transac	tion Totals:	\$303.77	\$0.00	\$303.77	
05/02/20	24 05/03	3/2024	N	000619266	TST* KARBACH BREV	NI HOUSTON	I, TX	RESTAURANTS	OTHER MISCELL	ANEOUS TRAN	156.33000	1.00	\$156.33	\$0.00	\$156.33	
											Transac	tion Totals:	\$156.33	\$0.00	\$156.33	
05/03/20	24 05/03	3/2024	N	000630963	ONSTAR, LLC	DETROIT,	MI	MISC	OTHER MISCELL	ANEOUS TRAN	37.30000	1.00	\$37.30	\$0.00	\$37.30	
											k.					
											Transac	tion Totals:	\$37.30	\$0.00	\$37.30	
05/08/20	24 05/09	9/2024	N	000640498	LULUS DESTIN LLC	DESTIN, F	L	RESTAURANTS	OTHER MISCELL	ANEOUS TRAN	15.00000	1.00	\$15.00	\$0.00	\$15.00	
05/08/20	24 05/09	9/2024	N	000640498	LULUS DESTIN LLC	DESTIN, F	L	RESTAURANTS	RESTAURANTS	AND CATERING	68.81000	1.00	\$68.81	\$0.00	\$68.81	
											Transac	tion Totals:	\$83.81	\$0.00	\$83.81	
Totals F	or: 556735	xxxxxx1448														
	Fuel	Maintenar	100	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
	382.27		.00	245.47	0.00	0.00	0.00	459.80	445.31	0.00	Legal & Ilist	0.00	0.00	2,824.48	0.00	4,357.33

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Customer ID:

DD2LJ

Card Number: 556735xxxxxx1515
Cardholder Name: LLOYDGRANGER

Employee ID: 2735

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
					<u> </u>						•				
05/07/2024	05/08/2024	N	000096712	HOME2 SUITES HAR	VE HARVEY	, LA	HOTELS	OTHER MISCELLA	NEOUS TRAN	3,105.54000	1.00	\$8105.54	\$0.00	\$8105.54	
										Transact	ion Totals:	\$8105.54	\$0.00	\$8,105.54	
05/01/2024	05/03/2024	F	000114640	RACETRAC2469 000	2 MARREI	RO, LA	FUEL	UNL REG 86/87 OC	;	3.30018	15.79	\$52.11	\$0.00	\$52.11	
											i a Tatala	¢ F 2 .44	¢0.00	¢52.44	
05/09/2024	05/11/2024	F	000188673	RACETRAC2469 000	2 MARREI	RO, LA	FUEL	UNL REG 86/87 OC	<b>;</b>	3.24080	tion Totals: 12.50	<b>\$52.11</b> \$40.51	<b>\$0.00</b> <b>\$0.00</b>	<b>\$52.11</b> \$40.51	
05/05/2024	05/06/2024	F	000287320	MURPHY7728ATWAL	M TUIDOD	A I I V   A	FUEL	UNL REG 86/87 OC		Transact 3.09878	tion Totals: 15.69	<b>\$40.51</b> <b>\$48.62</b>	<b>\$0.00</b> <b>\$0.00</b>	\$40.51 \$48.62	
J3/U3/2U24	05/00/2024	Г	000207320	WURFH17720ATWAL		AUX, LA	FUEL	UNL REG 60/67 OC	•	3.09070	15.09	φ40.02	φ0.00	φ40.02	
										Transact	tion Totals:	\$48.62	\$0.00	\$48.62	
05/11/2024	05/12/2024	F	000352848	MURPHY7728ATWAL	.M. THIBOD	AUX, LA	FUEL	UNL REG 86/87 OC	,	2.88028	11.11	\$32.00	\$0.00	\$32.00	
										Transact	ion Totals:	\$32.00	\$0.00	\$32.00	
05/03/2024	05/04/2024	N	000362588	DANTIN CHEVROLET	THIBOD.	AUX, LA	MAINTENANCE	SALES TAX		9.36000	1.00	\$9.36	\$0.00	\$9.36	
05/03/2024	05/04/2024	N	000362588	DANTIN CHEVROLET	THIBOD.	AUX, LA	MAINTENANCE	SUPPLIES		90.20000	1.00	\$90.20	\$0.00	\$90.20	
										Tueness	tion Totals:	\$99.56	\$0.00	\$99.56	
05/02/2024	05/03/2024	N	000373636	AUTO SPA EXPRESS	T THIBOD	AUX, LA	MAINTENANCE	OTHER MISCELLA	NEOUS TRAN	1.20000	1.00	\$1.20	\$0.00	\$1.20	
05/02/2024	05/03/2024	N	000373636	AUTO SPA EXPRESS	T THIBOD	AUX, LA	MAINTENANCE	PRODUCT		28.80000	1.00	\$28.80	\$0.00	\$28.80	
											T-4-1-	£20.00	¢0.08	£20.00	
05/10/2024	05/11/2024	N	000580120	ROUSES MARKET #	38 TERRYT	OWN, LA	MISC	OTHER MISCELLA	NEOUS TRAN	73.30000	tion Totals: 1.00	\$30.00 \$73.30	<b>\$0.00</b> <b>\$0.00</b>	\$30.00 \$73.30	
										Transact	tion Totals:	\$73.30	\$0.00	\$73.30	
otals For: 5	56735xxxxxx15	15													
	Fuel Mainten	2000	Hetele	Dantala	Airline	Troval Miss	Doctouroute	Business Comisses	Financial	Longl C Inc.		Madical	Mico	Othor	To
	Fuel Mainter 3.24 1	ance 29.56	Hotels 8,105.54	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 73.30	Other 0.00	Tot 8,481.6

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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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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	LvI	Transaction #	Merchant Name	City, Stat	te	Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/08/2024	F	000126433	SHELL OIL 10082938	SULPHU	R, LA	FUEL	UNL REG 86/87 OC		3.10959	21.26	\$66.75	\$0.64	\$66.11	
										Transac	tion Totals:	\$66.75	\$0.64	\$66.11	
Totals For: 5	556735xxxxxx1	520													
	Fuel Maint	enance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services	Financial 0.00	Legal & Insu	irance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 66.11

Customer ID: DD2LK

Card Number: 556735xxxxxx1528
Cardholder Name: UNIT 875VEHICLE

Employee ID: UNIT 875

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	F	000242933	CONOCO - BROWNS F	HACKBERRY, LA	FUEL	D2 LS		3.69959	26.83	\$99.26	\$0.00	\$99.26	
									Transact	tion Totals:	\$99.26	\$0.00	\$99.26	
)5/02/2024	05/03/2024	N	000371043	O'REILLY 6536	SULPHUR, LA	MAINTENANCE	MISC FOOD/GROC		47.98000	1.00	\$47.98	\$0.00	\$47.98	
05/02/2024	05/03/2024	N	000371043	O'REILLY 6536	SULPHUR, LA	MAINTENANCE	MISC FOOD/GROC		52.99000	1.00	\$52.99	\$0.00	\$52.99	
5/02/2024	05/03/2024	N	000371043	O'REILLY 6536	SULPHUR, LA	MAINTENANCE	SALES TAX		10.30000	1.00	\$10.30	\$0.00	\$10.30	
									Transact	tion Totals:	\$111.27	\$0.00	\$111.27	
5/07/2024	05/08/2024	F	000606007	EXXON BREAK TIME#	3 SULPHUR, LA	FUEL	D2 LS		3.39922	28.28	\$96.13	\$0.00	\$96.13	
									Transact	tion Totals:	\$96.13	\$0.00	\$96.13	
otals For: 5	556735xxxxxx15	528												
		·												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel N	lisc Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	
19	5.39	111.27	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	3

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Customer ID:

DFRHA

Card Number: 556735xxxxxx1536
Cardholder Name: ANDREWCOLLINS

Employee ID: 907971

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/2024	N	000172377	SQ *CHAI THAI-LAO	BATON ROU	IGE, LA	RESTAURANTS	MISC OTHER		3.24250	4.00	\$12.97	\$0.00	\$12.97	
04/30/2024	05/01/2024	N	000172377	SQ *CHAI THAI-LAO	BATON ROU	IGE, LA	RESTAURANTS	MISC OTHER		13.18500	4.00	\$52.74	\$0.00	\$52.74	
04/30/2024	05/01/2024	N	000172377	SQ *CHAI THAI-LAO	BATON ROU	IGE, LA	RESTAURANTS	OTHER MISCELLA	NEOUS TRAN	11.95000	1.00	\$11.95	\$0.00	\$11.95	
										Transact	ion Totals:	\$77.66	\$0.00	\$77.66	
05/09/2024	05/11/2024	N	000480044	HOOTERS SEIGEN L	N. BATON ROU	IGE, LA	RESTAURANTS	OTHER MISCELLA	NEOUS TRAN	79.76000	1.00	\$79.76	\$0.00	\$79.76	
										Transact	ion Totals:	\$79.76	\$0.00	\$79.76	
Totals For: 5	556735xxxxxx15	36													
							•								
	Fuel Mainte	nance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
	0.00	0.00	0.00	0.00	0.00	0.00	157.42	0.00	0.00		0.00	0.00	0.00	0.00	157

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Customer ID: DD2LK

Card Number: 556735xxxxxx1666
Cardholder Name: 946TRUCK UNIT

Employee ID: 946

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

Trans Date	Posted Date	e LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PP	U/G Qu	antity	Gross Cost	Discount	Net Cost	
04/29/2024	05/01/2024	F	000149834	RACEWAY6945 2396	BRIDGE CITY, TX	FUEL	UNL PRM-90/91OC	3.66	6007	21.74	\$79.57	\$0.00	\$79.57	
									ransaction To	itals:	\$79.57	\$0.00	\$79.57	
05/07/2024	05/09/2024	F	000162981	SHELL OIL128738470	EGAN, LA	FUEL	UNL PRM-90/91OC	4.29		23.74	\$102.07	\$0.00	\$102.07	
									ransaction To	tals:	\$102.07	\$0.00	\$102.07	
05/06/2024	05/08/2024	F	000201652	RACEWAY6945 2396	BRIDGE CITY, TX	FUEL	UNL PRM-90/910C	3.70	8000	22.24	\$82.29	\$0.00	\$82.29	
									ransaction To	tals:	\$82.29	\$0.00	\$82.29	
05/04/2024	05/05/2024	N	000337941	TAKE 5 #280	NEW IBERIA, LA	MAINTENANCE	OTHER MISCELLANEOUS TR	RAN 105.04	000	1.00	\$105.04	\$0.00	\$105.04	
									ransaction To	tals:	\$105.04	\$0.00	\$105.04	
04/30/2024	05/02/2024	F	000618727	EXXON SHOP RITE #8	RAYNE, LA	FUEL	UNL SUP-92-94OC	3.85	979	23.68	\$91.40	\$0.00	\$91.40	
									ransaction To	tals:	\$91.40	\$0.00	\$91.40	
Totals For:	556735xxxxx	1666												
	Fuel Main 55.33	tenance 105.04	Hotels 0.00	Rentals 0.00	Airline Travel Mis		Business Services Finan	icial Lega 0.00	I & Insurance 0.00		Medical 0.00	Misc 0.00	Other 0.00	Total 460.37

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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	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$91.92	\$0.00	\$91.92	
Totals For: 5	556735xxxxxx17	753												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel M	isc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
25	3.59	0.00	0.00	0.00	0.00	.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	253

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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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	n	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	
									Transacti	ion Totals:	\$74.60	\$0.00	\$74.60	
Totals For: 5	556735xxxxxx177	6												
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel M	in a Donton would	Business Services	Financial	Legal & Insu	Y0100	Medical	Misc	Other	Total

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 Dat	te LvI	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	
										Transact	ion Totalo	\$73.94	\$0.00	\$73.94	
05/03/2024	05/05/2024	F	000176363	RACETRAC2350 0002	CHALMETTE, L	LA	FUEL	UNL REG 86/87 OC		3.15922	ion Totals: 19.72	\$62.30	\$0.00	\$62.30	
										Transport	ion 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	
										Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
05/07/2024	05/09/2024	F	000213868	RACETRAC2350 0002	CHALMETTE, L	LA	FUEL	UNL REG 86/87 OC		3.09969	22.87	\$70.89	\$0.00	\$70.89	
										Transact	ion Totals:	\$70.89	\$0.00	\$70.89	
Totalo Fav.	FF672Fwww.	4070													
Totals For:	556735xxxxx	(1970													
	Fuel Mair	ntenance	Hotels	Rentals	Airline Tra	vel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
25	7.13	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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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
05/04/2024	05/05/2024	N	000151541	ORACL*WAFFLE HOU	S SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	50.00000	1.00	\$50.00	\$0.00	\$50.00
									tion 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
								Transact	tion Totals:	\$135.75	\$0.00	\$135.75
05/04/2024	05/05/2024	N	000152493	FAT KATS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$100.00	\$0.00	\$100.00
									tion 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
								Transac	tion Totals:	\$109.91	\$0.00	\$109.91
05/03/2024	05/05/2024	N	000168174	STEAMBOAT BILLS	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$174.12	\$0.00	\$174.12
								Transac	tion 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
								Transact	tion 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		1.00	\$121.79	\$0.00	\$121.79
									tion Totals:	\$121.79	\$0.00	\$121.79
05/10/2024	05/11/2024	N	000183332	WWW.ELITEWRECKE	F LAKE CHARLES, LA	MISC	INVOICE 94984	262.08000	1.00	\$262.08	\$0.00	\$262.08
								Transact	tion 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		1.00	\$169.90	\$0.00	\$169.90
					,			,		,	,	,
								Transac	tion Totals:	\$169.90	\$0.00	\$169.90
05/05/2024	05/09/2024	N	000242694	WAYNE AND LAYNES	E SULPHUR, LA	MISC	OTHER MISCELLANEOUS TRAN	16.56000	1.00	\$16.56	\$0.00	\$16.56
								Transee	tion Totalo	<b>\$16.56</b>	\$0.00	\$16.56
05/04/2024	05/05/2024	N	000290866	SQ *MARTINIS	LAKE CHARLES, LA	MISC	MISC OTHER	70.00000	tion Totals: 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
05/05/0004	05/05/0004	N	000007007			DECTALIDANTO	OTHER MISCELL ANEQUS TRAN		tion Totals:	\$84.00	\$0.00 \$0.00	\$84.00
05/05/2024	05/05/2024	N	000307327	CKE*CHASERS BAR A	IT LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	51.22000	1.00	\$51.22	\$0.00	\$51.22

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

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

Customer ID: DD2LJ

Card Number: 556735xxxxxx2008
Cardholder Name: FRANKLABOVE

Employee ID: 756571

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

inproject ib.													
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
0=10010001	0=10010001			T. 15 DOW IN 10 DOW IT	0 D D	D=0744D444T0	071177 1 110071 1 11170110 77		ction Totals:	\$51.22	\$0.00	\$51.22	
05/02/2024	05/03/2024	N	000390476	THE BOILING POINT	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRA	N 80.29000	1.00	\$80.29	\$0.00	\$80.29	
								Transac	ction Totals:	\$80.29	\$0.00	\$80.29	
05/09/2024	05/10/2024	N	000422893	HEBERTS SPECIALTY	LAKE CHARLES. LA	A MISC	OTHER MISCELLANEOUS TRA		1.00	\$229.22	\$0.00	\$229.22	
					•					·	·	·	
								Transac	ction Totals:	\$229.22	\$0.00	\$229.22	
05/09/2024	05/10/2024	N	000422896	HEBERTS SPECIALTY	LAKE CHARLES, LA	A MISC	OTHER MISCELLANEOUS TRA	N 1.92000	1.00	\$1.92	\$0.00	\$1.92	
								L.					
									ction Totals:	\$1.92	\$0.00	\$1.92	
5/03/2024	05/04/2024	N	000467232	DOLLAR-GENERAL #7	E VINTON, LA	MISC	OTHER MISCELLANEOUS TRA	N 17.08000	1.00	\$17.08	\$0.00	\$17.08	
								Tyongo	ation Totales	\$17.08	\$0.00	\$17.08	
05/10/2024	05/11/2024	N	000529393	DELTA DOWNS TIN LI	VINTON. LA	RESTAURANTS	OTHER MISCELLANEOUS TRA		ction Totals:	\$78.67	\$0.00	\$78.67	
					- ,					,	,	,	
								Transac	ction Totals:	\$78.67	\$0.00	\$78.67	
05/02/2024	05/03/2024	N	000564182	FAT KATS	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRA	N 40.98000	1.00	\$40.98	\$0.00	\$40.98	
								L.					
.=	0.5/0.0/0.00/			0.47710 01774 0111 0111		D=0744D444T0			ction Totals:	\$40.98	\$0.00	\$40.98	
05/01/2024	05/02/2024	N	000574789	GATTIS PIZZA SULPH	SULPHUR, LA	RESTAURANTS	OTHER MISCELLANEOUS TRA	N 41.29000	1.00	\$41.29	\$0.00	\$41.29	
								Tyongo	stien Teteler	\$41.29	\$0.00	\$41.29	
5/01/2024	05/02/2024	N	000601617	DELTA DOWNS TIN LI	VINTON. LA	RESTAURANTS	OTHER MISCELLANEOUS TRA		ction Totals:	\$215.92	\$0.00	\$215.92	
										<b>+</b>	*****	<b>*</b> =	
								Transac	ction Totals:	\$215.92	\$0.00	\$215.92	
5/07/2024	05/08/2024	N	000642145	MIKES EXPRESS - SU	SULPHUR, LA	MAINTENANCE	SALES TAX	20.00000	1.00	\$20.00	\$0.00	\$20.00	
								L					
								Transac	ction Totals:	\$20.00	\$0.00	\$20.00	
otala Ferr	E672Evverer200	•											
otals For: 5	56735xxxxxx200	0											
F	Fuel Mainten	ance	Hotels	Rentals	Airline Travel N	lisc Restaurants	Business Services Financi	al Legal & Ins	urance	Medical	Misc	Other	1
		20.00	0.00	0.00		0.00 1,325.10	0.00 0.0		0.00	0.00	780.76	0.00	2,12

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.

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Customer ID: DD2LJ

Card Number: 556735xxxxxx2044
Cardholder Name: ADAMWILCOX

Employee ID: 886768

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/2024	N	000085449	SQ *CHAI THAI-LAO	BATON ROUGE, LA	RESTAURANTS	MISC OTHER	3.24333	3.00	\$9.73	\$0.00	\$9.73	
05/06/2024	05/07/2024	N	000085449	SQ *CHAI THAI-LAO	BATON ROUGE, LA	RESTAURANTS	MISC OTHER	13.18333	3.00	\$39.55	\$0.00	\$39.55	
05/06/2024	05/07/2024	N	000085449	SQ *CHAI THAI-LAO	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	5.00000	1.00	\$5.00	\$0.00	\$5.00	
								Transac	tion Totals:	\$54.28	\$0.00	<b>\$54.28</b>	
05/02/2024	05/05/2024	N	000147147	GBP DIRECT - AOPD	708-7850987, LA	BUSINESS SERV	ICESMISC	90.00000	1.00	\$90.00	\$0.00	\$90.00	
05/02/2024	05/05/2024	N	000147147	GBP DIRECT - AOPD	708-7850987, LA	BUSINESS SERV	ICESOTHER MISCELLANEOUS TRAN	11.66000	1.00	\$11.66	\$0.00	\$11.66	
								Transac	tion Totals:	\$101.66	\$0.00	\$101.66	
05/08/2024	05/10/2024	F	000203987	SHELL OIL 44594220	BATON ROUGE, LA	FUEL	UNL REG 86/87 OC	3.38944	21.98	\$74.72	\$0.22	\$74.50	
								Transac	tion Totals:	\$74.72	\$0.22	\$74.50	
05/10/2024	05/11/2024	N	000327569	TST* MONJUNIS	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$111.78	\$0.00	\$111.78	
								Transac	tion Totals:	\$111.78	\$0.00	\$111.78	
05/04/2024	05/04/2024	N	000466408	AMAZON.COM*NI3846	61 AMZN.COM/BILL, WA	BUSINESS SERV	ICESARIAT MALE REBAR M5 STRAIG	76.91000	2.00	\$153.82	\$0.00	\$153.82	
								Transac	tion Totals:	\$153.82	\$0.00	\$153.82	
05/04/2024	05/04/2024	N	000553109	AMZN MKTP US*V774	V AMZN.COM/BILL, WA	BUSINESS SERV	ICESTITICACA FLAME RESISTANT SI	43.97000	1.00	\$43.97	\$0.00	\$43.97	
								Transac	tion Totals:	\$43.97	\$0.00	\$43.97	ı
05/01/2024	05/02/2024	N	000596479	CVS/PHARMACY #061	2 BATON ROUGE, LA	MEDICAL	OTHER MISCELLANEOUS TRAN		1.00	\$85.55	\$0.00	\$85.55	
								Transac	tion Totals:	\$85.55	\$0.00	\$85.55	
05/02/2024	05/03/2024	F	000602789	EXXON KANGAROO E	BATON ROGUE, LA	FUEL	UNL REG 86/87 OC	3.20029	20.52	\$65.67	\$0.00	\$65.67	
								Transac	tion Totals:	\$65.67	\$0.00	\$65.67	
Tatala Fam S	FC72F	4 -											
otals For: 5	56735xxxxxx204	4											
	Fuel Maintena 0.17	ance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Misc		Business Services Financial 299.45 0.00	Legal & Insu	ırance 0.00	Medical 85.55	Misc 0.00	Other 0.00	To 691.

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.

Cardholder Activity Report General vr05152024120107 Page 59 of 273

Customer ID: DD2LK

Card Number: 556735xxxxxx2137
Cardholder Name: UNIT 840VEHICLE

Employee ID: UNIT 840

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10/2024	05/11/2024	F	000094649	CHEVRON 0386575	BELLE CHASS	SE, LA	FUEL	UNL REG 86/87 OC		3.28906	16.42	\$54.15	\$0.16	\$53.99	
										Transact	ion Totals:	\$54.15	\$0.16	\$53.99	
05/06/2024	05/07/2024	F	000411776	EXXON THE PALMS	TR ARABI, LA		FUEL	UNL REG 86/87 OC		3.50076	13.12	\$45.93	\$0.00	\$45.93	
										Transact	ion Totals:	\$45.93	\$0.00	\$45.93	
05/08/2024	05/09/2024	F	000519700	EXXON THE PALMS	TR ARABI, LA		FUEL	UNL REG 86/87 OC		3.50076	13.10	\$45.86	\$0.00	\$45.86	
										Transact	ion Totals:	\$45.86	\$0.00	\$45.86	
05/03/2024	05/04/2024	F	000542881	EXXON THE PALMS	TR ARABI, LA		FUEL	UNL REG 86/87 OC		3.49931	14.62	\$51.16	\$0.00	\$51.16	
										Transact	ion Totals:	\$51.16	\$0.00	\$51.16	
05/01/2024	05/02/2024	F	000620373	EXXON THE PALMS	TR ARABI, LA		FUEL	UNL REG 86/87 OC		3.49929	14.26	\$49.90	\$0.00	\$49.90	
										Transact	ion Totals:	\$49.90	\$0.00	\$49.90	
Totals For: 5	556735xxxxxx21	37													
	Fuel Mainter	nance	Hotels	Rentals	Airline Tra	avel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Tot
	e i i i i i i i i i i i i i i i i i i i	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Legal & IIISul	0.00	0.00	0.00	0.00	246.8

Cardholder Activity Report General vr05152024120107 Page 60 of 273

Customer ID: DD2LK

Card Number: 556735xxxxxx2140
Cardholder Name: 938TRUCK - UNIT

Employee ID: 938

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

ipioyee ib.	330											
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	<b>Gross Cost</b>	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
									T-4-1	¢55.04	¢0.00	¢55.04
05/08/2024	05/10/2024	F	000167522	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69916	on Totals: 16.72	<b>\$55.04</b> \$61.85	<b>\$0.00</b> <b>\$0.00</b>	<b>\$55.04</b> \$61.85
					,						·	·
									on 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
								Transacti	on 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
05/02/2024	05/04/0004	N	00000000	OIDEILLY 000	LIODE AD	MAINITENIANICE	MICC FOOD/CDOC		on Totals:	\$87.73	\$0.00	\$87.73
05/03/2024 05/03/2024	05/04/2024 05/04/2024	N N	000363620 000363620	O'REILLY 828 O'REILLY 828	HOPE, AR HOPE, AR	MAINTENANCE MAINTENANCE	MISC FOOD/GROC MISC FOOD/GROC	21.98000 19.99000	1.00 1.00	\$21.98 \$19.99	\$0.00 \$0.00	\$21.98 \$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
00/00/2021	00/01/2021	. •	00000020	OTTELET SES	1101 2,711	W WITTERWAY	5/1225 1/V	0.0000	1.00	ψ0.00	ψ0.00	ψο.σσ
								Transacti	on 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
									<b>T</b> -4-l	\$38.55	\$0.00	\$38.55
05/10/2024	05/11/2024	F	000526726	FLYING J 606	TEXARKANA, AR	FUEL	D2 LS	3.69944	on Totals: 21.56	\$79.76	\$0.00	\$36.55 \$79.76
									on 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
								Transacti	on 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
05/00/0004	05/40/2024	_	00000005	ELVING LOOG	TEVADIZANA AD	FUEL	DOLC		on 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
								Transacti	on Totals:	\$79.01	\$0.00	\$79.01
05/09/2024	05/10/2024	F	000619095	EXXON EXPRESS WA	Y HOPE, AR	FUEL	FUEL ADJUSTMENT	3.30754	19.20	\$63.50	\$0.00	\$63.50
								Transacti	on Totals:	\$63.50	\$0.00	\$63.50

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

Cardholder Activity Report General vr05152024120107 Page 61 of 273

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

DD2LK **Customer ID:** 

Card Number: 556735xxxxxx2140 Cardholder Name: 938TRUCK - UNIT

938 **Employee ID:** 

**INSULATIONS, LLC** 

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

Trans Dat	e Poste	d Date Lv	I Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Descript	ion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/202	4 05/02	/2024 F	000635129	MURPHY USA 7857	RUSTON	l, LA	FUEL	D2 LS		3.43979	21.26	\$73.13	\$0.00	\$73.13	
										Transact	ion Totals:	\$73.13	\$0.00	\$73.13	
Totals Fo	r: 556735x	xxxxx2140													
	Fuel	Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants			Legal & Insu		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

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	LvI	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, L	A	FUEL	UNL REG 86/87 OC		3.29925	16.33	\$53.89	\$0.00	\$53.89	
										L					
										Transact	ion Totals:	\$53.89	\$0.00	\$53.89	
05/01/2024	05/02/2024	F	000116842	CHEVRON 0381712	HOLDEN, L	A	FUEL	UNL REG 86/87 OC		3.29897	11.93	\$39.37	\$0.00	\$39.37	
										Transact	ion Totals:	\$39.37	\$0.00	\$39.37	
05/09/2024	05/10/2024	F	000118968	CHEVRON 0381712	HOLDEN, L	A	FUEL	UNL REG 86/87 OC		3.29924	15.06	\$49.68	\$0.00	\$49.68	
														0.40.00	
											ion Totals:	\$49.68	\$0.00	\$49.68	
05/03/2024	05/04/2024	F	000141950	CHEVRON 0381712	HOLDEN, L	A	FUEL	UNL REG 86/87 OC		3.29881	13.61	\$44.91	\$0.00	\$44.91	
												644.04	60.00	644.04	
										Transact	ion Totals:	\$44.91	\$0.00	\$44.91	
Totals For: 5	556735xxxxxx21	190													
					A									011	Total
	Fuel Mainte		Hotels	Rentals		Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	Total
18	7.85	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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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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descriptio	n	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 #	,		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	
										Transact	ion Totals:	\$70.50	\$0.00	\$70.50	
05/09/2024	05/10/2024	N	000536724	DOLLAR-GENERAL#	20 PLAQUEMIN	IE, LA	MISC	OTHER MISCELLAN	NEOUS TRAN	7.11000	1.00	\$7.11	\$0.00	\$7.11	
										Transact	ion Totals:	\$7.11	\$0.00	\$7.11	
												•	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
Totals For: 5	56735xxxxxx223	31													
	Fuel Mainton		Hotolo	Dentale	Airlina T	wayal Miaa	Doctouronto	Business Compless	Financial	Lavel <sup>Q</sup> Inc.	<b>****</b>	Madical	Mino	Othor	Tot
	Fuel Mainten		Hotels	Rentals		ravel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	
	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.

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Customer ID: DD2LK

Card Number: 556735xxxxxx2265
Cardholder Name: UNIT 864VEHICLE

Employee ID: UNIT 864

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

Tran	ns Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/0	)4/2024	05/06/2024	F	000057566	EZ MART 4296	VINTON, L	4	FUEL	ETUNLREG-86/870	С	3.05010	9.18	\$28.00	\$0.00	\$28.00	
												ion Totals:	\$28.00	\$0.00	\$28.00	
05/0	08/2024	05/09/2024	N	000645113	MIKES EXPRESS - S	SU SULPHUR,	LA	MAINTENANCE	SALES TAX		63.07000	1.00	\$63.07	\$0.00	\$63.07	
											Transact	ion Totals:	\$63.07	\$0.00	\$63.07	
Tota	als For: 55	6735xxxxxx2265	;													
	Fu	uel Maintena	nce	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	28.	00 6	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	91.07

Customer ID: D

DD2LJ

Card Number: 556735xxxxxx2312
Cardholder Name: BLAIZEHOTARD

Employee ID: 675141

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

Tr	rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05	5/07/2024	05/08/2024	N	000194363	ETRAINTODAY.COM	PLAINFIELD, IL	MISC	TRAINING	89.00000	1.00	\$89.00	\$0.00	\$89.00	
0.5	5/07/2024	05/08/2024	N	000194365	ETRAINTODAY.COM	DI AINIFIEI D. II	MISC	TRAINING	1,068.00000	saction Totals:	\$89.00	\$0.00	\$89.00	
UC	5/07/2024	05/06/2024	IN	000194365	ETRAINTODAT.COM	PLAINFIELD, IL	MISC	TRAINING	,		\$1068.00	\$0.00	\$1068.00	
To	otals For: 5	56735xxxxxx23	12						Trans	saction Totals:	\$1068.00	\$0.00	\$1,068.00	
		uel Mainter 0.00	ance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Mise 0.00 0.00		Business Services 0.00	Financial Legal & I 0.00	nsurance 0.00	Medical 0.00	Misc 1,157.00	Other 0.00	Total 1,157.00

Customer ID: DD2LJ

Card Number: 556735xxxxxx2350
Cardholder Name: DANIELPEOPLES

Employee ID: 376545

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

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Trans Date	Posted Date	LvI	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 PAU	JLINA, LA	FUEL	UNL REG 86/87 OC	3.29042	15.15	\$50.00	\$0.15	\$49.85
05/04/0004	05/00/0004	_	000400007		MNOTON LA	FUEL	LINII DEC 00/07.00		on Totals:	\$50.00	\$0.15	\$49.85
05/01/2024	05/03/2024	F	000180067	SHELL OIL100822330 CO	VINGTON, LA	FUEL	UNL REG 86/87 OC	3.34982	20.01	\$67.23	\$0.20	\$67.03
								Transact	on Totals:	\$67.23	\$0.20	\$67.03
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03 LAF	PLACE, LA	MISC	3"WHTBRSBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03 LAF	PLACE, LA	MISC	3"WHTBRSBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/09/2024	05/11/2024	N	000181676	THE HOME DEPOT #03 LAF	PLACE, 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 LAF	PLACE, 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 LAF	PLACE, 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 LAF	PLACE, 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 LAF	PLACE, LA	MISC	SALES TAX	4.56000	1.00	\$4.56	\$0.00	\$4.56
0=10110001	0.7.10.0.10.00.1			TUE ! 0.15 DEDOT #00 00			40T PUICUET		on Totals:	\$51.57	\$0.00	\$51.57
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	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 CO	,	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 CO	,	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 CO	,	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 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	VINGTON, LA	MISC	2"WHTBRSBRSH	1.47000	1.00	\$1.47	\$0.00	\$1.47
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	MISC	3"WHTBRSBRSH	1.87000	1.00	\$1.87	\$0.00	\$1.87
05/01/2024	05/03/2024	N	000242605	THE HOME DEPOT #03 CO	,	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 CO	VINGTON, 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 CO	VINGTON, 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 CO	VINGTON, LA	MISC	5 IN. 60-GRI	9.97000	1.00	\$9.97	\$0.00	\$9.97

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

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

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	LvI	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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, 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 COVINGTO	N, LA	MISC	SALES TAX		11.28000	1.00	\$11.28	\$0.00	\$11.28	
05/08/2024	05/09/2024	N	000456207	LAS PALMAS MEXIC	CAN PRAIRIEVII	LLE, LA	RESTAURANTS	OTHER MISCELLANI	EOUS TRAN	Transact 47.23000	ion Totals: 1.00	\$140.90 \$47.23	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$140.90</b> <b>\$47.23</b>	
05/08/2024	05/09/2024	F	000623495	CIRCLE K 09716	BATON RO	UGE, LA	FUEL	UNL REG 86/87 OC		Transact 3.28878	on Totals: 19.61	<b>\$47.23</b> <b>\$64.48</b>	<b>\$0.00</b> <b>\$0.00</b>	\$47.23 \$64.48	
05/08/2024	05/08/2024	N	000634104	PROCESS & SAFET	Y S 281-745-75	54 TX	MISC	OTHER MISCELLANI	FOLIS TRAN	Transact 75.00000	ion Totals:	<b>\$64.48</b> \$75.00	<b>\$0.00</b> \$0.00	<b>\$64.48</b> \$75.00	
00,00,2024	30/00/2024		000004104	. NOOLOO W OAI ET	7 201 140-10	., 17		3 MERINISSEEANI			on Totals:	\$75.00	\$0.00	\$75.00	
Totals For:	556735xxxxxx23	50													
1	Fuel Mainter 81.36	nance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 47.23	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 267.47	Other 0.00	To 496

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2435
Cardholder Name: UNIT 825VEHICLE

Employee ID: UNIT 825

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

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Trans Date	Posted Date	e LvI	Transaction #	Merchant Name	City, Stat	e	Merchant Group	Product Description	on	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	
											ion Totals:	\$104.09	\$0.00	\$104.09	
05/06/2024	05/06/2024	F	000318832	CIRCLE K #41910	SWEENY	TX	DI002	DIESL EXHAUST F	LUID PUMP	4.19727	5.88	\$24.68	\$0.00	\$24.68	
										Transact	ion 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 MISCELLA	NEOUS TRAN	195.42000	1.00	\$195.42	\$0.00	\$195.42	
										Transact	ion Totals:	\$195.42	\$0.00	\$195.42	
Totals For: 5	556735xxxxxx	2435													
	Fuel Main	tenance	Hotels	Rentals	Airline	Travel Misc	Poetaurente	Business Services	Financial	Logal P Inqu	Kanaa	Medical	Misc	Other	Total
	ruei main 0.00	195.42	0.00	0.00	0.00	0.00	Restaurants 0.00	0.00	0.00	Legal & Insu	0.00	0.00	0.00	128.77	324.19

Customer ID: DI

DD2LK

Card Number: 556735xxxxxx2480
Cardholder Name: 916VEHICLE UNIT

Employee ID: 916

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

Trans Date	Posted Da	ate Lv	/I Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/29/2024	05/01/2024	4 N	I 000130392	FOUR SEASONS CAF	R \ BELLE CHASSE, LA	MAINTENANCE	MISC LABOR		20.00000	1.00	\$20.00	\$0.00	\$20.00	
									Transact	ion Totals:	\$20.00	\$0.00	\$20.00	
05/05/2024	05/06/2024	4 F	000158179	MURPHY7319ATWAL	M. PLAQUEMINE, LA	FUEL	UNL REG 86/87 OC		3.22893	18.04	\$58.25	\$0.00	\$58.25	
									Transact	ion Totals:	\$58.25	\$0.00	\$58.25	
04/30/2024	05/01/2024	4 F	000254381	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC		3.49896	20.77	\$72.67	\$0.00	\$72.67	
									Transact	ion Totals:	\$72.67	\$0.00	\$72.67	
05/09/2024	05/10/2024	4 F	000359759	CHEVRON 0109156	PORT SULPHUR, LA	FUEL	UNL REG 86/87 OC		3.49880	18.80	\$65.76	\$0.00	\$65.76	
									Transact	ion Totals:	\$65.76	\$0.00	\$65.76	
Totals For	: 556735xxxx	cx2480												
					A. II								011	Total
		intenance		Rentals	Airline Travel Misc		Business Services	Financial	Legal & Insu		Medical	Misc	Other	Total
	96.68	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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Customer ID: DD2LK

Card Number: 556735xxxxxx2487
Cardholder Name: UNIT 680VEHICLE

Employee ID: UNIT 680

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	N	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/04/2024	05/06/2024	F	000088685	EXPRESS LANE VALER	TEXAS CITY, T	X F	UEL	D2 LS		3.68902	40.55	\$150.00	\$0.41	\$149.59	
										Transacti	on Totals:	\$150.00	\$0.41	\$149.59	
05/11/2024	05/13/2024	F	000094258	EXPRESS LANE VALER	TEXAS CITY, T	X F	UEL	D2 LS		3.68902	40.55	\$150.00	\$0.41	\$149.59	
												2450.00			
5/08/2024	05/10/2024	F	000221083	EXPRESS LANE VALER	TEXAS CITY, T	X F	UEL	D2 LS		3.69023	on Totals: 25.18	<b>\$150.00</b> <b>\$93.17</b>	<b>\$0.41</b> <b>\$0.25</b>	\$149.59 \$92.92	
5/07/2024	05/09/2024	F	000233831	EXPRESS LANE VALER	TEXAS CITY. T	X F	UEL	D2 LS		Transacti 3.68998	on Totals: 32.45	<b>\$93.17</b> \$120.06	<b>\$0.25</b> <b>\$</b> 0.32	<b>\$92.92</b> \$119.74	
-, - , , , _ ,												*	*****	******	
		_				_					on Totals:	\$120.06	\$0.32	\$119.74	
5/02/2024	05/04/2024	F	000245891	EXPRESS LANE VALER	TEXAS CITY, T	X F	UEL	D2 LS		3.68902	40.55	\$150.00	\$0.41	\$149.59	
										Transacti	on Totals:	\$150.00	\$0.41	\$149.59	
5/05/2024	05/06/2024	F	000269874	SPEEDWAY 09800 TEX	TEXAS CITY, T	X F	UEL	UNL REG 86/87 OC		3.09892	19.82	\$61.43	\$0.00	\$61.43	
										Transacti	on Totals:	\$61.43	\$0.00	\$61.43	
										Transacti	on rotais.		V-100	<b>VO</b>	
otals For: 5	56735xxxxxx24	87													
F	Fuel Mainte	nance	Hotels	Rentals	Airline Tra	vel Misc	Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	
722	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7:

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Customer ID:

**DFRHA** 

Card Number: 556735xxxxxx2587
Cardholder Name: AUBREYHOTARD

Employee ID: 011035

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/08/2024	N	000145332	LBLC EMBER GRILLE	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	206.00000	1.00	\$206.00	\$0.00	\$206.00	
								Transac	tion Totals:	\$206.00	\$0.00	\$206.00	
05/06/2024	05/08/2024	N	000145334	LBLC SPORTSBOOK E	B. LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$114.00	\$0.00	\$114.00	
								Transac	tion Totals:	\$114.00	\$0.00	\$114.00	
05/06/2024	05/07/2024	N	000273395	MASTER LUBE #2	BROUSSARD, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN		1.00	\$60.25	\$0.00	\$60.25	
								Transac	tion Totals:	\$60.25	\$0.00	\$60.25	
05/06/2024	05/07/2024	N	000339423	ATT* BILL PAYMENT	DALLAS, TX	MISC	578003280806	127.68000	1.00	\$127.68	\$0.00	\$127.68	
								Transac	tion Totals:	\$127.68	\$0.00	\$127.68	
otals For: 5	556735xxxxxx258	B <b>7</b>											
	Fuel Mainter	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financial	Legal & Ins	urance	Medical	Misc	Other	Tot
	0.00 60.25		0.00	0.00	0.00 0.00	320.00	0.00 0.00		0.00	0.00	127.68	0.00	507.9

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2640
Cardholder Name: UNIT 835VEHICLE

Employee ID: UNIT 835

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

Trans Date	Posted Date	LvI	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	
										Transact	ion 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	
										Transact	ion Totals:	\$37.62	\$0.00	\$37.62	
05/04/2024	05/05/2024	N	000228163	SAFELITE AUTOGLASS	S COLUMBUS, OF	†	MAINTENANCE	WINDSHIELD		890.60000	1.00	\$890.60	\$0.00	\$890.60	
										Transact	ion 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	
										Transact	ion 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	
										Transact	ion Totals:	\$44.55	\$0.14	\$44.41	
05/03/2024	05/04/2024	F	000562941	MURPHY7728ATWALM	I. THIBODAUX, LA	4	FUEL	UNL REG 86/87 OC		3.16084	9.45	\$29.87	\$0.00	\$29.87	
										Transact	ion Totals:	\$29.87	\$0.00	\$29.87	
05/01/2024	05/02/2024	F	000636016	MURPHY7415ATWALM	I. RACELAND, LA		FUEL	UNL REG 86/87 OC		3.12950	13.05	\$40.84	\$0.00	\$40.84	
										Transact	ion Totals:	\$40.84	\$0.00	\$40.84	
										Transact	ion rotaio.	<b>+1010</b> 1	<b>V</b> 0.00	¥10.01	
Totals For:	556735xxxxxx26	40													
	Fuel Mainte	nance 90.60	Hotels 0.00	Rentals 0.00	Airline Trav 0.00	el Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Tota 1,121.4

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Customer ID: DI

DD2LK

Card Number: 556735xxxxxx2672
Cardholder Name: UNIT 790VEHICLE

Employee ID:

**UNIT 790** 

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Gro	up 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$66.00	\$0.00	\$66.00	
Totals For: 5	56735xxxxxx26	72												
	Fuel Mainte		Hotels	Rentals		el Misc Restaurant		Financial	Legal & Insu		Medical	Misc	Other	Tota
289	9.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00		0.00	0.00	0.00	0.00	289.0

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2707
Cardholder Name: UNIT 673VEHICLE

Employee ID: UNIT 673

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

Trans Dat	ite Poste	d Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/202	24 05/02/	/2024	F	000116846	CHEVRON 0381712	HOLDEN, LA	4	FUEL	UNL REG 86/87 OC		3.29912	18.32	\$60.44	\$0.00	\$60.44	
											Transacti	on Totals:	\$60.44	\$0.00	\$60.44	
05/06/202	24 05/07/	/2024	F	000162811	MARATHON PETRO18	t RESERVE, I	LA	FUEL	UNL REG 86/87 OC		3.35852	11.91	\$40.00	\$0.00	\$40.00	
											Transacti	on Totals:	\$40.00	\$0.00	\$40.00	
05/07/202	24 05/08/	/2024	F	000269177	MARATHON PETRO18	t RESERVE, I	LA	FUEL	UNL REG 86/87 OC		3.35879	14.27	\$47.93	\$0.00	\$47.93	
											Transacti	on Totale:	\$ <i>4</i> 7 93	\$0.00	\$ <i>4</i> 7 93	
05/09/202	24 05/10/	/2024	F	000302492	MARATHON PETRO18	ŧ RESERVE, I	LA	FUEL	UNL REG 86/87 OC		3.35833	17.33	\$58.20	\$0.00	\$58.20	
											Transacti	on Totals:	\$58.20	\$0.00	\$58.20	
05/02/202	24 05/03/	/2024	F	000383806	MARATHON PETRO18	t RESERVE, I	LA	FUEL	UNL REG 86/87 OC		3.35901	13.76	\$46.22	\$0.00	\$46.22	
											Transacti	on Totals:	\$46.22	\$0.00	\$46.22	
Totalo E	···															
Totals Fo	or: 556/35X	xxxxx2/U/														
	Fuel	Maintenand		Hotels			Travel Misc	Restaurants	Business Services	Financial	Legal & Insur		Medical	Misc	Other	Total 252.79
05/02/202 Totals Fo	24 05/03/ or: 556735x	/2024 xxxxx2707	F	000383806	MARATHON PETRO18	₹ RESERVE, I	LA	FUEL	UNL REG 86/87 OC	Financial 0.00	3.35833  Transacti 3.35901  Transacti	on Totals: 13.76 on Totals:	\$58.20 \$46.22 \$46.22	\$0.00 \$0.00 \$0.00	\$58.20 \$46.22 \$46.22	

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2776
Cardholder Name: UNIT 816VEHICLE

Employee ID:

**UNIT 816** 

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

Trans Date	Posted Date	LvI	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	
05/40/2024	05/40/0004	-	000400027	CUELL OIL 57540000	CAINT DOOF 1.A	EUE!	Dalic			ion 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	
05/04/2024	05/05/2024	N	000307970	FSP*BENNY'S CARWA	A: GONZALES, LA	MAINTENANCE	OTHER MISCELLANEOUS 1	TRAN	Transacti 160.06000	ion Totals: 1.00	<b>\$120.00</b> \$160.06	<b>\$0.34</b> \$0.00	<b>\$119.66</b> \$160.06	
									Transacti	ion Totals:	\$160.06	\$0.00	\$160.06	
Totals For: 5	56735xxxxxx27	776												
	Fuel Mainte		Hotels	Rentals	Airline Travel Mis	c Restaurants	Business Services Fina	ancial	Legal & Insu	rance	Medical	Misc	Other	Tot
		160.06	0.00	0.00	0.00 0.0		0.00	0.00	Legar & Ilisui	0.00	0.00	0.00	0.00	400

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Customer ID:

DD2LJ

Card Number: 556735xxxxxx2781
Cardholder Name: MILTONBENDILY

Employee ID:

651818

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merc	chant 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, L	_A FUE	L	ETUNLREG-86/87OC		3.18972	16.55	\$52.96	\$0.17	\$52.79	
										Transacti	ion Totals:	\$52.96	\$0.17	\$52.79	
04/30/2024	05/01/2024	F	000532025	GILL'S SUPERMARKE	ET SAINT AMANT, L	A FUE	L	UNL REG 86/87 OC		3.09925	20.15	\$62.45	\$0.00	\$62.45	
										Transacti	ion Totals:	\$62.45	\$0.00	\$62.45	
Totals For: 5	56735xxxxxx2	781													
F	Fuel Maint	enance	Hotels	Rentals	Airline Trave	el Misc Ro	estaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
119	5.24	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

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LJ

Card Number: 556735xxxxxx2836
Cardholder Name: BLAINEGULOTTA

Employee ID: 558474

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	•	Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/02/2024	F	000212474	RACETRAC2417 000	2 BATON RO	DUGE, LA	FUEL	D2 LS		3.50018	27.17	\$95.10	\$0.00	\$95.10	
											tion Totals:	\$95.10	\$0.00	\$95.10	
05/04/2024	05/05/2024	F	000342732	EXXON BIG BOSS TI	RA TICKFAW,	LA	FUEL	D2 LS		3.78926	27.57	\$104.75	\$0.28	\$104.47	
										Transac	tion Totals:	\$104.75	\$0.28	\$104.47	
05/08/2024	05/09/2024	N	000379906	SIMPLE SIMON TIRE	BATON RO	DUGE, LA	MAINTENANCE	OTHER MISCELLAN	EOUS TRAN	377.31000	1.00	\$377.31	\$0.00	\$377.31	
										L.					
										Transac	tion Totals:	\$377.31	\$0.00	\$377.31	
05/08/2024	05/09/2024	F	000502483	EXXON BIG BOSS T	RA TICKFAW,	LA	FUEL	FUEL ADJUSTMENT		3.38646	6.37	\$21.58	\$0.00	\$21.58	
										L.					
										Transac	tion Totals:	\$21.58	\$0.00	\$21.58	
05/08/2024	05/09/2024	F	000504975	EXXON BIG BOSS T	RA TICKFAW,	LA	FUEL	D2 LS		3.68972	20.53	\$75.96	\$0.21	\$75.75	
										L.					
										Transac	tion Totals:	\$75.96	\$0.21	\$75.75	
Totals For:	556735xxxxxx28	36													
	Fuel Mainte	2000	Hetele	Dontolo	Airlina	Troval Mica	Dootovyonto	Business Comisses	Financial	Lampi O Inc.		Medical	Mino	Othor	Total
	Fuel Mainte		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	
2	96.90	377.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	674.21

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2855
Cardholder Name: UNIT 794VEHICLE

Employee ID:

**UNIT 794** 

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	000082216	SHELL OIL 12508724	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC		3.09913	21.89	\$67.84	\$0.00	\$67.84	
04/20/2024	05/04/2024	-	000524005	DUCKEES FOOD MAD	I DAVTOVANI TV	EUEL	UNII DEC 00/07 00			ion Totals:	\$67.84	\$0.00	\$67.84	
04/30/2024	05/01/2024	F	000531885	DUCKEES FOOD MAR	BAYTOWN, TX	FUEL	UNL REG 86/87 OC		3.15059	15.87	\$50.00	\$0.00	\$50.00	
05/09/2024	05/10/2024	F	000635690	EXXON 7-ELEVEN 412	DAVTOVANI TV		UNL REG 86/87 OC		Transact 3.06014	ion Totals: 21.78	\$50.00	\$0.00 \$0.00	<b>\$50.00</b> \$66.65	
5/09/2024	05/10/2024	Г	000035090	EXXON 7-ELEVEN 412	BATTOWN, TA	FUEL	UNL REG 60/67 OC		3.00014	21.70	\$66.65	\$0.00	оо.оо	
									Transact	ion Totals:	\$66.65	\$0.00	\$66.65	
otals For: 5	56735xxxxxx28	55												
F	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	T
	4 49	0.00	0.00	0.00	0.00 0.00		0.00	0.00		0.00	0.00	0.00	0.00	18

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Customer ID:

DD2LK

Card Number: 556735xxxxxx2988
Cardholder Name: UNIT 814VEHICLE

Employee ID:

UNIT, 814

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

Trans Date P	osted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024 0	5/04/2024	F	000191208	OASIS FUEL MART	HARAHAN, LA	A	FUEL	UNL REG 86/87 OC		2.96062	17.27	\$51.13	\$0.00	\$51.13	
										Transact	ion Totals:	\$51.13	\$0.00	\$51.13	
05/10/2024 0	5/12/2024	F	000223358	OASIS FUEL MART	HARAHAN, LA	A	FUEL	UNL REG 86/87 OC		2.95929	57.48	\$170.10	\$0.00	\$170.10	
										Transact	ion Totals:	\$170.10	\$0.00	\$170.10	
Totals For: 5567	735xxxxxx2988														
	l Maintanau		Hatala	Dantala	Aiulina To	and Mina	Destaurants	Business Comitees	Financial	Land Shaw		Madiaal	Minn	Othor	Total
Fue 221.23		.00	Hotels 0.00	Rentals 0.00	Airline Tra	avel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	o.00	Medical 0.00	Misc 0.00	Other 0.00	221.23

Customer ID: DD2LJ

Card Number: 556735xxxxxx3049
Cardholder Name: JOHNWALTERS

Employee ID: 770849

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

Trans Date	Posted Date	LvI	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 SOLU	BAY CITY, TX	TRAVEL MISC	MISC OTHER	2,030.38000	1.00	\$2030.38	\$0.00	\$2030.38
								Transacti	on 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
								Transacti	on Totals:	\$71.45	\$0.00	\$71.45
05/06/2024	05/07/2024	N	000158992	IN *PINTAIL SAFETY	903-7546628, TX	LEGAL & INSURANC	ECP_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 & INSURANC	EFEE-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 & INSURANC	EMISC 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 & INSURANC	EMISC 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 & INSURANC	EMISC 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 & INSURANC	EMISC 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 & INSURANC	EMISC 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 & INSURANC	EMISC OTHER	55.00000	2.00	\$110.00	\$0.00	\$110.00
									on 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
									on Totales	\$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	on Totals: 22.40	\$72.33	\$0.00	\$140.00 \$72.11
00/00/2021	00/01/2021	•	000221000	0111022 111// 01202	BOSSIER SITT, EX	1 022	CHETRES SOFT SO	0.21001	22.10	Ψ12.00	Ψ0.22	Ψ.Σ
								Tranşacti	on 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		1.00	\$145.17	\$0.00	\$145.17
									on Totals:	\$145.17	\$0.00	\$145.17
05/06/2024	05/07/2024	N	000266659	HARRINGTONS SERVI	( BAYONNE, NJ	MAINTENANCE	OTHER MISCELLANEOUS TRAN	391.85000	1.00	\$391.85	\$0.00	\$391.85
									- Totala	¢204.95	£0.00	£204 95
05/08/2024	05/09/2024	N	000289400	SHREVEPORT REG AI	F SHREVEPORT I A	TRAVEL MISC	OTHER MISCELLANEOUS TRAN		on Totals: 1.00	<b>\$391.85</b> \$19.62	<b>\$0.00</b> <b>\$0.00</b>	<b>\$391.85</b> \$19.62
00/00/2024	00/00/2024	14	000200700	STINE VET ON THEO AT	OTTICL VET OTTI, LA	TI AVEL IVIIOO	OTTER WIGGELFAREOUS TRAIN	10.02000	1.00	ψ10.02	ψ0.00	ψ10.02

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.

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Totals For: 55	6735xxxxxx3049												
Fi	iel Maintena	nce Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
143.	56 39	.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

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.

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LK

Card Number: 556735xxxxxx3050
Cardholder Name: UNIT 570VEHICLE

Employee ID: UNIT 570

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descript	ion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/2024	F	000523232	DISCOUNT ZONE 556	9 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 556	9 MARRERO,	LA	FUEL	OTHER MISCELL	ANEOUS TRAN	27.29000	1.00	\$27.29	\$0.00	\$27.29	
										Transac	tion Totals:	\$107.29	\$0.00	\$107.29	
Totals For: 5	56735xxxxxx30	50													
	Fuel Mainter 7.29	ance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insi	urance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 107.29

Customer ID:

DD2LK

Card Number: 556735xxxxxx3062 Cardholder Name: UNIT 719VEHICLE

Employee ID:

**UNIT 719** 

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

Trans Date	Posted Date	e Lvi	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	
										on 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	
		_								on 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	
									Transacti	on Totals:	\$70.48	\$0.00	\$70.48	
Totals For:	556735xxxxx	3062												
	Fuel Main	tenance	Hotels	Rentals	Airline Travel	Misc Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	Total
20	09.84	0.00	0.00	0.00		0.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	209.84

Cardholder Activity Report General vr05152024120107

DD2LK

Customer ID:

Card Number: 556735xxxxxx3116
Cardholder Name: UNIT 841VEHICLE

Employee ID: UNIT 841

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/04/2024	F	000105128	MARATHON PETRO4	65 THIBODAUX	, LA	FUEL	UNL MID-88/89OC		3.69853	28.66	\$106.00	\$0.00	\$106.00	
										Transact	ion Totals:	\$106.00	\$0.00	\$106.00	
05/08/2024	05/10/2024	F	000142131	GULF OIL 92055358	FRANKLIN, L	_A	FUEL	UNL REG 86/87 OC		3.18989	26.33	\$84.25	\$0.26	\$83.99	
										Transact	ion Totals:	\$84.25	\$0.26	\$83.99	
Totals For: 5	56735xxxxxx31	16													
F	uel Maintei	nance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
189	.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	189

Cardholder Activity Report General vr05152024120107

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 I	Date Lvl	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/20	24 F	000159945	QUICK CHEK CORPO	R BAYONNE,	NJ	FUEL	UNL REG 86/87 OC		3.60620	14.83	\$54.29	\$0.81	\$53.48	
										Transact	ion Totals:	\$54.29	\$0.81	\$53.48	
Totals For:	556735xxx	xx3123													
	Fuel M 53.48	aintenance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 53.48

Customer ID: DD2LK

Card Number: 556735xxxxxx3158
Cardholder Name: UNIT 701VEHICLE

Employee ID: UNIT 701

INSULATIONS, LLC 880 W. COMMERCE RD #104

880 W. COMMERCE RD #10 HARAHAN, LA 70123-0000

Trans Date	Posted Da	te LvI	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/2024	F	000094461	SHELL OIL 57545581	RICHMO	ND, TX	FUEL	UNL REG 86/87 OC		3.09897	22.43	\$69.51	\$0.00	\$69.51	
										Transact	ion Totals:	\$69.51	\$0.00	\$69.51	
Totals For: 5	556735xxxxx	x3158													
	Fuel Mai 89.51	ntenance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 69.51

947

Customer ID: D

DD2LK

Card Number: 556735xxxxxx3172
Cardholder Name: 947TRUCK UNIT

Employee ID:

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

Trans Date	Posted Date	LvI	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	
									Transact	tion 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	
									Transact	tion Totals:	\$64.88	\$0.00	\$64.88	
Totals For: 556	6735xxxxxx317	2												
Fu	iel Mainten	anco	Hotels	Rentals	Airline Travel M	lisc Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
126.2		0.00	0.00	0.00		).00 Cestaurants	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	126.28

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LJ

Card Number: 556735xxxxxx3228
Cardholder Name: JOSEPEREZ

Employee ID: 617251

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

Trans Date P	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descriptio	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/04/2024 0	05/06/2024	F	000081315	SHELL OIL 10009110	GRETNA, I	_A	FUEL	D2 LS		3.58965	34.80	\$125.27	\$0.35	\$124.92	
										Transacti	ion Totals:	\$125.27	\$0.35	\$124.92	
05/10/2024 0	)5/11/2024	F	000321202	LOVE'S #0624 OUTSI	PRICHARE	), AL	FUEL	D2 LS PREM		3.78900	33.91	\$128.47	\$0.00	\$128.47	
										Transacti	ion Totals:	\$128.47	\$0.00	\$128.47	
Totals For: 556	735xxxxxx3228														
Fue	el Maintena	200	Hotolo	Rentals	Airline	Travel Misc	Bootouranto	Pusinasa Samilasa	Financial	Logal & Inqui	ranaa	Medical	Mico	Othor	Tota
253.3		nce ).00	Hotels 0.00	0.00	0.00	0.00	0.00	Business Services 0.00	0.00	Legal & Insu	0.00	0.00	Misc 0.00	Other 0.00	253.3

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LK

Card Number: 556735xxxxxx3229
Cardholder Name: UNIT 717VEHICLE

Employee ID: UNIT 717

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

Trans Date	Posted Date	LvI	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 C	ITY, LA	FUEL	UNL REG 86/87 OC		3.16929	18.15	\$58.05	\$0.54	\$57.51	
										Transact	tion Totals:	\$58.05	\$0.54	\$57.51	
05/09/2024	05/10/2024	F	000359764	CHEVRON 0109553	BERNICE, I	-A	FUEL	UNL REG 86/87 OC		3.09920	11.39	\$35.30	\$0.00	\$35.30	
										Transact	tion Totals:	\$35.30	\$0.00	\$35.30	
05/06/2024	05/07/2024	F	000402454	EXXON GARRISON G	A GARRISON	, TX	FUEL	UNL REG 86/87 OC		3.29888	17.90	\$59.05	\$0.00	\$59.05	
											V <b>T</b> -4-1	¢50.05	\$0.00	\$50.05	
05/08/2024	05/09/2024	F	000510770	EXXON HOMER TRAV	/E HOMER, LA	1	FUEL	UNL REG 86/87 OC		3.28919	tion Totals: 19.71	<b>\$59.05</b> \$65.03	<b>\$0.00</b> <b>\$0.20</b>	<b>\$59.05</b> \$64.83	
												605.00	***	£0.4.00	
05/02/2024	05/04/2024	F	000533449	EXXON GATEWAY TO	( CARTHAGE	E, TX	FUEL	UNL REG 86/87 OC		3.19976	tion Totals: 16.82	<b>\$65.03</b> \$53.82	<b>\$0.20</b> <b>\$0.00</b>	\$64.83 \$53.82	
											V <b>T</b> -4-1	\$53.82	\$0.00	\$53.82	
04/30/2024	05/01/2024	F	000596945	EXXON HOMER TRAV	/E HOMER, LA	1	FUEL	UNL REG 86/87 OC		3.29018	tion Totals: 18.23	\$60.16	\$0.00	\$59.98	
											<b>T</b> -4-1	\$60.46	\$0.18	\$59.98	
05/08/2024	05/09/2024	F	000610013	CHEVRON 0109553	BERNICE, I	_A	FUEL	UNL REG 86/87 OC		3.09904	tion Totals: 18.33	<b>\$60.16</b> \$56.79	\$0.18	\$56.79	
											<b>T</b> -4-1	\$56.79	\$0.00	¢56.70	
										Transact	tion Totals:	<b>\$36.79</b>	\$U.UU	\$56.79	
Totals For: 5	556735xxxxxx32	229													
	Fuel Mainte		Hotels	Rentals		Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	Total
38	7.28	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

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.

Cardholder Activity Report General vr05152024120107 Page 90 of 273

Customer ID: DD2LK

Card Number: 556735xxxxxx3275
Cardholder Name: UNIT 665VEHICLE

Employee ID: UNIT 665

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

Trans	s Date	Posted Date	LvI	Transaction #	Merchant Name	City, Stat	e	Merchant Group	Product Description	ı	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30	0/2024	05/02/2024	F	000606553	EXXON CIRCLE K 076	MARRER	O, LA	FUEL	UNL REG 86/87 OC		3.29965	29.20	\$96.35	\$0.00	\$96.35	
											Transact	tion Totals:	\$96.35	\$0.00	\$96.35	
											Transact	non rotals.	7,00,00	,,,,,,	<b>400.00</b>	
Total	ls For: 55	6735xxxxxx3275	5													
	F	uel Maintena	ınce	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	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

Customer ID: DD2LK

Card Number: 556735xxxxxx3316
Cardholder Name: 839TRUCK UNIT

Employee ID: 839

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

Trans Da	te Post	ed Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/202	24 05/03	3/2024	F	000180986	SHELL OIL128827490	SOUR LAKE	, TX	FUEL	UNL REG 86/87 OC		3.25023	21.50	\$69.88	\$0.00	\$69.88	
											Transacti	on Totals:	\$69.88	\$0.00	\$69.88	
05/05/202	24 05/06	6/2024	F	000274010	EXXON FUEL MAXX #7	7 CONROE, T.	X	FUEL	UNL REG 86/87 OC		3.29987	15.44	\$50.95	\$0.00	\$50.95	
											Transacti	on Totals:	\$50.95	\$0.00	\$50.95	
05/07/202	24 05/08	3/2024	F	000544627	CLASSIC FUEL	PASADENA,	TX	FUEL	UNL REG 86/87 OC		3.20008	22.99	\$73.57	\$0.00	\$73.57	
											Transacti	on Totals:	\$73.57	\$0.00	\$73.57	
05/09/202	24 05/10	0/2024	F	000619576	EXXON FIVE STARS D	COLLEGE S	TATI, TX	FUEL	UNL REG 86/87 OC		3.29995	21.27	\$70.19	\$0.00	\$70.19	
											Transacti	on Totals:	\$70.19	\$0.00	\$70.19	
04/30/202	24 05/0	1/2024	F	000622381	MURPHY7197ATWALM	M. ROCKDALE,	, TX	FUEL	UNL REG 86/87 OC		3.16969	23.63	\$74.90	\$0.00	\$74.90	
											Transacti	on Totals:	\$74.90	\$0.00	\$74.90	
Totals Fo	r: 556735	cxxxxx3316														
rotais i c	n. 9901992															
	Fuel 339.49	Maintena	nce 0.00	Hotels 0.00	Rentals 0.00	Airline 1 0.00	Fravel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insur	ance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Tot 339.

Cardholder Activity Report General vr05152024120107 Page 92 of 273

Customer ID: DD2

DD2LK

Card Number: 556735xxxxxx3318
Cardholder Name: UNIT 805VEHICLE

Employee ID: UNIT 805

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

Trans Date	Posted Date	LvI	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	
												074.70	***	¢74.70	
05/00/0004	05/07/0004	N	000044004	MATTHEW TIDE	TEVAC OIT	TV	MAINITENIANICE	OTHER MICCELL AND	TOUC TOAN		ion Totals:	\$71.79	\$0.00	\$71.79	
05/06/2024	05/07/2024	N	000211934	MATTHEWS TIRE	TEXAS CIT	Y, IX	MAINTENANCE	OTHER MISCELLANI	EOUS TRAN	40.00000	1.00	\$40.00	\$0.00	\$40.00	
										Tuescari	ion Totalor	\$40.00	\$0.00	\$40.00	
05/06/2024	05/07/2024	NI	000205706	TAKE 5 #600	TEVAS CIT	V TV	MAINITENIANICE	OTLIED MISSELL AND	TOUG TO AN		ion Totals:		\$0.00		
05/06/2024	05/07/2024	N	000395706	TAKE 5 #690	TEXAS CIT	Y, IX	MAINTENANCE	OTHER MISCELLANI	EUUS IRAN	157.29000	1.00	\$157.29	\$0.00	\$157.29	
0=10110001	0=10010001	_		D	<b></b> >/40 01	- · - · ·		550 00/05 00			ion Totals:	\$157.29	\$0.00	\$157.29	
05/01/2024	05/02/2024	F	000553288	FUEL DEPOT 45	TEXAS CIT	Y, IX	FUEL	UNL REG 86/87 OC		3.15029	20.56	\$64.77	\$0.00	\$64.77	
										Transact	ion Totals:	\$64.77	\$0.00	\$64.77	
05/09/2024	05/10/2024	F	000563749	FUEL DEPOT 45	TEXAS CIT	Y, TX	FUEL	UNL REG 86/87 OC		3.09977	21.85	\$67.73	\$0.00	\$67.73	
										L.					
										Transact	ion Totals:	\$67.73	\$0.00	\$67.73	
Totals For:	556735xxxxxx33	18													
	Fuel Mainte	22200	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranaa	Medical	Misc	Other	Tot
										Legal & Ilisu					401.5
	) <b>4.29</b> 1	97.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	401.

Cardholder Activity Report General vr05152024120107 Page 93 of 273

Customer ID: DD2LJ

Card Number: 556735xxxxxx3327
Cardholder Name: CAREYORDOYNE

Employee ID: 373987

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

iipioyee ib.	373307	ı										
Trans Date	Posted Date	LvI	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
								Transact	tion 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
									V <b>T</b> -4-1	£4.44	£0.00	£4.41
05/07/2024	05/08/2024	N	000100140	CHEVRON 0203062	BROUSSARD, LA	FUEL	MISC OTHER	0.42000	tion Totals: 1.00	\$4.41 \$0.42	<b>\$0.00</b> <b>\$</b> 0.00	\$4.41 \$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
00/01/2024	00/00/2024	14	000100140	011EV11011 0200002	BROOCH RB, ER	1 022	MIGGOTTER	1.00000	2.00	ψ0.00	ψ0.00	ψ0.50
								Transact	tion 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
								Transact	tion 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
								Transco	tion 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
04/20/2024	05/01/2024	N.I	000463450	LOVE'S #0500 INCID	DUSON I A	EUEI	MISC OTHER		tion Totals:	\$4.40 \$0.43	\$0.00	\$4.40 \$0.43
04/30/2024	05/01/2024	N 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
									tion Totals:	\$6.14	\$0.00	\$6.14
05/02/2024	05/04/2024	N	000230343	THE HOME DEPOT #0	,	MISC	6FT TABLE	29.78000	1.00	\$44.88	\$15.10	\$29.78
05/02/2024	05/04/2024	N	000230343	THE HOME DEPOT #0	03 LAFAYETTE, LA	MISC	OTHER MISCELLANEOUS TRAN	19.34000	1.00	\$19.34	\$0.00	\$19.34
								Transact	tion Totals:	\$64.22	\$15.10	\$49.12
								Tranodo	non rotato.			

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.

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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	LvI	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 MISCELLANI	EOUS TRAN	7.67000	1.00	\$7.67	\$0.00	\$7.67	
									Transact	tion Totals:	\$7.67	\$0.00	\$7.67	
05/02/2024	05/03/2024	N	000511364	WM SUPERCENTER #	E THIBODAUX, LA	MISC	OTHER MISCELLANI	EOUS TRAN	6.58000	1.00	\$6.58	\$0.00	\$6.58	
									Transact	ion Totals:	\$6.58	\$0.00	\$6.58	
Totals For: 55	6735xxxxxx332	7												
Fu	uel Maintena	ance	Hotels	Rentals	Airline Travel I	lisc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
32.	55	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	63.37	0.00	95.92

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	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$73.11	\$0.00	\$73.11	
Totals For: 5	56735xxxxxx3	359												
F	Fuel Mainte	nance	Hotels	Rentals	Airline Travel M	lisc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
214	4.58	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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Customer ID: DD2LJ

Card Number: 556735xxxxxx3420
Cardholder Name: YESENIACHASTEEN

Employee ID: 551531

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	Merchant Grou	p Product Descriptio	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10/2024	05/11/2024	N	000295783	STAPLES INC	STAPLES.COM, MA	BUSINESS SER	RVICESHAMMERMILL COP	Y PLUS 85 X	48.99000	1.00	\$77.49	\$28.50	\$48.99	
05/10/2024	05/11/2024	N	000295783	STAPLES INC	STAPLES.COM, MA	BUSINESS SER	RVICESSALES TAX		4.04000	1.00	\$4.04	\$0.00	\$4.04	
									Transac	tion Totals:	\$81.53	\$28.50	\$53.03	
05/02/2024	05/03/2024	N	000368454	ZORO TOOLS INC	BUFFALO GROVE,	IL MISC	HOUSEHOLD APPL	IANCE STOR	169.31000	1.00	\$169.31	\$0.00	\$169.31	
									Transco	tion Totals:	\$169.31	\$0.00	\$169.31	
	0=10110001		00000010	*****		14100	07.155.410.051.44		1 11 1		<u> </u>			
04/29/2024	05/01/2024	N	000389216	AWG 2648	HOUSTON, TX	MISC	OTHER MISCELLAI	NEOUS TRAN	327.15000	1.00	\$327.15	\$0.00	\$327.15	
									Transac	tion Totals:	\$327.15	\$0.00	\$327.15	
otals For: 5	556735xxxxxx34	20												
· F	Fuel Mainte	nance	Hotels	Rentals	Airline Travel M	lisc Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	1
	0.00	0.00	0.00	0.00	0.00	0.00	53.03	0.00		0.00	0.00	496.46	0.00	54

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Customer ID: DD2LK

246.52

0.00

0.00

0.00

0.00

0.00

Card Number: 556735xxxxxx3434
Cardholder Name: CORTESVEHICLE
Employee ID: HUMBERTO CORTES

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

Trans Date	Posted Date	LvI	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 SUPERMARK	KET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.09932	10.37	\$32.14	\$0.00	\$32.14	
									Transact	ion Totals:	\$32.14	\$0.00	\$32.14	
05/12/2024	05/13/2024	L	000146914	GILL'S SUPERMARK	KET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.10026	11.27	\$34.94	\$0.00	\$34.94	
									Transact	ion Totals:	\$34.94	\$0.00	\$34.94	
05/08/2024	05/09/2024	L	000449906	GILL'S SUPERMARK	KET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.09960	10.04	\$31.12	\$0.00	\$31.12	
									Transact	ion Totals:	\$31.12	\$0.00	\$31.12	
04/30/2024	05/01/2024	L	000532024	GILL'S SUPERMARK	KET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.09937	7.95	\$24.64	\$0.00	\$24.64	
												***	00101	
05/02/2024	05/03/2024	L	000532635	GILL'S SUPERMARK	KET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.10187	ion Totals: 9.62	<b>\$24.64</b> <b>\$29.84</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$24.64</b> \$29.84	
05/07/2024	05/08/2024	L	000545014	GILL'S SUPERMARK	(ET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.10119	ion Totals: 10.87	\$29.84 \$33.71	<b>\$0.00</b> <b>\$</b> 0.00	\$29.84 \$33.71	
05/01/2024	05/02/2024	L	000545865	GILL'S SUPERMARK	(ET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		3.10089	ion Totals: 10.11	<b>\$33.71</b> <b>\$31.35</b>	<b>\$0.00</b> <b>\$</b> 0.00	\$33.71 \$31.35	
					,						·	·	·	
05/09/2024	05/10/2024	1	000555098	GILL'S SUPERMARK	(ET SAINT AMANT, LA	FUEL	UNL REG 86/87 OC		<b>Transact</b> 3.10129	ion Totals: 9.28	\$31.35 \$28.78	<b>\$0.00</b> <b>\$</b> 0.00	\$31.35 \$28.78	
00/00/2021	00/10/2021	_	00000000	OILLO OOI LIMINAM		. 022	CHERES CONTROL		0.10120	0.20	Ψ20.70	ψ0.00	Ψ20.70	
									Transact	ion Totals:	\$28.78	\$0.00	\$28.78	
Totals For: 5	56735xxxxxx3434	1												
	uel Maintena	nco	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total

0.00

0.00

0.00

0.00

0.00

0.00

246.52

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0.00

Customer ID: DD2LJ

Card Number: 556735xxxxxx3449
Cardholder Name: DANIELSOTELO

Employee ID: 773772

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	<del>)</del>	Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/06/2024	N	000144385	SAMSCLUB #8190	TEXAS CI	TY, TX	BUSINESS SER\	/ICESOTHER MISCELLA	NEOUS TRAN	646.95000	1.00	\$646.95	\$0.00	\$646.95	
										Transact	ion Totals:	\$646.95	\$0.00	\$646.95	
05/05/2024	05/06/2024	N	000254625	SAMS CLUB #8190	LA MARQI	JE, TX	BUSINESS SER\	ICESOTHER MISCELLA	NEOUS TRAN	29.16000	1.00	\$29.16	\$0.00	\$29.16	
										Transact	ion Totals:	\$29.16	\$0.00	\$29.16	
Totals For: 55	6735xxxxxx34	49													
	uel Maintei		Hatala	Dentele	Aiuline	Travel Mice	Destaurants	Business Comisso	Financial	Lanal O Inau	<b>VOID 0</b>	Madiaal	Mino	Othor	Tota
	uel Mainteı .00	nance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 676.11	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	676.1

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	LvI	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, L	.A	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, L	.A	MAINTENANCE	SALES TAX		0.80000	1.00	\$0.80	\$0.00	\$0.80	
										k.					
										Transact	ion 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	
										Transact	ion 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	
										Tuesday	ion Totalor	£09.70	\$0.00	\$09.70	
05/40/0004	05/44/0004		000575007	MIKES EXPRESS. OIL			MAINITENIANIOE	041 50 747			ion Totals:	\$98.70		\$98.70	
05/10/2024	05/11/2024	N	000575397	MIKES EXPRESS - SU	SULPHUR, L	.A	MAINTENANCE	SALES TAX		20.00000	1.00	\$20.00	\$0.00	\$20.00	
										Transact	ion Totals:	\$20.00	\$0.00	\$20.00	
										Transact	ion rotais.	<b>420100</b>	<b>40.00</b>	<b>V</b> 20100	
Totals For: 5	56735xxxxxx34	64													
	Fuel Mainte	nanco	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
										Legal & Ilisu					
124	4.95	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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Customer ID: DD2LJ

Card Number: 556735xxxxxx3490

Cardholder Name: JAIMELEAL Employee ID: 100525 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	е	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT#	65 HOUSTO	N, TX	MISC	1/2X11/2HBLT		0.68000	16.00	\$10.88	\$0.00	\$10.88	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	12G EGALV10'		35.57000	1.00	\$35.57	\$0.00	\$35.57	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT#	65 HOUSTO	N, TX	MISC	3/4INX2FT PV		3.16000	1.00	\$3.16	\$0.00	\$3.16	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT#	65 HOUSTO	N, TX	MISC	80Z ALL PURP		9.74000	1.00	\$9.74	\$0.00	\$9.74	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	FITTING		7.61000	1.00	\$7.61	\$0.00	\$7.61	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	FITTING		7.61000	1.00	\$7.61	\$0.00	\$7.61	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	FITTING		7.61000	1.00	\$7.61	\$0.00	\$7.61	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	FITTING		7.61000	1.00	\$7.61	\$0.00	\$7.61	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	HEX BOLT		1.18000	19.00	\$22.42	\$0.00	\$22.42	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	HEX BOLT		26.76000	1.00	\$26.76	\$0.00	\$26.76	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	HEX NUTS		13.38000	1.00	\$13.38	\$0.00	\$13.38	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	LOCKWASHER		23.40000	1.00	\$23.40	\$0.00	\$23.40	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	PVC BALL VLV		3.22000	1.00	\$3.22	\$0.00	\$3.22	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	PVC BALL VLV		3.22000	1.00	\$3.22	\$0.00	\$3.22	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT #	65 HOUSTO	N, TX	MISC	SALES TAX		16.03000	1.00	\$16.03	\$0.00	\$16.03	
05/08/2024	05/10/2024	N	000172594	THE HOME DEPOT#	65 HOUSTO	N, TX	MISC	ZINCWASHER		12.15000	1.00	\$12.15	\$0.00	\$12.15	
										Transact	ion Totals:	\$210.37	\$0.00	\$210.37	
05/09/2024	05/11/2024	N	000181481	HOMEDEPOT.COM	800-430-3	376, GA	MISC	3 IN. SOLVEN		34.38000	2.00	\$68.76	\$0.00	\$68.76	
05/09/2024	05/11/2024	N	000181481	HOMEDEPOT.COM	800-430-3	376, GA	MISC	SALES TAX		5.67000	1.00	\$5.67	\$0.00	\$5.67	
										Transact	ion Totals:	\$74.43	\$0.00	\$74.43	
Totals For: 5	556735xxxxxx349	0													
	Fuel Maintena 0.00	ance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 284.80	Other 0.00	Tota 284.8

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.

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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	LvI	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
										**************************************	£2.07	\$0.F.00
05/06/2024	05/07/2024	F	000107504	CONOCO - MARKHAM	BAY CITY. TX	FUEL	D2 LS	3.79976	tion Totals: 25.62	<b>\$95.47</b> <b>\$</b> 97.35	<b>\$0.27</b> <b>\$</b> 0.00	<b>\$95.20</b> <b>\$</b> 97.35
										******	*****	*******
									tion 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
								Transact	tion 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
									tion Totals:	\$66.96	\$0.00	\$66.96
05/06/2024	05/08/2024	F	000122681	SHELL OIL 10071876	MOUNT ENTERPR, TX	FUEL	UNL PRM-90/910C	3.90243	10.25	\$40.00	\$0.00	\$40.00
								Transact	ion 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
									tion 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
								Transact	tion Totals:	\$62.00	\$0.00	\$62.00
05/12/2024	05/13/2024	F	000198316	SPEEDY STOP 111	BAY CITY, TX	FUEL	UNL PRM-90/910C	3.67010	19.37	\$71.09	\$0.00	\$71.09
05/40/0004	05/40/0004	_	000004000	EVVON DIVIE MART "	DOCCIED CITY I A	FUEL	DOLO		tion Totals:	\$71.09	\$0.00	\$71.09
05/12/2024	05/13/2024	F	000201099	EXXON DIXIE MART #	BUSSIER CITY, LA	FUEL	D2 LS	3.29984	19.11	\$63.44	\$0.38	\$63.06
								Transact	tion 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
05/03/2024	05/04/2024	F	000210340	CONOCO - MARKHAM	DAV CITY TV	FUEL	D2 LS	Transact 3.80012	tion Totals: 16.16	<b>\$94.50</b> <b>\$61.41</b>	<b>\$0.26</b> <b>\$0.00</b>	<b>\$94.24</b> <b>\$61.41</b>
03/03/2024	03/04/2024	Г	000210340	CONOCO - WARKHAM	DAT CITT, IA	FUEL	D2 L3	3.00012	10.10	Ф01.41	φυ.υυ	Φ01.41
								Transact	tion 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

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.

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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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
								<u>.</u>				
								Transact	ion 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
								Transact	ion 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
								Transact	ion 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
04/30/2024	03/02/2024	Г	000230033	CORNERSTOFFDWI	BNAZONIA, TX	TOLL	ONLINES 60/67 OC	3.40232	9.41	φ32.22	φυ.υυ	φ32.22
									ion 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
								Transact	ion 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
								Transact	ion 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
										6400.40	<b>*</b> 0.00	*400.40
05/04/0004	05/00/0004	_	000005000	CONOCO MADIZHAM	DAY OITY TY	FUE	Dale		ion 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
								Transact	ion 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
								Transact	ion 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
										<b>\$50.00</b>	60.00	¢50.00
05/11/2024	05/12/2024	F	000357270	SPEEDY STOP 111	BAY CITY, TX	FUEL	UNL PRM-90/91OC	3.67023	ion Totals: 15.86	<b>\$52.89</b> <b>\$58.21</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$52.89</b> \$58.21
	- 3/ - 1-2- /		00000.210	<b></b>		. 5	22	3.3. 320	.0.30	¥00. <u> </u>	40.00	, , , , , , , , , , , , , , , , , , ,
0.1/0.0/===	0.710.110.7.7.		0000	015 H 1 V ====					ion 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

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.

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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descriptio	n	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	
										Transac	tion 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	
										Transac	tion 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	
											tion 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 MISCELLAN	NEOUS TRAN	141.43000	1.00	\$141.43	\$0.00	\$141.43	
05/04/0004	05/00/0004	_	000040040	EVVON ODAD N OFAL	I OLU DUUD	1. A	FUEL	D0 1 0			tion Totals:	\$141.43	\$0.00	\$141.43	
05/01/2024	05/02/2024	F	000610048	EXXON GRAB N GEAL	J. SULPHUR,	LA	FUEL	D2 LS		3.70089	13.44	\$49.74	\$0.00	\$49.74	
										Transact	tion Totals:	\$49.74	\$0.00	\$49.74	
										Transac	tion rotals:	\$45.74	φ0.00	<b>949.14</b>	
Totals For: 5	56735xxxxxx3	502													
	Fuel Maint	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ıranco	Medical	Misc	Other	Total
1,694		475.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Legal & Ilist	0.00	0.00	0.00	0.00	2,170.29

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Customer ID:

DD2LJ

Card Number: 556735xxxxxx3504
Cardholder Name: RYANCOURVILLE

Employee ID:

400248

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

Т	rans Date	Posted Dat	e LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
0:	5/07/2024	05/08/2024	N	000356870	TST* CURBSIDE BURG	G BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TR	RAN	35.66000	1.00	\$35.66	\$0.00	\$35.66	
0	5/03/2024	05/04/2024	N	000483895	GEISHA 'SUSHI WITH	DENHAM SPRING, LA	RESTAURANTS	OTHER MISCELLANEOUS TR	<b>PAN</b> I	Transactio	on Totals:	<b>\$35.66</b> \$64.00	<b>\$0.00</b> \$0.00	<b>\$35.66</b> \$64.00	
Ū.	5/05/2024	03/04/2024	IN	000463693	GEIGHA 303H WITH	DENITANI SERTING, LA	RESTAURANTS	OTHER MISCELLANEOUS TR	VAIN	Transactio		\$64.00	\$0.00	\$64.00	
0	5/09/2024	05/09/2024	N	000646316	TST* WALK-ON'S - T	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TR	RAN	69.01000	1.00	\$69.01	\$0.00	\$69.01	
										Transactio	on Totals:	\$69.01	\$0.00	\$69.01	
T	otals For: 5	56735xxxxx	3504												
		uel Mair	ntenance	Hotels	Rentals	Airline Travel Misc		Business Services Finance	ncial	Legal & Insura	ance	Medical	Misc	Other	Total

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Customer ID:

DD2LK

Card Number: 556735xxxxxx3510
Cardholder Name: UNIT925VEHICLE

Employee ID:

UNIT925

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

Trans Dat	e Poste	d Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/202	4 05/04/	2024	F	000115963	RACETRAC 237 0000	GONZALES, I	LA	FUEL	UNL REG 86/87 OC		3.29972	21.82	\$72.00	\$0.00	\$72.00	
											Transact	ion Totals:	\$72.00	\$0.00	\$72.00	
05/06/202	4 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	
											Transact	ion Totals:	\$65.01	\$0.00	\$65.01	
05/10/202	4 05/11/2	2024	F	000538958	EXXON KANGAROO E	) GONZALES, I	LA	FUEL	UNL REG 86/87 OC		3.19981	21.72	\$69.50	\$0.00	\$69.50	
											Transact	ion Totals:	\$69.50	\$0.00	\$69.50	
04/30/202	4 05/01/	2024	F	000598307	EXXON KANGAROO E	GONZALES, I	LA	FUEL	UNL REG 86/87 OC		3.19922	20.63	\$66.00	\$0.00	\$66.00	
											Transact	ion Totals:	\$66.00	\$0.00	\$66.00	
05/08/202	4 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	
											Transact	ion Totals:	\$74.01	\$0.00	\$74.01	
Totals Fo	r: 556735x)	cxxxx3510														
	Fuel 346.52	Maintenan 0.	ce 00	Hotels 0.00	Rentals 0.00	Airline Tr 0.00	avel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 346.52

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DD2LK

Customer ID:

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	LvI	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	
									Transact	ion Totals:	\$87.68	\$0.26	\$87.42	
05/09/2024	05/11/2024	F	000207569	MANVEL FOOD COUR	I MANVEL, TX	FUEL	D2 LS		3.39000	25.41	\$86.39	\$0.25	\$86.14	
									Transact	ion 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	
									Transact	ion Totals:	\$91.54	\$0.00	\$91.54	
5/08/2024	05/09/2024	F	000609350	BUC-EE'S 25	ANGLETON, TX	FUEL	D2 LS		3.49889	22.27	\$77.91	\$0.00	\$77.91	
									Transact	ion Totals:	\$77.91	\$0.00	\$77.91	
otals For: 5	56735xxxxxx35	538												
F	uel Mainte	nance	Hotels	Rentals	Airline Travel Mi	sc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	То
343	3.01	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00		0.00	0.00	0.00	0.00	343

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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 Descript	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/09/2024	05/10/20	)24 N	000537023	WM SUPERCENTER	#2 BOUTTE, LA	1	MISC	OTHER MISCELLA	ANEOUS TRAN	41.81000	1.00	\$41.81	\$0.00	\$41.81	
										Transacti	ion Totals:	\$41.81	\$0.00	\$41.81	
Totals For: 5	556735xxx	xxx3644													
	Fuel M 0.00	laintenance 0.00	Hotels 0.00	Rentals 0.00	Airline T	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 41.81	Other 0.00	Total 41.81

DD2LJ

Customer ID:

Card Number: 556735xxxxxx3657
Cardholder Name: WILLIAMWORRILOW

Employee ID: 109162

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

Trans Date	Posted Da	ite Lvi	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/05/2024	4 N	000168157	THE CORNER BAR WO	C WOODSTOWN, NJ	RESTAURANTS	OTHER MISCELLANEOUS TRAN	110.07000	1.00	\$110.07	\$0.00	\$110.07	
								Transac	tion Totals:	\$110.07	\$0.00	\$110.07	
05/01/2024	05/03/2024	4 F	000172685	SHELL OIL 57526141	NEWARK, DE	FUEL	UNL MID-88/89OC	4.70093	20.43	\$96.04	\$0.00	\$96.04	
								Transac	tion Totals:	\$96.04	\$0.00	\$96.04	
05/01/2024	05/02/2024	4 N	000521291	PAT S SELECT ABERD	ABERDEEN, MD	RESTAURANTS	OTHER MISCELLANEOUS TRAN	50.47000	1.00	\$50.47	\$0.00	\$50.47	
								Transac	tion Totals:	\$50.47	\$0.00	\$50.47	
05/07/2024	05/08/2024	4 F	000542282	WAWA 879	MIDDLETOWN, DE	FUEL	UNL MID-88/89OC	4.10019	20.46	\$83.89	\$0.00	\$83.89	
								Transac	tion Totals:	\$83.89	\$0.00	\$83.89	
Totals For: 5	E672Evvvvv	×2657											
Totals For. 5	)30/33XXXX	X3031											
	Fuel Mai	intenance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financial	Legal & Inst	urance	Medical	Misc	Other	Total
179	9.93	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

Cardholder Activity Report General vr05152024120107 Page 109 of 273

Customer ID: DI

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	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$143.62	\$0.00	\$143.62	
Totals For: 5	556735xxxxxx373	39												
	Fuel Mainter	nance	Hotels	Rentals	Airline Travel Misc	c Restaurants	Business Services Fina	ancial	Legal & Insu	rance	Medical	Misc	Other	Tota
	8.91	0.00	0.00	0.00	0.00 0.00		0.00	0.00		0.00	0.00	0.00	0.00	896.1

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Customer ID:

DD2LJ

Card Number: 556735xxxxxx3743
Cardholder Name: GILBERTENCINAS

517.05

557.34

0.00

0.00

0.00

Employee ID:

87/220

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

and all Date												
osted Date	Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
5/11/2024	F	000129630	SHELL OIL 57543632	LONGVIEW, TX	FUEL	D2 LS	3.99965	29.04	\$116.15	\$0.00	\$116.15	
							Transact	ion Totals:	\$116.15	\$0.00	\$116.15	
5/06/2024	F	000149241	LOVE'S #0615 OUTSI	CARTHAGE, TX	FUEL	D2 LS PREM	3.72888	20.66	\$77.05	\$0.00	\$77.05	
							Transact	ion Totals:	\$77.05	\$0.00	\$77.05	
5/05/2024	F	000179263	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.34075	13.03	\$43.53	\$0.00	\$43.53	
							Transact		\$43.53	\$0.00	\$43.53	
5/09/2024	F	000217148	RACEWAY6935 2136	BOSSIER CITY, LA	FUEL	D2 LS	3.32959	29.43	\$97.99	\$0.00	\$97.99	
									\$97.99	\$0.00	\$97.99	
5/05/2024	N	000248813	PAYPAL *5GAUTOTINT	4029357733, CA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	459.98000	1.00	\$459.98	\$0.00	\$459.98	
									\$459.98	\$0.00	\$459.98	
5/04/2024	F	000317340	CHEVRON 0385725	BRYAN, TX	FUEL	D2 LS	3.49919	23.11	\$80.87	\$0.00	\$80.87	
10010001									\$80.87	\$0.00	\$80.87	
										·	•	
				•					·	·	·	
5/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	MISC FOOD/GROC	36.99000	1.00	\$36.99	\$0.00	\$36.99	
5/03/2024	N	000370746	O'REILLY 1017	BOSSIER CITY, LA	MAINTENANCE	SALES TAX	5.57000	1.00	\$5.57	\$0.00	\$5.57	
									\$64.54	\$0.00	\$64.54	
5/03/2024	N	000580680	TRACTOR SUPPLY CO	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	32.82000	1.00	\$32.82	\$0.00	\$32.82	
									\$32.82	\$0.00	\$32.82	
5/08/2024	F	000616516	EXXON PANOLA PINES	E CARTHAGE, TX	FUEL	D2 LS	3.73014	27.20	\$101.46	\$0.00	\$101.46	
							Transact	ion Totals:	\$101.46	\$0.00	\$101.46	
35xxxxxx3743												
Maintoner	200	Hotals	Pontals	Airlina Traval Mice	Postaurante F	Rucinoss Sorvicos Einopoial	Logal & Ipou	ranco	Modical	Misc	Othor	To
5	5/06/2024 5/05/2024 5/09/2024 5/03/2024 5/03/2024 5/03/2024 5/03/2024 5/03/2024 5/03/2024 5/03/2024	5/06/2024 F 5/05/2024 F 5/09/2024 F 5/05/2024 N 5/03/2024 N 5/03/2024 N 5/03/2024 N 5/03/2024 N 5/03/2024 F 5/03/2024 F	F 000149241  6/05/2024 F 000179263  6/09/2024 F 000217148  6/05/2024 N 000248813  6/04/2024 F 000317340  6/03/2024 N 000370746  6/03/2024 N 000580680	F 000149241 LOVE'S #0615 OUTSI  6/05/2024 F 000179263 RACEWAY6935 2136  6/09/2024 F 000217148 RACEWAY6935 2136  6/05/2024 N 000248813 PAYPAL *5GAUTOTINT  6/04/2024 F 000317340 CHEVRON 0385725  6/03/2024 N 000370746 O'REILLY 1017  6/03/2024 N 000580680 TRACTOR SUPPLY CO  6/08/2024 F 000616516 EXXON PANOLA PINES	F 000149241 LOVE'S #0615 OUTSI CARTHAGE, TX  6/05/2024 F 000179263 RACEWAY6935 2136 BOSSIER CITY, LA  6/09/2024 F 000217148 RACEWAY6935 2136 BOSSIER CITY, LA  6/05/2024 N 000248813 PAYPAL *5GAUTOTINT 4029357733, CA  6/04/2024 F 000317340 CHEVRON 0385725 BRYAN, TX  6/03/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA  6/03/2024 N 000580680 TRACTOR SUPPLY CO BOSSIER CITY, LA  6/03/2024 F 000616516 EXXON PANOLA PINES CARTHAGE, TX	F	F   000149241   LOVE'S #0615 OUTS  CARTHAGE, TX   FUEL   D2 LS   PREM	Transact 3.72888  Transact 3.34075  Transact 3.3	Transaction Totals:   3,7288   20,66	Transaction Totals: \$116.15 3,72888 20.66 \$77.05 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,72888 20.66 3,	Transaction Totals: \$116.18 \$0.00 109/2024 F 000179263 RACEWAY6935 2136 BOSSIER CITY, LA FUEL D2 LS 3.34075 13.03 \$43.53 \$0.00 109/2024 F 000217148 RACEWAY6935 2136 BOSSIER CITY, LA FUEL D2 LS 3.34075 13.03 \$43.53 \$0.00 109/2024 F 000217148 RACEWAY6935 2136 BOSSIER CITY, LA FUEL D2 LS 3.32959 29.43 \$97.99 \$0.00 109/2024 F 000217148 RACEWAY6935 2136 BOSSIER CITY, LA FUEL D2 LS 3.32959 29.43 \$97.99 \$0.00 109/2024 F 000217148 RACEWAY6935 2136 BOSSIER CITY, LA FUEL D2 LS 3.32959 29.43 \$97.99 \$0.00 1005/2024 N 000248813 PAYPAL *SGAUTOTINT 4029357733, CA MAINTENANCE OTHER MISCELLANEOUS TRAN 459.9800 1.00 \$459.980 \$0.00 1004/2024 F 000317340 CHEVRON 0385725 BRYAN, TX FUEL D2 LS 3.49919 23.11 \$80.87 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 10.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 10.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 10.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 10.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 10.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MAINTENANCE MISC FOOD/GROC 36.99000 1.00 \$10.99 \$0.00 1003/2024 N 000370746 O'REILLY 1017 BOSSIER CITY, LA MA	Transaction Totals: \$116.15 \$0.00 \$116.15 \$0.00 \$17.05 \$0.00 \$77.05 \$0.00 \$0.00 \$77.05 \$0.00 \$0.00 \$77.05 \$0.00 \$0.00 \$77.05 \$0.00

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

0.00

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

0.00

0.00

0.00

0.00

0.00

Cardholder Activity Report General vr05152024120107

0.00

1,074.39

0.00

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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	Р	PU/G Qu	antity	Gross Cost	Discount	Net Cost	
(	05/12/2024	05/13/2024	N	000198387	TAKE 5 #12	BELLE CHASSE, LA	MAINTENANCE	OTHER MISCELLANEOUS TRA	N 290.8	32000	1.00	\$290.82	\$0.00	\$290.82	
										Transaction To	tals:	\$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	3.4	19894	17.47	\$61.13	\$0.00	\$61.13	
										Transaction To	tolor	\$61.13	\$0.00	\$61.13	
(	05/07/2024	05/09/2024	F	000213982	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC			17.18	\$56.00	\$0.00	\$56.00	
										Transaction To	tale:	\$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	3.3		20.52	\$69.76	\$0.00	\$69.76	
										Transaction To	tals:	\$69.76	\$0.00	\$69.76	
										Transastion 10	idioi			******	
	Totals For: 5	56735xxxxxx37	50												
		Fuel Mainte	nanco	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financi	al Log	jal & Insurance		Medical	Misc	Other	Total
			290.82	0.00	0.00	0.00 17aver Misc		0.00 0.0		0.00		0.00	0.00	0.00	477.71

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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	LvI	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	
												242.22			
										Transacti	on Totals:	\$42.00	\$0.00	\$42.00	
05/10/2024	05/12/2024	F	000144374	BUC-EE'S #30	WHARTON, 1	X	FUEL	UNL REG 86/87 OC		3.09881	18.31	\$56.73	\$0.00	\$56.73	
										Transacti	on 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	
										Transacti	on Totals:	\$63.00	\$0.00	\$63.00	
05/01/2024	05/02/2024	N	000527371	DISCOUNT-TIRE-CO T	TEXAS CITY,	TX	MAINTENANCE	OTHER MISCELLANI	EOUS TRAN	97.63000	1.00	\$97.63	\$0.00	\$97.63	
										Transacti	on Totals:	\$97.63	\$0.00	\$97.63	
Totals For: 5	556735xxxxxx3	780													
	For all Marines		Hadala	Bertele	A tuitie e		D t	Business Committee	Figure at al			Madian	Minn	Other	Total
	Fuel Mainte		Hotels			avel Misc	Restaurants	Business Services	Financial	Legal & Insur		Medical	Misc	Other	Total
16 <sup>4</sup>	1.73	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

Cardholder Activity Report General vr05152024120107 Page 113 of 273

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	LvI	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, L	A	FUEL	UNL REG 86/87 OC		3.29949	19.80	\$65.33	\$0.00	\$65.33	
										Transactio	on Totals:	\$65.33	\$0.00	\$65.33	
04/29/2024	05/01/2024	F	000204244	GRAB-N-GEAUX #23	LAFAYETTE, L	A	FUEL	UNL REG 86/87 OC		3.25945	19.31	\$62.94	\$0.00	\$62.94	
										Transaction	on Totals:	\$62.94	\$0.00	\$62.94	
Totals For: 55	6735xxxxxx379	9													
_														24	Total
	uel Mainten		Hotels			vel Misc		Business Services	Financial			Medical	Misc	Other	Tota
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

**Customer ID:** 

**DFRHA** 

373843

Card Number: Cardholder Name: RUSSELLAYDELL

**Employee ID:** 

7186 AIRLINE HWY **BATON ROUGE, LA 70805-0000** 556735xxxxxx3904

Trans D	ate Pos	ted Date L	vl Transaction #	Merchant Name	City, State	Merchant Grou	p Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10/20	)24 05/1	1/2024 N	000484462	TAQUERIA DON BETO	GONZALES, LA	RESTAURANTS	OTHER MISCELLA	ANEOUS TRAN	42.82000	1.00	\$42.82	\$0.00	\$42.82	
									Transactio	n Totals:	\$42.82	\$0.00	\$42.82	
									Hallsactio	ii iotais.	V 12102	Ψ0.00	<b>VILIO</b>	
Totals F	or: 556735	xxxxxx3904												
	Fuel	Maintenance		Rentals	Airline Trave	el Misc Restaurants	Business Services	Financial	Legal & Insura	ınce	Medical	Misc	Other	Total

**INSULATIONS, LLC** 

Customer ID:

DD2LK

Card Number: 556735xxxxxx3931
Cardholder Name: UNIT 901UNIT

Employee ID:

**UNIT 901** 

Trans Date	Posted Da	te LvI	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	
									Transact	ion Totals:	\$59.00	\$0.18	\$58.82	
05/01/2024	05/02/2024	F	000634703	MURPHY EXPRESS 8	7 GREENWELL SPR, LA	FUEL	UNL REG 86/87 OC		3.27915	21.35	\$70.01	\$0.00	\$70.01	
									Transact	ion Totals:	\$70.01	\$0.00	\$70.01	
Totals For:	556735xxxxx	k3931												
	Fuel Mair	ntenance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total

**INSULATIONS, LLC** 

880 W. COMMERCE RD #104

HARAHAN, LA 70123-0000

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

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Trans Date	Posted Date	LvI	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	2 NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC		2.88004	19.34	\$55.70	\$0.00	\$55.70	
									Transact	tion Totals:	\$55.70	\$0.00	\$55.70	
05/02/2024	05/04/2024	F	000118383	RACETRAC2430 0002	2 NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC		3.20021	18.28	\$58.50	\$0.00	\$58.50	
									Transact	tion Totals:	\$58.50	\$0.00	\$58.50	
Totals For: 55	56735xxxxxx397	9												
F	uel Mainten	ance	Hotels	Rentals	Airline Travel Mi	sc Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Tota
114	.20	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00		0.00	0.00	0.00	0.00	114.2

Customer ID:

DD2LJ

Card Number: 556735xxxxxx4054
Cardholder Name: DEANBORDELON

Employee ID: 350582

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	•	Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/12/2024	05/13/2024	F	000054496	CHEVRON 0371101	BATON RO	DUGE, LA	FUEL	UNL MID-88/89OC		3.62911	19.55	\$70.96	\$0.00	\$70.96	
										Tuonoos	an Tatalan	\$70.96	¢0.00	\$70.96	
05/08/2024	05/09/2024	N	000129688	AMZN MKTP US*2C3	2L AMZN.CO	M/BILL, WA	BUSINESS SERV	VICESLAND O LAKES MI	NI MOO'S HAL	30.80000	ion Totals: 1.00	\$30.80	<b>\$0.00</b> \$0.00	\$30.80	
											ion Totals:	\$30.80	\$0.00	\$30.80	
05/08/2024	05/09/2024	N	000273823	AMAZON.COM*RR89	Q' AMZN.CO	M/BILL, WA	BUSINESS SER	VICESCOMMUNITY COF	FEE CAF SPI	43.20000	1.00	\$43.20	\$0.00	\$43.20	
05/08/2024	05/09/2024	N	000273823	AMAZON.COM*RR89	Q AMZN.CO	M/BILL, WA	BUSINESS SERV	VICESCOMMUNITY COF	FEE SIGNATU	36.02000	1.00	\$36.02	\$0.00	\$36.02	
										Transact	ion Totals:	\$79.22	\$0.00	\$79.22	
otals For: 5	56735xxxxxx40	54													
F	Fuel Mainter	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
70	0.96	0.00	0.00	0.00	0.00	0.00	0.00	110.02	0.00		0.00	0.00	0.00	0.00	180

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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 Da	te LvI	Transaction #	Merchant Name	City, State	Merchant Grou	p Product Descrip	tion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/12/2024	05/13/2024	N	000059753	AMZN MKTP US*NQ	0U AMZN.COM/BILL, V	WA BUSINESS SER	VICESEMEET 1080P W	EBCAM WITH M	46.37000	1.00	\$46.37	\$0.00	\$46.37	
									Transact	tion Totals:	\$46.37	\$0.00	\$46.37	
									Transact	ion rotais.	<b>V</b> 10101	40.00	<b>V</b> 10101	
Totals For:	556735xxxxx	x4079												
	Fuel Mai	ntenance	Hotels	Rentals	Airline Travel	Misc Restaurants	Business Services	Financial	Legal & Insu	rance	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

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	LvI	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 #0	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 #0	3 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 #0	3 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 #0	3 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 #0	3 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 #0	3 HARAHAN, LA	MISC	SALES TAX	9.10000	1.00	\$9.10	\$0.00	\$9.10	
								L.					
								Transaction	on 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

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.

Cardholder Activity Report General vr05152024120107 Page 120 of 273

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

Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
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	
								Tuonoceti	n Totala	\$28.61	\$0.00	\$28 <b>6</b> 1	
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	on Totals:	\$63.82	\$0.00	\$63.82	
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	n Totala:	\$50.35	\$0.00	<b>\$50.35</b>	
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	on Totals:	\$59.66	\$0.00	\$59.66	
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	on Totals:	\$58.21	\$0.00	\$58.21	
								Transaction	ni Totals.	<b>400.2</b> 1	Ψ0.00	<b>400121</b>	
556735xxxxxx41	50												
Fuel Mainter 9.65	nance 0.00	Hotels 0.00	Rentals 0.00			Business Services 0.00	Financial 0.00		ance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 279.65
	05/04/2024  05/10/2024  05/06/2024  05/01/2024  05/10/2024  556735xxxxxx415	05/04/2024 F  05/10/2024 F  05/06/2024 F  05/01/2024 F  05/10/2024 F  556735xxxxxx4150  Fuel Maintenance	05/04/2024 F 000179567  05/10/2024 F 000209144  05/06/2024 F 000262280  05/01/2024 F 000538160  05/10/2024 F 000562855  556735xxxxxx4150  Fuel Maintenance Hotels	05/04/2024         F         000179567         SHELL OIL 57545380           05/10/2024         F         000209144         SHELL OIL 57541282           05/06/2024         F         000262280         SMART STOP #8           05/01/2024         F         000538160         SMART STOP #8           05/10/2024         F         000562855         SMART STOP #8           556735xxxxxxx4150         Fuel         Maintenance         Hotels         Rentals	05/04/2024         F         000179567         SHELL OIL 57545380         LAKE CHARLES, LA           05/10/2024         F         000209144         SHELL OIL 57541282         ORANGE, TX           05/06/2024         F         000262280         SMART STOP #8         ORANGE, TX           05/01/2024         F         000538160         SMART STOP #8         ORANGE, TX           05/10/2024         F         000562855         SMART STOP #8         ORANGE, TX           5566735xxxxxxxx4150         Fuel         Maintenance         Hotels         Rentals         Airline         Travel Miss	05/04/2024         F         000179567         SHELL OIL 57545380         LAKE CHARLES, LA         FUEL           05/10/2024         F         000209144         SHELL OIL 57541282         ORANGE, TX         FUEL           05/06/2024         F         000262280         SMART STOP #8         ORANGE, TX         FUEL           05/01/2024         F         000538160         SMART STOP #8         ORANGE, TX         FUEL           05/10/2024         F         000562855         SMART STOP #8         ORANGE, TX         FUEL           5566735xxxxxxxx4150           Fuel         Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants	05/04/2024         F         000179567         SHELL OIL 57545380         LAKE CHARLES, LA         FUEL         UNL REG 86/87 OC           05/10/2024         F         000209144         SHELL OIL 57541282         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/06/2024         F         000262280         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/01/2024         F         000538160         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/10/2024         F         000562855         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           556735xxxxxxxx4150         Fuel Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants         Business Services	05/04/2024         F         000179567         SHELL OIL 57545380         LAKE CHARLES, LA         FUEL         UNL REG 86/87 OC           05/10/2024         F         000209144         SHELL OIL 57541282         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/06/2024         F         000262280         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/01/2024         F         000538160         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           05/10/2024         F         000562855         SMART STOP #8         ORANGE, TX         FUEL         UNL REG 86/87 OC           556735xxxxxxx4150         Fuel         Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants         Business Services         Financial	05/04/2024 F 000179567 SHELL OIL 57545380 LAKE CHARLES, LA FUEL UNL REG 86/87 OC 3.09871  Transaction of the control of the co	05/04/2024 F 000179567 SHELL OIL 57545380 LAKE CHARLES, LA FUEL UNL REG 86/87 OC 3.09871 12.46  Transaction Totals: 05/10/2024 F 000269144 SHELL OIL 57541282 ORANGE, TX FUEL UNL REG 86/87 OC 3.29989 19.34  Transaction Totals: 05/06/2024 F 000262280 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.99898 19.79  Transaction Totals: 05/01/2024 F 000538160 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 3.03922 19.63  Transaction Totals: 05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.95932 19.67  Transaction Totals: 05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.95932 19.67  Transaction Totals: 05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.95932 19.67	05/04/2024 F 000179567 SHELL OIL 57545380 LAKE CHARLES, LA FUEL UNL REG 86/87 OC 3.09871 12.46 \$38.61  05/10/2024 F 000209144 SHELL OIL 57541282 ORANGE, TX FUEL UNL REG 86/87 OC 3.29989 19.34 \$63.82  05/06/2024 F 000262280 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.99898 19.79 \$59.35  05/01/2024 F 000538160 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 3.03922 19.63 \$59.66  05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 3.03922 19.63 \$59.66  05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.95932 19.67 \$58.21  Transaction Totals: \$59.66  Transaction Totals: \$60.60  Transaction Totals: \$6	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  05/10/2024 F 000209144 SHELL OIL 57541282 ORANGE, TX FUEL UNL REG 86/87 OC 3.29899 19.34 \$63.82 \$0.00  05/06/2024 F 000262280 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.99998 19.79 \$59.35 \$0.00  05/01/2024 F 000538160 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 3.03922 19.63 \$59.66 \$0.00  05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 3.03922 19.63 \$59.66 \$0.00  05/10/2024 F 000562855 SMART STOP #8 ORANGE, TX FUEL UNL REG 86/87 OC 2.95932 19.67 \$58.21 \$0.00  Transaction Totals: \$59.36 \$0.00  Transaction Totals: \$59.66 \$0.00  Misc	05/04/2024 F 000179567 SHELL OIL 57545380 LAKE CHARLES, LA FUEL UNL REG 86/87 OC 3.09671 12.46 \$38.61 \$0.00 \$

Cardholder Activity Report General vr05152024120107 Page 121 of 273

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	LvI	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	
								Troncoo	tion 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	,	MISC	SALES TAX	10.31000	1.00	\$10.31	\$0.00	\$10.31	
								Transac	tion Totals:	\$165.98	\$0.00	\$165.98	
05/05/2024	05/05/2024	N	000280252	VZWRLSS*APOCC VIS	800-922-0204, FL	MISC	3183492816,JASON WALTERS	81.42000	1.00	\$81.42	\$0.00	\$81.42	
									tion 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	
										***	***	****	
05/08/2024	05/09/2024	N	000377644	TIRE CREW	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	1ransac 865.55000	tion Totals: 1.00	<b>\$65.07</b> \$865.55	<b>\$0.20</b> <b>\$0.00</b>	\$64.87 \$865.55	
03/00/2024	03/09/2024	IN	000377044	TINE ONEW	BOSSIER CITT, EA	WAINTENANCE	OTHER MISCELLANEOUS TRAN	003.33000	1.00	ψ003.03	ψ0.00	ψ003.33	
								Transac	tion Totals:	\$865.55	\$0.00	\$865.55	
05/09/2024	05/10/2024	N	000419403	TIRE CREW	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN		1.00	\$274.87	\$0.00	\$274.87	
								Transac	tion 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	
								Transac	tion Totals:	\$229.80	\$0.00	\$229.80	
Totals For:	556735xxxxxx419	97											
Totals I of. (	0001000	,,				<u> </u>							
	Fuel Mainter	ance	Hotels	Rentals	Airline Travel Mi	sc Restaurants	Business Services Financial	Legal & Insu	ırance	Medical	Misc	Other	To
12	23.21 1,1	40.42	0.00	0.00	0.00 0.	0.00	0.00 0.00		0.00	0.00	477.20	0.00	1,740.

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.

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DD2LJ **Customer ID:** 

Card Number: 556735xxxxxx4204

Cardholder Name: JUANCRUZ 124631 **Employee ID:** 

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

Trans Date	Posted Date	LvI	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
								Transact	tion Totals:	\$200.26	\$0.00	\$200.26
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVIC	ES3-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 SERVIC	CESBINDER,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 SERVIC	ESBINDER,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 SERVIC	CESCLIP,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 SERVIC	CESCLIP,PAPER,JMB,SMTH,OD,10P	14.49000	1.00	\$14.49	\$0.00	\$14.49
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVIC	CESDISPENSER,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 SERVIC	CESG25 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 SERVIC	CESHIGHLIGHTER,SHPIE,TANK,36,N	34.99000	1.00	\$34.99	\$0.00	\$34.99
05/06/2024	05/08/2024	N	000183303	OFFICE DEPOT #665	BAYTOWN, TX	BUSINESS SERVIC	CESHIGHLIGHTER,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 SERVIC	ESLAMINATOR,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 SERVIC	CESNOTE 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 SERVIC	CESPAPER,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 SERVIC	CESPEN,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 SERVIC	CESPEN,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 SERVIC	CESPOUCH,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 SERVIC	CESSALES 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 SERVIC	CESSCISSORS,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 SERVIC	ESSORTER,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 SERVIC	CESSTAPLER, 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 SERVIC	CESSURGE,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 SERVIC	CESTAPE,CORRECTION,OD,12PK	23.29000	1.00	\$23.29	\$0.00	\$23.29
								Transact	ion 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
								Transact	tion 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

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.

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Customer ID: DD2LJ

Card Number: 556735xxxxxx4204

Cardholder Name: JUANCRUZ Employee ID: 124631 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

September   Sept	Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
94292024 95012024 N 000247383 THE HOME DEPOT ROLISTON, TX MISC 15/32 4/8 PT 41.78000 1.00 \$41.78 \$0.00 \$41.78	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
94292024 95012024 N 000247383 THE HOME DEPOT #06 HOUSTON, TX MISC 15/32 4/8 PT 41.78000 1.00 \$41.78 \$0.00 \$41									_				
0.4791/2022   0.5011/2022	0.1/0.0/0.001	05/04/0004			T. I	//a=aa=a =\/		45/00 AVO 55					
0.42912024   0.60112024   N   0.000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   1.6732 4X8 PT   1.78000   1.00   541.78   5.00   541.78   0.42912024   0.60112024   N   0.000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   1.6732 4X8 PT   1.78000   1.00   541.78   5.00   541.78   0.42912024   0.60112024   N   0.000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   1.6732 4X8 PT   1.78000   1.00   541.78   5.00   541.78   0.42912024   0.60112024   N   0.000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   1.6732 4X8 PT   1.78000   1.00   541.78   5.00						,					·	•	•
04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   15/22 4X8 PT   41,78000   1.00   041,78   8.00   541,78   04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   15/22 4X8 PT   41,78000   1.00   341,78   8.00   341,78   04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   15/22 4X8 PT   41,78000   1.00   36.64   8.00   36.64   04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   15/22 4X8 PT   41,78000   1.00   36.64   8.00   36.64   04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   15/24 LUG   6.64000   1.00   36.64   8.00   36.64   04/29/2024   0501/12024   N   000247383   THE HOME DEPOT 40S HOUSTON, TX   MISC   25/24 EVENT						,					·		
04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15/32 4/8 PT   41.78000   1.00   541.78   5.000   541.78   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15/24 LPLG   6.64000   1.00   56.64   50.00   56.64   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15/24 LPLG   6.64000   1.00   56.64   50.00   56.64   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15/24 LPLG   6.64000   1.00   56.64   50.00   56.64   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   25/48 PT 2P   5.68000   1.00   53.92   50.00   53.92   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   24/48 PT 2P   5.68000   14.00   579.52   50.00   579.52   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   24/48 PT 2P   5.68000   14.00   579.52   50.00   579.52   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   35/48 PT 2P   5.68000   13.00   533.27   50.00   533.27   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   35/48 PT 2P   5.68000   10.00   533.27   50.00   533.27   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   35/48 PT 2P   5.68000   10.00   533.27   50.00   533.27   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   35/41 - 36/40   10.00   53.568   50.00   515.68   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   44/4-1092PT   15/68000   1.00   515.68   50.00   515.68   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   44/4-1092PT   15/68000   1.00   515.68   50.00   515.68   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   44/4-1092PT   15/68000   1.00   515.68   50.00   515.68   04/29/2024   O5/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   44/4-1092PT   15/68000						•					·	· ·	
04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15/32 4X8 PT   41,78000   1.00   \$6.64   03.00   \$6.64   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15A PLUG   6.64000   1.00   \$6.64   03.00   \$6.64   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   15A PLUG   6.64000   1.00   \$6.64   03.00   \$6.64   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   20MT5   33.2700   1.00   \$3.327   03.00   \$33.27   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   20MT5   33.2700   1.00   \$3.327   03.00   \$33.27   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   24.48 PT 2P   5.68000   1.00   \$3.327   03.00   \$33.27   04/29/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   24.48 PT 2P   5.68000   13.00   \$73.84   30.00   \$73.84   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   30MT5   33.27000   1.00   \$33.27   03.00   \$33.27   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   30MT5   33.27000   1.00   \$33.27   03.00   \$33.27   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   30MT5   33.27000   1.00   \$33.27   03.00   \$33.27   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   4X4-10#2PT   15.68000   1.00   \$15.68   03.00   \$15.68   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   4X4-10#2PT   15.68000   1.00   \$15.68   03.00   \$15.68   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   4X4-10#2PT   15.68000   1.00   \$15.68   03.00   \$15.68   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   4X4-10#2PT   15.68000   1.00   \$15.68   03.00   \$15.68   04/29/2024   05/01/2024   N   000247383   THE HOME DEPOT #06 HOUSTON, TX   MISC   4X4-10#2PT   15.68000   1.00   \$15.68   03.00   \$15.68   04/2													
04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         15A PLUG         6.64000         1.00         \$6.64         9.00         \$6.64           04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         22M-6         33.27000         1.00         \$83.27         \$0.00         \$33.27           04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         22M-8 PT 2P         5.88000         14.00         \$79.52         \$0.00         \$79.52           04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         22M-8 PT 2P         5.88000         14.00         \$73.84         \$0.00         \$73.84           04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         3.0MT5         33.27000         1.00         \$33.27         \$0.00         \$33.27           04/29/2024         0.501/2024         N         0.00247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         4.44-10#2PT         15.68000         1.00         \$15.68         \$0.00         \$15.68		05/01/2024				•			41.78000	1.00		\$0.00	
04/29/2024         05/01/2024         N         00/02/3788         THE HOME DEPOT #06 HOUSTON, TX         MISC         2DMT6         33.2700         1.00         \$6.64         0.00         \$6.64           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         2DMT6         33.2700         1.00         \$33.27         \$0.00         \$33.27           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         2X4-8 PT ZP         5.68000         13.00         \$33.27         \$0.00         \$33.27           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         3DMT5         33.2700         1.00         \$33.27         \$0.00         \$33.27           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         3DMT5         33.2700         1.00         \$33.27         \$0.00         \$33.27           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         4X4-10#2PT         15.68000         1.00         \$15.68         \$0.00         \$15.68           04/29/2024						•					·	•	·
04/29/2024 05/01/2024 N 000247383 THE HOME DEPOT #06 HOUSTON, TX MISC 2M48 PT 2P 5.68000 14.00 \$33.27 \$0.00 \$33.27 \$0.00 \$79.52 \$0.00 \$					THE HOME DEPOT	#05 HOUSTON, TX					·	•	·
04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         2X-48 PT 2P         5.68000         13.00         \$73.84         30.00         \$73.84           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         2X-48 PT 2P         5.68000         13.00         \$73.84         30.00         \$73.84           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         3DMTS         33.27000         1.00         \$33.27         30.00         \$33.27           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         4X-410#2PT         15.68000         1.00         \$15.68         30.00         \$15.68           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         4X-410#2PT         15.68000         1.00         \$15.68         30.00         \$15.68           04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #06 HOUSTON, TX         MISC         4X-410#2PT         15.68000         1.00         \$15.68         30.00         \$15.68 <t< td=""><td>04/29/2024</td><td>05/01/2024</td><td>N</td><td>000247383</td><td>THE HOME DEPOT</td><td>#05 HOUSTON, TX</td><td>MISC</td><td>15A PLUG</td><td>6.64000</td><td>1.00</td><td>\$6.64</td><td>\$0.00</td><td>\$6.64</td></t<>	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         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         4X4-10#2PT         15.68000         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 <td< td=""><td>04/29/2024</td><td>05/01/2024</td><td>N</td><td>000247383</td><td>THE HOME DEPOT</td><td>#05 HOUSTON, TX</td><td></td><td>2DMT5</td><td>33.27000</td><td>1.00</td><td>\$33.27</td><td>\$0.00</td><td>\$33.27</td></td<>	04/29/2024	05/01/2024	N	000247383	THE HOME DEPOT	#05 HOUSTON, TX		2DMT5	33.27000	1.00	\$33.27	\$0.00	\$33.27
04/29/2024         05/01/2024         N         000247383         THE HOME DEPOT #0E 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 #0E 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 #0E 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 #0E 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 #0E 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 #0E HOUSTON, TX         MISC         4X4-10#2PT         15.68000         1.00         \$15.68         \$0.00         \$15.68           04/2	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         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	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         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	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	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         HINGE         5.47000         1.00         \$5.47         \$0.00         \$5.47           04/	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/	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<	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	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 <td< td=""><td>04/29/2024</td><td>05/01/2024</td><td>N</td><td>000247383</td><td>THE HOME DEPOT</td><td>#05 HOUSTON, TX</td><td>MISC</td><td>4X4-10#2PT</td><td>15.68000</td><td>1.00</td><td>\$15.68</td><td>\$0.00</td><td>\$15.68</td></td<>	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         05/01/2	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	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	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       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 \$0.4729/2024 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	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

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.

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Hotels

0.00

Rentals

0.00

Airline

0.00

Travel Misc

0.00

Customer ID: DD2LJ

Card Number: 556735xxxxxx4204

Cardholder Name: JUANCRUZ Employee ID: 124631

Fuel

0.00

Maintenance

0.00

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

Legal & Insurance

0.00

Financial

0.00

Medical

0.00

Misc

1,914.30

Other

0.00

Total

2,700.95

T	rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
0-	4/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	MEDIUMGLOVE	7.27000	1.00	\$7.27	\$0.00	\$7.27
0-	4/29/2024	05/01/2024	N	000247383	THE HOME DEPOT #05	HOUSTON, TX	MISC	MXFTU 30PC	12.97000	1.00	\$12.97	\$0.00	\$12.97
0-	4/29/2024	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
0-	4/29/2024	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
									Transactio	1 11 1	\$1034.26	\$50.00	\$984.26
0	5/01/2024	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
									Transactio	* ** *	\$58.95	\$0.00	\$58.95
0	5/09/2024	05/10/2024	N	000536984	WM SUPERCENTER #2	BAYTOWN, TX	MISC	OTHER MISCELLANEOUS TRAN	35.72000	1.00	\$35.72	\$0.00	\$35.72
									Transactio	n Totals:	\$35.72	\$0.00	\$35.72
T	otals For: 58	56735xxxxxx4204											

Restaurants

58.95

**Business Services** 

727.70

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.

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Customer ID: DD2LK

Card Number: 556735xxxxxx4224
Cardholder Name: UNIT 800VEHICLE

Employee ID: UNIT 800

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
5/09/2024	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
								Transact	ion Totals:	\$62.44	\$0.00	\$62.44
)5/02/2024	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
04/20/2024	05/01/2024	F	000094786	BUC-EE'S #16	GIDDINGS, TX	FUEL	UNL REG 86/87 OC	Transact 3.09881	ion Totals: 21.08	<b>\$58.85</b> \$65.32	<b>\$0.00</b> \$0.00	<b>\$58.85</b> \$65.32
04/29/2024	05/01/2024	Г	000094766	BUC-EE 3 #10	GIDDINGS, 1X	FUEL	UNL REG 80/87 OC	3.09001	21.00	<b>Ф</b> 00.32	φυ.υυ	φ00.32
05/01/2024	05/03/2024	F	000185137	FOOD BUCKET 2	BRENHAM, TX	FUEL	UNL REG 86/87 OC	Transact 3.55988	ion Totals: 20.54	<b>\$65.32</b> \$73.12	<b>\$0.00</b> <b>\$0.00</b>	<b>\$65.32</b> \$73.12
								Tunnan	ion Totala	\$73.12	\$0.00	<b>\$73.12</b>
05/10/2024	05/12/2024	F	000204089	SHELL OIL 12508724	TEXAS CITY, TX	FUEL	D2 LS	3.53875	ion Totals: 18.45	\$65.29	\$0.00	\$65.29
								Transact	ion 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
05/00/0004	05/07/0004	_	000400754	EVYON HONEV EADM	IS DAYTONAN TY	EUE!	LINII DEO 00/07 00		ion Totals:	\$62.39	\$0.00	\$62.39
05/06/2024	05/07/2024	F	000403754	EXXON HONEY FARM	E BAYTOWN, TX	FUEL	UNL REG 86/87 OC	3.05940	21.21	\$64.89	\$0.00	\$64.89
05/06/2024	05/07/2024	F	000405309	EXXON KP FOOD MAR	R ELGIN, TX	FUEL	UNL REG 86/87 OC	Transact 3.29489	ion Totals: 20.38	<b>\$64.89</b> <b>\$67.15</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$64.89</b> \$67.15
								Tunnan	ion Totals:	\$67.15	\$0.00	<b>\$</b> 67.15
05/02/2024	05/03/2024	F	000599585	EXXON FOOD BUCKE	T BRENHAM, TX	FUEL	UNL REG 86/87 OC	3.60034	11.61	\$41.80	\$0.00	\$41.80
								Transact	ion 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
05/07/2024	05/09/2024	F	000612225	EVVON VD EOOD MAA	D'ELCINI TV	ELIEL	LINI DEC 96/97 OC	Transact 3.19971	ion Totals: 21.03	<b>\$49.73</b> \$67.29	\$0.00	<b>\$49.73</b> \$67.29
05/07/2024	05/08/2024	F	000613235	EXXON KP FOOD MAR	T ELGIN, IA	FUEL	UNL REG 86/87 OC	3.199/1	21.03	<b>Ф</b> 07.29	\$0.00	<b>ФО1.29</b>
								Transact	ion Totals:	\$67.29	\$0.00	\$67.29

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.

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Totals For: 55	6735xxxxxx4224												
Fu	el Maintenand	ce Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
678.	27 0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.27

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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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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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descrip	tion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/2024	F	000140278	MARATHON PETRO2	7( VACHERIE, LA		FUEL	ETUNLREG-86/87	70C	3.18874	23.10	\$73.89	\$0.23	\$73.66	
05/40/0004	05/40/0004	-	000470000	DAOETDAO 045 0000	AL/ONDALE LA		FUE	LINII DEO 00/07/0	20		ion 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 C	JC .	3.20008	24.59	\$78.69	\$0.00	\$78.69	
										Transact	ion Totals:	\$78.69	\$0.00	\$78.69	
04/30/2024	05/01/2024	F	000254377	CHEVRON 0109156	PORT SULPHUR	R, LA	FUEL	UNL REG 86/87 C	C	3.49912	23.56	\$82.45	\$0.00	\$82.45	
										Transact	ion Totals:	\$82.45	\$0.00	\$82.45	
05/08/2024	05/09/2024	N	000287750	RIVER OAKS RV PAR	K 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 PAR	K BATON ROUGE,	LA	MISC	SALES TAX		72.00000	1.00	\$72.00	\$0.00	\$72.00	
											ion Totals:	\$1800.00	\$0.00	\$1,800.00	
05/03/2024	05/04/2024	N	000522000	TRACTOR SUPPLY #	2 DONALDSONVIL	L, LA	MAINTENANCE	OTHER MISCELL	ANEOUS TRAN	65.36000	1.00	\$65.36	\$0.00	\$65.36	
										Transact	ion Totals:	\$65.36	\$0.00	\$65.36	
Totals For:	556735xxxxxx42	34													
	Fuel Mainte		Hotels	Rentals		el Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	Total
2:	34.80	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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DD2LK

Customer ID:

Card Number: 556735xxxxxx4236

Cardholder Name: 970VEHICLE

Employee ID: 970

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	<b>Gross Cost</b>	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	
05/01/2024	05/02/2024	F	000289950	MARATHON PETRO2	AF HAMMOND I A	FUEL	UNL REG 86/87 OC		Transact 3.39832	tion Totals:	<b>\$73.87</b> \$69.02	<b>\$0.22</b> \$0.00	<b>\$73.65</b> \$69.02	
33/0 1/2024	03/02/2024	r	000209930	WARATIONFLINOS	TAIVIIVIOND, LA	1 OLL	ONLINES 60/67 OC							
05/09/2024	05/10/2024	F	000303835	MARATHON PETRO2	45 Hammond, La	FUEL	UNL REG 86/87 OC		3.27901	tion Totals: 21.97	\$ <b>69.02</b> \$72.04	<b>\$0.00</b> <b>\$0.00</b>	\$69.02 \$72.04	
									Transact	tion Totals:	\$72.04	\$0.00	\$72.04	
Totals For: 5	556735xxxxxx42	236												
	Fuel Mainte		Hotels	Rentals	Airline Travel		Business Services	Financial	Legal & Insu		Medical	Misc	Other	To
21/	A 71	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	21

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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 D	ate Lvl	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/202	24 N	000330635	SAMS CLUB #4837	DENHAM SPRING, LA	BUSINESS SERV	/ICESOTHER MISCELLANEOUS TRAN	346.72000	1.00	\$346.72	\$0.00	\$346.72	
								Transac	tion Totals:	\$346.72	\$0.00	\$346.72	
Totals For:	556735xxxx	xx4313											
	Fuel Ma 0.00	aintenance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Misc		Business Services Financial 346.72 0.00	Legal & Insu	irance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 346.72

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 I	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/10/2	2024 (	05/11/2024	N	000174434	GRAMMARLY CO*ZIIP	Z SAN FRANCISCO, CA	BUSINESS SERV	ICESOTHER MISCELLANEOUS TRAN	144.00000	1.00	\$144.00	\$0.00	\$144.00	
									Transac	tion Totals:	\$144.00	\$0.00	\$144.00	
Totals	For: 556	6735xxxxxx4448												
	Fu 0.0		nce ).00	Hotels 0.00	Rentals 0.00	Airline Travel Misc 0.00 0.00	Restaurants 0.00	Business Services Financial 144.00 0.00		urance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 144.00

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	LvI	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
								Transac	tion Totalo	\$595.00	\$0.00	\$595.00
05/03/2024	05/04/2024	N	000201895	STARLINK INTERNET	3106829683, CA	BUSINESS SERVICI	ESOTHER MISCELLANEOUS TRAN	96.53000	tion Totals: 1.00	\$96.53	\$0.00	\$96.53
05/07/2024	05/09/2024	L	000214760	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS	3.59971	tion Totals: 27.78	<b>\$96.53</b> \$100.00	<b>\$0.00</b> <b>\$</b> 0.00	\$96.53 \$100.00
					- ,					,	,	,
									tion 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
									tion 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
								Transac	tion Totals:	\$27.29	\$0.00	\$27.29
05/05/2024	05/05/2024	N	000275284	STARLINK INTERNET	3106829683, CA	BUSINESS SERVICE	ESOTHER MISCELLANEOUS TRAN		1.00	\$120.00	\$0.00	\$120.00
										2422.22		0.400.00
05/02/2024	05/03/2024	1	000324307	CHEVRON 0386575	BELLE CHASSE, LA	FUEL	D2 LS	3.83894	tion Totals: 31.90	<b>\$120.00</b> <b>\$122.79</b>	<b>\$0.00</b> <b>\$0.32</b>	<b>\$120.00</b> <b>\$122.47</b>
00/02/2024	00/00/2024	L	000024001	CHEVILON 0000070	DELLE OFFICIOL, LA	, oll	D2 L0	0.00004	01.00	Ψ122.13	ψ0.02	Ψ122.71
								Transac	tion 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
								Transac	tion Totals:	\$76.43	\$0.00	\$76.43
05/07/2024	05/08/2024	N	000524810	SAMS CLUB #8221	HARVEY, LA	BUSINESS SERVICI	ESOTHER MISCELLANEOUS TRAN		1.00	\$519.79	\$0.00	\$519.79

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.

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**DFRHA** 

Customer ID:

Card Number: 556735xxxxxx4559
Cardholder Name: CARLOSORTIZ

Employee ID: 839309

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
										Transact	ion Totals:	\$519.79	\$0.00	\$519.79	
05/02/2024	05/03/2024	N	000537652	JEANFREAU'S ACE	HA BELLE CHA	ASSE, LA	MISC	OTHER MISCELLA	NEOUS TRAN	55.91000	1.00	\$55.91	\$0.00	\$55.91	
										Transact	ion Totals:	\$55.91	\$0.00	\$55.91	
05/07/2024	05/08/2024	N	000598059	LESON PARTS&SEF	RVI( HARVEY, L	A	MAINTENANCE	OTHER MISCELLA	NEOUS TRAN	223.89000	1.00	\$223.89	\$0.00	\$223.89	
										k.					
										Transact	ion Totals:	\$223.89	\$0.00	\$223.89	
otals For: 5	56735xxxxxx45	559													
	Fuel Mainte	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	То
		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.

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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	e LvI	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	
									Transact	tion 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	
									Transact	ion Totals:	\$60.00	\$0.00	\$60.00	
Totals For: 5	56735xxxxxx	4610												
F	- Fuel Main	tenance	Hotels	Rentals	Airline Travel N	lisc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
125	5.00	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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Customer ID:

**DFRHA** 

Card Number: 556735xxxxxx4616
Cardholder Name: AUSTINNELSON

Employee ID:

883168

INSULATIONS, LLC 15202 HOLLOWAY HILLS TRL CYPRESS, TX 77429-0000

Trans Date	Posted Date	LvI	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	
										200.00			
05/01/2024	05/03/2024	L	000184493	D T CYPRESS	CYPRESS, TX	FUEL	UNL REG 86/87 OC	3.35945	tion Totals: 22.20	<b>\$99.99</b> <b>\$74.58</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$99.99</b> \$74.58	
05/03/2024	05/04/2024	N	000255512	MEADOWBROOK FAR	N KATY TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	<b>\$74.58</b> <b>\$40.00</b>	<b>\$0.00</b> <b>\$0.00</b>	\$74.58 \$40.00	
00/00/2024	00/04/2024	14	000200012	WEADOWBROOKTAIR		112017101111110	OTTLER WINDOLLER WEDDO THAN	40.00000	1.00	ψ+0.00	ψ0.00	ψ-10.00	
05/00/0004	05/04/0004		000055540	MEADOWEDOOKEAD	A LATA TV	DECTALIBANTO	OTHER MICOSHI ANEQUO TRAN		tion Totals:	\$40.00	\$0.00	\$40.00	
05/03/2024	05/04/2024	N	000255516	MEADOWBROOK FAR	M KAIY, IX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	143.50000	1.00	\$143.50	\$0.00	\$143.50	
								Transac	tion Totals:	\$143.50	\$0.00	\$143.50	
05/03/2024	05/04/2024	N	000255546	MEADOWBROOK FAR	M KATY, TX	MISC	SCUBA TANKS	166.24000	1.00	\$166.24	\$0.00	\$166.24	
								Transac	tion Totals:	\$166.24	\$0.00	\$166.24	
05/04/2024	05/05/2024	L	000318370	MURPHY EXPRESS 86	6 TOMBALL, TX	FUEL	UNL REG 86/87 OC	3.07906	21.88	\$67.37	\$0.00	\$67.37	
								Transac	tion Totals:	\$67.37	\$0.00	\$67.37	
05/08/2024	05/09/2024	L	000505454	EXXON BREAKTIME A	T TOMBALL, TX	FUEL	UNL REG 86/87 OC	3.30024	20.15	\$66.50	\$0.00	\$66.50	
										¢66 50	£0.00	CCC 50	
05/10/2024	05/11/2024	L	000545338	EXXON STUEBNER FO	O SPRING, TX	FUEL	UNL REG 86/87 OC	3.30062	tion Totals: 19.26	\$66.50 \$63.57	<b>\$0.00</b> <b>\$0.00</b>	\$66.50 \$63.57	
								Transac	tion Totals:	\$63.57	\$0.00	\$63.57	
Totals For: 5	556735xxxxxx461	6											
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financial	Legal & Insi	urance	Medical	Misc	Other	Tota
		0.00	0.00	0.00	0.00 0.00		0.00 0.00		0.00	0.00	266.23	0.00	721.7

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.

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DD2LJ

Customer ID:

Card Number: 556735xxxxxx4745
Cardholder Name: GISELLEBOYER

Employee ID: 452961

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

Trans Date	Posted D	ate Lv	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/202	24 N	000175303	INDEED 92336216	AUSTIN, TX		BUSINESS SERV	/ICESOTHER MISCELLANEO	OUS TRAN	19.91000	1.00	\$19.91	\$0.00	\$19.91	
										Transact	ion Totals:	\$19.91	\$0.00	\$19.91	
05/01/2024	05/02/202	.4 N	000276564	LATHEM TIME CORP	OI AUSTELL, G	A	MISC	ELECTRONICS SALES	3	53.36000	1.00	\$53.36	\$0.00	\$53.36	
										Transact	ion Totals:	\$53.36	\$0.00	\$53.36	
Totals For:	556735xxxx	xx4745													
	Fuel Ma	intononos	Hotolo	Dantala	Airlina T	vevel Mice	Destaurants	Business Camiless	Eineneiel	Lagal 9 Inou	Y0100	Madical	Mico	Othor	Total
	Fuel Ma 0.00	intenance 0.00	Hotels 0.00	Rentals 0.00	Airline T 0.00	ravel Misc 0.00	Restaurants 0.00	Business Services 19.91	Financial 0.00	Legal & Insu	0.00	Medical 0.00	Misc 53.36	Other 0.00	73.27

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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	e LvI	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	
									Transact	ion 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	
									Transact	ion Totals:	\$70.65	\$0.00	\$70.65	
Totals For: 5	56735xxxxxx	4758												
F	Fuel Main	tenance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
139	9.02	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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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	LvI	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	
										Transact	ion 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	
										Transact	ion 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	
											ion 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	
											ion 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	
											ion 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	
										Transact	ion Totals:	\$36.26	\$0.00	\$36.26	
Totals For: 5	56735xxxxxx493	3													
F 206	uel Maintena	ance 0.00	Hotels 0.00	Rentals 0.00	Airline -	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	To 206

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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	LvI	Transaction #	Merchant Na	me	City, State		Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/08/2024	N	000097981	LOWES #007	′08*	HEATH, OF	Н	MISC	NIAGARA 32-CT PL	RIFIED WATE	5.98000	3.00	\$17.94	\$0.00	\$17.94	
05/07/2024	05/08/2024	N	000097981	LOWES #007	'08*	HEATH, OF	Н	MISC	RUBBERMAID 50-C	T MF TOWEL	17.48000	1.00	\$17.48	\$0.00	\$17.48	
05/07/2024	05/08/2024	N	000097981	LOWES #007	'08*	HEATH, OF	H	MISC	SALES TAX		1.27000	1.00	\$1.27	\$0.00	\$1.27	
											Transact	tion Totals:	\$36.69	\$0.00	\$36.69	
05/08/2024	05/10/2024	F	000169525	PILOT 285		HEBRON,	ОН	FUEL	D2 LS		3.59939	26.31	\$94.70	\$0.00	\$94.70	
											Transact	ion Totals:	\$94.70	\$0.00	\$94.70	
05/03/2024	05/04/2024	F	000525648	PILOT 285		HEBRON,	ОН	FUEL	D2 LS		3.63013	17.52	\$63.60	\$0.00	\$63.60	
											Transact	tion Totals:	\$63.60	\$0.00	\$63.60	
5/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OF	Н	BUSINESS SERV	ICESCANON PG275/CL2	76 COMBO 2	39.99000	1.00	\$39.99	\$0.00	\$39.99	
5/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OF	Н	BUSINESS SERV	ICESSALES TAX		4.28000	1.00	\$4.28	\$0.00	\$4.28	
5/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OH	Н	BUSINESS SERV	ICESSTPLS 3PK LETTER	R SIZE CLIP	8.99000	1.00	\$8.99	\$0.00	\$8.99	
5/09/2024	05/10/2024	N	000636265	STAPLES	0010	HEATH, OF	Н	BUSINESS SERV	ICESSTPLS 3TAB FF LTI	R MANILA 1	9.99000	1.00	\$9.99	\$0.00	\$9.99	
											Transact	ion Totals:	\$63.25	\$0.00	\$63.25	
otals For: 5	56735xxxxxx498	3														
F	- uel Mainten	ance	Hotels	Rentals		Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	T
158	8.30	0.00	0.00	0.00		0.00	0.00	0.00	63.25	0.00		0.00	0.00	36.69	0.00	

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Customer ID: DD2LJ

Card Number: 556735xxxxxx5070
Cardholder Name: ALANSTRICKLEN

Employee ID: 16500

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

inployee ib.												
Trans Date	Posted Date	LvI	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
								Transac	tion Totals:	\$3.27	\$0.00	\$3.27
05/07/2024	05/08/2024	N	000211769	AMZN MKTP US*H1	34√ AMZN.COM/BILL, WA	BUSINESS SERVIC	ESWAVLINK DISPLAYLINK DOCKIN	216.35000	1.00	\$216.35	\$0.00	\$216.35
								Transac	tion Totals:	\$216.35	\$0.00	\$216.35
05/03/2024	05/04/2024	N	000255510	MEADOWBROOK F	ARN KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	95.82000	1.00	\$95.82	\$0.00	\$95.82
								Transac	tion Totals:	\$95.82	\$0.00	\$95.82
05/03/2024	05/04/2024	N	000255515	MEADOWBROOK F	ARN KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	66.74000	1.00	\$66.74	\$0.00	\$66.74
05/03/2024	05/04/2024	N	000255544	MEADOWBROOK FA	ARN KATY, TX	MISC	SCUBA TANKS	Transact 557.72000	tion Totals: 1.00	\$66.74 \$557.72	<b>\$0.00</b> <b>\$0.00</b>	\$66.74 \$557.72
					·							
05/03/2024	05/04/2024	_	000471893	H-E-B GAS/CAR WA	SH KATA TA	FUEL	UNL REG 86/87 OC	Transact 3.10023	tion Totals: 21.15	<b>\$557.72</b> \$65.57	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$557.72</b> \$65.57
03/03/2024	03/04/2024	L	00047 1093	TI-L-D GAS/CAR WA	OII MII, IX	TOLL	ONE REG 60/07 OC	3.10023	21.13	φ03.37	φυ.υυ	φ03.37
									tion 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 CHICK!	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
								Transac	tion Totals:	\$94.64	\$0.00	\$94.64
05/02/2024	05/03/2024	N	000619265	TST* KARBACH BR	EWI HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN	98.77000	1.00	\$98.77	\$0.00	\$98.77
					,					·		
								Transac	tion Totals:	\$98.77	\$0.00	\$98.77

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.

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Totals I	For: 556735	xxxxxx5070												
	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

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.

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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	LvI	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	
								Transac	tion 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	
									tion Totals:	\$38.70	\$0.00	\$38.70	
05/03/2024	05/04/2024	N	000154050	AMAZON PRIME*NU0N	N AMZN.COM/BILL, WA	MISC		16.37000	1.00	\$16.37	\$0.00	\$16.37	
05/07/2024	05/09/2024	N	000164998	LBLC EMBER GRILLE	LAKE CHADLES LA	RESTAURANTS	OTHER MISCELL ANEOUS TRAN		tion Totals: 1.00	\$16.37 \$1530.61	\$0.00	\$16.37 \$1520.61	
05/07/2024	05/09/2024	IN	000164996	LDLC EWIDER GRILLE	LAKE CHARLES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	1,530.61000	1.00	\$1530.61	\$0.00	\$1530.61	
								Transac	tion 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		1.00	\$194.20	\$0.00	\$194.20	
								Transac	tion 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	
									tion Totals:	\$43.70	\$0.00	\$43.70	
04/30/2024	05/01/2024	N	000582562	USPS PO 2183460798	SULPHUR, LA	BUSINESS SERV	ICESEXPRESS FLT ENV	30.45000	1.00	\$30.45	\$0.00	\$30.45	
										600.45	60.00	\$00.4E	
								Transac	tion Totals:	\$30.45	\$0.00	\$30.45	
Totals For:	556735xxxxxx51	00											
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financia	l Legal & Inst	ırance	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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Customer ID:

DD2LK

Card Number: 556735xxxxxx5179
Cardholder Name: UNIT 795VEHICLE

Employee ID:

UNIT 795VE

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

Trans Date I	Posted Date	LvI	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	ſ, LA	FUEL	UNL REG 86/87 OC		3.06928	19.44	\$60.25	\$0.58	\$59.67	
												***	<b>60.50</b>	\$50.0Z	
04/30/2024	05/02/2024	F	000126304	QT 7223 OUTSIDE	BOSSIER CITY	r, LA	FUEL	UNL REG 86/87 OC		3.06881	ion Totals: 9.20	<b>\$60.25</b> \$28.51	<b>\$0.58</b> \$0.28	<b>\$59.67</b> <b>\$28.23</b>	
										Transact	ion Totals:	\$28.51	\$0.28	\$28.23	
										Transact		<b>,</b>		V	
Totals For: 556	6735xxxxxx5179	)													
Fuc	el Maintena	nco	Hotels	Rentals	Airline Tra	vel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
87.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	87.90

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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 Da	ate Pos	ted Date L	LvI	Transaction #	Merchant Name	City, State	;	Merchant Group	Product Description	l	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/202	24 05/0	8/2024	F	000137518	SHELL OIL 57543588	VACHERIE	Ξ, LA	FUEL	UNL REG 86/87 OC		3.19918	19.53	\$62.48	\$0.00	\$62.48	
											Transacti	on Totals:	<b>\$62.48</b>	\$0.00	\$62.48	
Totals Fo	Totals For: 556735xxxxxx5213															
	Fuel 62.48	Maintenanc 0.0		Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 62.48

Customer ID: DI

DD2LK

Card Number: 556735xxxxxx5242

Cardholder Name: CHAD RADGOWSKIVEHICLE

Employee ID: 309014

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

Trans Date	Posted	l Date Lv	l Transaction	# Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/08/2	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	
									Transact	ion Totals:	\$69.56	\$0.00	\$69.56	
Totals For:	556735xx	xxxx5242												
	Fuel 69.56	Maintenance 0.00		Rentals 0.00	Airline Travel Misc		Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 69.56

Cardholder Activity Report General vr05152024120107

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	LvI	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	
05/06/2024	05/07/2024	F	000495191	MURPHY EXPRESS 87	COVINGTON LA	FUEL	UNL REG 86/87 OC		Transacti 3.18040	ion Totals: 16.13	<b>\$45.26</b> \$51.30	<b>\$0.13</b> \$0.00	<b>\$45.13</b> \$51.30	
03/00/2024	03/01/2024	1	000493191	WON III EAFNESS OF	COVINGTON, LA	I OLL	GNETALG 60/67 OC		_					
04/30/2024	05/01/2024	F	000621254	MURPHY EXPRESS 87	COVINGTON, LA	FUEL	UNL REG 86/87 OC		3.30052	ion Totals: 15.14	<b>\$51.30</b> \$49.97	<b>\$0.00</b> <b>\$0.00</b>	\$ <b>51.30</b> \$49.97	
									Transacti	ion Totals:	\$49.97	\$0.00	\$49.97	
Totals For: 5	556735xxxxxx52	37												
ı	Fuel Mainter	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
14	6.40	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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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	LvI	Transaction #	Merchant Name	City, Stat	e	Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/04/2024	05/06/2024	L	000060634	7-ELEVEN 42208	PASADE	NA, TX	FUEL	FUEL ADJUSTMEN	Т	3.42385	35.55	\$121.73	\$0.00	\$121.73	
										Transact	ion Totals:	\$121.73	\$0.00	\$121.73	
Totals For: 5	56735xxxxxx	344													
-	Fuel Maint 1.73	enance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 121.73

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LK

Card Number: 556735xxxxxx5345

Cardholder Name: 971VEHICLE

Employee ID: 971

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

	06/2024	F	000065095	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC		3.25918	19.33	\$63.00	\$0.00	\$63.00	
05/01/2024 05/0	03/2024	-									400.00	Ψ0.00	Ψ00.00	
05/01/2024 05/0	03/2024	_												
05/01/2024 05/0	03/2024								Transacti	ion Totals:	\$63.00	\$0.00	\$63.00	
		г	000113925	RACETRAC2366 0002	TERRYTOWN, LA	FUEL	UNL REG 86/87 OC		3.29980	20.08	\$66.26	\$0.00	\$66.26	
											600.00	£0.00	\$66.26	
										ion Totals:	\$66.26	\$0.00	\$66.26	
05/07/2024 05/0	09/2024	F	000214764	RACETRAC2469 0002	MARRERO, LA	FUEL	UNL REG 86/87 OC		3.25993	20.89	\$68.10	\$0.00	\$68.10	
									Transacti	ion Totals:	\$68.10	\$0.00	\$68.10	
5/09/2024 05/1	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	
									Transacti	ion Totals:	\$58.55	\$0.18	\$58.37	
otals For: 556735	5xxxxxx5345													
Fuel	Maintenan	nce	Hotels	Rentals A	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insur	rance	Medical	Misc	Other	Т
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	25

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DD2LK

Customer ID:

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	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$73.45	\$0.00	\$73.45	
Totals For: 5	556735xxxxxx54	53												
	Fuel Mainter	nance	Hotels	Rentals	Airline Travel Mis	c Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
18	6 39	0.00	0.00	0.00	0.00 0.0	0 00	0.00	0.00		0.00	0.00	0.00	0.00	186 39

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**DFRHA Customer ID:** 

Card Number: 556735xxxxxx5457 **THOMASMANCIL** 

Cardholder Name:

**Employee ID:** 746330

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

Trans Date	Posted Date	LvI	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 PETRO26	EINDEPENDENCE, LA	FUEL	UNL REG 86/87 OC		3.27897	23.12	\$75.81	\$0.00	\$75.81	
									Tueseest	ion Totalor	£75 91	<b>\$0.00</b>	¢75 94	
05/01/2024	05/03/2024	L	000112827	RACETRAC 84 0000	HAMMOND, LA	FUEL	UNL REG 86/87 OC		3.30018	ion Totals: 16.39	<b>\$75.81</b> \$54.09	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$75.81</b> <b>\$54.09</b>	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$62.57	\$0.20	\$62.37	
Totals For: 5	56735xxxxxx54	57												
	Fuel Maintei	nanco	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ranco	Medical	Misc	Other	Total
	5.92	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	265.92

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Customer ID: DD2LK

Card Number: 556735xxxxxxx5513

Cardholder Name: 974VEHICLE

Employee ID: 974

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

Trans Date	Posted Date	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$44.8 <b>5</b>	\$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	
									Transact	ion 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	
									Transact	ion Totals:	\$50.63	\$0.00	\$50.63	
otals For: 5	556735xxxxxx55	13												
	Fuel Maintei	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
	4.30	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	<b>2</b> 0901 0 11150	0.00	0.00	0.00	0.00	504

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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	LvI	Transaction #	Merchant Name	City, State	Merchant Gro	p Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/2024	F	000219715	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/8700	>	3.09916	21.10	\$65.38	\$0.00	\$65.38	
									Transact	ion Totals:	\$65.38	\$0.00	\$65.38	
05/08/2024	05/09/2024	F	000271386	CHEVRON 0384005	SULPHUR, LA	FUEL	MEUNLREG-86/8700	:	3.09902	16.39	\$50.79	\$0.00	\$50.79	
									Transact	ion Totals:	\$50.79	\$0.00	\$50.79	
05/05/2024	05/06/2024	F	000274009	EXXON FUEL MAXX #	44 BEAUMONT, TX	FUEL	UNL MID-88/89OC		3.75954	15.97	\$60.04	\$0.00	\$60.04	
									Transact	ion 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	
									Transact	ion Totals:	\$48.51	\$0.00	\$48.51	
Totals For: 5	56735xxxxxx55	24												
	Fuel Maintei		Hotels	Rentals		el Misc Restaurants		Financial	Legal & Insu		Medical	Misc	Other	Total
224	4.72	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

Cardholder Activity Report General vr05152024120107 Page 152 of 273

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	LvI	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	
									Transact	ion 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	
									Transact	ion Totals:	\$50.44	\$0.00	\$50.44	
05/02/2024	05/04/2024	F	000534012	EXXON HAMSHIRE QU	J WINNIE, TX	FUEL	UNL REG 86/87 OC		3.39944	21.48	\$73.02	\$0.00	\$73.02	
									Transact	ion Totals:	\$73.02	\$0.00	\$73.02	
05/07/2024	05/08/2024	F	000607977	EXXON CRAWDAD'S #	PORT ARTHUR, TX	FUEL	UNL REG 86/87 OC		3.19930	22.88	\$73.20	\$0.00	\$73.20	
									Transact	ion Totals:	\$73.20	\$0.00	\$73.20	
Totals For: 5	556735xxxxxx5	580												
	Fuel Mainte	enance	Hotels	Rentals	Airline Travel M	sc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
24	7.33	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00		0.00	0.00	0.00	0.00	247.33

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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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/04/2024	N	000467874	WM SUPERCENTER	#4 BROUSSARI	D, LA	MISC	OTHER MISCELLA	NEOUS TRAN	94.71000	1.00	\$94.71	\$0.00	\$94.71	
										Transact	ion Totals:	\$94.71	\$0.00	\$94.71	
05/01/2024	05/02/2024	N	000527233	WM SUPERCENTER	t#5 NEW IBERIA	, LA	MISC	OTHER MISCELLA	NEOUS TRAN	23.46000	1.00	\$23.46	\$0.00	\$23.46	
										Transact	ion Totals:	\$23.46	\$0.00	\$23.46	
Totals For: 55	56735xxxxxx56	73													
F	uel Mainter	nance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	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	118.17	0.00	118.17

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Customer ID:

**DFRHA** 

Card Number: 556735xxxxxx5706
Cardholder Name: DANNYCASSARD

Employee ID: 685445

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

	rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
C	5/01/2024	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	
	VE 10710004	05/00/0004		000044404	D40FTD400447 0000	DATON BOUGE 14	EUE	LNU DEC 20107-00		ion Totals:	\$98.72	\$0.00	\$98.72	
ľ	5/07/2024	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	
C	5/09/2024	05/10/2024	N	000377033	TST* ELSIES PLATE	BATON ROUGE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	Transacti 128.64000	ion Totals: 1.00	\$81.70 \$128.64	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$81.70</b> \$128.64	
									Transacti	ion Totals:	\$128.64	\$0.00	\$128.64	
C	5/03/2024	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	
									Transacti	ion Totals:	\$41.84	\$0.00	\$41.84	
	otals For: 5	56735xxxxxx57(	16											
		Fuel Mainter 0.42	ance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Misc 0.00 0.00	Restaurants 170.48	Business Services Financial 0.00 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 350.90

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Customer ID: DD2LK

Card Number: 556735xxxxxx5751
Cardholder Name: 939TRUCK - UNIT

Employee ID: 939

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

Trai	ns Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/0	2/2024	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	
										Transacti	on Totals:	\$70.00	\$0.00	\$70.00	
05/0	7/2024	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	
										1					1
										Transacti	on Totals:	\$67.00	\$0.20	\$66.80	
05/0	5/2024	05/06/2024	F	000287040	MURPHY5532ATWALM	CROWLEY, LA	FUEL	UNL REG 86/87 OC		3.22014	17.08	\$55.00	\$0.00	\$55.00	
															1
										Transacti	on Totals:	\$55.00	\$0.00	\$55.00	
05/0	9/2024	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	
										Transacti	on Totals:	\$67.01	\$0.00	\$67.01	
Tota	als For: 55	6735xxxxxx575	1												
	_								<b>-</b>					24	Total
		uel Mainten		Hotels		Airline Travel		Business Services	Financial	Legal & Insur		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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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	LvI	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
								Transact	ion 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
								Transact	ion 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
									ion 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
								Transact	ion 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
									ion 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
								Transact	ion 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
									ion 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
								Transact	ion 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
30,00,2024	30/0 1/2027	'	00002000-1	. 111100000	/ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	, 022	J. 12 1 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.10011	20.00	Ψ00.20	Ψ0.00	<b>\$00.20</b>
									ion 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
								Transact	ion Totals:	\$100.25	\$0.00	\$100.25
	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
04/30/2024								0000	10.10	<b>↓</b> 00. <b>_</b> 0	Ψ0.00	Ψ00. <b>Σ</b> 0
04/30/2024	00/01/2024											

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.

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Customer ID:

DD2LK

Card Number: 556735xxxxxx5755

Cardholder Name: 967UNIT Employee ID: 967 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

	Posted Dat	e LvI	ITAIISACUOII#	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/03/2024	F	000588629	FLYING J 606	TEXARKANA	A, AR	FUEL	UNL REG 86/87 OC		3.19959	29.41	\$94.10	\$0.00	\$94.10	
										Transact	tion Totals:	\$94.10	\$0.00	\$94.10	
05/01/2024	05/02/2024	F	000598579	FLYING J 606	TEXARKANA	A, AR	FUEL	UNL REG 86/87 OC		3.19981	21.47	\$68.70	\$0.00	\$68.70	
										Transact	tion Totals:	\$68.70	\$0.00	\$68.70	
05/07/2024	05/08/2024	F	000599255	FLYING J 606	TEXARKANA	A, AR	FUEL	UNL REG 86/87 OC		3.20029	20.42	\$65.35	\$0.00	\$65.35	
												005.05	***	<b>*05.05</b>	
								=====			tion Totals:	\$65.35	\$0.00	\$65.35	
05/09/2024	05/10/2024	F	000609287	FLYING J 606	TEXARKANA	A, AR	FUEL	UNL REG 86/87 OC		3.20018	21.63	\$69.22	\$0.00	\$69.22	
										Transact	tion Totals:	\$69.22	\$0.00	\$69.22	
05/09/2024	05/10/2024	F	000621535	EXXON HOPE SUPE	R : HOPE, AR		FUEL	UNL SUP-92-94OC		3.80000	12.45	\$47.31	\$0.00	\$47.31	
											San Tatalan	647.24	¢0.00	£47.24	
										Transact	tion Totals:	\$47.31	\$0.00	\$47.31	
Totals For	: 556735xxxxx	:5755													
	Fuel Mair	ntenance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Т
	002.47	185.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	1,087

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Customer ID: DD2LK

Card Number: 556735xxxxxx5768

Cardholder Name: 956VEHICLE

Employee ID: 956

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/09/2024	F	000143668	SHELL OIL 10009110	GRETNA, I	LA	FUEL	UNL REG 86/87 OC		3.22937	14.30	\$46.32	\$0.14	\$46.18	
										Transact	ion Totals:	\$46.32	\$0.14	\$46.18	
05/01/2024	05/03/2024	F	000161510	SHELL OIL 10009110	GRETNA, I	LA	FUEL	UNL REG 86/87 OC		3.28902	18.13	\$59.81	\$0.18	\$59.63	
										Transact	ion Totals:	\$59.81	\$0.18	\$59.63	
Totals For: 550	6735xxxxxx576	8													
-	ol Mainton		Hatala	Dantala	A inline	Tuescal Mice	Destaurants	Dualina a Camila a	Financial	Land Shaw		Madical	Mina	Othor	Total
Fu 105.		ance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	o.00	Medical 0.00	Misc 0.00	Other 0.00	105.81

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Customer ID:

DD2LK

**UNIT 838** 

Card Number: 556735xxxxxx5791
Cardholder Name: UNIT 838VEHICLE

Employee ID:

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

Posted Date	LvI	Transaction #	Merchant Name	City, State	M	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/11/2024	F	000119735	SHELL OIL 12601895	PLAQUEMINE, I	LA FI	UEL	UNL REG 86/87 OC		3.34963	30.06	\$100.99	\$0.30	\$100.69	
									Transaction	n Totals:	\$100 99	\$0.30	\$100 69	
05/02/2024	F	000143731	SHELL OIL 12601895	PLAQUEMINE, I	LA FI	UEL	UNL REG 86/87 OC		3.34941	29.22	\$98.16	\$0.29	\$97.87	
									Transaction	n Totals:	\$98.16	\$0.29	\$97.87	
05/05/2024	F	000175438	RACETRAC 84 0000	HAMMOND, LA	F	UEL	UNL REG 86/87 OC		3.24950	30.54	\$99.24	\$0.00	\$99.24	
									Transaction	n Totals:	\$99 <i>21</i>	\$0.00	\$99 <i>24</i>	
05/13/2024	F	000200261	EXXON ALBANY STOR	P. ALBANY, LA	F	UEL	UNL REG 86/87 OC		3.19907	30.39	\$97.22	\$0.00	\$97.22	
									Transaction	n Totals:	\$97.22	\$0.00	\$97.22	
05/07/2024	F	000406001	EXXON LIVINGSTON	S LIVINGSTON, L	A FI	UEL	UNL REG 86/87 OC		3.14996	30.74	\$96.83	\$0.00	\$96.83	
									Transaction	n Totals:	\$96.83	\$0.00	\$96.83	
									Transaction	ii rotais.	400.00	,,,,,,	400.00	
556735xxxxxx57	91													
Fuel Mainte 91.85	nance 0.00	Hotels 0.00	Rentals 0.00	Airline Trav	el Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00		nce 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 491.85
	05/11/2024 05/02/2024 05/05/2024 05/13/2024 05/07/2024 556735xxxxxx57	05/11/2024 F  05/02/2024 F  05/05/2024 F  05/13/2024 F  05/07/2024 F  556735xxxxxx5791  Fuel Maintenance	05/11/2024 F 000119735  05/02/2024 F 000143731  05/05/2024 F 000175438  05/13/2024 F 000200261  05/07/2024 F 000406001  556735xxxxxx5791  Fuel Maintenance Hotels	05/11/2024         F         000119735         SHELL OIL 12601895           05/02/2024         F         000143731         SHELL OIL 12601895           05/05/2024         F         000175438         RACETRAC 84 0000           05/13/2024         F         000200261         EXXON ALBANY STOF           05/07/2024         F         000406001         EXXON LIVINGSTON STOR           556735xxxxxxxx5791         Fuel         Maintenance         Hotels         Rentals	05/11/2024         F         000119735         SHELL OIL 12601895         PLAQUEMINE,           05/02/2024         F         000143731         SHELL OIL 12601895         PLAQUEMINE,           05/05/2024         F         000175438         RACETRAC 84 0000         HAMMOND, LA           05/13/2024         F         000200261         EXXON ALBANY STOP- ALBANY, LA           05/07/2024         F         000406001         EXXON LIVINGSTON S LIVINGSTON, L           556735xxxxxxxx5791         Fuel         Maintenance         Hotels         Rentals         Airline         Trav	05/11/2024         F         000119735         SHELL OIL 12601895         PLAQUEMINE, LA         F           05/02/2024         F         000143731         SHELL OIL 12601895         PLAQUEMINE, LA         F           05/05/2024         F         000175438         RACETRAC 84 0000         HAMMOND, LA         F           05/13/2024         F         000200261         EXXON ALBANY STOP: ALBANY, LA         F           05/07/2024         F         000406001         EXXON LIVINGSTON S LIVINGSTON, LA         F           566735xxxxxxx5791         Fuel         Maintenance         Hotels         Rentals         Airline         Travel Misc	05/11/2024         F         000119735         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL           05/02/2024         F         000143731         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL           05/05/2024         F         000175438         RACETRAC 84 0000         HAMMOND, LA         FUEL           05/13/2024         F         000200261         EXXON ALBANY STOP: ALBANY, LA         FUEL           05/07/2024         F         000406001         EXXON LIVINGSTON S LIVINGSTON, LA         FUEL           556735xxxxxxxx5791           Fuel         Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants	05/11/2024         F         000119735         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL         UNL REG 86/87 OC           05/02/2024         F         000143731         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL         UNL REG 86/87 OC           05/05/2024         F         000175438         RACETRAC 84 0000         HAMMOND, LA         FUEL         UNL REG 86/87 OC           05/13/2024         F         000200261         EXXON ALBANY STOP. ALBANY, LA         FUEL         UNL REG 86/87 OC           05/07/2024         F         000406001         EXXON LIVINGSTON S LIVINGSTON, LA         FUEL         UNL REG 86/87 OC           556735xxxxxxxx5791         Fuel Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants         Business Services	05/11/2024         F         000119735         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL         UNL REG 86/87 OC           05/02/2024         F         000143731         SHELL OIL 12601895         PLAQUEMINE, LA         FUEL         UNL REG 86/87 OC           05/05/2024         F         000175438         RACETRAC 84 0000         HAMMOND, LA         FUEL         UNL REG 86/87 OC           05/13/2024         F         000200261         EXXON ALBANY STOP: ALBANY, LA         FUEL         UNL REG 86/87 OC           05/07/2024         F         000406001         EXXON LIVINGSTON S LIVINGSTON, LA         FUEL         UNL REG 86/87 OC           556735xxxxxxx5791         Fuel Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants         Business Services         Financial	05/11/2024 F 000119735 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34963  Transactic 3.34941  05/02/2024 F 000143731 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34941  Transactic 3.34941  Transactic 3.34941  Transactic 3.34941  Transactic 3.34950  Transactic 3.34950  Transactic 3.19907  Transactic 3.19907	05/11/2024 F 000119735 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34963 30.06  Transaction Totals:  05/02/2024 F 000175438 RACETRAC 84 0000 HAMMOND, LA FUEL UNL REG 86/87 OC 3.24950 30.54  Transaction Totals:  05/13/2024 F 000200261 EXXON ALBANY STOP: ALBANY, LA FUEL UNL REG 86/87 OC 3.19907 30.39  Transaction Totals:  05/07/2024 F 000406001 EXXON LIVINGSTON S LIVINGSTON, LA FUEL UNL REG 86/87 OC 3.14996 30.74  Transaction Totals:  1566735xxxxxxx5791  Fuel Maintenance Hotels Rentals Airline Travel Misc Restaurants Business Services Financial Legal & Insurance	05/11/2024 F 000119735 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34963 30.06 \$100.99  05/02/2024 F 000143731 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34941 29.22 \$98.16  05/05/2024 F 000175438 RACETRAC 84 0000 HAMMOND, LA FUEL UNL REG 86/87 OC 3.24950 30.54 \$99.24  05/13/2024 F 000200261 EXXON ALBANY STOP- ALBANY, LA FUEL UNL REG 86/87 OC 3.19907 30.39 \$97.22  05/07/2024 F 000406001 EXXON LIVINGSTON S LIVINGSTON, LA FUEL UNL REG 86/87 OC 3.14936 30.74 \$96.83  Transaction Totals: \$97.22  Maintenance Hotels Rentals Airline Travel Misc Restaurants Business Services Financial Legal & Insurance Medical	05/11/2024 F 000119735 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34963 30.06 \$100.99 \$0.30  05/02/2024 F 000143731 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34941 29.22 \$98.16 \$0.29  05/05/2024 F 000175438 RACETRAC 84 0000 HAMMOND, LA FUEL UNL REG 86/87 OC 3.24950 30.54 \$99.24 \$0.00  05/13/2024 F 000200261 EXXON ALBANY STOP- ALBANY, LA FUEL UNL REG 86/87 OC 3.19907 30.39 \$97.22 \$0.00  05/07/2024 F 000406001 EXXON LIVINGSTON S LIVINGSTON, LA FUEL UNL REG 86/87 OC 3.14996 30.74 \$96.83 \$0.00  Transaction Totals: \$97.22 \$0.00  Transaction Totals: \$96.83 \$0.00	05/11/2024 F 000119735 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34963 30.06 \$100.99 \$0.30 \$100.69  05/02/2024 F 000143731 SHELL OIL 12601895 PLAQUEMINE, LA FUEL UNL REG 86/87 OC 3.34941 29.22 \$98.16 \$0.29 \$97.87  05/05/2024 F 000175438 RACETRAC 84 0000 HAMMOND, LA FUEL UNL REG 86/87 OC 3.24950 30.54 \$99.24 \$0.00 \$99.24  05/13/2024 F 000200261 EXXON ALBANY STOP- ALBANY, LA FUEL UNL REG 86/87 OC 3.19907 30.39 \$97.22 \$0.00 \$97.22  05/07/2024 F 000406001 EXXON LIVINGSTON S LIVINGSTON, LA FUEL UNL REG 86/87 OC 3.19907 30.39 \$97.22 \$0.00 \$97.22  05/07/2024 F 000406001 EXXON LIVINGSTON S LIVINGSTON, LA FUEL UNL REG 86/87 OC 3.14996 30.74 \$96.83 \$0.00 \$96.83

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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 Da	te Poste	ed Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/202	24 05/08	/2024	N	000597854	TAKE 5 #448	PRAIRIEVILLE	E, LA	MAINTENANCE	OTHER MISCELLANEOUS TRA	AN 13	30.69000	1.00	\$130.69	\$0.00	\$130.69	
											Transactio	on Totals:	\$130.69	\$0.00	\$130.69	
04/30/202	24 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	
											Transactio	on Totals:	\$52.24	\$0.00	\$52.24	
05/02/202	24 05/03	/2024	F	000628511	MURPHY6716ATWALN	M. HARAHAN, LA	<b>A</b>	FUEL	UNL REG 86/87 OC		3.19098	16.86	\$53.80	\$0.00	\$53.80	
											Transactio	on Totals:	\$53.80	\$0.00	\$53.80	
05/07/202	24 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	
											Transactio	on Totals:	\$53.83	\$0.00	\$53.83	
05/09/202	24 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	
											Transactio	on Totals:	\$53.40	\$0.00	\$53.40	
Totals Fo	or: 556735x	xxxxx5812														
	Fuel 213.27	Maintenan		Hotels 0.00	Rentals 0.00	Airline Tra	avel Misc 0.00	Restaurants 0.00	Business Services Financi	ial L	Legal & Insur	ance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 343.96

Cardholder Activity Report General vr05152024120107 Page 161 of 273

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	Poste	d Date L	vl Trans	saction #	Merchant Name	City, State		Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/04/	2024 L	_ 000	244280	BROOKSHIRE BROS 6	NEWTON,	тх	FUEL	UNL REG 86/87 OC		3.30082	13.33	\$44.00	\$0.00	\$44.00	
											Transact	ion Totals:	\$44.00	\$0.00	\$44.00	
Totals For:	556735xx	(xxxx5909														
	Fuel 44.00	Maintenance		lotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 44.00

Cardholder Activity Report General vr05152024120107

Customer ID: DI

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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/09/2024	N	000501266	POPEYES 3164	SULPHUR,	LA	RESTAURANTS	OTHER MISCELLA	NEOUS TRAN	50.68000	1.00	\$50.68	\$0.00	\$50.68	
										Transac	tion Totals:	\$50.68	\$0.00	\$50.68	
05/07/2024	05/08/2024	N	000529396	BROWN'S FOOD CI	ENT HACKBERF	RY, LA	MISC	OTHER MISCELLA	NEOUS TRAN	6.36000	1.00	\$6.36	\$0.00	\$6.36	
										Transac	tion Totals:	\$6.36	\$0.00	\$6.36	
Totals For: 55	56735xxxxxx591	15													
	uel Mainten		Hotels	Rentals		Travel Misc			Financial	Legal & Insu		Medical	Misc	Other	То
0	0.00	0.00	0.00	0.00	0.00	0.00	50.68	0.00	0.00		0.00	0.00	6.36	0.00	57.

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Customer ID:

DD2LJ

Card Number: 556735xxxxxx6019
Cardholder Name: LAWANDAGIBSON

Employee ID: 944947

Fuel

0.00

Maintenance

0.00

Hotels

0.00

Rentals

0.00

Airline

0.00

Travel Misc

0.00

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

ipioyee ib.	344347											
Trans Date	Posted Date	LvI	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
								Transac	tion Totals:	\$39.33	\$0.00	\$39.33
05/01/2024	05/02/2024	N	000208492	FEDEX77214765	800-4633339, TN	BUSINESS SERVIC	CESFBOPYMT77214765	624.48000	1.00	\$624.48	\$0.00	\$624.48
									tion 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
05/08/2024	05/09/2024	N	000230587	BAKERS DOZEN	JEFFERSON, LA	MISC	OTHER MISCELLANEOUS TRAN	Transac	tion Totals:	<b>\$24.50</b> \$19.00	<b>\$0.00</b> \$0.00	<b>\$24.50</b> <b>\$19.00</b>
03/06/2024	03/09/2024	IN	000230367	BANENS DOZEN	JEFFERGON, EA	WIGC	OTHER WIGGELLANEOUS TRAIN	19.00000	1.00	φ19.00	φυ.υυ	φ19.00
05/08/2024	05/10/2024	N	000291133	CHICK-FIL-A #03626	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	Transact 5.19000	tion Totals: 1.00	<b>\$19.00</b> \$5.19	<b>\$0.00</b> \$0.00	<b>\$19.00</b> \$5.19
					·							
05/08/2024	05/10/2024	N	000291134	CHICK-FIL-A#03626	JEFFERSON, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	81.19000	tion Totals: 1.00	<b>\$5.19</b> \$81.19	<b>\$0.00</b> <b>\$0.00</b>	<b>\$5.19</b> \$81.19
								Transac	tion 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
								Transac	tion Totals:	\$171.28	\$0.00	\$171.28
04/30/2024	05/01/2024	N	000522299	SAMSCLUB #4775	METAIRIE, LA	BUSINESS SERVIC	CESOTHER MISCELLANEOUS TRAN	114.89000	1.00	\$114.89	\$0.00	\$114.89
									tion Totals:	\$114.89	\$0.00	\$114.89
05/07/2024	05/08/2024	N	000524760	SAMS CLUB #4775	METAIRIE, LA	BUSINESS SERVIC	CESOTHER MISCELLANEOUS TRAN	81.48000	1.00	\$81.48	\$0.00	\$81.48
05/01/2024	05/02/2024	N	000630828	WENDY'S 204	NEW ORLEANS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	Transact	tion Totals:	\$81.48 \$14.45	<b>\$0.00</b> \$0.00	\$81.48 \$14.45
00/01/2024	30/02/2024	N	000000020	VILIAD I O ZUT	NEW OILLAND, LA	REGIADIMINIO	OTTEN WIGGELEANLOOD THAN	14.43000	1.00			,
								Transac	tion Totals:	\$14.45	\$0.00	\$14.45

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

Restaurants

140.16

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

**Business Services** 

820.85

Financial

0.00

Legal & Insurance

0.00

Medical

0.00

Misc

214.78

Other

0.00

Total

1,175.79

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Customer ID: DD2LK

Card Number: 556735xxxxxx6048
Cardholder Name: 923VEHICLE UNIT

Employee ID: 923

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

Trans Dat	e Posted	d Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/202	4 05/10/2	2024	F	000213040	SHELL OIL 57545600	ALBANY, LA		FUEL	UNL REG 86/87 OC		3.27109	12.80	\$42.00	\$0.13	\$41.87	
											Transacti	on Totals:	\$42.00	\$0.13	\$41.87	
05/06/202	4 05/07/2	2024	F	000347997	BEST STOP QUICK MA	LIVINGSTON, L	A	FUEL	UNL REG 86/87 OC		3.05907	18.96	\$58.00	\$0.00	\$58.00	
												on Totals:	\$58.00	\$0.00	\$58.00	
05/08/202	4 05/09/2	2024	N	000369758	OIL-N-GEAUX	GONZALES, LA		MAINTENANCE	OTHER MISCELLANE	OUS TRAN	144.71000	1.00	\$144.71	\$0.00	\$144.71	
											Transacti	ion Totals:	\$144.71	\$0.00	\$144.71	
05/08/202	4 05/09/2	2024	N	000369761	OIL-N-GEAUX	GONZALES, LA		MAINTENANCE	OTHER MISCELLANE	OUS TRAN	305.30000	1.00	\$305.30	\$0.00	\$305.30	
											Transacti	on Totals:	\$305.30	\$0.00	\$305.30	
04/30/202	4 05/01/2	2024	F	000531575	BEST STOP QUICK MA	LIVINGSTON, L	A	FUEL	UNL REG 86/87 OC		3.05938	16.67	\$51.00	\$0.00	\$51.00	
											Transacti	ion Totals:	\$51.00	\$0.00	\$51.00	
Totals Fo	r: 556735xx	xxxx6048														
	Fuel 150.87	Maintenan 450.		Hotels 0.00	Rentals	Airline Trav 0.00	vel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 600.88

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Customer ID: DFRHA

Card Number: 556735xxxxxx6077
Cardholder Name: SOPHIARUIZ

Employee ID: 933046

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

rans Date	Posted Date	e Lvi	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	N	000280291	782 TAKE 5 CAR WAS	GONZALES, L	.A	MAINTENANCE	OTHER MISCELLANEOUS	S TRAN	0.80000	1.00	\$0.80	\$0.00	\$0.80	
05/01/2024	05/02/2024	N	000280291	782 TAKE 5 CAR WAS	GONZALES, L	Α.	MAINTENANCE	PRODUCT		19.20000	1.00	\$19.20	\$0.00	\$19.20	
										Transact	ion Totals:	\$20.00	\$0.00	\$20.00	
5/09/2024	05/10/2024	N	000427390	SHERWIN WILLIAMS 7	PRAIRIEVILLE	E, LA	MISC	QP GUN FLTR 287032		11.99000	2.00	\$23.98	\$0.00	\$23.98	
5/09/2024	05/10/2024	N	000427390	SHERWIN WILLIAMS 7	PRAIRIEVILLE	E, LA	MISC	SALES TAX		2.15000	1.00	\$2.15	\$0.00	\$2.15	
										Transact	ion Totals:	\$26.13	\$0.00	\$26.13	
Totals For: 5	56735xxxxxx	6077													
F	- uel Main	tenance	Hotels	Rentals	Airline Tra	avel Misc	Restaurants	Business Services Fi	inancial	Legal & Insu	rance	Medical	Misc	Other	Tota
(	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	26.13	0.00	46.13

Cardholder Activity Report General vr05152024120107 Page 166 of 273

Customer ID:

DD2LK

Card Number: 556735xxxxxx6222
Cardholder Name: COATESVEHICLE
Employee ID: BRIAN COATES

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

Trans Dat	e Poste	d Date	LvI	Transaction #	Merchant Name	City, State	e	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/202	4 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	
05/07/202	1 0E/00	/2024		000247440	CIDCLE K # 00727	DENHAM	SDDING I A	EHEI	LINII DEC 06/97 OC			on Totals:	\$52.73	\$0.00	\$52.73	
05/07/202	4 05/08	72024	L	000347419	CIRCLE K # 09737	DENHAM	SPRING, LA	FUEL	UNL REG 86/87 OC		3.19902	18.84	\$60.26	\$0.00	\$60.26	
04/30/202	4 05/01	/2024	F	000347561	CIRCLE K # 09737	DENHAM	SPRING, LA	FUEL	UNL REG 86/87 OC		3.31875	on Totals: 15.55	<b>\$60.26</b> <b>\$51.60</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$60.26</b> <b>\$51.60</b>	
											Transacti	on Totals:	\$51.60	\$0.00	\$51.60	
Totals Fo	: 556735x	xxxxx6222														
	Fuel	Maintenan	се	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	Total
	164.59	0.0	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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Customer ID:

DD2LK

Card Number: 556735xxxxxx6261

Cardholder Name: 966UNIT Employee ID: 966 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

Trans Date	Posted Date	LvI	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	
									Transacti	ion 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	
									Transacti	ion 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	
									Transacti	ion 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	
									Transacti	ion Totals:	\$46.76	\$0.14	\$46.62	
Totals For: 5	56735xxxxxx62	61												
-	Fuel Mainter	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
208	8.41	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

Cardholder Activity Report General vr05152024120107 Page 168 of 273

Customer ID: DD2LK

Card Number: 556735xxxxxx6375
Cardholder Name: UNIT 862VEHICLE

Employee ID: UNIT 862

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/10/2024	F	000196505	SHELL OIL 10003941	SCOTT, LA		FUEL	UNL REG 86/87 OC		3.39987	31.06	\$105.60	\$0.00	\$105.60	
										Transacti	ion Totals:	\$105.60	\$0.00	\$105.60	
04/30/2024	05/01/2024	F	000349432	CIRCLE K # 23763	COVINGTON	I, LA	FUEL	UNL REG 86/87 OC		3.34917	33.24	\$111.67	\$0.33	\$111.34	
										Transacti	ion Totals:	\$111.67	\$0.33	\$111.34	
Totals For: 556	6735xxxxxx6375	5													
Fu	el Maintena	ince	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insur	rance	Medical	Misc	Other	Total
216.9	94 (	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	216.94

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Customer ID:

DD2LK

Card Number: 556735xxxxxx6392 Cardholder Name: 945TRUCK UNIT

Employee ID: 945

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, Stat	е	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/04/2024	05/05/2024	F	000320759	FILL A SACK	BELLE C	HASSE, LA	FUEL	UNL REG 86/87 OC		3.39905	19.07	\$64.82	\$0.00	\$64.82	
04/30/2024	05/01/2024	F	000539078	FILL A SACK	RELLE CI	HASSE, LA	FUEL	UNL REG 86/87 OC		Transacti	ion Totals: 16.18	<b>\$64.82</b> \$55.00	<b>\$0.00</b> \$0.00	<b>\$64.82</b> \$55.00	
04/30/2024	03/01/2024		000339076	TILLAGACK	DELLE OI	IAOOL, LA	1 OLL	ONE REG 60/67 OC		_					
05/09/2024	05/10/2024	F	000563660	FILL A SACK	BELLE CI	HASSE, LA	FUEL	UNL REG 86/87 OC		3.40000	on Totals: 19.15	<b>\$55.00</b> \$65.11	<b>\$0.00</b> <b>\$0.00</b>	<b>\$55.00</b> \$65.11	
										Transacti	ion Totals:	\$65.11	\$0.00	\$65.11	
Totals For: 5	556735xxxxxx639	92													
	Fuel Mainter		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	T
18	4.93	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

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Customer ID:

DD2LK

Card Number: 556735xxxxxx6440
Cardholder Name: UNIT 874VEHICLE

Employee ID:

**UNIT 874** 

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

	Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	N	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
(	05/03/2024	05/04/2024	F	000138299	CHEVRON 0202154	THIBODAUX, L	_A F	UEL	UNL REG 86/87 OC		3.25874	19.66	\$64.08	\$0.00	\$64.08	
							_					ion Totals:	\$64.08	\$0.00	\$64.08	
(	05/09/2024	05/10/2024	F	000190838	CHEVRON 0384203	RACELAND, LA	A F	FUEL	UNL REG 86/87 OC		3.23890	19.45	\$63.00	\$0.00	\$63.00	
											Transacti	ion Totals:	\$63.00	\$0.00	\$63.00	
	Totals For: 5	56735xxxxxx6	440													
	F	- uel Maint	enance	Hotels	Rentals	Airline Trav	vel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	127	7.08	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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Customer ID: DD2LJ

Card Number: 556735xxxxxx6445
Cardholder Name: SCOTTNGUYEN

Employee ID: 330333

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/09/2024	N	000109273	LOWES #02975*	MARRER	O, LA	MISC	KB 3PK AVIATION S	NIP SET	29.98000	1.00	\$29.98	\$0.00	\$29.98	
05/08/2024	05/09/2024	N	000109273	LOWES #02975*	MARRER	O, LA	MISC	ML 1-9/16-IN CVRD	ALM PDLOCI	29.98000	2.00	\$59.96	\$0.00	\$59.96	
05/08/2024	05/09/2024	N	000109273	LOWES #02975*	MARRER	O, LA	MISC	SALES TAX		8.27000	1.00	\$8.27	\$0.00	\$8.27	
										Transact	ion Totals:	\$98.21	\$0.00	\$98.21	
05/01/2024	05/02/2024	N	000395940	SHERWIN WILLIAMS	7 HARVEY	, LA	MISC	HSPOLYGL EXW 1.2	25G	82.15000	1.00	\$82.15	\$0.00	\$82.15	
05/01/2024	05/02/2024	N	000395940	SHERWIN WILLIAMS	7 HARVEY	, LA	MISC	SALES TAX		7.56000	1.00	\$7.56	\$0.00	\$7.56	
										Transact	ion Totals:	\$89.71	\$0.00	\$89.71	
										Trunsact	ion rotais.	Ψοσ	+0.00	<b>,,,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
otals For: 5	56735xxxxxx644	5													
	Fuel Mainten	ance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Т
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	187.92	0.00	18

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Customer ID:

DD2LK

Card Number: 556735xxxxxx6523

Cardholder Name: 951VEHICLE

Employee ID: 951

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/03/2024	F	000136650	CHEVRON 0357325	HARAHAN, LA	FUEL	UNL REG 86/87 OC		3.21895	21.51	\$69.23	\$0.00	\$69.23	
									L					
									Transact	ion Totals:	\$69.23	\$0.00	\$69.23	
05/06/2024	05/08/2024	F	000137512	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC		3.20000	12.95	\$41.44	\$0.00	\$41.44	
												***		
		_								ion Totals:	\$41.44	\$0.00	\$41.44	
05/10/2024	05/12/2024	F	000181215	RACETRAC2430 0002	NEW ORLEANS, LA	FUEL	UNL REG 86/87 OC		2.88000	18.25	\$52.56	\$0.00	\$52.56	
														i
									Transact	ion Totals:	\$52.56	\$0.00	\$52.56	
04/29/2024	05/01/2024	F	000202273	BIRDIES	PARADIS, LA	FUEL	UNL REG 86/87 OC		3.32058	18.31	\$60.80	\$0.00	\$60.80	
									k.					
									Transact	ion Totals:	\$60.80	\$0.00	\$60.80	
05/08/2024	05/09/2024	F	000449455	BROTHERS FOOD MA	IF AVONDALE, LA	FUEL	UNL REG 86/87 OC		3.16055	15.82	\$50.00	\$0.00	\$50.00	
									Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
Totals For:	556735xxxxxx65	523												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Mi	sc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	74.03	0.00	0.00	0.00	0.00 0.		0.00	0.00	Eogal & Ilisa	0.00	0.00	0.00	0.00	274.03
21	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	274.03

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DD2LJ

Customer ID:

Card Number: 556735xxxxxx6529
Cardholder Name: BRANDONDUFRENE

Employee ID: 373011

INSULATIONS, LLC 880 W. COMMERCE RD #104

880 W. COMMERCE RD #10 HARAHAN, LA 70123-0000

Tra	ns Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/0	)2/2024	05/03/2024	N	000585802	SHERWIN WILLIAMS 7	BROUSSARD,	, LA	MISC	4 INCH VELOUR 5	OPK B	63.33000	1.00	\$172.39	\$109.06	\$63.33	
											Transacti	on Totals:	\$172.39	\$109.06	\$63.33	
Tota	als For: 5	56735xxxxxx	529													
	_															
			enance	Hotels			avel Misc	Restaurants	Business Services		Legal & Insur		Medical	Misc	Other	Total
	0	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

Customer ID:

**DFRHA** 

Card Number: 556735xxxxxx6532

Cardholder Name: BALDEMARVILLASENOR

Employee ID: 510549

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

Trans Date	Posted Date	LvI	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 I	MAF NEW ORLEA	NS, LA	FUEL	D2 LS PREM		3.66032	13.66	\$50.00	\$0.00	\$50.00	
										,					
										Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
05/07/2024	05/08/2024	L	000544199	BROTHERS FOOD I	MAF NEW ORLEA	NS, LA	FUEL	D2 LS		3.66076	16.39	\$60.00	\$0.00	\$60.00	
										k.					4
										Transact	ion Totals:	\$60.00	\$0.00	\$60.00	
05/01/2024	05/02/2024	L	000545102	BROTHERS FOOD I	MAF TERRYTOWN	N, LA	FUEL	UNL REG 86/87 OC		3.60036	22.22	\$80.00	\$0.00	\$80.00	
										Transact	ion Totals:	\$80.00	\$0.00	\$80.00	
05/10/2024	05/11/2024	L	000562628	BROTHERS FOOD I	MAF TERRYTOWN	N, LA	FUEL	UNL REG 86/87 OC		3.59971	13.89	\$50.00	\$0.00	\$50.00	
										Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
Totals For: 5	556735xxxxxx65	532													
	Fuel Mainte	nanaa	Hotels	Rentals	Airline Tr	ravel Misc	Restaurants	Pusiness Services	Financial	Logol & Inou	ranaa	Medical	Misc	Othor	Total
	ruei mainte 0.00	0.00	0.00	0.00	0.00	0.00	0.00	Business Services 0.00	Financial 0.00	Legal & Insu	o.00	Medical 0.00	0.00	Other 0.00	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	0.00	240.00

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Customer ID: DD2LJ

Card Number: 556735xxxxxx6606
Cardholder Name: JOHNTANKERSLEY

Employee ID: 511167

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	n	PPU/G	Quantity	<b>Gross Cost</b>	Discount	Net Cost	
05/03/2024	05/04/2024	N	000378503	SHERWIN WILLIAMS	7 SULPHUR	, LA	MISC	MAC646 MILLWHT 2	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 1.2	.5G	153.12000	7.00	\$1071.84	\$0.00	\$1071.84	
										Transact	tion 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 1.25	5G	222.34000	2.00	\$444.68	\$0.00	\$444.68	
										Transact	tion Totals:	\$490.04	\$0.00	\$490.04	
Totals For: 5	56735xxxxxx6	606													
	Fuel Maint	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	То
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Logal & Ilisa	0.00	0.00	2,047.33	0.00	2,047

Cardholder Activity Report General vr05152024120107 Page 176 of 273

Customer ID: DD2LJ

Card Number: 556735xxxxxx6715
Cardholder Name: BENFELTERMAN

Employee ID: 994013

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

Trans Date	Posted Date	LvI	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
								Transac	tion 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
								Transac	tion 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
								Transac	tion 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
								Transac	tion 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
										<b>60.50</b>	<b>60.00</b>	£2 50
05/09/2024	05/11/2024	N	000212305	1ATLA BUDGET RAC A	COLLEGE PARK, GA	RENTALS	OTHER MISCELLANEOUS TRAN	99.41000	tion Totals: 1.00	<b>\$2.59</b> <b>\$</b> 99.41	<b>\$0.00</b> <b>\$0.00</b>	<b>\$2.59</b> \$99.41
05/10/2024	05/12/2024	N	000220683	HCTRA EZTAG REBILL	HOUSTON, TX	TRAVEL MISC	PRODUCT	40.00000	tion Totals: 1.00	<b>\$99.41</b> <b>\$40.00</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$99.41</b> <b>\$40.00</b>
05/09/2024	05/10/2024	N	000240058	STARLINK INTERNET	3106829683 CA	BUSINESS SERVIC	ESOTHER MISCELLANEOUS TRAN		tion Totals: 1.00	<b>\$40.00</b> \$500.00	<b>\$0.00</b> <b>\$</b> 0.00	\$40.00 \$500.00
	00/10/2021		0002.0000		0.00020000, 0.7.	200200 020		1		φοσοισσ	φοισσ	<b>4000.00</b>
05/09/2024	05/10/2024	N	000280141	SWA INFLIGHT WIFI	800-435-9792, CA	BUSINESS SEDVIC	ESOTHER MISCELLANEOUS TRAN	Transac 8.00000	tion Totals: 1.00	<b>\$500.00</b> <b>\$8.00</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$500.00</b> \$8.00
05/09/2024	03/10/2024	IN	000260141	SWAINFLIGHT WIFE	600-435-9192, CA	BUSINESS SERVIC	ESOTHER MISCELLANEOUS TRAIN	8.00000	1.00	φο.υυ	φυ.υυ	φο.υυ
05/00/000	05/44/6004		000000	001171114750	000 405 0700 714	AIDI INIE	AIDLINE FADE		tion 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
								Transac	tion 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
								Transac	tion Totals:	\$14.04	\$0.00	\$14.04
05/08/2024	05/09/2024	N	000501260	POPEYES 2307	PORT ARTHUR, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN		1.00	\$57.81	\$0.00	\$57.81

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.

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Customer ID: DD2LJ

Card Number: 556735xxxxxx6715
Cardholder Name: BENFELTERMAN

Employee ID: 994013

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

Trans Date	Posted D	ate LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
									Transact	ion Totals:	\$57.81	\$0.00	\$57.81	
05/08/2024	05/09/202	24 N	000502844	EXXON HAMSHIRE QU	J WINNIE, TX	FUEL	OTHER MISCELLA	ANEOUS TRAN	5.53000	1.00	\$5.53	\$0.00	\$5.53	
														j.
05/00/2027	05/40/202	M N	000540404	MCDONALDIC FO7662	CARTERSVILLE CA	RESTAURANTS	OTHER MISCELL	NICOLIS TRAN		ion Totals: 1.00	\$5.53	\$0.00	\$5.53	
05/09/2024	05/10/202	24 N	000542494	MCDONALD'S F27663	CARTERSVILLE, GA	RESTAURANTS	OTHER MISCELLA	ANEOUS IRAN	9.19000	1.00	\$9.19	\$0.00	\$9.19	
									Transact	ion Totals:	\$9.19	\$0.00	\$9.19	
05/01/2024	05/02/202	.4 N	000602627	EXXON ICEBOX 4969	PORT ARTHUR, TX	FUEL	OTHER MISCELLA	ANEOUS TRAN	5.28000	1.00	\$5.28	\$0.00	\$5.28	
										ion Totals:	\$5.28	\$0.00	\$5.28	
05/09/2024	05/10/202	24 N	000639377	TST* LEEANN CHIN T	ATLANTA, GA	RESTAURANTS	OTHER MISCELLA	ANEOUS TRAN	15.03000	1.00	\$15.03	\$0.00	\$15.03	
									Transcot	ion Totals:	\$15.03	\$0.00	\$15.03	
05/09/2024	05/10/202	24 N	000642072	HOU PARKING GARAG	HOUSTON, TX	TRAVEL MISC	OTHER MISCELLA	ANEOUS TRAN	24.00000	1.00	\$24.00	\$0.00	\$13.03	
					,								·	
									Transact	ion Totals:	\$24.00	\$0.00	\$24.00	
Totals For	: 556735xxxx	xx6715												
	Fuel Ma	intenance	Hotels	Rentals	Airline Travel Mis	sc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	10.81	0.00	0.00		602.96 64.0		508.00	0.00		0.00	0.00	0.00	0.00	1,444.11

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**DFRHA** 

Customer ID:

Card Number: 556735xxxxxx6758
Cardholder Name: MICHAEL JKLIEBERT

Employee ID: 554073

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

Trans Dat	e Poste	ed Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/	G Quantity	Gross Cost	Discount	Net Cost	
05/09/202	4 05/11	/2024	N	000142731	WABBIT ON WHEELS	PORT SULPHUR, LA	A RESTAURANTS	OTHER MISCELLANEOUS TR	AN 71.9000	00 1.00	\$71.90	\$0.00	\$71.90	
												***	0=1.00	
										nsaction Totals:	\$71.90	\$0.00	\$71.90	
05/07/202	4 05/09	/2024	N	000181390	EL PASO NEW IBERIA	NEW IBERIA, LA	RESTAURANTS	OTHER MISCELLANEOUS TR	AN 86.0000	0 1.00	\$86.00	\$0.00	\$86.00	
									Tra	nsaction Totals:	\$86.00	\$0.00	\$86.00	
05/04/202	4 05/05	/2024	L	000284828	CIRCLE K 04575	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.1290	6 21.98	\$69.00	\$0.22	\$68.78	
						·								
									Tue	naatian Tatala.	\$69.00	\$0.22	\$68.78	
0.4/20/202	4 05/00	10004		000040000	CIDOLE IX 04575	THEODALIVIA	FUEL	LINI DEC 00/07 00		nsaction Totals:				
04/30/202	4 05/02	/2024	L	000349800	CIRCLE K 04575	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.1394	1 23.50	\$74.00	\$0.23	\$73.77	
									L.					
									Tra	nsaction Totals:	\$74.00	\$0.23	\$73.77	
05/08/202	4 05/10	/2024	L	000371823	CIRCLE K 04575	THIBODAUX, LA	FUEL	UNL REG 86/87 OC	3.0390	22.96	\$70.00	\$0.23	\$69.77	
									Tra	nsaction Totals:	\$70.00	\$0.23	\$69.77	
									110	nsaction rotals.	Ψ10100	Ψ0.20	ψοσιι ι	
Totals Fo	r: 556735v	xxxxx6758												
Totals FO	. 550/55X	**********												
	Fuel	Maintena	nce	Hotels	Rentals	Airline Travel M	isc Restaurants	Business Services Finance	cial Legal 8	Insurance	Medical	Misc	Other	Total
	212.32		0.00	0.00	0.00		.00 157.90		.00	0.00	0.00	0.00	0.00	370.22

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Customer ID: DD2LJ

Card Number: 556735xxxxxx6804

Cardholder Name: MANUELCORDOVA JAQUEZ

Employee ID: 446198

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

Trans Date	Posted Date	LvI	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	
										Tuonoosti	on Totalor	\$369.71	\$0.00	\$369.71	
04/29/2024	05/01/2024	F	000094789	BUC-EE'S #16	GIDDINGS, T	<b>X</b>	FUEL	UNL MID-88/89OC		3.34884	on Totals: 30.73	\$102.90	\$0.00	\$102.90	
05/07/2024	05/09/2024	F	000146715	SHELL OIL 12528053	ELGIN, TX		FUEL	UNL MID-88/89OC		Transacti 3.58958	on Totals: 31.48	\$102.90 \$113.00	<b>\$0.00</b> <b>\$0.00</b>	\$102.90 \$113.00	
03/01/2024	03/09/2024	ŗ	000140713	SHELL OIL 12320033	ELGIN, TA		FOEL	ONE MID-00/09OC		3.30930	31.40	φ113.00	φ0.00	φ113.00	
										Transacti	on Totals:	\$113.00	\$0.00	\$113.00	
05/02/2024	05/03/2024	N	000260814	AUSTIN MOBIL DRUG	ROUND ROC	K, TX	MISC	OTHER MISCELLANEOUS	TRAN	139.00000	1.00	\$139.00	\$0.00	\$139.00	
											Totala	£430.00	¢0.00	£420.00	
05/10/2024	05/11/2024	F	000546521	EXXON TOWN & COU	N WALLER, TX		FUEL	UNL MID-88/89OC		3.75993	on Totals: 32.95	<b>\$139.00</b> <b>\$123.89</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$139.00</b> <b>\$123.89</b>	
= 10010001	0=10010001			5)()(6)( 6)(5)(6)(7)(7)							on Totals:	\$123.89	\$0.00	\$123.89	
05/02/2024	05/03/2024	F	000596621	EXXON CHECKOUT #4	HUMBLE, IX		FUEL	UNL MID-88/89OC		3.93964	30.65	\$121.06	\$0.31	\$120.75	
										Transacti	on Totals:	\$121.06	\$0.31	\$120.75	
5/07/2024	05/08/2024	N	000596907	TRACTOR SUPPLY #2	2 ELGIN, TX		MAINTENANCE	OTHER MISCELLANEOUS	TRAN	439.00000	1.00	\$439.00	\$0.00	\$439.00	
4/30/2024	05/01/2024	F	000597057	EXXON HONEY FARM	S HUMBLE TX		FUEL	UNL MID-88/89OC		3.80174	on Totals: 8.02	<b>\$439.00</b> <b>\$30.49</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$439.00</b> <b>\$30.49</b>	
.,00,202.	00/01/2021		00000.00.	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- · · · · · · · · · · · · · · · · · · ·		. 0	0.12 11112 00,0000		0.001.1	0.02	φσσσ	<b>\$0.00</b>	φσσσ	
										Transacti	on Totals:	\$30.49	\$0.00	\$30.49	
otals For: 5	56735xxxxxx680	1													
otals For. 5	<del>30133XXXXX</del> 8000	•													
F	Fuel Maintena	ance	Hotels	Rentals	Airline Tr	avel Misc	Restaurants	Business Services Fin	nancial	Legal & Insur	ance	Medical	Misc	Other	Т

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.

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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	LvI	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	
05/11/2024	05/12/2024	F	000220422	EVVON TIME MADT #2	TEVAC CITY TV	EUE	LINII DEC 96/97 OC			ion Totals:	\$54.78 \$60.44	\$0.00	\$54.78	
05/11/2024	05/12/2024	Г	000339133	EXXON TIME MART #2	TEXAS CITY, TX	FUEL	UNL REG 86/87 OC		3.19953	21.60	\$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		Transact 3.19911	ion Totals: 18.08	<b>\$69.11</b> \$57.84	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$69.11</b> \$57.84	
									Transact	ion Totals:	\$57.84	\$0.00	\$57.84	
Totals For: 5	56735xxxxxx68	07												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Mis	sc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	
18	1.73	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00		0.00	0.00	0.00	0.00	18

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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	LvI	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	4	FUEL	UNL REG 86/87 OC		3.48929	18.32	\$64.09	\$0.18	\$63.91	
										Transact	ion Totals:	\$64.09	\$0.18	\$63.91	
05/02/2024	05/03/2024	F	000327425	CIRCLE K # 07793	SULPHER, LA	4	FUEL	UNL REG 86/87 OC		3.48883	21.99	\$76.95	\$0.22	\$76.73	
										Transact	ion Totals:	\$76.95	\$0.22	\$76.73	
05/11/2024	05/12/2024	F	000352432	MURPHY5597ATWALM	1. SULPHUR, LA	A	FUEL	UNL REG 86/87 OC		2.94918	22.63	\$66.74	\$0.00	\$66.74	
										Transact	ion Totals:	\$66.74	\$0.00	\$66.74	
05/08/2024	05/09/2024	F	000642575	MURPHY5597ATWALM	1. SULPHUR, LA	4	FUEL	UNL REG 86/87 OC		3.04946	22.24	\$67.82	\$0.00	\$67.82	
										Transact	ion Totals:	\$67.82	\$0.00	\$67.82	
Totals For: 5	556735xxxxxx68	25													
	Fuel Mainte	nance	Hotels	Rentals	Airline Tr	avel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	275.20

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Customer ID: DD2LK

Card Number: 556735xxxxxx6836
Cardholder Name: UNIT 869VEHICLE

Employee ID: UNIT 869

Fuel

556.66

Maintenance

0.00

Hotels

0.00

Rentals

0.00

Airline

0.00

Travel Misc

0.00

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

Total

556.66

Dioyee ID:												
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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
									on Totals:	\$62.38	\$0.00	\$62.38

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

Restaurants

0.00

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

**Business Services** 

0.00

Financial

0.00

Legal & Insurance

0.00

Medical

0.00

Misc

0.00

Other

0.00

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Customer ID: DD2LJ

Card Number: 556735xxxxxx6888
Cardholder Name: RICHARDBREEDLOVE

Employee ID: 306905

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

Trans Dat	e Poste	ed Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/09/202	4 05/11	/2024	F	000128095	SHELL OIL 57542215	LA PLACE, LA	FUEL	D2 LS	3.72950	34.27	\$128.15	\$0.34	\$127.81	
									Transac	ction Totals:	\$128.15	\$0.34	\$127.81	
05/03/202	4 05/05	/2024	F	000176739	RACETRAC2405 0002	BATON ROUGE, LA	A FUEL	D2 LS	3.59987	33.24	\$119.66	\$0.00	\$119.66	
											£440.CC	<b>\$0.00</b>	¢440.00	
05/11/2024	4 05/12	/2024	N	000196251	ADDIS AUTO GLASS &	ADDIS, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN		tion Totals:	<b>\$119.66</b> \$671.00	<b>\$0.00</b> <b>\$0.00</b>	<b>\$119.66</b> \$671.00	
05/01/202	4 05/03	/2024	N	000206906	COUYON;S REAL TEXA	PORT ALLEN, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		tion Totals:	<b>\$671.00</b> \$126.07	<b>\$0.00</b> <b>\$0.00</b>	<b>\$671.00</b> <b>\$126.07</b>	
											0.100.05	22.22		
05/10/202	4 05/11	/2024	N	000214391	NEIGHBORHOOD AUT	BATON ROUGE, LA	A BUSINESS SERVI	CESOTHER MISCELLANEOUS TRAN		tion Totals:	\$126.07 \$83.20	<b>\$0.00</b> <b>\$0.00</b>	\$126.07 \$83.20	
05/07/202	4 05/09	/2024	N	000242724	SEROPS CAFE	BATON ROUGE, LA	A RESTAURANTS	OTHER MISCELLANEOUS TRAN		tion Totals:	<b>\$83.20</b> <b>\$</b> 59.31	<b>\$0.00</b> <b>\$0.00</b>	<b>\$83.20</b> \$59.31	
05/01/202	4 05/02	/2024	N	000522000	ATHLETIC TICKET OF	BATON ROUGE, LA	A MISC	GOVERNMENT SERVICES	1,300.00000	tion Totals:	\$59.31 \$1300.00	<b>\$0.00</b> <b>\$0.00</b>	\$ <b>59.31</b> \$1300.00	
									Transac	tion Totals:	\$1300.00	\$0.00	\$1,300.00	
Totals For	r: 556735x	xxxxx6888												
	Fuel	Maintena	nce	Hotels	Rentals	Airline Travel N	Misc Restaurants	Business Services Financial	Legal & Ins	urance	Medical	Misc	Other	Tota
	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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Customer ID: DD2LJ

Card Number: 556735xxxxxx6904
Cardholder Name: DANIELDARSEY

Employee ID: 903873

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

Trans Date	Posted Date	LvI	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	
								Transac	tion 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	
								Transac	tion 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	
								Transac	tion Totals:	\$45.67	\$0.00	\$45.67	
05/04/2024	05/04/2024	N	000332418	AMZN MKTP US*PM7	OF AMZN.COM/BILL, WA	BUSINESS SERVI	CESDTECH RS232 TO RS485 SERIA	10.76000	7.00	\$75.32	\$0.00	\$75.32	
05/04/2024	05/04/2024	N	000332418	AMZN MKTP US*PM7	OF AMZN.COM/BILL, WA	BUSINESS SERVI	CESOTHER MISCELLANEOUS TRAN	0.03000	-1.00	-\$0.03	\$0.00	-\$0.03	
								Transac	tion Totals:	\$75.29	\$0.00	\$75.29	
Totals For: 5	56735xxxxxx6	004											
	Fuel Mainte 7.87	nance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Misc 0.00 0.00	Restaurants 0.00	Business Services Financial 75.29 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 87.30	Other 0.00	Tota 250.4

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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	LvI	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 STOR	GONZALES, LA	FUEL	UNL REG 86/87 OC		3.09940	18.51	\$57.37	\$0.00	\$57.37	
									Transact	ion Totals:	\$57.37	\$0.00	\$57.37	
04/30/2024	05/02/2024	F	000164485	RENDE'S QUICK STOP	P GONZALES, LA	FUEL	UNL REG 86/87 OC		3.09934	19.73	\$61.15	\$0.00	\$61.15	
									Transact	ion Totals:	\$61.15	\$0.00	\$61.15	
04/30/2024	05/02/2024	N	000247114	AUTOZONE #0131	GONZALES, LA	MAINTENANCE	LUCAS ATF CONDITIONER	R	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	
									Transact	ion Totals:	\$17.42	\$0.00	\$17.42	
otals For: 5	56735xxxxxx692	28												
	Fuel Mainter	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Fin	nancial	Legal & Insu	rance	Medical	Misc	Other	T
118	8.52	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

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Customer ID: DD2LJ

Card Number: 556735xxxxxx6963
Cardholder Name: JERRYCORTEZ

Employee ID: 328751

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

Trans Date	Posted Date	LvI	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	
									Transact	tion 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	
									Transact	tion 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	
									Transact	ion Totals:	\$12.08	\$0.00	\$12.08	
Totals For: 5	556735xxxxxx696	3												
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Fin	nancial	Legal & Insu	rance	Medical	Misc	Other	Tota
1:	2.79	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

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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 D	Date Lv	/I Transaction	# Merchant Name	City, State	9	Merchant Group	Product Description	1	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/20	24 N	000384613	ATT* BILL PAYMENT	DALLAS,	тх	MISC	578070203728		86.71000	1.00	\$86.71	\$0.00	\$86.71	
										Transact	ion Totals:	\$86.71	\$0.00	\$86.71	
Totals For: 5	556735xxxx	xx7007													
	Fuel M 0.00	aintenance 0.00		Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 86.71	Other 0.00	Total 86.71

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LJ

Card Number: 556735xxxxxx7011

Cardholder Name: JOEYOUBRE

Employee ID: 7172

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

Trans Date	Posted	Date Lv	/I Trar	nsaction #	Merchant Name	City, State		Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/20	24 N	I 00	0527109	WM SUPERCENTER #	#2 BOUTTE, L	A	MISC	OTHER MISCELLA	NEOUS TRAN	17.60000	1.00	\$17.60	\$0.00	\$17.60	
											Transac	tion Totals:	\$17.60	\$0.00	\$17.60	
Totals For: 5	556735xxx	xxx7011														
		aintenance		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Inst		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

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LJ

Card Number: 556735xxxxxx7026
Cardholder Name: KIMBERLYFOLSE

Employee ID: 784931

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/05/2024	N	000153413	BOULEVARD ELMWO	OC NEW ORLEANS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRA	N 677.91000	1.00	\$677.91	\$0.00	\$677.91	
								Transa	ection Totals:	\$677.91	\$0.00	\$677.91	
05/03/2024	05/05/2024	N	000153414	BOULEVARD ELMWO	OC NEW ORLEANS, LA	RESTAURANTS	OTHER MISCELLANEOUS TRA		1.00	\$703.21	\$0.00	\$703.21	
								Transa	ction Totals:	\$703.21	\$0.00	\$703.21	
05/10/2024	05/11/2024	N	000365833	PRIMO WATER	TAMPA, FL	MISC	TOY BALLOONS OR BALLS	74.18000	1.00	\$74.18	\$0.00	\$74.18	
								Transa	ection Totals:	\$74.18	\$0.00	\$74.18	
05/02/2024	05/03/2024	N	000366930	DON LYN FLORIST	ZACHARY, LA	MISC	DONLYNFLORIST	228.70000	1.00	\$228.70	\$0.00	\$228.70	
								Transa	iction Totals:	\$228.70	\$0.00	\$228.70	
Totals For: 5	56735xxxxxx7	.026											
101013 1 01. 3	30133888888	020											
	Fuel Maint 0.00	enance 0.00	Hotels 0.00	Rentals 0.00	Airline Travel Miso 0.00 0.00		Business Services Financi 0.00 0.0		surance 0.00	Medical 0.00	Misc 302.88	Other 0.00	Total 1,684.00

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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	LvI	Transaction #	Merchant Name	City, Stat	е	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	N	000279793	SAFE TECH AUTO G	SLA HOUSTO	N, TX	MAINTENANCE	OTHER MISCELLANEOU	US TRAN	3.40000	1.00	\$3.40	\$0.00	\$3.40	
05/01/2024	05/02/2024	N	000279793	SAFE TECH AUTO G	SLA HOUSTO	N, TX	MAINTENANCE	PRODUCT		81.60000	1.00	\$81.60	\$0.00	\$81.60	
										L					
										Transact	ion Totals:	\$85.00	\$0.00	\$85.00	
05/01/2024	05/02/2024	N	000382483	O'REILLY 1690	TEXAS C	ITY, 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 C	ITY, 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 C	ITY, TX	MAINTENANCE	SALES TAX		4.44000	1.00	\$4.44	\$0.00	\$4.44	
										Transact	ion Totals:	\$58.21	\$0.00	\$58.21	
05/01/2024	05/02/2024	F	000619286	EXXON STAR STOP	#6 HOUSTO	N, TX	FUEL	UNL REG 86/87 OC		3.19954	31.02	\$99.25	\$0.00	\$99.25	
										k.					
										Transact	ion Totals:	\$99.25	\$0.00	\$99.25	
05/07/2024	05/08/2024	F	000627566	BUC-EE'S #33	TEXAS C	ITY, TX	FUEL	UNL REG 86/87 OC		2.98889	28.36	\$84.75	\$0.00	\$84.75	
										L					
										Transact	ion Totals:	\$84.75	\$0.00	\$84.75	
Totals For: 5	56735xxxxxx70	22													
Totals For: 5	30733XXXXXIU	00													
F	Fuel Mainter	ance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
184		43.21	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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Customer ID:

**Employee ID:** 

DD2LK

Card Number: 556735xxxxxx7056
Cardholder Name: UNIT933UNIT

UNIT933U UNIT933 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	ı	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$94.43	\$0.00	\$94.43	
05/08/2024	05/09/2024	F	000449409	BEST STOP QUICK MA	A WALKER, LA	FUEL	D2 LS		3.49964	28.26	\$98.90	\$0.00	\$98.90	
									Transact	ion Totals:	\$98.90	\$0.00	\$98.90	
Totals For:	556735xxxxxx705	6												
	Fuel Mainten		Hotels				Business Services	Financial	Legal & Insu		Medical	Misc	Other	Total
44	3.05	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	443.0

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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	LvI	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 PLAZ	'A PORTALLEN, LA	FUEL	MISC FUEL	3.30238	4.20	\$13.87	\$0.00	\$13.87	
										642.07	<b>60.00</b>	£42.07	
05/06/2024	05/08/2024	F	000172141	MARATHON PETRO2	1( BELLE ROSE, LA	FUEL	D2 LS	3.79917	tion Totals: 26.64	<b>\$13.87</b> <b>\$101.21</b>	<b>\$0.00</b> <b>\$0.00</b>	\$13.87 \$101.21	
05/06/2024	05/07/2024	N	000268552	BAYOU PRO TIRE AN	D PORTALLEN, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	\$101.21 \$158.67	<b>\$0.00</b> <b>\$0.00</b>	<b>\$101.21</b> \$158.67	
05/01/2024	05/02/2024	F	000344172	CIRCLE K # 06803	GONZALES, LA	FUEL	D2 LS	3.28894	tion Totals: 27.04	<b>\$158.67</b> \$89.19	<b>\$0.00</b> <b>\$</b> 0.27	<b>\$158.67</b> \$88.92	
05/08/2024	05/09/2024	F	000440859	GO BEARS 20	THIBODAUX, LA	FUEL	D2 LS	3.89924	tion Totals: 25.11	<b>\$89.19</b> \$97.91	<b>\$0.27</b> <b>\$</b> 0.00	\$88. <b>92</b> \$97.91	
					·								
								Transac	tion Totals:	\$97.91	\$0.00	\$97.91	
Totals For: 5	556735xxxxxx71	01											
	Fuel Mainter	nance	Hotels	Rentals	Airline Travel M	sc Restaurants	Business Services Financial	Legal & Inst	urance	Medical	Misc	Other	Tota
		58.67	0.00	0.00		0.00	0.00 0.00		0.00	0.00	0.00	0.00	460.58

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Customer ID: DD2LJ

Card Number: 556735xxxxxx7130
Cardholder Name: TERRYKRAEMER

Employee ID: 297361

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

Trans Date	Posted Date	LvI	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 CHAF	RLES, LA	RESTAURANTS	OTHER MISCELLANEOUS	TRAN	131.50000	1.00	\$131.50	\$0.00	\$131.50	
										Transacti	ion Totals:	\$131.50	\$0.00	\$131.50	
05/06/2024	05/07/2024	N	000116897	GNLC ICE BAR	LAKE CHAF	RLES, LA	RESTAURANTS	OTHER MISCELLANEOUS	TRAN	36.96000	1.00	\$36.96	\$0.00	\$36.96	
										Transacti	on Totala	\$36.96	\$0.00	\$36.96	
05/08/2024	05/09/2024	N	000178698	ORACL*WAFFLE HO	US LAPLACE, I	_A	RESTAURANTS	OTHER MISCELLANEOUS	TRAN	30.25000	on Totals: 1.00	\$30.25	\$0.00	\$30.25	
										Tuescasi	on Totala	\$30.25	\$0.00	\$30.25	
05/07/2024	05/09/2024	N	000242718	EL PASO MEXICAN (	GR LULING, LA	<b>L</b>	RESTAURANTS	OTHER MISCELLANEOUS	TRAN	68.66000	on Totals: 1.00	\$68.66	\$0.00	\$68.66	
										Transacti	ion Totals:	\$68.66	\$0.00	\$68.66	
05/02/2024	05/03/2024	N	000508665	SQ *LAFON CENTER	R LULING, LA	<u>.</u>	RESTAURANTS	MISC OTHER		24.00000	1.00	\$24.00	\$0.00	\$24.00	
										Transacti	on Totals:	\$24.00	\$0.00	\$24.00	
										Transasti	on rotalor	,		V	
otals For: 5	556735xxxxxx71	30													
	Fuel Mainte	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services Fina	ancial	Legal & Insur	rance	Medical	Misc	Other	T
	0.00	0.00	0.00	0.00	0.00	0.00	291.37	0.00	0.00		0.00	0.00	0.00	0.00	291.

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Customer ID:

DD2LK

Card Number: 556735xxxxxx7151
Cardholder Name: 910VEHICLE UNIT

Employee ID: 910

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	е	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/11/2024	05/13/2024	F	000098203	CITGO MM LA MAN	AGE BELLE CH	HASSE, LA	FUEL	UNL MID-88/89OC		3.58872	8.34	\$30.01	\$0.08	\$29.93	
05/07/2024	05/08/2024	F	000553308	FILL A SACK	BELLE CH	HASSE, LA	FUEL	UNL MID-88/89OC		Transacti 3.99945	ion Totals: 18.25	<b>\$30.01</b> <b>\$72.99</b>	<b>\$0.08</b> \$0.00	<b>\$29.93</b> \$72.99	
		·				, == :	-			_	ion Totals:	\$72.99	\$0.00	\$72.99	
05/03/2024	05/04/2024	F	000564112	FILL A SACK	BELLE CH	HASSE, LA	FUEL	UNL MID-88/89OC		4.00000	11.25	\$45.00	\$0.00	\$45.00	
										Transact	ion Totals:	\$45.00	\$0.00	\$45.00	
Totals For: 5	556735xxxxxx715	51													
	Fuel Mainten		Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu		Medical	Misc	Other	Ī
14	7.92	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

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Customer ID:

DD2LK

Card Number: 556735xxxxxx7166
Cardholder Name: UNIT 821VEHICLE

Employee ID:

**UNIT 821** 

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

Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	n	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	
05/44/0004	05/40/0004	-	000050000	FILL A CACK	DELLE CHACCE LA	EUEL	Date			ion 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	
05/02/2024	05/03/2024	F	000541314	FILL A SACK	BELLE CHASSE, LA	FUEL	D2 LS		<b>Transact</b> 4.09897	ion Totals: 44.05	<b>\$169.68</b> <b>\$180.56</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$169.68</b> <b>\$180.56</b>	
									Transact	ion Totals:	\$180.56	\$0.00	\$180.56	
Totals For: 5	56735xxxxxx7′	66												
	-uel Mainte		Hotels		Airline Travel Misc		Business Services	Financial	Legal & Insu		Medical	Misc	Other	То
511	1.22	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

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Customer ID:

DD2LK

Card Number: 556735xxxxxx7204
Cardholder Name: UNIT 708VEHICLE

Employee ID:

**UNIT 708** 

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	1	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$80.01	\$0.00	\$80.01	
Totals For: 5	556735xxxxxx72	04												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	
18	3.35	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	18

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Customer ID: DD2LK

Card Number: 556735xxxxxx7221
Cardholder Name: UNIT 897VEHICLE

Employee ID: UNIT 897

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

Trans Date	Posted Date	LvI	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	
									Transacti	on 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	
									Transacti	on Totals:	<b>\$5</b> 8.00	\$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	
									Transacti	on 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	
									Transacti	on Totals:	\$29.99	\$0.00	\$29.99	
Totals For:	556735xxxxxx72	21												
	Fuel Mainte	nance	Hotels	Rentals	Airline Travel Mis	c Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	Total
		122.47	0.00	0.00	0.00 0.0		0.00	0.00		0.00	0.00	0.00	0.00	239.47

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Customer ID: DD2LJ

Card Number: 556735xxxxxx7243
Cardholder Name: ADOLFOGARZA

Employee ID: 591207

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

Trans Date	Posted Date	LvI	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	
								Transact	ion 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	
								Transact	ion Totals:	\$61.74	\$0.00	\$61.74	
05/06/2024	05/07/2024	N	000149965	360TRAINING.COM	18778812235, TX	MISC	OSHA 30 HOUR CONSTRUCTIO		1.00	\$159.99	\$16.00	\$143.99	
								Transact	ion Totals:	\$159.99	\$16.00	\$143.99	
05/08/2024	05/10/2024	F	000198967	SHELL OIL 10060710	LAKE CHARLES, L	A FUEL	UNL REG 86/87 OC	3.19047	13.44	\$43.01	\$0.13	\$42.88	
								Transact	ion 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	
								Transact	ion 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		1.00	\$102.16	\$0.00	\$102.16	
								Transact	ion Totals:	\$102.16	\$0.00	\$102.16	
05/06/2024	05/07/2024	F	000398063	EXXON AIRPORT EXP	F HOUSTON, TX	FUEL	UNL REG 86/87 OC	3.29937	22.38	\$73.84	\$0.00	\$73.84	
								Transact	ion 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	
								Transact	ion Totals:	\$64.65	\$0.00	\$64.65	
								Tranouot					
Totals For: 5	556735xxxxxxx724	3											
	Fuel Mainten	2000	Hotels	Rentals	Airline Travel N	Misc Restaurants	Business Services Financia	ıl Legal & Insu	ranco	Medical	Misc	Other	Tota

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.

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Customer ID: DD2LK

Card Number: 556735xxxxxx7309
Cardholder Name: UNIT 709VEHICLE

Employee ID: UNIT 709

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

-inployee ib.															
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, Stat	е	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/2024	F	000095895	CHEVRON 0308547	SULPHU	R, LA	FUEL	UNL REG 86/87 OC		3.09922	18.55	\$57.50	\$0.00	\$57.50	
										Transact	ion Totals:	\$57.50	\$0.00	\$57.50	
05/12/2024	05/13/2024	F	000105371	LOVE'S #0240 OUTSI	PORT AL	LEN, LA	FUEL	UNL REG 86/87 OC		3.19916	21.99	\$70.34	\$0.00	\$70.34	
05/11/2024	05/12/2024	F	000145960	CHEVRON 0308547	SULPHUI	R, LA	FUEL	UNL REG 86/87 OC		Transact	ion Totals: 20.18	<b>\$70.34</b> \$62.54	<b>\$0.00</b> <b>\$0.00</b>	<b>\$70.34</b> \$62.54	
										Transact	ion Totals:	\$62.54	\$0.00	\$62.54	
05/06/2024	05/08/2024	F	000220759	SUPER SAVER EXPRE	SULPHU	R, LA	FUEL	UNL REG 86/87 OC		3.08947	20.34	\$63.04	\$0.20	\$62.84	
		_									ion Totals:	\$63.04	\$0.20	\$62.84	
05/03/2024	05/05/2024	F	000227184	SUPER SAVER EXPRE	SULPHU	R, LA	FUEL	UNL REG 86/87 OC		3.09040	20.02	\$62.07	\$0.20	\$61.87	
05/04/2024	05/05/2024	F	000258182	LOVE'S #0240 OUTSI	DODT AL	EN LA	FUEL	UNL REG 86/87 OC		Transact	ion Totals:	<b>\$62.07</b> \$66.12	<b>\$0.20</b> \$0.00	<b>\$61.87</b> <b>\$66.12</b>	
03/04/2024	03/03/2024	'	000230102	LOVE 3 #0240 00131	TORTAL	-LIN, LA	TOLL	ONE REG 60/07 OC		3.19003	20.01	ψ00.12	ψ0.00	ψ00.12	
05/01/2024	05/02/2024	F	000265326	LOVE'S #0240 OUTSI	DODT AL	ENIA	FUEL	UNL REG 86/87 OC		Transact 3.19915	ion Totals: 20.84	<b>\$66.12</b> \$66.68	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$66.12</b> \$66.68	
03/01/2024	03/02/2024	Γ	000203320	LOVE 3 #0240 OO131	FORTAL	LEIN, LA	TOLL	UNLINES 60/67 OC		3.19913	20.04	φ00.00	φυ.υυ	φ00.00	
05/09/2024	05/10/2024	F	000375436	LOVE'S #0240 OUTSI	PORT AL	_EN, LA	FUEL	UNL REG 86/87 OC		Transact 3.19929	ion Totals: 15.94	\$66.68 \$51.00	<b>\$0.00</b> <b>\$</b> 0.00	\$66.68 \$51.00	
05/08/2024	05/09/2024	F	000626615	LOVE'S #0240 OUTSI	PORT AL	_EN, LA	FUEL	UNL REG 86/87 OC		3.19892	ion Totals: 21.30	<b>\$51.00</b> \$68.15	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$51.00</b> \$68.15	
										Transact	ion Totals:	\$68.15	\$0.00	\$68.15	
Totals For															
Totals For	: 556735xxxxxx73	109													
Ę	Fuel Mainte 567.04	nance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 567.04

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.

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Customer ID: DD2LK

Card Number: 556735xxxxxx7425

Cardholder Name: 692VEHICLE

Employee ID: 692

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

Trans Date	Posted Date	LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$52.46	\$0.17	\$52.29	
5/08/2024	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	
									Transact	ion Totals:	\$49.75	\$0.00	\$49.75	
otals For: 5	56735xxxxxx74	125												
F	Fuel Mainte	nance	Hotels	Rentals A	Airline Travel I	Misc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	To
228	8.53	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

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Customer ID:

DD2LK

Card Number: 556735xxxxxx7432
Cardholder Name: UNIT 772VEHICLE

Employee ID:

**UNIT 772** 

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

Trans Date	Posted Date	LvI	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	A	FUEL	UNL MID-88/89OC		3.30909	28.20	\$93.30	\$0.00	\$93.30	
										Transact	ion 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	
										Transact	ion Totals:	\$124.82	\$0.67	\$124.15	
Totals For: 55	56735xxxxxx74	32								Halloade	ion rotalo.	V	Yelei	<b>*</b> 1-1110	
F)	uel Mainte	nance	Hotels	Rentals	Airline Tra	avel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
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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**Customer ID:** 

Card Number: 556735xxxxxx7454

Cardholder Name: **CHRISTOPHERTEMPLETON** 

**Employee ID:** 152957

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

Trans Date	Posted	Date L	vl	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/03/2	024 N	٧	000206903	C EST BON RESTAUF	RA MERMENTA	AU, LA	RESTAURANTS	OTHER MISCELLA	NEOUS TRAN	68.63000	1.00	\$68.63	\$0.00	\$68.63	
											Transaci	tion Totals:	\$68.63	\$0.00	\$68.63	
Totals For:	556735xxx	xxx7454														
	Fuel   1 0.00	Maintenance 0.00		Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 68.63	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 68.63

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LJ

869191

Card Number: 556735xxxxxx7674

Cardholder Name:

BOBBYVICE

Employee ID:

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Grou	p Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/2024	05/02/2024	N	000530995	BRUCE'S MARKET BA	AS GROVES, TX	MISC	OTHER MISCELLA	NEOUS TRAN	94.08000	1.00	\$94.08	\$0.00	\$94.08	
									Transact	tion Totals:	\$94.08	\$0.00	\$94.08	
05/01/2024	05/02/2024	N	000543894	MARIES SEAFOOD	PORT ARTHUR, TX	MISC	OTHER MISCELLA	NEOUS TRAN	75.00000	1.00	\$75.00	\$0.00	\$75.00	
									Transact	tion Totals:	\$75.00	\$0.00	\$75.00	
Totals For: 5	56735xxxxxx76	74												
F	uel Mainte	nance	Hotels	Rentals	Airline Travel M	Misc Restaurants	Business Services	Financial	Legal & Insu	rance	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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DD2LK

Customer ID:

Card Number: 556735xxxxxx7680
Cardholder Name: UNIT 802VEHICLE

Employee ID: UNIT 802

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

Trans Date	Posted Date	LvI	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	
										Transactio	n Totals:	\$47.28	\$0.00	\$47.28	
04/30/2024	05/01/2024	F	000623141	MURPHY7728ATWALM	I. THIBODAUX,	LA	FUEL	UNL REG 86/87 OC		3.19906	12.86	\$41.14	\$0.00	\$41.14	
										Transactio	n Totals:	\$41.14	\$0.00	\$41.14	
5/08/2024	05/09/2024	F	000643928	MURPHY7728ATWALM	I. THIBODAUX,	LA	FUEL	UNL REG 86/87 OC		3.05048	14.46	\$44.11	\$0.00	\$44.11	
										Transactio	n Totals:	\$44.11	\$0.00	\$44.11	
tals For: 5	56735xxxxxx768	0													
			<u> </u>			·			·						
F	uel Mainten	ance	Hotels	Rentals	Airline Tr	avel Misc	Restaurants	Business Services	Financial	Legal & Insura	nce	Medical	Misc	Other	
132	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	13

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Customer ID: DD2LK

Card Number: 556735xxxxxx7696
Cardholder Name: 917VEHICLE UNIT

Employee ID: 917

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

Trans Date	Posted Date	e Lvi	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion Totals:	\$65.23	\$0.00	\$65.23	
Totals For:	556735xxxxx	7696												
	Fuel Main	tenance	Hotels	Rentals	Airline Travel Miso	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	То
	85 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	21

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DD2LJ

Customer ID:

Card Number: 556735xxxxxx7735
Cardholder Name: HERBERTCRANK

Employee ID: 318697

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

Trans Date	Posted Date	LvI	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	
										Transact	ion Totals:	\$47.76	\$0.00	\$47.76	
05/10/2024	05/12/2024	F	000145063	BUC-EE'S 29	LAKE JACKS	SON, TX	FUEL	D2 LS		3.48886	23.49	\$81.95	\$0.00	\$81.95	
										Transact	ion 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	
										Transact	ion 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	
										Transact	ion Totals:	\$94.29	\$0.00	\$94.29	
Totals For: 5	556735xxxxxx773	35													
	Fuel Mainter	ance	Hotels	Rentals	Airline 1	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
28	0.53	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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DD2LK

Customer ID:

Card Number: 556735xxxxxx7744
Cardholder Name: UNIT 861VEHICLE

Employee ID: UNIT 861

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

Trans Date	Posted Date	LvI	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 BROU	J\$ BROUSSAF	RD, LA	FUEL	UNL REG 86/87 OC		3.37961	26.29	\$88.85	\$0.00	\$88.85	
										Transact	ion 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	
										Transact	ion Totals:	\$98.35	\$0.00	\$98.35	
05/08/2024	05/10/2024	F	000619181	EXXON EXXPRESS M	IA PORT ARTH	HUR, TX	FUEL	UNL REG 86/87 OC		3.00000	31.14	\$93.42	\$0.00	\$93.42	
										Transact	ion Totals:	\$93.42	\$0.00	\$93.42	
Totals For: 5	556735xxxxxx77	44													
	Fuel Mainter	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
28	0.62	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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Customer ID: DE

DD2LK

Card Number: 556735xxxxxx7776
Cardholder Name: UNIT 775VEHICLE

Employee ID: UNIT 775

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

Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Grou	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
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	
										¢64.06	60.20	CC4.CC	
05/04/2024	F	000106939	PHILLIPS 66 - WAG	THIBODAUX, LA	FUEL	UNL SUP-92-94OC		3.19876	22.64	\$64.86 \$72.42	\$0.20	\$72.42	
								Tunnana	ion Totalo	\$72.42	\$0.00	\$72.42	
05/11/2024	F	000129694	SHELL OIL 57543666	THIBODAUX, LA	FUEL	UNL REG 86/87 OC		3.18977	22.50	\$72.42	\$0.00	\$72.42	
									: <b>T</b> -4-1	£72.00	£0.22	674.77	
05/07/2024	F	000155500	LOVE'S #0240 OUTSI	PORT ALLEN, LA	FUEL	UNL REG 86/87 OC		3.19904	23.14	\$72.00	\$0.23	\$71.77	
								Tunnana	ion Totalo	£74.04	\$0.00	£74.01	
05/03/2024	F	000175229	SHELL OIL 57543666	THIBODAUX, LA	FUEL	UNL REG 86/87 OC		3.18895	17.57	\$56.21	\$0.00	\$56.03	
								Transact	ion Totals:	<b>\$56 21</b>	\$0.18	\$56.03	
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	
								Transact	ion Totals:	\$68 19	\$0.00	\$68 19	
								Transact	ion rotais.	<b>V</b> 00110	<b>40100</b>	Ψ00110	
56735xxxxxx777	6												
		Hotels 0.00	Rentals 0.00	Airline Trave	Misc Restaurants	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 407.08
	05/04/2024  05/11/2024  05/07/2024  05/03/2024  05/05/2024  56735xxxxxx7770  Guel Maintena	05/04/2024 F  05/11/2024 F  05/07/2024 F  05/03/2024 F  05/05/2024 F	05/04/2024 F 000106939  05/11/2024 F 000129694  05/07/2024 F 000155500  05/03/2024 F 000175229  05/05/2024 F 000258181	05/04/2024       F       000106939       PHILLIPS 66 - WAG         05/11/2024       F       000129694       SHELL OIL 57543666         05/07/2024       F       000155500       LOVE'S #0240 OUTSI         05/03/2024       F       000175229       SHELL OIL 57543666         05/05/2024       F       000258181       LOVE'S #0240 OUTSI         56735xxxxxxx7776         Guel Maintenance       Hotels       Rentals	05/04/2024         F         000106939         PHILLIPS 66 - WAG         THIBODAUX, LA           05/11/2024         F         000129694         SHELL OIL 57543666         THIBODAUX, LA           05/07/2024         F         000155500         LOVE'S #0240 OUTSI         PORT ALLEN, LA           05/03/2024         F         000175229         SHELL OIL 57543666         THIBODAUX, LA           05/05/2024         F         000258181         LOVE'S #0240 OUTSI         PORT ALLEN, LA           56735xxxxxxx7776         Yellow Maintenance         Hotels         Rentals         Airline         Trave	05/04/2024         F         000106939         PHILLIPS 66 - WAG         THIBODAUX, LA         FUEL           05/11/2024         F         000129694         SHELL OIL 57543666         THIBODAUX, LA         FUEL           05/07/2024         F         000155500         LOVE'S #0240 OUTSI         PORT ALLEN, LA         FUEL           05/03/2024         F         000175229         SHELL OIL 57543666         THIBODAUX, LA         FUEL           05/05/2024         F         000258181         LOVE'S #0240 OUTSI         PORT ALLEN, LA         FUEL           56735xxxxxxx7776         Fuel Maintenance         Hotels         Rentals         Airline         Travel Misc         Restaurants	05/04/2024 F 000106939 PHILLIPS 66 - WAG THIBODAUX, LA FUEL UNL SUP-92-94OC  05/11/2024 F 000129694 SHELL OIL 57543666 THIBODAUX, LA FUEL UNL REG 86/87 OC  05/07/2024 F 000155500 LOVE'S #0240 OUTSI PORT ALLEN, LA FUEL UNL REG 86/87 OC  05/03/2024 F 000175229 SHELL OIL 57543666 THIBODAUX, LA FUEL UNL REG 86/87 OC  05/05/2024 F 000258181 LOVE'S #0240 OUTSI PORT ALLEN, LA FUEL UNL REG 86/87 OC	05/04/2024         F         000106939         PHILLIPS 66 - WAG         THIBODAUX, LA         FUEL         UNL SUP-92-94OC           05/11/2024         F         000129694         SHELL OIL 57543666         THIBODAUX, LA         FUEL         UNL REG 86/87 OC           05/07/2024         F         000155500         LOVE'S #0240 OUTSI         PORT ALLEN, LA         FUEL         UNL REG 86/87 OC           05/03/2024         F         000175229         SHELL OIL 57543666         THIBODAUX, LA         FUEL         UNL REG 86/87 OC           05/05/2024         F         000258181         LOVE'S #0240 OUTSI         PORT ALLEN, LA         FUEL         UNL REG 86/87 OC           56735xxxxxxx7776         Travel Misc         Restaurants         Business Services         Financial	Transact	Transaction Totals:   3.19876   22.64	Transaction Totals:   \$64.86	Transaction Totals: \$64.86   \$0.20	Transaction Totals: \$64.86   \$0.20   \$64.66

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Customer ID: DD2LJ

Card Number: 556735xxxxxx7826
Cardholder Name: PATRICKGIBBENS

Employee ID: 3905

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

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Trans Date	Posted Date	Lvi	Transaction #	Merchant Name	City, Sta	ite	Merchant Group	Product Descrip	tion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/10/2024	N	000227659	DUFFY'S DINER	NEW IBE	ERIA, LA	RESTAURANTS	OTHER MISCEL	_ANEOUS TRAN	85.62000	1.00	\$85.62	\$0.00	\$85.62	
										Transac	tion Totals:	\$85.62	\$0.00	\$85.62	
Totals For: 5	556735xxxxxx	826													
	Fuel Maint 0.00	enance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 85.62	Business Services 0.00	Financial 0.00	Legal & Ins	urance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 85.62

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LK

Card Number: 556735xxxxxx7992

Cardholder Name: 876UNIT Employee ID: UNIT 876 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

Trans Date	Posted Date	LvI	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 CIT	TY, TX	FUEL	UNL REG 86/87 OC		3.19900	16.95	\$54.22	\$0.00	\$54.22	
										Transact	ion Totals:	\$54.22	\$0.00	\$54.22	
05/08/2024	05/09/2024	F	000127376	TEXACO 0384290	BRIDGE CIT	TY, TX	FUEL	UNL REG 86/87 OC		3.19915	19.92	\$63.74	\$0.00	\$63.74	
										Transact	ion Totals:	\$63.74	\$0.00	\$63.74	
05/01/2024	05/02/2024	F	000128839	TEXACO 0384290	BRIDGE CIT	TY, TX	FUEL	UNL REG 86/87 OC		3.19886	13.09	\$41.87	\$0.00	\$41.87	
										Transact	ion Totals:	\$41.87	\$0.00	\$41.87	
05/03/2024	05/04/2024	F	000151620	TEXACO 0384290	BRIDGE CIT	TY, TX	FUEL	UNL REG 86/87 OC		3.19918	20.10	\$64.31	\$0.00	\$64.31	
										Transact	ion Totals:	\$64.31	\$0.00	\$64.31	
Totals For: 5	556735xxxxxx7	992													
I	Fuel Mainte	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
22	4.14	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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DD2LK

Customer ID:

Card Number: 556735xxxxxx8069
Cardholder Name: 920VEHICLE UNIT

Employee ID: 920

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

Trans Date	Posted Date	e LvI	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	
										Transacti	on 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	
										Transacti	on 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	
										Transacti	on 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	
										Transacti	on Totals:	\$84.03	\$0.26	\$83.77	
Totals For: 5	556735xxxxxx	8069													
	Fuel Maint	tenance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	ance	Medical	Misc	Other	Total
35	2.67	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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Customer ID:

DD2LK

Card Number: 556735xxxxxx8140
Cardholder Name: UNIT 715VEHICLE

Fuel

215.02

Employee ID:

**UNIT 715** 

Maintenance

0.00

Hotels

0.00

Rentals

0.00

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

Legal & Insurance

0.00

Financial

0.00

Medical

0.00

Misc

0.00

Other

0.00

Total

215.02

	rans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
0	5/02/2024	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	
									Transactio	n Totale:	\$52.25	\$0.00	\$52.25	
0	5/08/2024	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	
									Transactio	n Totals:	\$58.00	\$0.00	\$58.00	
0	4/30/2024	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	
									Transactio	on Totals:	\$55.67	\$0.00	\$55.67	
0	5/06/2024	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	on Totals:	\$49.10	\$0.00	\$49.10	
	latala Eau E	50 <b>7</b> 05												
	otals For: 55	56735xxxxxx8140	)											

**Business Services** 

0.00

Restaurants

0.00

Travel Misc

0.00

Airline

0.00

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DD2LK

Customer ID:

Card Number: 556735xxxxxx8265
Cardholder Name: UNIT924UNIT
Employee ID: UNIT924

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/09/2024	F	000184472	SUNOCO 0601823800	ODEM, TX		FUEL	UNL REG 86/87 OC		3.14943	21.08	\$66.39	\$0.00	\$66.39	
														222.22	
											ion Totals:	\$66.39	\$0.00	\$66.39	
04/29/2024	05/01/2024	F	000224912	SUNOCO 0681167300	) EDINBURG,	TX	FUEL	UNL REG 86/87 OC		3.06019	18.44	\$56.43	\$0.00	\$56.43	
										Transact	ion Totals:	\$56.43	\$0.00	\$56.43	
04/30/2024	05/02/2024	F	000230052	CIRCLE K #2740903	HOUSTON,	TX	FUEL	UNL REG 86/87 OC		3.08902	21.23	\$65.58	\$0.00	\$65.58	
										Transact	ion Totals:	\$65.58	\$0.00	\$65.58	
05/10/2024	05/11/2024	F	000529116	PILOT 472	BEASLEY, 1	X	FUEL	UNL REG 86/87 OC		3.19986	29.12	\$93.18	\$0.00	\$93.18	
										Transact	ion Totals:	\$93.18	\$0.00	\$93.18	
05/03/2024	05/04/2024	F	000540445	EXXON REFUGIO TR	A\ REFUGIO, 1	-X	FUEL	UNL REG 86/87 OC		3.30009	20.56	\$67.85	\$0.00	\$67.85	
										Transact	ion Totals:	\$67.85	\$0.00	\$67.85	
Totals For:	556735xxxxxx82	265													
Totals For.	<del>5561 558888</del> 886	-00													
	Fuel Mainte	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
. 34	19.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	349.43

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Customer ID: DD2LJ

Card Number: 556735xxxxxx8306
Cardholder Name: ISAACHOLLIDAY

Employee ID: 466921

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

17	Employee ib.	400321											
05/05/2024	Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost
05/05/2024 05/01/2024 F 000147691 CIRCLE # #40388 PRAIRIEVILLE, LA FUEL UNL REG 86/87 OC 3.31882 10.31 \$54.12 \$0.00 \$54.12	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:   \$54.12   \$0.00   \$54.52   \$0.00   \$54.52   \$0.00   \$54.52   \$0.00   \$57.65   \$0.00   \$57.65   \$0.00   \$77.65   \$0.00									Transact	ion Totals:	\$70.42	\$0.00	\$70.42
05/11/2024 05/04/2024 N 000202489 SALON STATIC LLC PRAIREVILLE, LA MISC OTHER MISCELLANEOUS TRAN 05/09/2024 N 000202489 SALON STATIC LLC PRAIREVILLE, LA MISC OTHER MISCELLANEOUS TRAN 05/09/2024 N 000201689 DENNYS #7037 KATY, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 05/09/2024 F 000347543 CIRCLE K # 40388 PRAIRIEVILLE, LA FUEL UNL REG 86/87 OC 3.31913 21.36 \$70.91 \$0.00 \$70.91 \$70.91 \$0.00 \$70.91 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.00 \$70.91 \$0.	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
05/02/2024 05/04/2024 N 000202489 SALON STATIC LLC PRAIREVILLE, LA MISC OTHER MISCELLANEOUS TRAN 51.356000 1.00 \$51.35 \$0.00 \$77.65 \$0.00 \$51.35 \$0.	0.5/1//0.00/	0.7/1.0/0.00/											
05/02/2024 05/03/2024 N 00020489 SALON STATIC LLC PRAIREVILLE, LA MISC OTHER MISCELLANEOUS TRAN 51.35000 1.00 \$51.35 \$0.00	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
05/07/2024 05/09/2024 N 000281069 DENNYS #7037 KATY, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 21.5000 1.00 \$21.50 \$0.00 \$21	05/02/2024	05/04/2024	N	000202489	SALON STATIC LLC	PRAIREVILLE LA	MISC	OTHER MISCELL ANEOUS TRAN					
05/07/2024 N 000281069 DENNYS #7037 KATY, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 21.50000 1.00 \$21.50 \$0.00	00,02,202	00/0 1/202 1		000202.00	0.1201.017.11.0220								·
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 \$70.9	05/07/2024	05/09/2024	N	000281069	DENNY'S #7037	KATY, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN					
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 \$70.9									Transact	ion Totals:	\$21.50	\$0.00	\$21.50
05/09/2024 05/10/2024 N 000364905 SUPERIOR GRILL - B BATON ROUGE, LA RESTAURANTS OTHER MISCELLANEOUS TRAN 86.86000 1.00 \$86.86 \$0.00 \$8	05/01/2024	05/02/2024	F	000347543	CIRCLE K # 40388	PRAIRIEVILLE, LA	FUEL	UNL REG 86/87 OC					
04/30/2024 05/01/2024 N 000393617 NEIGHBORHOOD AUT( BATON ROUGE, LA BUSINESS SERVICESOTHER MISCELLANEOUS TRAN 20.80000 1.00 \$20.80 \$0.0													
04/30/2024 05/01/2024 N 000393617 NEIGHBORHOOD AUT( BATON ROUGE, LA BUSINESS SERVICESOTHER MISCELLANEOUS TRAN 20.80000 1.00 \$20.80 \$0.0	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: \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$20.80 \$0.00 \$10.49 \$10.49 \$10.4	04/30/2024	05/01/2024	N	000393617	NEIGHBORHOOD AUT	( BATON ROUGE I A	BUSINESS SERVIC	ESOTHER MISCELL ANEOLIS TRAN					
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 000608167 POPEYES 13084 HOUSTON, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 25.28000 1.00 \$25.28  Transaction Totals: \$25.28 \$0.00 \$25.28  Transaction Totals: \$25.28 \$0.00 \$25.28	04/30/2024	00/01/2024	, N	00000017	NEIGHBORHOOD AGT	V BATON NOOGE, EA	DOCHVEGO GERVIO	200 MEN WIGGELEANEOUG HVAN					
05/09/2024 05/10/2024 N 000560950 CHIPOTLE 0252 HOUSTON, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 25.28000 1.00 \$25.28 \$0.0	05/06/2024	05/07/2024	N	000396065	POPEYES 13084	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN					
05/09/2024 05/10/2024 N 000560950 CHIPOTLE 0252 HOUSTON, TX RESTAURANTS OTHER MISCELLANEOUS TRAN 25.28000 1.00 \$25.28 \$0.0									Transact	ion Totals:	\$10.49	\$0.00	\$10.49
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	05/09/2024	05/10/2024	N	000560950	CHIPOTLE 0252	HOUSTON, TX	RESTAURANTS	OTHER MISCELLANEOUS TRAN					
Transaction Totals: \$14.71 \$0.00 \$14.71	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
									Transact	ion 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.

\*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: 556735	xxxxxx8306												
	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

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.

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LJ

Card Number: 556735xxxxxx8315
Cardholder Name: RONALDJACKSON

Employee ID: 984378

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

Trans Date	Posted Date	LvI	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	
								Transac	tion 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	
								Transaci	tion 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	
									tion Totales	£422.40	¢0.00	6422.40	
05/02/2024	05/04/2024	N	000218677	HARD ROCK HOTEL &	BILOXI, MS	HOTELS	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	<b>\$122.10</b> \$218.36	<b>\$0.00</b> <b>\$0.00</b>	<b>\$122.10</b> <b>\$218.36</b>	
										2012.00		2212.22	
05/07/2024	05/09/2024	N	000223252	SIMA	NAPOLEONVILLE, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN		tion Totals: 1.00	\$218.36 \$72.52	<b>\$0.00</b> <b>\$0.00</b>	\$218.36 \$72.52	
04/29/2024	05/01/2024	N	000240523	SMILEY DONUTS #8	GONZALES, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	36.76000	tion Totals: 1.00	\$72. <b>5</b> 2 \$36.76	<b>\$0.00</b> <b>\$0.00</b>	\$72.52 \$36.76	
05/01/2024	05/02/2024	N	000269502	NEIGHBORS SEAFOOI	[ MOBILE, AL	RESTAURANTS	OTHER MISCELLANEOUS TRAN	65.77000	tion Totals: 1.00	<b>\$36.76</b> \$65.77	<b>\$0.00</b> <b>\$0.00</b>	\$36.76 \$65.77	
05/02/2024	05/03/2024	F	000331869	CIRCLE K 01704	WAVELAND, MS	FUEL	UNL REG 86/87 OC	3.17904	tion Totals: 15.73	<b>\$65.77</b> <b>\$50.00</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$65.77</b> <b>\$50.00</b>	
								Transac	tion Totals:	\$50.00	\$0.00	\$50.00	
Totals For: 5	556735xxxxxx831	5											
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services Financial	Legal & Insu	ırance	Medical	Misc	Other	Total
17.	2.10	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

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.

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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	LvI	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 HOL	J: TEXAS CITY, TX	MISC	OTHER MISCELLANEOUS TRAN	166.91000	1.00	\$166.91	\$0.00	\$166.91	
									ction 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	
								<b>L</b>					
								Transa	ction Totals:	\$115.00	\$0.00	\$115.00	
Totals For: 5	56735xxxxxx83	25											
					** 1:		B : 2 :					011	Total
	uel Mainte		Hotels		Airline Travel I		Business Services Financial			Medical	Misc	Other	Total
115	5.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00		0.00	0.00	166.91	0.00	281.91

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Customer ID: DD2LK

Card Number: 556735xxxxxx8329
Cardholder Name: 900VEHICLE UNIT

Employee ID: 900

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/09/2024	F	000449413	BEST STOP QUICK M	A FRENCH SETTLE, LA	FUEL	UNL REG 86/87 OC		3.08994	13.23	\$41.01	\$0.13	\$40.88	
									Transact	ion Totals:	\$41.01	\$0.13	\$40.88	
05/01/2024	05/02/2024	F	000545384	BEST STOP QUICK M	A FRENCH SETTLE, LA	FUEL	UNL REG 86/87 OC		3.11015	15.07	\$47.02	\$0.15	\$46.87	
									Transact	ion Totals:	\$47.02	\$0.15	\$46.87	
Totals For: 55	56735xxxxxx832	9												
F	uel Maintena	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
87	.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	87.7

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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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	n	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	
												645.00	***	645.00	
05/09/2024	05/10/2024	N	000173573	ETRAINTODAY.COM	PLAINFIELD	, IL	MISC	TRAINING		89.00000	tion Totals: 1.00	<b>\$15.00</b> \$89.00	<b>\$0.00</b> <b>\$0.00</b>	<b>\$15.00</b> \$89.00	
										Transac	tion Totals:	\$89.00	\$0.00	\$89.00	
05/09/2024	05/10/2024	N	000280104	ONSTAR SERVICES	888-40NSTA	R, MI	MISC	OTHER MISCELLAN	IEOUS TRAN	29.99000	1.00	\$29.99	\$0.00	\$29.99	
										Troncoo	tion Totals:	\$29.99	\$0.00	\$29.99	
05/09/2024	05/10/2024	N	000422787	SAFETY WEARHOUSE	E SULPHUR, L	A	MISC	OTHER MISCELLAN	IEOUS TRAN	14.31000	1.00	\$14.31	\$0.00	\$14.31	
										Transac	tion Totals:	\$14.31	\$0.00	\$14.31	
05/07/2024	05/08/2024	N	000525377	WM SUPERCENTER #	SULPHUR, L	A	MISC	OTHER MISCELLAN	IEOUS TRAN	107.88000	1.00	\$107.88	\$0.00	\$107.88	
											tion Totals:	\$107.88	\$0.00	\$107.88	
05/09/2024	05/10/2024	N	000586697	JUANITAS COUNTRY	K NEDERLAND	), TX	RESTAURANTS	OTHER MISCELLAN	IEOUS TRAN	55.42000	1.00	\$55.42	\$0.00	\$55.42	
										Transac	tion Totals:	\$55.42	\$0.00	\$55.42	
Totals For: 5	556735xxxxxx834	10													
	Fuel Mainten	ance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Tota
	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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Customer ID:

DD2LK

Card Number: 556735xxxxxx8373

Cardholder Name: JORDONMARTINVEHICLE

Employee ID: JORDONMARTIN

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/03/2024	05/05/2024	F	000206525	SHELL OIL 12579171	WALKER, LA	FUEL	FUEL ADJUSTMENT		3.40105	33.10	\$112.58	\$0.00	\$112.58	
05/10/2024	05/11/2024	F	000542712	EXXON POPINGO #10	DDAIDIE\/II I E I A	FUEL	D2 LS		Transacti 3.48923	on Totals: 29.72	<b>\$112.58</b> <b>\$104.00</b>	<b>\$0.00</b> <b>\$0.30</b>	<b>\$112.58</b> \$103.70	
03/10/2024	03/11/2024	r.	000042712	LAXON FORINGO #10	FIMINICVILLE, LA	I OLL	DZ LO			on Totals:	\$104.00	\$0.30	\$103.70	
Totals For: 5	56735xxxxxx837	'3							Hansacti	on rotals.	<b>\$104.00</b>	Ψ0.50	ψ103.70	
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insur	ance	Medical	Misc	Other	Total
	6.28	0.00	0.00	0.00	0.00 0.00		0.00	0.00		0.00	0.00	0.00	0.00	216.28

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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

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Trans Date	Posted Date	Lvl	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/09/2024	05/10/2024	F	000117034	CHEVRON 0209384	GEISMAI	R, LA	FUEL	UNL REG 86/87 OC		3.29914	20.67	\$68.19	\$0.00	\$68.19	
										Transact	ion Totals:	\$68.19	\$0.00	\$68.19	
Totals For: 5	556735xxxxxx	398													
	Fuel Main	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total

Cardholder Activity Report General vr05152024120107

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	LvI	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, L	A	FUEL	UNL REG 86/87 OC		3.28045	14.94	\$49.01	\$0.00	\$49.01	
										Transact	ion Totals:	\$49.01	\$0.00	\$49.01	
05/07/2024	05/08/2024	F	000639447	MURPHY USA 7777	BOUTTE, L	A	FUEL	UNL REG 86/87 OC		3.17119	11.04	\$35.01	\$0.00	\$35.01	
										Transact	ion Totals:	\$35.01	\$0.00	\$35.01	
Totals For: 5	56735xxxxxx84	37													
F	uel Mainter	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
84	1.02	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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Customer ID: DD2LK

Card Number: 556735xxxxxx8562
Cardholder Name: UNIT931VEHICLE

Employee ID: UNIT931

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

Trans Date	Posted Date	LvI	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,	гх	FUEL	UNL REG 86/87 OC		3.19947	22.76	\$72.82	\$0.00	\$72.82	
										Transact	ion Totals:	\$72.82	\$0.00	\$72.82	
05/09/2024	05/10/2024	F	000555053	FUEL DEPOT # 15	HOUSTON, 7	ГХ	FUEL	UNL REG 86/87 OC		3.19897	15.63	\$50.00	\$0.00	\$50.00	
										Transact	ion Totals:	\$50.00	\$0.00	\$50.00	
Totals For: 5	56735xxxxxx85	62													
F	uel Mainter	nance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
122	2.82	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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DD2LJ

Customer ID:

Card Number: 556735xxxxxx8627
Cardholder Name: CARYCAMPBELL

Employee ID: 458506

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	ا	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2024	05/09/2024	N	000209642	ETRAINTODAY.COM	PLAINFIELD, II	IL I	MISC	TRAINING		356.00000	1.00	\$356.00	\$0.00	\$356.00	
										Transact	tion Totals:	\$356.00	\$0.00	\$356.00	
05/08/2024	05/09/2024	N	000262690	ETRAINTODAY.COM	PLAINFIELD, II	L I	MISC	TRAINING		89.00000	1.00	\$89.00	\$0.00	\$89.00	
										Transact	tion Totals:	\$89.00	\$0.00	\$89.00	
Totals For: 5	56735xxxxxx86	27													
F	- uel Mainter	nance	Hotels	Rentals	Airline Tra	avel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Tota
	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

Cardholder Activity Report General vr05152024120107 Page 225 of 273

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	LvI	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, T	X	FUEL	UNL MID-88/89OC		3.88964	16.22	\$64.06	\$0.97	\$63.09	
										Transacti	ion Totals:	\$64.06	\$0.97	\$63.09	
05/08/2024	05/10/2024	F	000219777	CIRCLE K #2740903	HOUSTON, T	ГХ	FUEL	UNL MID-88/89OC		3.67923	19.36	\$71.23	\$0.00	\$71.23	
										Transacti	ion Totals:	\$71.23	\$0.00	\$71.23	
Totals For: 556	6735xxxxxx864	1													
Fu	el Maintena	ance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
134.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Logai a ilisai	0.00	0.00	0.00	0.00	134.32

Cardholder Activity Report General vr05152024120107 Page 226 of 273

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	e LvI	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, M	<b>MS</b>	FUEL	UNL REG 86/87 OC		2.89899	15.56	\$45.12	\$0.00	\$45.12	
										Transport	ion Totals:	\$45.12	\$0.00	\$45.12	
05/11/2024	05/12/2024	N	000325781	AUTOZONE #0306	PELHAM, AL		MAINTENANCE	LITTLETREES 3PK NE	W 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 C	HARG	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	
										Transact	ion 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	
										L					
										Transact	ion Totals:	\$66.26	\$0.20	\$66.06	
05/05/2024	05/07/2024	F	000401816	EXXON EXXPRESS M	1A ORANGE, TX		FUEL	UNL REG 86/87 OC		2.99946	18.60	\$55.79	\$0.00	\$55.79	
										k.					
										Transact	ion Totals:	\$55.79	\$0.00	\$55.79	
Totals For:	556735xxxxxx	3666													
	Fuel Main	enance	Hotels	Rentals	Airline Tra	avel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
	66.97	126.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Legal & Ilisu	0.00	0.00	0.00	0.00	293.23

Cardholder Activity Report General vr05152024120107 Page 227 of 273

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	LvI	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	X	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	X	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: 5	56735xxxxxx87	2													
	Fuel Mainter 5.64	ance 0.00	Hotels 0.00	Rentals 0.00	Airline Tra	avel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insuran 0.	.00	Medical 0.00	Misc 0.00	Other 0.00	Total 125.64

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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	LvI	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	
									Transact	ion 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	
									Transact	ion Totals:	\$49.11	\$0.00	\$49.11	
Totals For: 58	56735xxxxxx874	5												
F	uel Mainten	ance	Hotels	Rentals	Airline Travel	Misc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tota
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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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 I	Date L	vl Transaction #	# Merchant Name	City, State	Merchant Grou	p Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/20	)24 F	000119046	RACETRAC 237 0000	GONZALES, LA	FUEL	UNL REG 86/87 OC		3.30033	17.88	\$59.01	\$0.00	\$59.01	
									Transact	ion Totals:	\$59.01	\$0.00	\$59.01	
05/07/2024	05/09/20	)24 F	000157178	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC		3.19938	16.30	\$52.15	\$0.00	\$52.15	
									Transact	ion Totals:	\$52.15	\$0.00	\$52.15	
05/02/2024	05/04/20	)24 F	000177717	SHELL OIL 57543588	VACHERIE, LA	FUEL	UNL REG 86/87 OC		3.19909	22.20	\$71.02	\$0.00	\$71.02	
									Transact	ion Totals:	\$71.02	\$0.00	\$71.02	
05/10/2024	05/11/20	)24 F	000486680	REBECCA TRUCK PLA	A. SCHRIEVER, LA	FUEL	UNL REG 86/87 OC		3.09017	22.29	\$69.10	\$0.22	\$68.88	
									Transact	ion Totals:	\$69.10	\$0.22	\$68.88	
Totals For:	556735xxx	xxx8750												
		laintenance				el Misc Restaurants		Financial	Legal & Insu		Medical	Misc	Other	Total
2	51.06	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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Customer ID: DD2LK

Card Number: 556735xxxxxx8787

Cardholder Name: 952VEHICLE

Employee ID: 952

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

:mpioyee iD:	952											
Trans Date	Posted Date	LvI	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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on 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
								Transacti	on Totale:	\$84.00	\$0.24	\$83.76
05/03/2024	05/05/2024	F	000208041	SHELL OIL 12744857	NASH TX	FUEL	D2 LS	3.59918	on Totals: 24.45	\$88.00	\$0.24	\$88.00
53/00/2024	55,00,2021	•	000200041	5 51. 12. 14001		. 322	2220	0.00010	21.70	ψ00.00	Ψ0.00	Ψ00.00
								Transacti	on Totals:	\$88.00	\$0.00	\$88.00

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.

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Customer ID: DE

DD2LK

Hotels

0.00

Rentals

0.00

Card Number: 556735xxxxxx8787

Cardholder Name: 952VEHICLE

Employee ID: 952

Fuel

630.38

Maintenance

0.00

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

Legal & Insurance

0.00

Financial

0.00

Medical

0.00

Misc

0.00

Other

93.51

Total

723.89

Tra	ans Date	Posted Date	LvI	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	
									Tunnanatio	u Totolo	£94.00	\$0.00	\$94.00	
05	/10/2024	05/11/2024	F	000545620	EXXON SUPER S TRAV	IDA, LA	FUEL	D2 LS	Transaction 3.43894	25.88	<b>\$81.00</b> \$89.00	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$81.00</b> \$89.00	
									Transactio	n Totala:	\$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	
									Transactio	n Totale:	\$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	DIESL EXHAUST FLUID PUMP	3.99757	4.13	\$16.51	\$0.00	\$16.51	
									Transactio	on Totals:	\$93.51	\$0.00	\$93.51	
10	tals For: 58	56735xxxxxx8787												

Restaurants

0.00

Business Services

0.00

Travel Misc

0.00

Airline

0.00

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Cardholder Activity Report General vr05152024120107 Page 232 of 273

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	LvI	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
								Transac	tion 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
									tion 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
									tion 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
									tion 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
									tion 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
								Transac	tion 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
									tion 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
									tion 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
05/04/2024	05/02/2024	N	000551600	TRULLIONS THE WOOL	THE WOOD! AND TV	DECTALIDANTS	OTHER MISCELL ANEQUS TRAN		tion 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
05/01/2024	05/02/2024	NI	000551667	TDI II LICKS THE MOO	THE WOOD! ANDS TV	DESTALIDANTS	OTHER MISCELLANEOUS TRAN		tion Totals:	\$45.72 \$854.71	<b>\$0.00</b> \$0.00	<b>\$45.72</b> \$854.71
05/01/2024	05/02/2024	N	000551667	IKULUUKS THE WOOL	THE WOODLANDS, TX	KESTAUKANTS	OTHER MISCELLANEOUS TRAN	004.71000	1.00	\$854.71	\$0.00	\$854./T

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Customer ID: DFRHA

Card Number: 556735xxxxxx8800
Cardholder Name: JIMMIEUNDERWOOD

Employee ID: 230390

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

Trar	ns Date	Posted Date	Lvi	Transaction #	Merchant Name	City, Stat	е	Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
											Transacti	on Totals:	\$854.71	\$0.00	\$854.71	
			200													
Tota	als For: 5	56735xxxxxx8	800													
	F	uel Maint	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ance	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

Cardholder Activity Report General vr05152024120107

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	LvI	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	
													1
								Transact	tion 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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Cardholder Activity Report General vr05152024120107 Page 235 of 273

Customer ID: DD2LJ

Card Number: 556735xxxxxx8931
Cardholder Name: SERGIOVERDUZCO

Employee ID: 9171

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

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Trans Date	Posted Date	LvI	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
								Transac	tion Totals:	\$454.33	\$0.00	\$454.33
05/01/2024	05/03/2024	N	000189985	HCTRA EZTAG REBI	LL HOUSTON, TX	TRAVEL MISC	PRODUCT	80.00000	1.00	\$80.00	\$0.00	\$80.00
								Transac	tion 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
								Transac	tion Totals:	\$45.49	\$0.00	\$45.49
05/09/2024	05/10/2024	N	000225283	HCTRA EZTAG REBI	LL HOUSTON, TX	TRAVEL MISC	PRODUCT	80.00000	1.00	\$80.00	\$0.00	\$80.00
								Transac	tion Totals:	\$80.00	\$0.00	\$80.00
05/03/2024	05/04/2024	N	000229839	ENERGIA RESOURC	ES ANGLETON, TX	MAINTENANCE	OTHER MISCELLANEOUS TRAN	64.00000	1.00	\$64.00	\$0.00	\$64.00
								Transac	tion 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 #	605 HOUSTON, TX	MISC	SALES TAX	5.38000	1.00	\$5.38	\$0.00	\$5.38
								Transac	tion Totals:	\$70.59	\$0.00	\$70.59

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Cardholder Activity Report General vr05152024120107 Page 236 of 273

Customer ID: DD2LJ

Card Number: 556735xxxxxx8931
Cardholder Name: SERGIOVERDUZCO

Employee ID: 9171

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

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	Trans Date	Posted Da	ite Lvl	Transaction #	Merchant Name	City, State	Merchant Gro	up Product Descrip	tion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
C	)5/07/2024	05/08/2024	1 N	000551968	LAKE HARDWARE AN	IC ANGLETON, TX	MISC	OTHER MISCEL	ANEOUS TRAN	30.60000	1.00	\$30.60	\$0.00	\$30.60	
										Transac	tion Totals:	\$30.60	\$0.00	\$30.60	
	otals For: 5	56735xxxx	x8931												
		Fuel Ma 0.00	ntenance 64.00	Hotels 0.00	Rentals 0.00		el Misc Restaurant 160.00 0.0	s Business Services 0 0.00	Financial 0.00	Legal & Insi	ırance 0.00	Medical 0.00	Misc 601.01	Other 0.00	Total 825.01

Cardholder Activity Report General vr05152024120107

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

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Trans Date	Posted Date	LvI	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
									tion 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
								Transac	tion 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
								Tunnan	tion Totalo	\$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	tion Totals: 29.10	\$95.99	\$0.00	\$95.99
					•						·	·
								Transac	tion Totals:	\$95.99	\$0.00	\$95.99
05/07/2024	05/08/2024	N	000226170	MAVIS00878	SULPHUR, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN		1.00	\$99.17	\$0.00	\$99.17
								Transac	tion 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	SALES TAX	11.03000	1.00	\$11.03	\$0.00	\$11.03
								Transac	tion 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		1.00	\$1171.84	\$0.00	\$1171.84
05/44/0004	05/40/0004	_	000050001		DELLE OLIAGOE I :		LINII DEO 00/07 00		tion 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
								<u>Transac</u>	tion 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

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.

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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	LvI	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 CIT	Y, 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 CIT	Y, 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 CIT	Y, 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 CIT	Y, 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 CIT	Y, 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 CIT	Y, 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 CIT	Y, TX	MAINTENANCE	SALES TAX		53.37000	1.00	\$53.37	\$0.00	\$53.37	
											tion Totals:	\$700.24	\$0.00	\$700.24	
05/09/2024	05/10/2024	F	000374137	CIRCLE K 08295	HARVEY, L	4	FUEL	UNL REG 86/87 OC		3.22924	28.34	\$91.80	\$0.28	\$91.52	
											tion Totals:	\$91.80	\$0.28	\$91.52	
04/30/2024	05/01/2024	N	000508469	MATTHEWS TIRE	TEXAS CIT	Y, TX	MAINTENANCE	OTHER MISCELLANE	OUS TRAN	60.00000	1.00	\$60.00	\$0.00	\$60.00	
												***	60.00	***	
04/30/2024	05/01/2024	F	000596287	EXXON HAMSHIRE QI			FUEL	UNL REG 86/87 OC		3.39957	tion Totals: 28.53	<b>\$60.00</b> <b>\$96.99</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$60.00</b> \$96.99	
J4/30/2024	05/01/2024	Г	000590287	EXXUN HAWSHIRE QU	O WIININIE, IA		FUEL	UNL REG 60/67 OC		3.39937	26.53	ф90.99	φυ.υυ	ф90.99	
										Transact	tion Totals:	\$96.99	\$0.00	\$96.99	
05/07/2024	05/08/2024	F	000622532	EXXON YOGI'S	GROVES, T	Χ	FUEL	UNL REG 86/87 OC		3.20000	27.50	\$88.00	\$0.00	\$88.00	
					, .							*******	*****	*	
										Transact	tion Totals:	\$88.00	\$0.00	\$88.00	
otals For: 5	56735xxxxxx894	4													
F	Fuel Maintena	ance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	То
636	6.80 2,60	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	3,239.

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.

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Customer ID: DD2LK

Card Number: 556735xxxxxx8973
Cardholder Name: 922VEHICLE UNIT

Employee ID: 922

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	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/04/2024	F	000117792	RACETRAC2352 0002	PRAIRIEVI	LLE, LA	FUEL	UNL REG 86/87 OC		3.29919	18.55	\$61.20	\$0.00	\$61.20	
										Transact	ion Totals:	\$61.20	\$0.00	\$61.20	
Totals For: 5	556735xxxxxx	973								`					
	Fuel Maint	enance	Hotolo	Rentals	Airline	Travel Mice	Destaurants	Business Semiless	Financial	l and 9 lnau	<b>V</b> 0.00	Madical	Misc	Othor	Total
	ruei maint 1.20	enance 0.00	Hotels 0.00	0.00	Airline 0.00	Travel Misc 0.00	0.00	Business Services 0.00	Financial 0.00	Legal & Insu	0.00	Medical 0.00	0.00	Other 0.00	61.20

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LK

Card Number: 556735xxxxxx9021

Cardholder Name: 904UNIT Employee ID: UNIT 904 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	000106066	LOVE'S #0362 OUTSI	VINTON, LA	FUEL	UNL REG 86/87 OC		2.99905	19.04	\$57.09	\$0.00	\$57.09	
											¢57.00	£0.00	¢57.00	
05/02/2024	05/04/2024	F	000260837	TOBACCO PLUS #20	LAKE CHARLES, LA	A FUEL	UNL REG 86/87 OC		3.20000	ion Totals: 12.50	<b>\$57.09</b> <b>\$40.00</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$57.09</b> <b>\$40.00</b>	
									Transact	ion 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	
									Transact	ion Totals:	\$ <del>5</del> 3.72	\$0.00	\$53.72	
Totalo Farr F	556735xxxxxx9	0024												
Totals FOI. 5	30733XXXXXX	021												
F	Fuel Maint	enance	Hotels	Rentals	Airline Travel N	lisc Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
150	0.81	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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Customer ID:

DD2LJ

378425

Card Number: 556735xxxxxx9085
Cardholder Name: SALVADORVIVERITO

Employee ID:

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/02/2024	05/04/2024	N	000203894	LITTLE JS DONUTS	HARAHAN	, LA	RESTAURANTS	OTHER MISCELLA	ANEOUS TRAN	26.60000	1.00	\$26.60	\$0.00	\$26.60	
05/09/2024	05/11/2024	N	000214950	LITTLE JS DONUTS	HARAHAN	, LA	RESTAURANTS	OTHER MISCELLA	ANEOUS TRAN	Transact 26.60000	ion Totals:	<b>\$26.60</b> <b>\$26.60</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$26.60</b> \$26.60	
05/10/2024	05/12/2024	N	000245600	HOBBY LOBBY #596	HARAHAN	1.0	MISC	OTHER MISCELLA	ANEOLIS TRAN	Transact 45.84000	ion Totals:	<b>\$26.60</b> \$45.84	<b>\$0.00</b> \$0.00	<b>\$26.60</b> \$45.84	
03/10/2024	03/12/2024	IN	000243000	110001 10001 #390	HAIVAHAN	, LA	WIGC	OTTEN WISCELLA	ANLOUS ITAN		ion Totals:	\$45.84	\$0.00	\$45.84	
Totals For: 5	556735xxxxxx90	)85													
	Fuel Mainte	nance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	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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Customer ID: DD2LK

Card Number: 556735xxxxxx9161
Cardholder Name: UNIT 867VEHICLE

Employee ID: UNIT 867

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

05/06/2024 05/	5/10/2024	F	000167525	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20033	17.77	ΦEC 07	40.00	4-0-0-
	5/08/2024	F	000188612				0.11.11200000.00	0.20000	17.77	\$56.87	\$0.00	\$56.87
	5/08/2024	F	000188612					Transacti	on Totals:	\$56.87	\$0.00	<b>\$56.87</b>
05/11/2024 05/			000 1000 12	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19975	16.37	\$52.38	\$0.00	\$52.38
05/11/2024 05/								Transacti	on Totals:	\$52.38	\$0.00	<b>\$52.38</b>
	5/12/2024	F	000337450	EXXON PARADISE QUI	HOPE, AR	FUEL	UNL REG 86/87 OC	3.18946	17.84	\$57.08	\$0.18	\$56.90
								Transacti	on Totals:	\$57.08	\$0.18	\$56.90
05/03/2024 05/	5/04/2024	F	000523901	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19925	16.16	\$51.70	\$0.00	\$51.70
								Transacti	on Totals:	\$51.70	\$0.00	<b>\$51.70</b>
05/10/2024 05/	5/11/2024	F	000526730	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19918	17.12	\$54.77	\$0.00	\$54.77
								Transacti	on Totals:	\$54.77	\$0.00	\$54.77
05/01/2024 05/	5/02/2024	N	000535731	VIOC 070014	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	54.70000	1.00	\$54.70	\$0.00	\$54.70
								Transacti	on Totals:	\$54.70	\$0.00	\$54.70
05/01/2024 05/	5/02/2024	N	000535732	VIOC 070014	BOSSIER CITY, LA	MAINTENANCE	OTHER MISCELLANEOUS TRAN	207.91000	1.00	\$207.91	\$0.00	\$207.91
									on Totals:	\$207.91	\$0.00	\$207.91
04/30/2024 05/	5/01/2024	F	000584751	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20073	18.93	\$60.59	\$0.00	\$60.59
0.5/0.0/0.00/		_		<b>-</b> 1.40.10.10.00					on Totals:	\$60.59	\$0.00	\$60.59
05/02/2024 05/	5/03/2024	F	000588628	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.19977	18.07	\$57.82	\$0.00	\$57.82
05/04/2024 05	100/2024	_	000500504	FLVING LEGG	TEVADUANIA AD	FUE	LINII DEC 06/07 OC		on Totals:	\$57.82 \$45.03	\$0.00	\$57.82
05/01/2024 05/	5/02/2024	F	000598581	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	3.20042	14.07	\$45.03	\$0.00	\$45.03
05/07/2024 05/	5/08/2024	F	000599259	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	Transacti 3.19936	on Totals: 21.92	<b>\$45.03</b> <b>\$70.13</b>	<b>\$0.00</b> \$0.00	<b>\$45.03</b> \$70.13
00/01/2024 00/	00,2024	•	000000209	1 111140 0 000	i Louis Vilva, ou c	, oll	SHEREO OUIOT GO	0.10000	21.52		ψ0.00	ψ10.10
05/09/2024 05/	5/10/2024	F	000609290	FLYING J 606	TEXARKANA, AR	FUEL	UNL REG 86/87 OC	Transacti 3.19963	on Totals: 16.43	<b>\$70.13</b> <b>\$</b> 52.57	<b>\$0.00</b> <b>\$0.00</b>	<b>\$70.13</b> \$52.57

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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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Customer ID: DD2LK

Card Number: 556735xxxxxx9161
Cardholder Name: UNIT 867VEHICLE

Employee ID: UNIT 867

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

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Trans Date	Posted	Date	LvI	Transaction #	Merchant Name	City, Sta	te	Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
											Transact	ion Totals:	\$52.57	\$0.00	\$52.57	
Totals For:	556735xx	xxx9161														
		Maintenan		Hotels	Rentals	Airline	Travel Misc		Business Services		Legal & Insu		Medical	Misc	Other	Total
55	8.76	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

Cardholder Activity Report General vr05152024120107

Customer ID: DD2LK

Card Number: 556735xxxxxx9242
Cardholder Name: A FLORESVEHICLE

Employee ID: A FLORES

INSULATIONS, LLC

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

Trans Date	Posted	Date Lv	Transaction #	Merchant Name	City, State	•	Merchant Group	Product Descript	ion	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/07/2	024 F	000403750	EXXON HONEY FA	RMS BAYTOWN	N, TX	FUEL	D2 LS		3.49933	22.43	\$78.49	\$0.00	\$78.49	
										Transact	ion Totals:	\$78.49	\$0.00	\$78.49	
Totals For:	556735xx	xxx9242													
	Fuel 78.49	Maintenance 0.00	Hotels 0.00	Rentals 0.00	Airline 0.00	Travel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 78.49

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Customer ID:

DD2LJ

10880

Maintenance

0.00

Rentals

0.00

Hotels

0.00

Card Number: 556735xxxxxx9306
Cardholder Name: OSCARCARNERO

Employee ID:

Fuel 0.00 INSULATIONS, LLC 880 W. COMMERCE RD #104 HARAHAN, LA 70123-0000

Legal & Insurance

0.00

Financial

0.00

Medical

0.00

Misc

0.00

Other

0.00

Total

593.61

Trans	Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2	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	
									Transacti	on Totals:	\$295.18	\$0.00	\$295.18	
05/03/2	2024	05/03/2024	N	000621690	CKE*AMORE	GRETNA, LA	RESTAURANTS	OTHER MISCELLANEOUS TRAN	298.43000	1.00	\$298.43	\$0.00	\$298.43	
									Transacti	on Totals:	\$298.43	\$0.00	\$298.43	
Totals	For: 55	6735xxxxxx9306												

**Business Services** 

0.00

Restaurants

593.61

Travel Misc

0.00

Airline

0.00

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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.

Cardholder Activity Report General vr05152024120107
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DD2LK

Customer ID:

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	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	<b>Gross Cost</b>	Discount	Net Cost	
05/09/2024	05/11/2024	F	000188803	RACETRAC2487 0002	2 ADDIS, LA	FUEL	UNL REG 86/87 OC		3.28978	20.36	\$66.98	\$0.00	\$66.98	
05/05/2024	05/06/2024	F	000255726	WM SUPERCENTER #	7 BATON ROUGE, I	.A FUEL	UNL REG 86/87 OC		Transacti 3.14894	ion Totals: 26.29	\$66.98 \$82.77	<b>\$0.00</b> <b>\$0.00</b>	\$66.98 \$82.77	
5/01/2024	05/02/2024	F	000337689	WAL-MART 7233 GAS	BATON ROUGE. I	.A FUEL	UNL REG 86/87 OC		Transacti	ion Totals:	<b>\$82.77</b> \$73.12	<b>\$0.00</b> \$0.00	<b>\$82.77</b> \$73.12	
0,0 1,202 1	00/02/202	·	00001000	7,7,2,7,2,7,2,0,0,7,2,0,0,7,0	27.1.011.1.0002,		0.121.22 0007 00			ion Totals:	\$73.12	\$0.00	\$73.12	
otals For: 5	56735xxxxxx931	9												
	Fuel Mainten		Hotels		Airline Travel		Business Services	Financial	Legal & Insu		Medical	Misc	Other	
22	2.87	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	2

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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	LvI	Transaction #	Merchant Name	City, State	Me	rchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/05/2024	05/07/2024	F	000083296	QT 4128 OUTSIDE	BASTROP, TX	FUI	EL	D2 LS		3.42912	33.37	\$115.43	\$1.00	\$114.43	
										Transaction	on Totals:	\$115.43	\$1.00	\$114.43	
05/02/2024	05/04/2024	F	000091140	BUC-EE'S #28	BASTROP, TX	FUI	EL	D2 LS		3.41906	23.06	\$78.83	\$0.00	\$78.83	
										Transaction	on Totals:	\$78.83	\$0.00	\$78.83	
05/02/2024	05/03/2024	F	000137792	CHEVRON 0380844	SULPHUR, LA	FUI	EL	D2 LS		3.69888	28.73	\$106.28	\$0.00	\$106.28	
										Transaction	on Totals:	\$106.28	\$0.00	\$106.28	
05/06/2024	05/07/2024	F	000138452	CONOCO - PUMPELLY	SULPHUR, LA	FUI	EL	D2 LS		3.69913	31.31	\$115.82	\$0.00	\$115.82	
										Transaction	on Totals:	\$115.82	\$0.00	\$115.82	
05/06/2024	05/07/2024	L	000138454	CONOCO - PUMPELLY	SULPHUR, LA	FU	EL	FUEL ADJUSTMENT		3.40202	4.27	\$14.52	\$0.00	\$14.52	
										Transaction	on Totals:	\$14.52	\$0.00	\$14.52	
Totals For: 8	556735xxxxxx9	168													
	Fuel Mainte 19.88	nance 0.00	Hotels 0.00	Rentals 0.00	Airline Trav 0.00	vel Misc F 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insur	ance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 429.88

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Customer ID: DD2LJ

Card Number: 556735xxxxxx9482
Cardholder Name: ROSSIEHOTARD

Employee ID: 108573

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

05/02/2024 05/03/2024 05/02/2024 05/03/2024 05/02/2024 05/03/2024 05/09/2024 05/11/2024	N N N	000336975 000336975 000336975	SQ *LAFON CENTER	LULING, LA LULING, LA	RESTAURANTS RESTAURANTS	MISC OTHER	6.000	3.00	\$18.00	\$0.00	\$18.00	
05/02/2024 05/03/2024				,	RESTAURANTS	MICC OTHER						
	N	000336975	SQ *LAFON CENTER			MISC OTHER	10.000	00 2.00	\$20.00	\$0.00	\$20.00	
05/09/2024 05/11/2024				LULING, LA	RESTAURANTS	OTHER MISCELLANEOUS T	TRAN 5.700	00 1.00	\$5.70	\$0.00	\$5.70	
05/09/2024 05/11/2024												
05/09/2024 05/11/2024								ansaction Totals:	\$43.70	\$0.00	\$43.70	
	N	000369724	MIKE ANDERSONS PR	PRAIRIEVILLE, LA	RESTAURANTS	OTHER MISCELLANEOUS T	TRAN 71.830	00 1.00	\$71.83	\$0.00	\$71.83	
								ansaction Totals:	\$71.83	\$0.00	\$71.83	
05/02/2024 05/03/2024	N	000522877	AT&T OU2K 61167	RACELAND, LA	MISC	OTHER MISCELLANEOUS T	TRAN 82.750	00 1.00	\$82.75	\$0.00	\$82.75	
								ansaction Totals:	\$82.75	\$0.00	\$82.75	
05/02/2024 05/03/2024	N	000619306	TST* SPAHRS SEAFOC	DES ALLEMANDS, LA	RESTAURANTS	OTHER MISCELLANEOUS T	TRAN 21.000	00 1.00	\$21.00	\$0.00	\$21.00	
							Tr	ansaction Totals:	\$21.00	\$0.00	\$21.00	
Totals For: 556735xxxxxx94	9482											
Fuel Mainte		Hotels	Dontolo									
0.00	tenance	=101(4)(5	Rentals A	Airline Travel Misc	Restaurants	Business Services Fina	ancial Legal	& Insurance	Medical	Misc	Other	Tota

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Customer ID: DD2LK

Card Number: 556735xxxxxx9497
Cardholder Name: UNIT 703VEHICLE

Employee ID: UNIT 703

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

Trans Date	Posted Date	LvI	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	
								Transac	tion 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	
								Transac	tion 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	
									tion 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	
								Transac	tion Totals:	\$210.45	\$0.00	\$210.45	
Totals For:	556735xxxxxx949	7											
Totals FUI.	<del>330133XXXXXX</del> 343												
	Fuel Mainten	ance	Hotels	Rentals	Airline Travel Mis	sc Restaurants	Business Services Financial	Legal & Insu	ırance	Medical	Misc	Other	Total
10	07.62 38	32.43	0.00	0.00	0.00 0.0	0.00	0.00 0.00		0.00	0.00	0.00	0.00	490.05

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Customer ID:

DD2LK

Card Number: 556735xxxxxx9498

Cardholder Name: 912UNIT Employee ID: UNIT 912 INSULATIONS, LLC

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

Trans Date	Posted D	ate LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description	n	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/06/2024	05/08/202	24 F	000196708	RACETRAC 237 0000	GONZALE	S, LA	FUEL	UNL REG 86/87 OC		3.30024	20.35	\$67.16	\$0.00	\$67.16	
										Transac	tion Totals:	\$67.16	\$0.00	\$67.16	
Totals For: 5	556735xxxx	xx9498													
	Fuel Ma	intenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	Total
67	7.16	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

Cardholder Activity Report General vr05152024120107

Customer ID:

DD2LJ

Card Number: 556735xxxxxx9503

Cardholder Name: HEBERCARNERO CARRASCO

Employee ID: 560559

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

,														
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant G	roup Product Description	on	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	
											2442.24			
=////000/	0.5/1.0/0.004	_		D. 1. 0. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			5010			tion Totals:	\$110.94	\$0.00	\$110.94	
5/11/2024	05/13/2024	F	000089715	RACEWAY919 8040	HARVEY, LA	FUEL	D2 LS		3.55977	33.71	\$120.00	\$0.00	\$120.00	
									Transact	tion Totals:	\$120.00	\$0.00	\$120.00	
5/01/2024	05/03/2024	F	000114635	RACETRAC2469 0002	MARRERO, LA	FUEL	D2 LS		3.59928	33.34	\$120.00	\$0.00	\$120.00	
									Transact	tion Totals:	\$120.00	\$0.00	\$120.00	
5/03/2024	05/04/2024	F	000141515	CHEVRON 0377129	ANAHUAC, TX	FUEL	D2 LS		3.34906	32.85	\$110.00	\$0.00	\$110.00	
											6440.00	£0.00	£440.00	
5/09/2024	05/11/2024	F	000187958	RACETRAC2366 0002	TERRYTOWN I A	. FUEL	D2 LS		3.59916	tion Totals: 19.16	<b>\$110.00</b> <b>\$68.96</b>	<b>\$0.00</b> <b>\$0.00</b>	<b>\$110.00</b> \$68.96	
0/00/2024	00/11/2024	•	000107000	10102110102000 0002	TERRITOWN, EX	1022	<i>D2</i>		0.00010	10.10	ψου.σσ	ψ0.00	ψου.σο	
									Transact	tion Totals:	\$68.96	\$0.00	\$68.96	
/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	
		_								tion Totals:	\$110.00	\$0.00	\$110.00	
5/08/2024	05/09/2024	F	000510144	EXXON HAMSHIRE QU	J WINNIE, TX	FUEL	D2 LS		3.49971	35.26	\$123.40	\$0.00	\$123.40	
									Transact	tion Totals:	\$123.40	\$0.00	\$123.40	
												• • • • • • • • • • • • • • • • • • • •		
otals For: 5	556735xxxxxx950	3												
	Fuel Maintena	ince	Hotels	Rentals	Airline Travel	Misc Restaura	nts Business Services	Financial	Legal & Insu	ırance	Medical	Misc	Other	То
		0.00	0.00	0.00	0.00		.00 0.00	0.00		0.00	0.00	0.00	0.00	763.

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Customer ID: DD2LK

Card Number: 556735xxxxxx9583
Cardholder Name: UNIT 879VEHICLE

Employee ID: UNIT 879

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

Trans Dat	e Poste	d Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/01/202	4 05/03/2	2024	F	000114391	RACETRAC2430 0002	NEW ORLEAN	IS, LA	FUEL	UNL REG 86/87 OC		3.30061	18.03	\$59.51	\$0.00	\$59.51	
											Transacti	on Totals:	\$59.51	\$0.00	\$59.51	
05/08/202	4 05/10/2	2024	F	000179424	RACETRAC482 0000	ST. ROSE, LA		FUEL	UNL REG 86/87 OC		3.27911	21.21	\$69.55	\$0.00	\$69.55	
			_									on Totals:	\$69.55	\$0.00	\$69.55	
05/10/202	4 05/11/2	2024	F	000199801	CHEVRON 0309034	THIBODAUX,	LA	FUEL	UNL REG 86/87 OC		3.23909	17.90	\$57.97	\$0.00	\$57.97	
												on Totals:	\$57.97	\$0.00	\$57.97	
05/06/202	4 05/07/2	2024	F	000218140	CHEVRON 0304519	LAFAYETTE, I	_A	FUEL	MEUNLREG-86/87OC		3.29901	20.69	\$68.25	\$0.00	\$68.25	
												on Totals:	\$68.25	\$0.00	\$68.25	
05/03/202	4 05/04/2	2024	F	000268814	PHILLIPS 66 - WAG	THIBODAUX,	LA	FUEL	UNL SUP-92-94OC		3.19913	18.53	\$59.28	\$0.00	\$59.28	
											Transacti	on Totals:	\$59.28	\$0.00	\$59.28	
Totals Fo	r: 556735xx	xxxx9583														
	Fuel 314.56	Maintenan 0.	ce 00	Hotels 0.00	Rentals	Airline Tra	avel Misc 0.00	Restaurants 0.00	Business Services 0.00	Financial 0.00	Legal & Insur	ance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Total 314.56

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Customer ID:

DD2LK

Card Number: 556735xxxxxx9629
Cardholder Name: UNIT 702VEHICLE

Employee ID: UNIT 702

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

Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State	Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/09/2024	05/11/2024	F	000205172	CIRCLE K #2740903	HOUSTON, TX	FUEL	UNL REG 86/87 OC		3.18003	6.61	\$21.02	\$0.00	\$21.02	
									Transact	ion Totals:	\$21.02	\$0.00	\$21.02	
05/11/2024	05/12/2024	L	000294351	KROGER FUEL #7739	HOUSTON, TX	FUEL	MISC OTHER		3.32723	-0.18	-\$0.60	\$0.00	-\$0.60	
05/11/2024	05/12/2024	L	000294351	KROGER FUEL #7739	HOUSTON, TX	FUEL	UNL REG 86/87 OC		3.15918	20.02	\$63.25	\$0.00	\$63.25	
									Transact	ion Totals:	\$62.65	\$0.00	\$62.65	
05/01/2024	05/02/2024	L	000374426	KROGER FUEL #7311	HOUSTON, TX	FUEL	MISC OTHER		0.61000	-1.00	-\$0.61	\$0.00	-\$0.61	
05/01/2024	05/02/2024	L	000374426	KROGER FUEL #7311	HOUSTON, TX	FUEL	UNL REG 86/87 OC		3.19914	20.15	\$64.45	\$0.00	\$64.45	
									L					
									Transact	ion Totals:	\$63.84	\$0.00	\$63.84	
Totals For: 5	556735xxxxxx96	29												
	Fuel Mainter		Hotels	Rentals	Airline Travel	Mice Besteurents	Business Services	Financial	Lavel 9 Inc.	<b>X</b> 0.000	Medical	Misc	Other	Total
								Financial	Legal & Insu					
14	7.51	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00	0.00	147.51

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Customer ID: DD2LK

Card Number: 556735xxxxxx9633
Cardholder Name: UNIT 846VEHICLE

Employee ID: UNIT 846

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

imployee ib.												
Trans Date	Posted Date	LvI	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
								Transact	ion 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
								Tuonoost	on Totalar	\$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	on Totals: 23.13	\$89.29	\$0.00	\$89.29
										222.22		
05/01/2024	05/03/2024	F	000166213	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	3.85917	on Totals: 23.15	<b>\$89.29</b> \$89.34	<b>\$0.00</b> <b>\$0.00</b>	<b>\$89.29</b> \$89.34
								L				
05/08/2024	05/10/2024	F	000202234	SHELL OIL 12713016	NEDERLAND, TX	FUEL	UNL MID-88/89OC	Transact 3.86064	on Totals: 21.24	\$89.34 \$82.00	<b>\$0.00</b> <b>\$0.00</b>	\$8 <b>9.34</b> \$82.00
					,					·	·	·
05/03/2024	05/05/2024	F	000350001	EXXON 7-ELEVEN 416	TEXAS CITY TY	FUEL	UNL MID-88/89OC	Transact 3.44962	on Totals: 22.93	<b>\$82.00</b> \$79.10	<b>\$0.00</b> <b>\$0.00</b>	<b>\$82.00</b> \$79.10
03/03/2024	00/00/2024	•	00000001	EXXON 1-ELEVEN 410	TEXAS OFF, TX	1 022	ONE WID-00/0000	0.44302	22.55	Ψ/ 3.10	ψ0.00	Ψ73.10
05/00/2024	05/40/0004	_	000000000	CIDCI E IX # 400C0	DACHEE TV	FUE	LINE MID 00/000C		on 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
									on 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
									ion Totals:	\$107.17	\$0.00	\$107.17
04/30/2024	05/01/2024	F	000596286	EXXON HAMSHIRE QU	J WINNIE, TX	FUEL	UNL REG 86/87 OC	3.39970	20.39	\$69.32	\$0.00	\$69.32
								Transact	ion 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
								Transact	on Totals:	\$76.79	\$0.00	\$76.79

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.

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Totals For: 556	735xxxxxx9633												
Fue	l Maintenance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insurance	Medical	Misc	Other	Total
651.7	5 107.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.92

Cardholder Activity Report General vr05152024120107

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	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descripti	on	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-90/9100	;	3.80889	31.58	\$120.30	\$0.00	\$120.30	
										Transact	tion Totals:	\$120.30	\$0.00	\$120.30	
05/10/2024	05/12/2024	F	000260520	EXPRESS FOODS 1	TEXAS CITY	′, TX	FUEL	UNL PRM-90/9100	;	4.30098	19.27	\$82.88	\$0.00	\$82.88	
										Transact	tion Totals:	\$82.88	\$0.00	\$82.88	
05/08/2024	05/09/2024	F	000271508	CHEVRON 0385797	TEXAS CITY	′, TX	FUEL	UNL PRM-90/9100	;	4.41887	31.33	\$138.43	\$0.00	\$138.43	
										Transact	tion 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 NWCAF	R PROT 160Z	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 WA	ASHER 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 WA	ASHER 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	
										Transact	ion Totals:	\$41.52	\$0.00	\$41.52	
Totals For: 5	56735xxxxxx965	8													
F	Fuel Mainten	ance	Hotels	Rentals	Airline 1	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	То
341	1.61	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.

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Customer ID: DD2LJ

Card Number: 556735xxxxxx9694

Cardholder Name: LINDYPICOU Employee ID: 830944

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

Trans	Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Description		PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/08/2	2024	05/10/2024	N	000143946	LBLC LAUBERGE HC	TI LAKE CHAR	RLES, LA	HOTELS	OTHER MISCELLANE	OUS TRAN	361.38000	1.00	\$361.38	\$0.00	\$361.38	
												ction Totals:	\$361.38	\$0.00	\$361.38	
05/06/2	2024	05/08/2024	N	000145409	LBLC LAUBERGE HC	TI LAKE CHAR	RLES, LA	HOTELS	OTHER MISCELLANE	OUS TRAN	276.47000	1.00	\$276.47	\$0.00	\$276.47	
												ction Totals:	\$276.47	\$0.00	\$276.47	
05/06/2	2024	05/08/2024	N	000145414	LBLC LAUBERGE HO	TI LAKE CHAR	RLES, LA	HOTELS	OTHER MISCELLANE	OUS TRAN	276.47000	1.00	\$276.47	\$0.00	\$276.47	
											Transa	ction Totals:	\$276.47	\$0.00	\$276.47	
05/06/2	2024	05/07/2024	N	000251844	TX.GOV*SERVICEFE	E- AUSTIN, TX		LEGAL & INSUR	ANCEOTHER MISCELLANE	OUS TRAN	2.00000	1.00	\$2.00	\$0.00	\$2.00	
											L.					
											Transa	ction Totals:	\$2.00	\$0.00	\$2.00	
05/06/2	2024	05/08/2024	N	000384999	HARRIS VEHREG	HOUSTON,	TX	LEGAL & INSUR	ANCEOTHER MISCELLANE	OUS TRAN	75.75000	1.00	\$75.75	\$0.00	\$75.75	
											Transa	ction Totals:	\$75.75	\$0.00	\$75.75	
05/06/2	2024	05/08/2024	N	041294868	LBLC LAUBERGE HC	TI LAKE CHAR	RLES, LA	HOTELS	MISC ADJUSTMENT		276.47000	-1.00	-\$276.47	\$0.00	-\$276.47	
											Transa	iction Totals:	-\$276.47	\$0.00	-\$276.47	
Totalo	For: FF	6735xxxxxx969	4													
Totals	rur: 55	6733XXXXX9694	+													
	Fu	uel Maintena	ance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Ins	surance	Medical	Misc	Other	Total
	0.		0.00	637.85	0.00	0.00	0.00	0.00	0.00	0.00		77.75	0.00	0.00	0.00	715.60

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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

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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	000143563	SHELL OIL129885890	SHREVEPORT, LA	FUEL	UNL REG 86/87 OC	3.19050	19.16	\$61.32	\$0.19	\$61.13
								Turnosti	on Totalor	\$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	on Totals: 20.99	\$67.17	\$0.19	\$66.96
05/00/0004	05/04/0004		000400050	011511 011 40005000	OUDEVERORT LA	EUE!	LINII DEC 20/07 00	Transacti		\$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
								Transacti	on 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
04/30/2024	05/02/2024	F	000214485	RACEWAY 6802 5606	SHREVEPORT LA	FUEL	UNL REG 86/87 OC	Transacti 3.19936	on Totals: 22.12	\$59.28 \$70.77	<b>\$0.19</b> \$0.00	\$59.09 \$70.77
0 1/00/2021	00/02/2021	•	000211100	10.0277.11 0002 0000	ornever orer, ex	1 022	01121120 00/01 00	0.10000		ψ. σ τ	ψ0.00	Ψ10.11
								Transacti	on 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
								Transacti	on 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
05/03/2024	05/04/2024	F	000327002	CIRCLE K 08181	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	Transacti 3.22948	on Totals: 13.23	<b>\$26.81</b> \$42.84	<b>\$0.08</b> <b>\$</b> 0.13	<b>\$26.73</b> <b>\$42.71</b>
05/03/2024	05/04/2024	г	000327002	CIRCLE K 06161	BUSSIER CITT, LA	FUEL	UNL REG 00/07 OC	3.22946	13.23	<b>Φ42.04</b>	<b>Ф</b> 0.13	<b>Φ42.7</b> I
								Transacti	on 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
									<b>T</b> -4-1	£40.57	£0.00	£40.57
05/09/2024	05/10/2024	F	000370015	CIRCLE K # 44199	BOSSIER CITY, LA	FUEL	UNL REG 86/87 OC	Transacti 3.02921	on Totals: 20.71	\$49.57 \$62.72	<b>\$0.00</b> <b>\$0.00</b>	\$49.57 \$62.72
					·							
								Transacti		\$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 \$5.00	\$0.00	\$12.99 \$5.00
05/08/2024 05/08/2024	05/09/2024 05/09/2024	N N	000370413 000370413	O'REILLY 1205 O'REILLY 1205	SHREVEPORT, LA SHREVEPORT, LA	MAINTENANCE MAINTENANCE	MISC FOOD/GROC SALES TAX	5.99000 1.72000	1.00 1.00	\$5.99 \$1.72	\$0.00 \$0.00	\$5.99 \$1.72
00/00/2024	33/30/2027	1	000010-10	O REILLI 1200	STITE VET OTT, EA		SALLO II M	1.72000	1.00	Ψ1.72	ψ0.00	Ψ1.72
								Transacti	on Totals:	\$20.70	\$0.00	\$20.70

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

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

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	LvI	Transaction #	Merchant Name	City, State	)	Merchant Group	Product Descripti	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
04/30/2024	05/01/2024	N	000387072	O'REILLY 1205	SHREVEF	ORT, LA	MAINTENANCE	MISC FOOD/GRO	2	104.47000	1.00	\$104.47	\$0.00	\$104.47	
04/30/2024	05/01/2024	N	000387072	O'REILLY 1205	SHREVEF	ORT, LA	MAINTENANCE	SALES TAX		9.45000	1.00	\$9.45	\$0.00	\$9.45	
										Transact	ion Totals:	\$113.92	\$0.00	\$113.92	
04/30/2024	05/01/2024	N	000538186	SUPER S COTTON	VAL COTTON	VALLEY, LA	FUEL	OTHER MISCELLA	ANEOUS TRAN	9.33000	1.00	\$9.33	\$0.00	\$9.33	
										Transact	ion Totals:	\$9.33	\$0.00	\$9.33	
Totals For: 5	56735xxxxxx9	694													
F	Fuel Mainte	enance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Total
556		134.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	691.10

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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	<b>Gross Cost</b>	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
								Transport	ion 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
									ion 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
										<b>CO.04</b>	60.00	<b>60.04</b>
05/08/2024	05/09/2024	N	000110569	CHEVRON 0384203	RACELAND, LA	FUEL	MISC OTHER	0.75000	ion Totals: 1.00	<b>\$9.04</b> \$0.75	<b>\$0.00</b> \$0.00	<b>\$9.04</b> \$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
03/06/2024	03/09/2024	IN	000110309	CHEVRON 0364203	RACELAND, LA	FUEL	MISCOTHER	0.29000	1.00	φο.29	φυ.υυ	φο.29
								Transact	ion 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
05/00/0004	05/40/0004		000444500	OUE / DON 000 4000	DAOELAND LA		MICCOTUED		ion 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
								Transact	ion 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
0=1111000:	0=11010001		000111055	01151/50110004555	B. 651				ion 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
								Transact	ion Totals:	\$18.09	\$0.00	\$18.09
	05/06/2024	N	000144548	WAL-MART #2913	BOUTTE, LA	MISC	OTHER MISCELLANEOUS TRAN	18.56000	1.00	\$18.56	\$0.00	\$18.56

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.

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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	d Date	LvI	Transaction #	Merchant Name	City, State	•	Merchant Group	Product Description	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
											Transact	ion Totals:	\$18.56	\$0.00	\$18.56	
05/10/2024	05/11/2	2024	N	000530002	EXXON CHAMPION	S E BOUTTE,	LA	FUEL	MISCEL. BEVERAC	GE	6.99000	1.00	\$6.99	\$0.00	\$6.99	
05/10/2024	05/11/2	2024	N	000530002	EXXON CHAMPION	S E BOUTTE,	LA	FUEL	OTHER MISCELLA	NEOUS TRAN	0.66000	1.00	\$0.66	\$0.00	\$0.66	
											Transact	ion Totals:	\$7.65	\$0.00	\$7.65	
Totals For	: 556735xx	xxxx9709														
$\overline{}$																
	Fuel	Maintenan	се	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	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

Cardholder Activity Report General vr05152024120107 Page 262 of 273

Customer ID: DD2LJ

Card Number: 556735xxxxxx9751
Cardholder Name: KEVINBENOIT

Employee ID: 13057

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

nployee ID:	13057														
Trans Date	Posted Date	LvI	Transaction #	Merchant Name	City, State		Merchant Group	Product Descriptio	on	PPU/G	Quantity	Gross Cost	Discount	Net Cost	
05/07/2024	05/09/2024	N	000164393	WESTSIDE BUILDING	PORT ALL	EN, LA	MISC	OTHER MISCELLAN	NEOUS TRAN	22.42000	1.00	\$22.42	\$0.00	\$22.42	
										Transact	ion Totals:	\$22.42	\$0.00	\$22.42	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	OUGE, LA	MISC	ETN 1G PWR OUT	1.40 HOLE W	0.98000	1.00	\$0.98	\$0.00	\$0.98	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	OUGE, LA	MISC	ETN 20A 250V SING	GLE RECEPT	6.68000	1.00	\$6.68	\$0.00	\$6.68	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	DUGE, LA	MISC	HBL 1G WEATHER	PROOF PLAS	8.18000	1.00	\$8.18	\$0.00	\$8.18	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	DUGE, LA	MISC	LG 18000 BTU WIN	DOW AC WIT	699.00000	1.00	\$699.00	\$0.00	\$699.00	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	DUGE, LA	MISC	LOCK DOGBONE R	RCVR KNURLI	16.77000	1.00	\$16.77	\$0.00	\$16.77	
05/09/2024	05/10/2024	N	000188297	LOWES #00461*	BATON RO	DUGE, LA	MISC	SALES TAX		72.80000	1.00	\$72.80	\$0.00	\$72.80	
05/44/0004	05/40/0004	N.I	000004500	DODT ALLENIA DOWA	N DODT ALL		MISC	OTHER MICCELLAN	NEOLIC TRAN		ion Totals: 1.00	\$804.41	\$0.00	\$804.41	
05/11/2024	05/12/2024	N	000224530	PORT ALLEN HARDWA	A PORTALL	EN, LA	MISC	OTHER MISCELLAN	NEOUS TRAN	18.36000	1.00	\$18.36	\$0.00	\$18.36	
										Transport	ion Totals:	\$18.36	\$0.00	\$18.36	
05/07/2024	05/08/2024	N	000226518	PORT ALLEN HARDWA	A PORT ALL	EN. LA	MISC	OTHER MISCELLAN	NEOUS TRAN	41.57000	1.00	\$41.57	\$0.00	\$41.57	
						,						******	******	******	
										Transact	ion Totals:	\$41.57	\$0.00	\$41.57	
05/01/2024	05/03/2024	N	000242602	THE HOME DEPOT #03	BATON RO	OUGE, LA	MISC	2X4-8 STUD		3.15000	20.00	\$63.00	\$0.00	\$63.00	
05/01/2024	05/03/2024	N	000242602	THE HOME DEPOT #03	3 BATON RO	DUGE, LA	MISC	SALES TAX		6.27000	1.00	\$6.27	\$0.00	\$6.27	
										Transact	ion Totals:	\$69.27	\$0.00	\$69.27	
05/10/2024	05/11/2024	N	000336059	DOLLAR-GENERAL #62	2 PORT ALL	EN, LA	MISC	OTHER MISCELLAN	NEOUS TRAN	65.67000	1.00	\$65.67	\$0.00	\$65.67	
05/07/0004	05/00/0004	N.	000524205	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DODT ALL		MICC	OTHER MICCELLAN	NEOLIC TRAN	73.05000	ion Totals:	\$65.67	\$0.00	\$65.67	
05/07/2024	05/08/2024	N	000534285	WAL-MART #1136	PORT ALL	EN, LA	MISC	OTHER MISCELLAN	NEOUS TRAN	73.05000	1.00	\$73.05	\$0.00	\$73.05	
										Transact	ion Totals:	\$73.05	\$0,00	\$73.05	
										Transact	ion rotais.	ψ10.00	ψ0.00	ψ10.00	
Totals For: 5	556735xxxxxx975	1													
	Fuel Mainten	ance	Hotels	Rentals	Airline	Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	Tot
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Ecgai & ilisu	0.00		1,094.75	0.00	1,094.7

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.

Cardholder Activity Report General vr05152024120107 Page 263 of 273

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	LvI	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 CORPO	R BAYONNE, N	IJ	FUEL	UNL REG 86/87 OC		3.60555	18.71	\$68.49	\$1.03	\$67.46	
										Transaction	Totalo	\$68.49	\$1.03	\$67.46	
05/10/2024	05/12/2024	F	000263587	QUICK CHEK CORPC	R BAYONNE, N	11	FUEL	UNL REG 86/87 OC		3.50654	19.11	\$68.03	\$1.02	\$67.01	
										Transaction	Totals:	\$68.03	\$1.02	\$67.01	
										Transastion	Totaloi				
Totals For: 55	56735xxxxxx977	7													
F	uel Mainten	ance	Hotels	Rentals	Airline T	ravel Misc	Restaurants	Business Services	Financial	Legal & Insuran	ce	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

Cardholder Activity Report General vr05152024120107 Page 264 of 273

Customer ID: DD2LK

Card Number: 556735xxxxxx9779

Cardholder Name: 843VEHICLE

Employee ID: 843

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

Trans Date	Posted Dat	te LvI	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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
									Transact	ion 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	
										ion Totals:	\$95.41	\$0.00	\$95.41	
05/01/2024	05/02/2024	N	000378471	ADVANCE AUTO PART	R BELLE CHASSE, LA	MAINTENANCE	OTHER MISCELLANEO	OUS TRAN	477.16000	1.00	\$477.16	\$0.00	\$477.16	
									Transact	ion Totals:	\$477.16	\$0.00	\$477.16	
Totals For:	556735xxxxx	9779												
	Fuel Main 42.88	ntenance 477.16	Hotels 0.00	Rentals 0.00	Airline Travel Mis		Business Services 0.00	Financial 0.00	Legal & Insu	rance 0.00	Medical 0.00	Misc 0.00	Other 0.00	Tot 920.

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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	LvI	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	
											¢57.00	60.47	<b>*</b> FC 93	
		_								ion Totals:	\$57.00	\$0.17	\$56.83	
5/03/2024	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	
									Transact	ion Totals:	\$64.01	\$0.19	\$63.82	
5/12/2024	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	
									Transact	ion Totals:	\$58.22	\$0.00	\$58.22	
5/06/2024	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	
									Transact	ion Totals:	\$53.01	\$0.00	\$53.01	
otals For: 5	56735xxxxxx97	85												
01110														
F	uel Mainter	nance	Hotels	Rentals	Airline Travel Misc	Restaurants	Business Services	Financial	Legal & Insu	rance	Medical	Misc	Other	T
231	1.88	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

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## **Product Description**

Description	Count	Units/Glns	<b>Gross Cost</b>	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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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.

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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 MON	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, 120Z/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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\*Transaction amount includes a MasterCard cross-border fee of 80 basis points and a MasterCard currency conversion assessment fee of 20 basis points.

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
DIESL 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 MICROPI	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,1.750Z,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 (	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 160Z	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	\$10.09 \$17.94	\$0.00	\$17.94
NOTE OD,3X3,POP YLW,12PK	1	2.00	\$29.98	\$0.00 \$0.00	\$17.9 <del>4</del> \$29.98
NOTE 0D,3A3,F0F 1LW,12FK NTN BF 5-IN X 0.045 ABASV		12.00	\$29.96 \$71.76	\$0.00 \$0.00	\$29.96 \$71.76
OSHA 30 HOUR CONSTRUCTION TRAIN	1			\$0.00 \$16.00	
OSHA SU HOUR CONSTRUCTION TRAIN	2	2.00	\$319.98	φ10.00	\$303.98

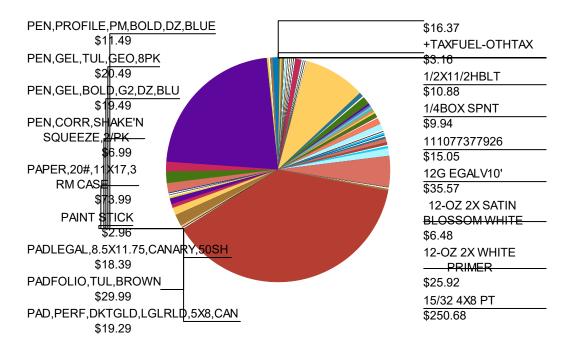
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OTHER	2	9.00	\$34.81	\$0.00	\$34.81
OTHER MISCELLANEOUS TRANS	265	265.00	\$49,672.72	\$0.00	\$49,672.72
PAD,PERF,DKTGLD,LGLRLD,5X8,CAN	1	1.00	\$19.29	\$0.00	\$19.29
PADFOLIO,TUL,BROWN	1	1.00	\$29.99	\$0.00	\$29.99
PADLEGAL,8.5X11.75,CANARY,50SH	1	1.00	\$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,240Z,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, 200Z/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
23.132,3 33.1221,333 323,3 3113	•	2.50	Ψ00.00	Ψ0.00	Ψ00.00

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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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