

Allocation Ratios

The following ratios will be utilized as outlined above.

Revenue Ratio - Based on the sum of the monthly revenue amounts for the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Revenue Ratio with intercompany dividends assigned to Xcel Energy Inc.

- Based on the sum of the monthly revenue amounts for the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. Xcel Energy Inc. will be assigned the amount of intercompany dividends. This ratio will be determined annually, or at such time as may be required due to significant changes.

Employee Ratio - Based on the number of employees at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes

Employee Ratio with number of common officers assigned to Xcel Energy Inc. - Based on the number of employees at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. Xcel Energy Inc. will be assigned the number of common officers. This ratio will be determined annually, or at such time as may be required due to significant changes.

Total Assets Ratio - Based on the total assets as of December 31 for the prior year, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Total Assets Ratio including Xcel Energy Inc's Per Book Assets - Based on the total assets as of December 31 for the prior year, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. Xcel Energy Inc. will be assigned the per book assets of Xcel Energy Inc. This ratio will be determined annually, or at such time as may be required due to significant changes.

Square Footage Ratio - Based on the total square footage as of December 31 for the prior year, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Invoice Transaction Ratio - Based on the sum of the monthly number of invoice transactions processed for the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually or at such time as may be required due to significant changes.

Customer Bills Ratio - Based on the average of the monthly total number of customer bills issued during the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

MWh Generation Ratio - Based on the sum of the monthly electric MWh generated by type of generator during the prior year ending December 31, the numerator of which is for an applicable Operating Company and the denominator of which is for all applicable Operating Companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Total MWh Sales Ratio - Based on the sum of the monthly electric MWh hours sold during the prior year ending December 31, the numerator of which is for an applicable Operating Company and the denominator of which is for all applicable Operating Companies. This includes sales to ultimate customers, wholesale customers, and non-requirement sales for resale. This ratio will be determined annually, or at such time as may be required due to significant changes.

Customers Ratio - Based on the average of the monthly total electric customers (and/or gas customers, or residential, business and large commercial and industrial customers where applicable) for the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Delivery Services Gross Plant Ratio - Based on transmission and distribution gross plant for the Delivery Business unit, both electric and gas or as may be applicable Electric Distribution for the prior year ending December 31, the numerator of which is an applicable Operating Company and the denominator of which is for all applicable Operating Companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Provided, however, as follows:

- (1) If the costs being allocated are directly related only to electric transmission, the ratio shall be based on the electric transmission gross plant;
- (2) If the costs being allocated are directly related only to electric distribution, the ratio shall be based on the electric distribution gross plant;
- (3) If the costs being allocated are directly related only to gas transmission, the ratio shall be based on the gas transmission gross plant;
- (4) If the costs being allocated are directly related only to gas distribution, the ratio shall be based on the gas distribution gross plant;
- (5) If the costs being allocated are directly related only to electric transmission and electric distribution, the ratio shall be based on the sum of the electric transmission gross plant and the electric distribution gross plant;
- (6) If the costs being allocated are directly related only to electric transmission and gas transmission, the ratio shall be based on the sum of the electric transmission gross plant and the gas transmission gross plant;
- (7) If the costs being allocated are directly related only to electric transmission and gas distribution, the ratio shall be based on the sum of the electric transmission gross plant and the gas distribution gross plant;
- (8) If the costs being allocated are directly related only to electric distribution and gas transmission, the ratio shall be based on the sum of the electric distribution gross plant and the gas transmission gross plant;
- (9) If the costs being allocated are directly related only to electric distribution and gas distribution, the ratio shall be based on the sum of the electric distribution gross plant and the gas distribution gross plant;
- (10) If the costs being allocated are directly related only to gas transmission and gas distribution, the ratio shall be based on the sum of the gas transmission gross plant and the gas distribution gross plant;
- (11) If the costs being allocated are directly related only to electric transmission, electric distribution, and gas transmission, the ratio shall be based on the sum of the electric transmission gross plant, the electric distribution gross plant, and the gas transmission gross plant;
- (12) If the costs being allocated are directly related only to electric transmission, electric distribution, and gas distribution, the ratio shall be based on the sum of the electric transmission gross plant, the electric distribution gross plant, and the gas distribution gross plant;
- (13) If the costs being allocated are directly related only to electric transmission, gas transmission, and gas distribution, the ratio shall be based on the sum of the electric transmission gross plant, the gas transmission gross plant, and the gas distribution gross plant;

(14) If the costs being allocated are directly related only to electric distribution, gas transmission, and gas distribution, the ratio shall be based on the sum of the electric distribution plant, the gas transmission gross plant, and the gas distribution gross plant.

Meters Ratio - Based on the number of meters at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Customer Contacts Ratio - Based on the total annual number of customer contacts at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

If the costs being allocated are directly related only to the support of special needs customers, such as those receiving low income energy assistance program and those having certified medical conditions, the Special Needs Customer Contacts Ratio shall be used.

Special Needs Customer Contacts Ratio - Based on the number of contacts received by the special needs customer department at the end of the prior year ending December 31. The numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. The ratio will be determined annually, or at such a time as may be required due to significant changes.

Accounts Payable Transactions Ratio - Based on the total annual number of accounts payable transactions by system application at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Inventory Transactions Ratio - Based on the total annual number of inventory transactions by system application at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Work Management Transactions Ratio - Based on the total annual number of work management transactions by system application at the end of the prior year

ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Purchasing Transactions Ratio - Based on the total annual number of purchasing transactions by system application at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Total Plant Ratio - Based on total property, plant and equipment at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company and the denominator of which is for all applicable Operating Companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Provided, however, as follows:

- (1) If the costs being allocated are directly related only to electric production, the ratio shall be based on the total electric production plant;
- (2) If the costs being allocated are directly related only to electric transmission, the ratio shall be based on the total electric transmission plant;
- (3) If the costs being allocated are directly related only to electric distribution, the ratio shall be based on the total electric distribution plant;
- (4) If the costs being allocated are directly related only to gas transmission, the ratio shall be based on the total gas transmission plant;
- (5) If the costs being allocated are directly related only to gas distribution, the ratio shall be based on the total gas distribution plant;
- (6) If the costs being allocated are directly related only to intangible plant, the ratio shall be based on the total intangible plant;
- (7) If the costs being allocated are directly related only to electric production and electric transmission, the ratio shall be based on the sum of the total electric production plant and the total electric transmission plant;
- (8) If the costs being allocated are directly related only to electric production and electric distribution, the ratio shall be based on the sum of the total electric production plant and the total electric distribution plant;
- (9) If the costs being allocated are directly related only to electric production and gas transmission, the ratio shall be based on the sum of the total electric production plant and the total gas transmission plant;
- (10) If the costs being allocated are directly related only to electric production and gas distribution, the ratio shall be based on the sum of the total electric production plant and the total gas distribution plant;
- (11) If the costs being allocated are directly related only to electric production and intangible plant, the ratio shall be based on the sum of the total electric production plant and the total intangible plant;

- (12) If the costs being allocated are directly related only to electric transmission and electric distribution, the ratio shall be based on the sum of the total electric transmission plant and the total electric distribution plant;
- (13) If the costs being allocated are directly related only to electric transmission and gas transmission, the ratio shall be based on the sum of the total electric transmission plant and the total gas transmission plant;
- (14) If the costs being allocated are directly related only to electric transmission and gas distribution, the ratio shall be based on the sum of the total electric transmission plant and the total gas distribution plant;
- (15) If the costs being allocated are directly related only to electric transmission and intangible plant, the ratio shall be based on the sum of the total electric transmission plant and the total intangible plant;
- (16) If the costs being allocated are directly related only to electric distribution and gas transmission, the ratio shall be based on the sum of the total electric distribution plant and the total gas transmission plant;
- (17) If the costs being allocated are directly related only to electric distribution and gas distribution, the ratio shall be based on the sum of the total electric distribution plant and the total gas distribution plant;
- (18) If the costs being allocated are directly related only to electric distribution and intangible plant, the ratio shall be based on the sum of the total electric distribution plant and the total intangible plant;
- (19) If the costs being allocated are directly related only to gas transmission and gas distribution, the ratio shall be based on the sum of the total gas transmission plant and the total gas distribution plant;
- (20) If the costs being allocated are directly related only to gas transmission and intangible plant, the ratio shall be based on the sum of the total gas transmission plant and the total intangible plant;
- (21) If the costs being allocated are directly related only to gas distribution and intangible plant, the ratio shall be based on the sum of the total gas distribution plant and the total intangible plant;
- (22) If the costs being allocated are directly related only to electric production, electric transmission, and electric distribution, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, and the total electric distribution plant;
- (23) If the costs being allocated are directly related only to electric production, electric transmission, and gas transmission, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, and the total gas transmission plant;
- (24) If the costs being allocated are directly related only to electric production, electric transmission, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, and the total gas distribution plant;
- (25) If the costs being allocated are directly related only to electric production, electric transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, and the total intangible plant;

- (26) If the costs being allocated are directly related only to electric production, electric distribution, and gas transmission, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, and the total gas transmission plant;
- (27) If the costs being allocated are directly related only to electric production, electric distribution, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, and the total gas distribution plant;
- (28) If the costs being allocated are directly related only to electric production, electric distribution, and intangible, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, and the total intangible plant;
- (29) If the costs being allocated are directly related only to electric production, gas transmission, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total gas transmission plant, and the total gas distribution plant;
- (30) If the costs being allocated are directly related only to electric production, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total gas transmission plant, and the total intangible plant;
- (31) If the costs being allocated are directly related only to electric production, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total gas distribution plant, and the total intangible plant;
- (32) If the costs being allocated are directly related only to electric transmission, electric distribution, and gas transmission, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, and the total gas transmission plant;
- (33) If the costs being allocated are directly related only to electric transmission, electric distribution, and gas distribution, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, and the total gas distribution plant;
- (34) If the costs being allocated are directly related only to electric transmission, electric distribution, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, and the total intangible plant;
- (35) If the costs being allocated are directly related only to electric transmission, gas transmission, and gas distribution, the ratio shall be based on the sum of the total electric transmission plant, the total gas transmission plant, and the total gas distribution plant;
- (36) If the costs being allocated are directly related only to electric transmission, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total gas transmission plant, and the total intangible plant;
- (37) If the costs being allocated are directly related only to electric transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the

total electric transmission plant, the total gas distribution plant, and the total intangible plant;

(38) If the costs being allocated are directly related only to electric distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric distribution plant, the total gas transmission plant, and the total intangible plant;

(39) If the costs being allocated are directly related only to electric distribution, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric distribution plant, the total gas distribution plant, and the total intangible plant;

(40) If the costs being allocated are directly related only to electric distribution, gas distribution, and gas transmission, the ratio shall be based on the sum of the total electric distribution plant, the total gas distribution plant, and the total gas transmission plant;

(41) If the costs being allocated are directly related only to gas transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the total gas transmission plant, the total gas distribution plant, and the total intangible plant;

(42) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, and gas transmission, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, and the total gas transmission plant;

(43) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, and the total gas distribution plant;

(44) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, and the total intangible plant;

(45) If the costs being allocated are directly related only to electric production, electric transmission, gas transmission, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total gas transmission plant, and the total gas distribution plant;

(46) If the costs being allocated are directly related only to electric production, electric transmission, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total gas transmission plant, and the total intangible plant;

(47) If the costs being allocated are directly related only to electric production, electric distribution, gas transmission, and gas distribution, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, the total gas transmission plant, and the total gas distribution plant;

- (48) If the costs being allocated are directly related only to electric production, electric distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, the total gas transmission plant, and the total intangible plant;
- (49) If the costs being allocated are directly related only to electric production, electric distribution, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, the total gas distribution plant, and the total intangible plant;
- (50) If the costs being allocated are directly related only to electric production, gas transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total gas transmission plant, the total gas distribution plant, and the total intangible plant;
- (51) If the costs being allocated are directly related only to electric transmission, electric distribution, gas transmission, and gas distribution, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, the total gas transmission plant, and the total gas distribution plant;
- (52) If the costs being allocated are directly related only to electric transmission, electric distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, the total gas transmission plant, and the total intangible plant;
- (53) If the costs being allocated are directly related only to electric transmission, electric distribution, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, the total gas distribution plant, and the total intangible plant;
- (54) If the costs being allocated are directly related only to electric transmission, gas transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total gas transmission plant, the total gas distribution plant, and the total intangible plant;
- (55) If the costs being allocated are directly related only to electric distribution, gas transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric distribution plant, the total gas transmission plant, the total gas distribution plant, and the total intangible plant;
- (56) If the costs being allocated are directly related only to electric production, electric transmission, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total gas distribution plant, and the total intangible plant;
- (57) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, gas distribution, and gas transmission, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, the total gas distribution plant, and the total gas transmission plant;
- (58) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, the total gas transmission plant, and the total intangible plant;

(59) If the costs being allocated are directly related only to electric production, electric distribution, gas distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric distribution plant, the total gas distribution plant, the total gas transmission plant, and the total intangible plant;

(60) If the costs being allocated are directly related only to electric production, electric transmission, gas distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total gas distribution plant, the total gas transmission plant, and the total intangible plant;

(61) If the costs being allocated are directly related only to electric production, electric transmission, electric distribution, gas distribution, and intangible plant, the ratio shall be based on the sum of the total electric production plant, the total electric transmission plant, the total electric distribution plant, the total gas distribution plant, and the total intangible plant;

(62) If the costs being allocated are directly related only to electric transmission, electric distribution, gas distribution, gas transmission, and intangible plant, the ratio shall be based on the sum of the total electric transmission plant, the total electric distribution plant, the total gas distribution plant, the total gas transmission plant, and the total intangible plant.

Total Phones Ratio - Based on the number of phones at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Total Radios Ratio - Based on the number of radios at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Total Computers Ratio - Based on the number of computers at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Total Software Applications Users Ratio - Based on the number of users of a specific software application at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such a time as may be required due to significant changes.

Joint Operating Agreement Peak Hour Megawatt Load Ratio - Based on that certain Joint Operating Agreement among Northern States Power Company, a Minnesota corporation, Northern States Power Company, a Wisconsin corporation, Public Service Company of Colorado, Southwestern Public Service Company, and Xcel Energy Services Inc., as agent, dated as of October 1, 2004, as may be amended from time to time, that designates costs to be allocated based on peak hour of megawatt load for previous year ending December 31, the numerator of which is for an applicable Operating Company or affiliate company and the denominator of which is for all applicable Operating Companies and affiliate companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Joint Operating Agreement Labor Hours Ratio - Based on that certain Joint Operating Agreement among Northern States Power Company, a Minnesota corporation, Northern States Power Company, a Wisconsin corporation, Public Service Company of Colorado, Southwestern Public Service Company, and Xcel Energy Services Inc., as agent, dated as of October 1, 2004, as may be amended from time to time, that designates costs to be allocated based on labor hours at the end of the prior year ending December 31, the numerator of which is for an applicable Operating Company and the denominator of which is for all applicable Operating Companies. This ratio will be determined annually, or at such time as may be required due to significant changes.

Direct Labor Ratio – Based on fully-loaded direct-charged Rates and Regulation labor dollars to individual operating affiliates by the Rates and Regulation service function. The numerator of which is the fully-loaded direct-charges labor dollars to individual operating affiliates by Rates and Regulation service function and the denominator of which is the total fully-loaded direct charged labor dollars to all affiliates by the Rates and Regulation service function.

Detail regarding non-labor Affiliate Expenses

| Date | Reason for Trip | Attendees |
|-------------------------|--|---------------------------------|
| 2/12/2019 - 2/13/2019 | EEIP/EUMMOT Spring Meeting | Jeremy Lovelady, Derek Shockley |
| 4/11/2019 - 4/12/2019 | Texas Tech Electrical and Computer Engineering Industrial Advisory Board Meeting | Bryan Whitson |
| 6/11/2019 - 6/12/2019 | EUMMOT Technical Meeting | Bryan Whitson |
| 7/17/2019 - 7/18/2-19 | Off-site inspection causing overnight stay | Bryan Whitson |
| 7/23/2019 - 7/24/2019 | EUMMOT Meeting | Jeremy Lovelady |
| 9/30/2019 - 10/1/2019 | EEIP/EUMMOT Fall Meeting | Jeremy Lovelady, Derek Shockley |
| 10/17/2019 - 10/18-2019 | Texas Tech Electrical and Computer Engineering Industrial Advisory Board Meeting | Bryan Whitson |
| 11/19/2019 - 11/20/2019 | EUMMOT Technical Meeting | Bryan Whitson |



Your Itinerary

Trip on Feb 12, 2019

Locator: YNMMHE

Date: Jan 10, 2019

Traveler JOHN DEREK SHOCKLEY
JOHN SHOCKLEY
1800 LARIMER
DENVER CO 80202

Agent ZE

SEATING SUBJECT TO AIRPORT OR ONLINE CHECK IN.

Tuesday, February 12, 2019

Confirmation



Flight Southwest Airlines 1250

DEPARTURE
DEN - Denver, CO
7:00 AM, Feb 12, 2019

ARRIVAL
AUS - Austin, TX
10:05 AM, Feb 12, 2019

Status Confirmed
Class Coach Class - Y
Duration 02:05 (Non-stop)
Equipment 73W
Meal Service None
Notes CABIN-ECONOMY
YOUR SOUTHWEST LOCATOR IS NHHYN

Wednesday, February 13, 2019

Confirmation



Flight Southwest Airlines 394

DEPARTURE
AUS - Austin, TX
2:10 PM, Feb 13, 2019

ARRIVAL
DEN - Denver, CO
3:25 PM, Feb 13, 2019

Status Confirmed
Class Coach Class - Y
Duration 02:15 (Non-stop)
Equipment Boeing 737-800
Meal Service None
Notes CABIN-ECONOMY
YOUR SOUTHWEST LOCATOR IS NHHYN

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|------------------------|----------------------------|--------|-------|-------|--------------|--------|
| JOHN DEREK SHOCKLEY | 9783/000SFCTR/10JAN19 | 16.96 | | | | 16.96 |
| JOHN DEREK SHOCKLEY | 9783/5262426107065/10JAN19 | 247.96 | | | | 247.96 |
| | | | | | | |
| | | | | | Total Amount | 264.92 |

Form of Payment: CAXXXXXXXXXXXXXX7937

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR
ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY
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FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES
INTERNATIONAL CHECK IN MINIMUM 3 HOURS



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| |
|----------------|
| Name & Address |
|----------------|

SHOCKLEY, DEREK
1800 LAMIER
DENVER CO 80202
UNITED STATES OF AMERICA

Suite 815/KNGN
Arrival Date 2/12/2019 5:05:00 PM
Departure Date 2/13/2019
Adult/Child 1/0
Suite Rate 169.00
Rate Plan. LV8
HH # 1046037238 BLUE
AL
Car.

Confirmation Number: 82301352

2/13/2019



| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|-------------------------|----------------------|
| 2/12/2019 | 4388688 | GUEST ROOM | \$169.00 |
| 2/12/2019 | 4388688 | STATE OCCUPANCY TAX | \$10.14 |
| 2/12/2019 | 4388688 | CITY OCCUPANCY TAX | \$15.21 |
| 2/13/2019 | 4388826 | MC *7937 **BALANCE** | (\$194.35) \$0.00 |

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| | |
|-------------------------------------|--|
| ACCOUNT NO. | |
| MC *7937 | |
| CARD MEMBER NAME SHOCKLEY, DEREK | |
| ESTABLISHMENT NO & LOCATION | ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT |
| CARD MEMBER'S SIGNATURE X | |

| | |
|-----------------------------|-------------------------------|
| DATE OF CHARGE 2/13/2019 | FOLIO NO/CHECK NO 949049 A |
| AUTHORIZATION 180446 | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC | |
| TOTAL AMOUNT | -194.36 |



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BY HILTON



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BY HILTON

HOME2
SUITES BY HILTON

Hilton
Grand Vacations



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8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX7937
Card Type : Master
Authorization Code : 173719

Cashier : 553 Seq # 25183
License Plate : NO-PLATE
Ent : 05:27 02/12/19 Lane 6
Exit: 15:36 02/13/19 Lane 52
Duration: 1D(s) 10H(s) 9M(s)
Rate Code: 51 Shift: 113

| | | |
|-------------|----|-------|
| FEE | \$ | 32.00 |
| AMOUNT TEND | \$ | 32.00 |
| CASH | \$ | 0.00 |
| CREDIT CARD | \$ | 32.00 |
| CHECK | \$ | 0.00 |
| CHANGE CALC | \$ | 0.00 |

PAID AT CT \$ 32.00
*** Thank You ***

*** Customer Copy ***

| | | | | | |
|--|--|---|--|---|--|
| Name & Address | |  EMBASSY SUITES <small>by HILTON®</small> | | 300 S. Congress Ave. • Austin, TX 78704 Phone: (512) 469-9000 • Fax: (512) 480-9164 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY | |
| SHOCKLEY, JOHN DEREK | | Suite 106/NKSQG Arrival Date 9/30/2019 8:55:00 PM Departure Date 10/1/2019 | | Adult/Child 1/0 Suite Rate 199.00 Rate Plan: P34 HH # AL: Car: | |
| Confirmation Number: 94958747 10/1/2019 | | | | | |
|  | | | | | |
|  WALDORF ASTORIA <small>HOTELS & RESORTS</small> | | | | | |
|  CONRAD <small>HOTELS & RESORTS</small> | | | | | |
|  canopy <small>by HILTON</small> | | | | | |
|  Hilton <small>HOTELS & RESORTS</small> | | | | | |
|  CURIO <small>A COLLECTION BY HILTON</small> | | | | | |
|  DOUBLETREE <small>BY HILTON</small> | | | | | |
|  TAPESTRY <small>COLLECTION BY HILTON</small> | | | | | |
|  EMBASSY SUITES <small>by HILTON</small> | | | | | |
|  Hilton Garden Inn | | | | | |
|  Hampton <small>by HILTON</small> | | | | | |
|  tru <small>by HILTON</small> | | | | | |
|  HOMEWOOD SUITES <small>BY HILTON</small> | | | | | |
|  HOME2 <small>SUITES BY HILTON</small> | | | | | |
|  Hilton <small>GRAND VACATIONS</small> | | | | | |
| Hilton Honors | | | | | |
| PAYMENT DUE UPON RECEIPT | | | | | |
| ACCOUNT NO | | | | | |
| CARD MEMBER NAME | | | | | |
| ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT | | | | | |
| CARD MEMBER'S SIGNATURE | | | | | |
| MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND | | | | | |
| DATE OF CHARGE FOLIO NO/CHECK NO | | | | | |
| AUTHORIZATION INITIAL | | | | | |
| PURCHASES & SERVICES | | | | | |
| TAXES | | | | | |
| TIPS & MISC | | | | | |
| TOTAL AMOUNT | | | | | |

DENVER INTERNATIONAL
AIRPORT

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXXXXX0238
Card Type : Master
Authorization Code : 038512

Cashier : 583 Seq # 11747
License Plate : 472ZZZ
Ent : 06:09 09/30/19 Lane 7
Exit: 19:14 10/01/19 Lane 52
Duration: 1D(s) 13H(s) 5M(s)
Rate Code: 51 Shift: 81

| | |
|----------------|-------|
| FEE \$ | 34.00 |
| AMOUNT TEND \$ | 34.00 |
| CASH \$ | 0.00 |
| CREDIT CARD \$ | 34.00 |
| CHECK \$ | 0.00 |
| CHANGE CALC \$ | 0.00 |

PAID AT CT \$ 34.00
*** Thank You ***

*** Customer Copy ***

Lucy's
2218 College Ave
Austin, TX 78704
(512) 297-2423

Server: Whitney
12:32 PM
Table 4/1
DOB: 09/30/2019
09/30/2019
2/20011

SALE

N/C
Card #XXXXXXXXXXXX0238
Magnetic card Present: SHOCKLEY DEREK
Card Entry Method: S

Approval: 097564

Amount: \$33.56
+ Tip: 5.00
= Total: 38.56

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

Suggested Tip:
18% = 5.58
20% = 6.20
25% = 7.75

Thanks! Come again.

myCWT**Trip on Sep 30, 2019**Locator: **AHYKDD**Date: **Sep 16, 2019**Traveler **JOHN DEREK SHOCKLEY**

JOHN SHOCKLEY
1800 LARIMER
DENVER CO 80202

Agent **ZE**

SEATING SUBJECT TO AIRPORT OR ONLINE CHECK IN.

Monday, September 30, 2019Confirmation **LCLC8V****Flight Southwest Airlines 6458**

DEPARTURE
DEN - Denver, CO
8:05 AM, Sep 30, 2019

ARRIVAL
AUS - Austin, TX
11:20 AM, Sep 30, 2019

| | |
|--------------|------------------|
| Status | Confirmed |
| Class | Coach Class - R |
| Duration | 02:15 (Non-stop) |
| Equipment | 73W |
| Meal Service | None |
| Notes | CABIN-ECONOMY |

Monday, September 30, 2019Confirmation **94958747****Hotel EMBASSY SUITES AUSTIN DOWNTOWN**

LOCATION
300 S CONGRESS AVE
AUSTIN, TX US 78704

CONTACT
Tel 1-512-469-9000
Fax 1-512-480-9164

| | |
|---------------------|-----------------------|
| Reserved For | JOHN DEREK SHOCKLEY |
| Status | Confirmed |
| Check-In | Sep 30, 2019 |
| Check-Out | Oct 01, 2019 |
| Number of Rooms | 1 |
| Rate | USD 199.00/night |
| Cancellation Policy | Cancel 24 hours prior |

Tuesday, October 01, 2019Confirmation **LCLC8V****Flight Southwest Airlines 1428**

DEPARTURE
AUS - Austin, TX
5:00 PM, Oct 01, 2019

ARRIVAL
DEN - Denver, CO
6:15 PM, Oct 01, 2019

| | |
|--------------|-------------------|
| Status | Confirmed |
| Class | Economy Class - P |
| Duration | 02:15 (Non-stop) |
| Equipment | 73W |
| Meal Service | None |
| Notes | CABIN-ECONOMY |

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|------------------------|-----------------------------|--------|-------|-------|-------|--------|
| JOHN DEREK SHOCKLEY | 22883/000SFCTR/16SEP19 | 11.78 | | | | 11.78 |
| JOHN DEREK SHOCKLEY | 22883/5262120802311/16SEP19 | 330.57 | 53.39 | | | 383.96 |

FORM (G) 294-20-0862

MILEAGE AUTHORIZATION

* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy

myCWT

Trip on Oct 17, 2019

Locator: AGYKXP

Date: Sep 20, 2019

Traveler BRYAN WHITSON

BRYAN WHITSON
600 SOUTH TYLER
AMARILLO TX 79101

Agent ZH

Thursday, October 17, 2019

Confirmation 53163722



Hotel EMBASSY SUITES LUBBOCK TX

LOCATION
**5215 SOUTH LOOP 289
LUBBOCK, TX US 79424**

CONTACT
**Tel 1-806-771-7000
Fax 1-806-771-7100**

Reserved For BRYAN WHITSON
Status Confirmed
Check-In Oct 17, 2019
Check-Out Oct 18, 2019
Number of Rooms 1
Rate USD 119.99/night
Cancellation Policy Cancel 48 hours prior
Membership No 642366495

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------------|-----------------------------|-------|-------|-------|-------|--------------|
| BRYAN WHITSON | 23191/000SFCTR/20SEP19 | 10.20 | | | | 10.20 |
| WHITSON | 23191/TKT1020920742/20SEP19 | | | | | 0.00 |
| Total Amount | | | | | | 10.20 |

Form of Payment: CAXXXXXXXXXXXXXX7160

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR

ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY

CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES

INTERNATIONAL CHECK IN MINIMUM 3 HOURS

PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY

CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY

FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS

AFTER RECEIPT OF DOCUMENTS.

PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT

BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.

THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS

IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY

SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

myCWT

Trip on Jul 17, 2019

Locator: FFWK1Y

Date: Jul 16, 2019

Traveler **BRYAN WHITSON**

BRYAN WHITSON
600 SOUTH TYLER
AMARILLO TX 79101

Agent ZF

Wednesday, July 17, 2019

Confirmation 97328821



Hotel EMBASSY SUITES LUBBOCK TX

LOCATION
5215 SOUTH LOOP 289
LUBBOCK, TX US 79424

CONTACT
Tel 1-806-771-7000
Fax 1-806-771-7100

Reserved For BRYAN WHITSON
Status Confirmed
Check-In Jul 17, 2019
Check-Out Jul 18, 2019
Number of Rooms 1
Rate USD 119.99/night
Cancellation Policy Cancel 48 hours prior
Membership No 642366495

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------------|-----------------------------|-------|-------|-------|-------|--------------|
| BRYAN WHITSON | 19597/000SFCTR/16JUL19 | 10.20 | | | | 10.20 |
| WHITSON | 19597/TKT1020716250/16JUL19 | | | | | 0.00 |
| Total Amount | | | | | | 10.20 |

Form of Payment: CAXXXXXXXXXXXXXX7160

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR

ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY

CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES

INTERNATIONAL CHECK IN MINIMUM 3 HOURS

PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY

CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY

FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS

AFTER RECEIPT OF DOCUMENTS.

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IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY

SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV



EMBASSY SUITES
HOTELS*

EMBASSY SUITES-LUBBOCK

5215 SOUTH LOOP 289

LUBBOCK, TX 79424

United States of America

TELEPHONE 806-771-7000 • FAX 806-771-7100

Reservations

www.embassysuites.com or 1 800 EMBASSY

| | | |
|--------------------------|----------------|----------------------|
| WHITSON, BRYAN | Room No | 250/NKSQA |
| 4409 CHANDLER | Arrival Date | 4/11/2019 3 00 00 PM |
| AMARILLO TX 79109 | Departure Date | 4/12/2019 7 55 00 AM |
| UNITED STATES OF AMERICA | Adult/Child | 1/0 |
| | Cashier ID | JSMITH |
| | Room Rate | 119.99 |
| | AL | |
| | HH # | 642366495 SILVER |
| | VAT # | |
| | Folio No/Che | 607308 A |

Confirmation Number 92586374

EMBASSY SUITES-LUBBOCK 4/12/2019 7 55:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|-------------------------|------------|
| 4/11/2019 | 2388058 | GUEST ROOM | \$119.99 |
| 4/11/2019 | 2388058 | RM STATE TAX | \$7.20 |
| 4/11/2019 | 2388058 | RM CITY TAX | \$8.40 |
| 4/11/2019 | 2388058 | STATE COST RECOVERY FEE | \$0.97 |
| 4/12/2019 | 2388208 | MC *7160 | (\$136.56) |
| **BALANCE** | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | | |
|--------------|-----------|------------|
| | 4/11/2019 | STAY TOTAL |
| ROOM AND TAX | \$136.56 | \$136.56 |
| DAILY TOTAL | \$136.56 | \$136.56 |

Hilton Honors(R) stays are posted within 72 hours of checkout To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

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

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|-----------|
| APPR CODE | 160005 | MERCHANT ID | 183326447 |
| CARD NUMBER | MC *7160 | EXP DATE | 05/19 |
| TRANSACTION ID | 2388208 | TRANS TYPE | Sale |



EMBASSY SUITES
 HOTELS

EMBASSY SUITES-LUBBOCK
 5215 SOUTH LOOP 289
 LUBBOCK, TX 79424
 United States of America
 TELEPHONE 806-771-7000 • FAX 806-771-7100
 Reservations
www.embassysuites.com or 1 800 EMBASSY

| | | |
|--------------------------|----------------|----------------------|
| WHITSON, BRYAN | Room No | 222/KNGN |
| 4409 CHANDLER | Arrival Date | 7/17/2019 3 04 00 PM |
| AMARILLO TX 79109 | Departure Date | 7/18/2019 |
| UNITED STATES OF AMERICA | Adult/Child | 1/0 |
| | Cashier ID | JSMITH |
| | Room Rate | 119.99 |
| | AL | |
| | HH # | 642366495 SILVER |
| | VAT # | |
| | Folio No/Che | 621363 A |

Confirmation Number 97328821

EMBASSY SUITES-LUBBOCK 7/18/2019 1 01 00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|----------------------------|---------|-------------------------|----------|
| 7/17/2019 | 2424890 | GUEST ROOM | \$119.99 |
| 7/17/2019 | 2424890 | RM STATE TAX | \$7.20 |
| 7/17/2019 | 2424890 | RM COUNTY TAX | \$2.40 |
| 7/17/2019 | 2424890 | RM CITY TAX | \$8.40 |
| 7/17/2019 | 2424890 | STATE COST RECOVERY FEE | \$0.97 |
| WILL BE SETTLED TO MC*7160 | | | \$138.96 |
| EFFECTIVE BALANCE OF | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | 7/17/2019 | STAY TOTAL |
|--------------|-----------|------------|
| ROOM AND TAX | \$138.96 | \$138.96 |
| DAILY TOTAL | \$138.96 | \$138.96 |

Hilton Honors(R) stays are posted within 72 hours of checkout To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

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| |
|---|
| EMBASSY SUITES-LUBBOCK |
| 5215 SOUTH LOOP 289 |
| LUBBOCK, TX 79424 |
| United States of America |
| TELEPHONE 806-771-7000 • FAX 806-771-7100 |
| Reservations |
| www.embassysuites.com or 1 800 EMBASSY |

| | | |
|--------------------------|----------------|-----------------------|
| WHITSON, BRYAN | Room No | 223KNGN |
| 4409 CHANDLER | Arrival Date | 10/17/2019 5 39 00 PM |
| AMARILLO TX 79109 | Departure Date | 10/18/2019 8 01 00 AM |
| UNITED STATES OF AMERICA | Adult/Child | 1/0 |
| | Cashier ID | RG10 |
| | Room Rate | 119.99 |
| | AL | |
| | HH # | 642366495 SILVER |
| | VAT # | |
| | Folio No/Che | 629806 A |

Confirmation Number 53163722

EMBASSY SUITES-LUBBOCK 10/18/2019 8 00 00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|-------------------------|------------|
| 10/17/2019 | 2459230 | GUEST ROOM | \$119.99 |
| 10/17/2019 | 2459230 | RM STATE TAX | \$7.20 |
| 10/17/2019 | 2459230 | RM COUNTY TAX | \$2.40 |
| 10/17/2019 | 2459230 | RM CITY TAX | \$8.40 |
| 10/17/2019 | 2459230 | STATE COST RECOVERY FEE | \$0.97 |
| 10/18/2019 | 2459432 | MC *7160 | (\$138.96) |
| **BALANCE** | | | \$0.00 |

EXPENSE REPORT SUMMARY

| | | |
|--------------|------------|------------|
| | 10/17/2019 | STAY TOTAL |
| ROOM AND TAX | \$138.96 | \$138.96 |
| DAILY TOTAL | \$138.96 | \$138.96 |

Hilton Honors(R) stays are posted within 72 hours of checkout To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

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

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|-----------|
| APPR CODE | 063147 | MERCHANT ID | 183326447 |
| CARD NUMBER | MC *7160 | EXP DATE | 06/23 |
| TRANSACTION ID | 2459432 | TRANS TYPE | Sale |



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Bryan Whitson

Confirmation No. 3197722001

Group Name

Booking No. VIZPUF

Room No. 1514
Arrival 06-10-19
Departure 06-12-19
Folio Window 1
Folio No. 1160773

| Date | Description | Charges | Credits |
|--------------|---------------------------|------------------------|---------------|
| 06-10-19 | Accommodation | 259.00 | |
| 06-10-19 | State Occupancy Tax - 6% | 15.54 | |
| 06-10-19 | City Occupancy Tax - 7% | 18.13 | |
| 06-10-19 | County Occupancy Tax - 2% | 5.18 | |
| 06-10-19 | Sports Tax - 2% | 5.18 | |
| 06-11-19 | Accommodation | 259.00 | |
| 06-11-19 | State Occupancy Tax - 6% | 15.54 | |
| 06-11-19 | City Occupancy Tax - 7% | 18.13 | |
| 06-11-19 | County Occupancy Tax - 2% | 5.18 | |
| 06-11-19 | Sports Tax - 2% | 5.18 | |
| 06-12-19 | Guest Room - Upgrade | 54564 | 29.25 |
| 06-12-19 | Mastercard | XXXXXXXXXXXX7160 XX/XX | 635.31 |
| Total | | 635.31 | 635.31 |

Guest Signature

Total 635.31 **635.31**

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX651Y
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 543.00
Redemption Eligible: 10.86

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Summary Invoice, please see front desk
for eligibility details.

myCWT | Your Itinerary

Trip on Apr 11, 2019

Locator: MIUDUQ

Date: Mar 27, 2019

Traveler BRYAN WHITSON

BRYAN WHITSON
600 SOUTH TYLER
AMARILLO TX 79101

Agent ZC

Thursday, April 11, 2019

Confirmation 92586374



Hotel EMBASSY SUITES LUBBOCK TX

LOCATION
5215 SOUTH LOOP 289
LUBBOCK, TX US 79424

CONTACT
Tel 1-806-771-7000
Fax 1-806-771-7100

Reserved For BRYAN WHITSON
Status Confirmed
Check-In Apr 11, 2019
Check-Out Apr 12, 2019
Number of Rooms 1
Rate USD 119.99/night
Cancellation Policy Cancel 48 hours prior
Membership No 642366495

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------|-----------------------------|------|-------|-------|-------|-------|
| BRYAN WHITSON | 14000/000SFCTR/27MAR19 | 9.92 | | | | 9.92 |
| WHITSON | 14000/TKT1020327212/27MAR19 | | | | | 0.00 |
| Total Amount | | | | | | 9.92 |

Form of Payment: CAXXXXXXXXXXXXXX7160

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR

ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY

CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES

INTERNATIONAL CHECK IN MINIMUM 3 HOURS

PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY

CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY

FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS

AFTER RECEIPT OF DOCUMENTS.

PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT

BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.

THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS

IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY

SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

12/10/2019

Common Checkout Payment Receipt

[Skip to main content](#)

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

Transaction Summary

| | | Receipt Confirmation | |
|----------------------------------|--|----------------------|--|
| Description | | Amount | |
| Texas Board of Engineers Payment | | \$40.00 | |
| Texas.gov Price | | \$40.00 | |

Customer Information

| | | | |
|--------------------|-----------------|--------------|-----------------|
| Customer Name | Bryan Whitson | Receipt Date | 12/10/2019 |
| Local Reference ID | 460051934433903 | Receipt Time | 08:25:00 AM CST |

Payment Info

| | | | |
|------------------|-------------|---------------------|---------------|
| Payment Type | Credit Card | Credit Card Number | *****3892 |
| Credit Card Type | VISA | Order ID | 378186548 |
| | | Name on Credit Card | Bryan Whitson |

Billing Information

| | | | |
|---------------------|------------------|---|-----------------------|
| Billing Address | 4409 Chandler Dr | Phone Number | 8066767889 |
| Billing City, State | Amarillo, TX | This receipt has been emailed to the address below. | |
| ZIP/Postal Code | 79109 | Email Address | bryan-whitson@att.net |
| Country | US | | |



WELCOME TO SONIC DRIVE-IN
AT 507 LUBBOCK ROAD
BROWNSTEAD, TX 79316
(806) 637-7703
OPEN 6 AM TO 11 PM
FULL MENU SERVED ALL DAY

Stall 15 Check #198481

TRAY:T28

1 Combo #14 Brkfst Burrito -M 4.99
ed
1 > Bacon Egg Cheese Burrito
1 > Tater Tots Med
1 > UNCHILLED TIA Medium

Net: 4.99
Tax%: 0.41

Total 5.40
PAYMENTS
Visa XXXX3892 5.40

Total Payments: 5.40
Your Change: 0.00

Carhop: kobiee

Stall 15 28-Feb-2019 11:20:04

THANK YOU
FOR CHOOSING SONIC!!

Fountain 1
Sides 1
Breakfast 1

Package Savings: 1.20



Trip on Jun 07, 2019

Locator: VIZPUF

Date: May 14, 2019

Traveler **BRYAN WHITSON**
BRYAN WHITSON
600 SOUTH TYLER
AMARILLO TX 79101

Agent ZF

Friday, June 07, 2019

Confirmation **G8D4F6**



Flight United Airlines 4066

DEPARTURE
AMA - Amarillo, TX
5:00 PM, Jun 07, 2019

ARRIVAL
IAH - Houston George Bush, TX
6:40 PM, Jun 07, 2019

| | |
|----------------|---|
| Status | Confirmed |
| Class | Coach Class - K |
| Duration | 01:40 (Non-stop) |
| Equipment | ERJ |
| Meal Service | Food and Bev For Purchase |
| Reserved Seats | 11A |
| Notes | ARR-TERMINAL B *AMA-IAH OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS CABIN-ECONOMY |

Monday, June 10, 2019

Confirmation **HY0031977220**



Hotel HYATT REGENCY HOUSTON

LOCATION
1200 LOUISIANA ST
HOUSTON, TX US 77002

CONTACT
Tel 1-713-654-1234
Fax 1-713-375-4628

| | |
|---------------------|-----------------------|
| Reserved For | BRYAN WHITSON |
| Status | Confirmed |
| Check-In | Jun 10, 2019 |
| Check-Out | Jun 12, 2019 |
| Number of Rooms | 1 |
| Rate | USD 259.00/night |
| Cancellation Policy | Cancel 48 hours prior |

Wednesday, June 12, 2019

Confirmation **G8D4F6**



Flight United Airlines 4023

DEPARTURE
IAH - Houston George Bush, TX
6:35 PM, Jun 12, 2019

ARRIVAL
AMA - Amarillo, TX
8:18 PM, Jun 12, 2019

| | |
|----------------|---|
| Status | Confirmed |
| Class | Coach Class - L |
| Duration | 01:43 (Non-stop) |
| Equipment | ERJ |
| Meal Service | Food and Bev For Purchase |
| Reserved Seats | 10A |
| Notes | DEP-TERMINAL B *IAH-AMA OPERATED BY /EXPRESSJET AIRLINES DBA UNITED EXPRESS CABIN-ECONOMY |

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------|-----------------------------|--------|-------|-------|---------------------|---------------|
| BRYAN WHITSON | 16479/000SFCTR/14MAY19 | 11.46 | | | | 11.46 |
| WHITSON BRYAN | 16479/0167358835182/14MAY19 | 242.12 | 46.76 | | | 288.88 |
| | | | | | Total Amount | 300.34 |

Form of Payment: CAXXXXXXXXXXXXXX7160

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR

ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY

CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES

INTERNATIONAL CHECK IN MINIMUM 3 HOURS

PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY

CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY

FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS

AFTER RECEIPT OF DOCUMENTS.

PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT

BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.

THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS

IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY

SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES

FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR

APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE

RELATED TO YOUR FLIGHT.

IF TRAVELING ON CODE SHARE/PARTNER AIRLINE CARRIERS

CHECK ALLOWANCE/CHECK IN DETAILS FOR THE OPERATING

CARRIER.

THIS TICKET AND ANY CHANGES MAY BE SUBJECT TO PENALTIES OR
FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET
FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF THE TICKET

UNITED STATES FEDERAL LAW FORBIDS THE CARRIAGE OF
CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS
AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT. TO LEARN
MORE ABOUT THESE RESTRICTIONS CONTACT YOUR AIRLINE OR
GO TO WWW.FAA.GOV/ABOUT/INITIATIVES
AND CLICK ON PACK SAFE UNDER INITIATIVES

Attachment JML-4
Page 20 of 60
Docket No. _____



SPRINGHILL SUITES BY MARRIOTT® / DALLAS DOWNTOWN / WEST END
1907 N. Lamar St, Dallas, Tx 75202 P 214.999.0500
springhillsuites.com

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------------|---------|---------|
| 19Nov19 | Valet Parking | 30.00 | |
| 19Nov19 | Sales Tax | 2.48 | |
| 19Nov19 | Room Charge | 260.00 | |
| 19Nov19 | State Cost - Recovery Fee | 1.54 | |
| 19Nov19 | Tourism Pid Assessment | 5.20 | |
| 19Nov19 | State Occupancy Tax | 15.91 | |
| 19Nov19 | City Tax | 18.56 | |
| 20Nov19 | Master Card | | 333.69 |

Card #: MCXXXXXXXXXXXXX7160/XXXX
Amount. 333.69 Auth: 042364 Signature on File
This card was electronically swiped on 19Nov19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1633. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

Operated under license from Marriott International, Inc. or one of its affiliates

To plan your next stay, visit springhillsuites.com.



Trip on Nov 19, 2019

Locator: WWYLTE

Date: Nov 14, 2019

Traveler **BRYAN WHITSON**
BRYAN WHITSON
600 SOUTH TYLER
AMARILLO TX 79101

Agent ZE

Tuesday, November 19, 2019

Confirmation 99204887



Hotel SPRINGHILL STES DWNTN MARRIOTT

LOCATION

**1907 NORTH LAMAR ST
DALLAS, TX US 75202**

CONTACT

**Tel 1-214-9990500
Fax 1-214-9990501**

Reserved For BRYAN WHITSON
Status Confirmed
Check-In Nov 19, 2019
Check-Out Nov 20, 2019
Number of Rooms 1
Rate USD 260.00/night
Cancellation Policy Cancel 3 days prior

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------------|-----------------------------|-------|-------|-------|-------|--------------|
| BRYAN WHITSON | 26000/000SFCTR/14NOV19 | 10.20 | | | | 10.20 |
| WHITSON | 26000/TKT1021114989/14NOV19 | | | | | 0.00 |
| Total Amount | | | | | | 10.20 |

Form of Payment: CAXXXXXXXXXXXXXX7160

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR

ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY

CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES

INTERNATIONAL CHECK IN MINIMUM 3 HOURS

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SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

FORM (G) 294-20-0862

MILEAGE AUTHORIZATION

* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable

Yellow - Originator's Copy

FORM (G) 294-20-0862

MILEAGE AUTHORIZATION

* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

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DISTRIBUTION: White - Accounts Payable

Yellow - Originator's Copy

January

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

Congratulations! Your Mobile Phone Stipend Request has been approved in the amount of \$50.00. Be sure to save this email for submission with your monthly expense report.

Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order.

Request Details

Item Requested : Mobile Phone Stipend

Who is receiving it : BRYAN WHITSON

Actual Delivery Date : 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

February

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

Congratulations! Your Mobile Phone Stipend Request has been approved in the amount of \$50.00. Be sure to save this email for submission with your monthly expense report.

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Thank you for your order!

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

March

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

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Thank you for your order.

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual
Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

April

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

Congratulations! Your Mobile Phone Stipend Request has been approved in the amount of \$50.00. Be sure to save this email for submission with your monthly expense report.

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Thank you for your order!

Request Details

| | |
|----------------------|----------------------|
| Item Requested | Mobile Phone Stipend |
| Who is receiving it | BRYAN WHITSON |
| Actual Delivery Date | 02/07/19 14:27:14 |

Sent from Service Manager. Do not reply to this email

May

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

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Thank you for your order!

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual 02/07/19 14:27:14
Delivery Date

Sent from Service Manager. Do not reply to this email

June

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

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Thank you for your order!

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

July

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

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Your Request SD00863809 has been completed. Please access [XpressREQUEST](#) to view the details of your ticket.

Thank you for your order.

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual
Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

August

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

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Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order!

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

September

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

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Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order.

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email.

October

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

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Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order.

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

November

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

Congratulations! Your Mobile Phone Stipend Request has been approved in the amount of \$50.00. Be sure to save this email for submission with your monthly expense reports.

Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order.

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

December

Whitson, Bryan J

From: Service Manager <DoNotReplyServiceMan@xcelenergy.com>
Sent: Thursday, February 07, 2019 2:30 PM
To: Whitson, Bryan J
Subject: Request SD00863809 has been completed.

XpressREQUEST

Congratulations! Your Mobile Phone Stipend Request has been approved in the amount of \$50.00. Be sure to save this email for submission with your monthly expense report.

Your Request SD00863809 has been completed. Please access XpressREQUEST to view the details of your ticket.

Thank you for your order!

Request Details

Item Requested Mobile Phone Stipend

Who is receiving it BRYAN WHITSON

Actual Delivery Date 02/07/19 14:27:14

Sent from Service Manager. Do not reply to this email

02:59 AM Feb-14-19

EXPIRES

Regional/Airport
DAY PASS



All bus and rail
including airport zone.

\$10.50

Denver Airport
02/13/2019 08:37 2013 11:22 \$9.00 2708

RID RID RID RID

02:59 AM Feb-13-19

EXPIRES

Regional/Airport
DAY PASS



All bus and rail
including airport zone.

\$10.50

Denver Union Station
02/13/2019 08:37 2013 11:22 \$9.00 2707

RID RID RID RID

RECEIPT

MITCHILL TIME & PARKING D645738
8467 02/13 08:37 02/13 11:22 \$9.00 2708

2/13/2019 11:44:4

Order Number:
Circle K 2704675
2453 E State Hwy 71
Austin TX 78617
(512) 386-7846

SHELL
2453 BASTROP HWY
DEL VALLE TX
78617
Merch #: 57545447805
Appr: 124343
Invoice #: 451922
UNL-REG
PUMP No. 83
Gallons 0.694
PRICE/G \$1.879
TOTAL FUEL \$1.30
TOTAL SALE \$1.30
MC FLEET
XXXX XXXX XXXX 2708

Receipt

| | |
|--------------------|-------------------------|
| P/S #03 | A Payment No. 000000111 |
| T/D #01 | Ticket No. 055258 |
| Entry Time | 02/12/2019 (Tue) 12:18 |
| Exit Time | 02/12/2019 (Tue) 16:33 |
| Parking Time | 4:15 |
| Parking Fee | Rate A \$15.00 |
| MASTERCARD | |
| Account # | *****2708 |
| Slip # | 01490 |
| Auth Code | 0000173333 |
| Credit Card Amount | \$15.00 |
| Cash Amount | \$0.00 |
| Total | \$15.00 |

Thank You for Your Visit
Please Come Again !

Choose Shell U-Power
NITRO+ Premium
Gasoline.
Our best (most
advanced) fuel...

02/13/2019 11:43:47

THANK YOU
HAVE A NICE DAY

Lucy's
2218 College Ave
Austin, TX 78704
(512) 297-2423

Server: Whitney
Table 6/1
Guests: 2

02/12/2019
11:44 AM
20006

Soda Pop 3.00
Ice Tea 2.50
Deviled Eggs 6.00
Fries 5.00
Dark Basket (2 @10.25) 20.50

Subtotal 37.00
Tax 3.05

Total 40.05

Balance Due 40.05

Suggested Tip:
18% = 6.66
20% = 7.40
25% = 9.25

Lucy's
2218 College Ave
Austin, TX 78704
(512) 297-2423

Server: Whitney
11:45 AM
Table 6/1

DOB: 02/12/2019
02/12/2019
2/20006

SALE
N/C
Card XXXXXXXXXXXX2708
Magnetic card present: LOVELADY JEREMY N
Card Entry Method: S

Approval: 124557

Amount: \$40.05
+ Tip: 8.00
= Total: 48.05

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

Suggested Tip:
18% = 6.66
20% = 7.40
25% = 9.25

Merchant Copy



Peaches Tortilla
Austin-Bergstrom International Airport

Tbl:0 Ref:103490
JEREMY Chk:103490
Christine 2/13/2019 12:31 pm

.Peaches Tacos (2) 9.00
Taco BBQ Brisket 4.75
FTN_Soda/Tea 2.99

SubTotal 16.74

State Tax 1.38

Total 18.12

MC *****2708 18.12

Amount Paid 18.12

Tell us about your experience by visiting
DelawareNorthListens.com.

Confirmation # **KTOMGI**

Corporate ID: 99574510

Confirmation date: 01/09/2019

| | |
|-------------------------|------------------------|
| PASSENGER | Jeremy Lovelady |
| RAPID REWARDS # | 606089514 |
| TICKET # | 5262425713708 |
| EXPIRATION ¹ | January 9, 2020 |
| EST. POINTS EARNED | 1,114 |

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 02/12/2019 Est. Travel Time: **2h 5m** Wanna Get Away®

| | | |
|----------------------|--------------------|--|
| FLIGHT # 1250 | DEPARTS | ARRIVES |
| | DEN 07:00AM |  AUS 10:05AM |
| | Denver | Austin |

Flight 2: Wednesday, 02/13/2019 Est. Travel Time: **2h 15m** Wanna Get Away®

| | | |
|----------------------|--------------------|--|
| FLIGHT # 0394 | DEPARTS | ARRIVES |
| | AUS 02:10PM |  DEN 03:25PM |
| | Austin | Denver |

Payment information

| Total cost | Payment |
|-----------------------------|---------------------------------|
| Air - KTOMGI | |
| Base Fare | \$ 185.45 |
| U.S. Transportation Tax | \$ 13.90 |
| U.S. 9/11 Security Fee | \$ 11.20 |
| U.S. Flight Segment Tax | \$ 8.40 |
| U.S. Passenger Facility Chg | \$ 9.00 |
| Total | \$ 227.95 |
| | Mastercard ending in 2708 |
| | Date: January 9, 2019 |
| | Payment Amount: \$227.95 |
| | Mastercard ending in 2708 |
| | Date: January 9, 2019 |
| | Payment Amount: \$227.95 |

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262425713708

Prepare for takeoff



3819 PRESIDENTIAL BLVD
AUSTIN, TX 78719

BILL TO

JEREMY LOVELADY
2321 CHAMPA
DENVER, CO - 80205

RENTAL INFORMATION

Date/Time Out Start Charges Date/Time In
02/12/2019 10:11 AM 02/12/2019 10:22 AM 02/13/2019 11:51 AM

Renter

LOVELADY, JEREMY

RENTAL VEHICLES

| Color | License | Model | Unit | Miles/Kms |
|-------|---------|-------|--------|-----------------------------------|
| WHITE | AYM614 | MIRA | 7QLV72 | Out In 18,825 18,868 |

VIN:ML32A3HJ5JH010436

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

Rental Agreement #: 757465688
Bill Ref #: 9011-1891-081
Invoice Date: 02/13/2019
Account #: _____

BILLING DETAIL

| Description | Qty/Per | Rate | Amount |
|-----------------------------------|-------------|-------|---------------|
| TIME & DISTANCE | 1 DAY | 42.00 | 42.00 |
| TIME & DISTANCE | 1 HR | 12.21 | 12.21 |
| | Subtotal | | 54.21 |
| CONSOLIDATED FACILITY FEE 5.95/DY | 2 DAY | 5.95 | 11.90 |
| CONCESSION RECOUP FEE 11.11 PCT | PCT | 11.11 | 6.46 |
| AUSTIN EVENTS VENUE TAX 5 PCT | PCT | 5.00 | 3.83 |
| VLF REC 1.99/DAY | 2 DAY | 1.99 | 3.98 |
| TX MOTOR VEH RENTAL TAX | PCT | 10.00 | 7.66 |
| Total Charges (USD) | | | 88.04 |
| PAYMENTS | | | |
| Payment | Master Card | | -88.04 |
| Total Payments (USD) | | | -88.04 |

Amount Due (USD)

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents

0.00

For Billing Inquiries / Payment Terms :

Tel#:5129120332

NTXAUSTINADMIN@EHI.COM

Payment Due within _____ days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

| | | |
|--|---|---|
| Please Return This Portion With Remittance | Amount Due (USD) | 0.00 |
| Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104 | Paid By: JEREMY LOVELADY 2321 CHAMPA DENVER, CO 80205 | |
| Fed Tax Id: 26-4086616 | Account # | Rental Agreement Amount 757465688 0.00 |
| | | GPBR 65V4 |



EMBASSY SUITES AUSTIN CENTRAL
5901 N IH 35
AUSTIN, TX 78723
United States of America
TELEPHONE 512-454-8004 • FAX 512-454-9047
Reservations
www.embassysuites.com or 1 800 EMBASSY

LOVELADY, JEREMY

3801 S MONROE ST

AMARILLO TX 79110

UNITED STATES OF AMERICA

Room No. 719/NKSQZ
Arrival Date 2/12/2019 5 06 00 PM
Departure Date 2/13/2019 8 25 00 AM
Adult/Child 1/0
Cashier ID FELMARTI
Room Rate 171 84
AL
HH # 187757652 BLUE
VAT #
Folio No/Che 948901 A

Confirmation Number 87762823

EMBASSY SUITES AUSTIN CENTRAL 1/22/2020 10 45 00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|---------------------|------------|
| 2/12/2019 | 4388663 | GUEST ROOM | \$171 84 |
| 2/12/2019 | 4388663 | STATE OCCUPANCY TAX | \$10 31 |
| 2/12/2019 | 4388663 | CITY OCCUPANCY TAX | \$15 47 |
| 2/13/2019 | 4388831 | MC *2708 | (\$197 62) |
| **BALANCE** | | | \$0 00 |

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|---------------|
| APPR CODE | 180554 | MERCHANT ID | 3412013-71885 |
| CARD NUMBER | MC *2708 | EXP DATE | 11/19 |
| TRANSACTION ID | 4388831 | TRANS TYPE | Sale |



Trip on Jul 23, 2019

Locator: RZPTYD

Date: Jul 08, 2019

Traveler **JEREMY LOVELADY**
JEREMY LOVELADY
600 S TYLER STE. 2400
AMARILLO TEXAS 79101
Agent ZH

SEATING SUBJECT TO AIRPORT OR ONLINE CHECK IN.

Tuesday, July 23, 2019

Confirmation **J8WXXX**



Flight Southwest Airlines 116

DEPARTURE ARRIVAL
DEN - Denver, CO **AUS - Austin, TX**
12:30 PM, Jul 23, 2019 **3:40 PM, Jul 23, 2019**

Status Confirmed
Class Coach Class - O
Duration 02:10 (Non-stop)
Equipment 73W
Meal Service None
Frequent Flyer WN606089514
Notes CABIN-ECONOMY

Tuesday, July 23, 2019

Confirmation **1306175635COUNT**



Car Enterprise

PICK-UP DROP-OFF
4:00 PM, Jul 23, 2019 **4:00 PM, Jul 24, 2019**
Austin, TX

Reserved For JEREMY LOVELADY
Status Confirmed
Car Type Economy 2 or 4 door auto air
Rate USD 45.00/day
Extra Days USD 45.00
Extra Hours USD 12.21
Distance Allowance Unlimited
Approximate Total USD 67.01/1 Days/22.01 Mandatory Charge

Tuesday, July 23, 2019

Confirmation **90718794**



Hotel DTREE SUITES BY HILTON AUSTIN

LOCATION CONTACT
303 W 15 ST **Tel 1-512-478-7000**
AUSTIN, TX US 78701 **Fax 1-512-478-5103**

Reserved For JEREMY LOVELADY
Status Confirmed
Check-In Jul 23, 2019
Check-Out Jul 24, 2019
Number of Rooms 1
Rate USD 205.44/night
Cancellation Policy Cancel 4 days prior

Wednesday, July 24, 2019

Confirmation **J8WXXX**



Flight Southwest Airlines 816

DEPARTURE
AUS - Austin, TX
4:20 PM, Jul 24, 2019

ARRIVAL
DEN - Denver, CO
5:45 PM, Jul 24, 2019

Status **Confirmed**
Class **Coach Class - S**
Duration **02:25 (Non-stop)**
Equipment **73W**
Meal Service **None**
Frequent Flyer **WN606089514**
Notes **CABIN-ECONOMY**

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---------------------|-----------------------------|--------|-------|-------|-------|---------------|
| JEREMY LOVELADY | 19117/000SFCTR/08JUL19 | 11.78 | | | | 11.78 |
| JEREMY LOVELADY | 19117/5262495696013/08JUL19 | 352.89 | 55.07 | | | 407.96 |
| Total Amount | | | | | | 419.74 |

Form of Payment: CAXXXXXXXXXXXXXX2708

GENERAL INFORMATION

PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR
ANY CHANGES OR CANCELLATIONS OF THIS TRIP

FOR WORLD CLASS SERVICE 24HOURS A DAY
CALL 866-416-7965

FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801

DOMESTIC CHECK IN MINIMUM 90 MINUTES
INTERNATIONAL CHECK IN MINIMUM 3 HOURS
PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY
CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY
FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS
AFTER RECEIPT OF DOCUMENTS.

PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT
BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.
THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS
IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY
SUPPLY CHAIN MANAGEMENT.

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
RELATED TO YOUR FLIGHT.

IF TRAVELING ON CODE SHARE/PARTNER AIRLINE CARRIERS
CHECK ALLOWANCE/CHECK IN DETAILS FOR THE OPERATING
CARRIER.

THIS TICKET AND ANY CHANGES MAY BE SUBJECT TO PENALTIES OR
FARE INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET
FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF THE TICKET
TO ACCRUE MILEAGE ON SOUTHWEST AIRLINES, PLEASE PRESENT
YOUR FREQUENT FLYER NUMBER AT CHECK-IN

UNITED STATES FEDERAL LAW FORBIDS THE CARRIAGE OF
CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS
AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT. TO LEARN
MORE ABOUT THESE RESTRICTIONS CONTACT YOUR AIRLINE OR
GO TO WWW.FAA.GOV/ABOUT/INITIATIVES
AND CLICK ON PACK SAFE UNDER INITIATIVES



Rental Agreement # 760369952
Invoice # 90117515757

Renter Information

Renter Name
JEREMY LOVELADY

Renter Address
DENVER, CO 80205
USA

Contract
XCEL ENERGY

Trip Information

| | | | | | |
|----------------------|--------------------------|-----------|-----------------------------|----------------------------|-----------|
| Pickup | 🕒 Tuesday, July 23, 2019 | 🕒 3:36 PM | Return | 🕒 Wednesday, July 24, 2019 | 🕒 3:00 PM |
| | | | AUSTIN BERGSTROM ARPT (AUS) | 3819 PRESIDENTIAL BLVD | |
| Start Charges | 🕒 Tuesday, July 23, 2019 | 🕒 3:41 PM | AUSTIN, TX 78719 | USA | |
| | | | 3819 PRESIDENTIAL BLVD | | |
| | | | AUSTIN, TX 78719 | USA | |

Vehicle Information

VERSA NOTE S 4DR HATCHBACK

License #: 586YAI
State/Province: AR
Unit #: 7RR15G
Vehicle #: KL356474

Vehicle Class Driven

Compact Car 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy Car 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 10,646 Ending: 10,671

Total: 25

Rental Charges

| | | |
|--|--|--|
| Rental Rate | Time & Distance 1 Day at \$45.00 / Day | \$45.00 |
| Coverages | Cdw-allocated Inclusive | Included |
| Add-Ons | Refueling Charge (\$1.00 / Gallon) | \$1.00 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Austin Events Venue Tax 5 Pct (5.00%) Tx Motor Veh Rental Tax (10.00%) Vlf Rec 2.09/day (\$2.09 / Day) Consolidated Facility Fee 5.95/dy (\$5.95 / Day) Concession Recoup Fee 11.11 Pct (11.11%) | \$2.92 \$5.84 \$2.09 \$5.95 \$5.34 |
| Total | | \$68.14 |
| (Subject to audit) | | |
| Amount charged on July 24, 2019 to MASTERCARD (2708) | | (\$68.14) |
| Amount Due | | \$0.00 |

**Thank you for renting with
Enterprise Rent-A-Car**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



LOVELADY, JEREMY

UNITED STATES OF AMERICA

DOUBLETREE SUITES BY HILTON AUSTIN
303 WEST 15TH
AUSTIN, TX 78701
United States of America
TELEPHONE 512-478-7000 • FAX 512-478-3562
Reservations
www.doubletree.com or 1-800-222-TREE

Room No: 1409/NQ2K
Arrival Date: 7/23/2019 4:15:00 PM
Departure Date: 7/24/2019 8:46:00 AM
Adult/Child: 1/0
Cashier ID: STACIAENGLER
Room Rate: 205.44
AL:
HH #: 187757652 BLUE
VAT #
Folio No/Che: 825679 A

Confirmation Number: 90718794

DOUBLETREE SUITES BY HILTON AUSTIN 8/7/2019 10:33:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|--------------------|------------|
| 7/23/2019 | 4425889 | VALET PARKING- 804 | \$35.00 |
| 7/23/2019 | 4425889 | SALES TAX | \$2.89 |
| 7/23/2019 | 4425890 | GUEST ROOM | \$205.44 |
| 7/23/2019 | 4425890 | STATE TAX | \$12.33 |
| 7/23/2019 | 4425890 | CITY TAX | \$18.49 |
| 7/24/2019 | 4426268 | MC *2708 | (\$274.15) |
| **BALANCE** | | | \$0.00 |





| |
|--|
| EMBASSY SUITES AUSTIN-DOWNTOWN |
| 300 S CONGRESS |
| AUSTIN, TX 78704 |
| United States of America |
| TELEPHONE 512-469-9000 • FAX |
| Reservations |
| www.embassysuites.com or 1 800 EMBASSY |

LOVELADY, JEREMY

| | |
|----------------|----------------------|
| Room No | 206/NKSQG |
| Arrival Date | 9/30/2019 8 58 00 PM |
| Departure Date | 10/1/2019 8 50 00 AM |
| Adult/Child | 1/0 |
| Cashier ID | JHENNESSEY1 |
| Room Rate | 199 00 |
| AL | |
| HH # | 187757652 BLUE |
| VAT # | |
| Folio No/Che | 963527 A |

Confirmation Number 90813651

EMBASSY SUITES AUSTIN-DOWNTOWN 10/7/2019 3 16 00 PM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|---------------------|------------|
| 9/30/2019 | 5423445 | GARAGE SELF PARK | \$32 00 |
| 9/30/2019 | 5423445 | SALES TAX - MISC | \$2 64 |
| 9/30/2019 | 5423446 | GUEST ROOM | \$199 00 |
| 9/30/2019 | 5423446 | STATE OCCUPANCY TAX | \$11 94 |
| 9/30/2019 | 5423446 | CITY OCCUPANCY TAX | \$17 91 |
| 10/1/2019 | 5423800 | MC *2708 | (\$263 49) |
| **BALANCE** | | | \$0 00 |

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|--------------------|
| APPR CODE | 084639 | MERCHANT ID | 50035-6170 ID 2454 |
| CARD NUMBER | MC *2708 | EXP DATE | 11/19 |
| TRANSACTION ID | 5423800 | TRANS TYPE | Sale |



Trip on Sep 30, 2019

Locator: IQJZMK

Date: Sep 09, 2019

Traveler **JEREMY LOVELADY**
JEREMY LOVELADY
600 S TYLER STE 2400
AMARILLO TEXAS 79101

Agent ZB

SEATING SUBJECT TO AIRPORT OR ONLINE CHECK IN.

Monday, September 30, 2019

Confirmation **SHF963**



Flight Southwest Airlines 6458

DEPARTURE
DEN - Denver, CO
8:05 AM, Sep 30, 2019

ARRIVAL
AUS - Austin, TX
11:20 AM, Sep 30, 2019

Status Confirmed
Class Coach Class - N
Duration 02:15 (Non-stop)
Equipment 73W
Meal Service None
Frequent Flyer WN606089514
Notes CABIN-ECONOMY

Monday, September 30, 2019

Confirmation **1309329406COUNT**



Car Enterprise

PICK-UP
12:00 PM, Sep 30, 2019
Austin, TX

DROP-OFF
5:00 PM, Oct 01, 2019

Reserved For JEREMY LOVELADY
Status Confirmed
Car Type Economy 2 or 4 door auto air
Rate USD 42.75/day
Extra Days USD 42.75
Extra Hours USD 12.46
Distance Allowance Unlimited
Approximate Total USD 128.79/2 Days/43.29 Mandatory Charge

Monday, September 30, 2019

Confirmation **90813651**



Hotel EMBASSY SUITES AUSTIN DOWNTOWN

LOCATION
300 S CONGRESS AVE
AUSTIN, TX US 78704

CONTACT
Tel 1-512-469-9000
Fax 1-512-480-9164

Reserved For JEREMY LOVELADY
Status Confirmed
Check-In Sep 30, 2019
Check-Out Oct 01, 2019
Number of Rooms 1
Rate USD 199.00/night
Cancellation Policy Cancel 24 hours prior

Tuesday, October 01, 2019

Confirmation **SHF963**



Flight Southwest Airlines 1428

DEPARTURE
AUS - Austin, TX
5:00 PM, Oct 01, 2019

ARRIVAL
DEN - Denver, CO
6:15 PM, Oct 01, 2019

Status Confirmed
Class Economy Class - U
Duration 02:15 (Non-stop)
Equipment 73W
Meal Service None
Frequent Flyer WN606089514
Notes CABIN-ECONOMY

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|-----------------|-----------------------------|--------|-------|-------|-------|----------------------------|
| JEREMY LOVELADY | 22478/000SFCTR/09SEP19 | 11.78 | | | | 11.78 |
| JEREMY LOVELADY | 22478/5262118285293/09SEP19 | 256.15 | 47.81 | | | 303.96 |
| | | | | | | Total Amount 315.74 |

Form of Payment: CAXXXXXXXXXXXXXX2708

GENERAL INFORMATION

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ANY CHANGES OR CANCELLATIONS OF THIS TRIP

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INTERNATIONAL CHECK IN MINIMUM 3 HOURS
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CARRIER.

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UNITED STATES FEDERAL LAW FORBIDS THE CARRIAGE OF
CERTAIN HAZARDOUS MATERIALS SUCH AS AEROSOLS FIREWORKS
AND FLAMMABLE LIQUIDS ABOARD THE AIRCRAFT. TO LEARN
MORE ABOUT THESE RESTRICTIONS CONTACT YOUR AIRLINE OR
GO TO WWW.FAA.GOV/ABOUT/INITIATIVES
AND CLICK ON PACK SAFE UNDER INITIATIVES

From: jrmlvld17 <jrmlvld17@gmail.com>
Sent: Monday, October 07, 2019 1:43 PM
To: Lovelady, Jeremy M
Subject: Fwd: RTD Ticket Receipt

**CAUTION EXTERNAL SENDER: Stop and consider before you click links or open attachments.
Report suspicious email using the 'Report Phishing/Spam' button in Outlook.**

Sent via the Samsung Galaxy S8 Active, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: noreply@mobile.rtd-denver.com
Date: 10/1/19 6:52 PM (GMT-07:00)
To: jrmlvld17@gmail.com
Subject: RTD Ticket Receipt



Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

Purchase Details



Full Fare Regional/Airport Day Pass 1x \$10.50
Ticket IDs:
RNKDIR7Q6R2

Total: \$10.50

Payment Info

Merchant name: RTD
Merchant Online Address: <http://www.rtd-denver.com/>
Account ID: RDBCZT2P2U5

Purchase ID: PUAIWQM4MMRQLY2
Purchase Date: 10/1/19 6:52 PM

Authorization Code: 014232
UTR Number: MRNHP7VH42RTOZI
Name on Card: Jeremy Lovelady
Card Type: Visa
Card Number: ****9965
Amount Charged: \$10.50

Activate your ticket(s) prior to boarding.

Contact RTD Customer Care at (303) 299-6000 for assistance.

Powered by JustRide

From: jrmlvld17 <jrmlvld17@gmail.com>
Sent: Monday, September 30, 2019 7:02 AM
To: Lovelady, Jeremy M
Subject: Fwd: RTD Ticket Receipt

Follow up
Flagged

CAUTION EXTERNAL SENDER: Stop and consider before you click links or open attachments.
Report suspicious email using the 'Report Phishing/Spam' button in Outlook.

Sent via the Samsung Galaxy S8 Active, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: noreply@mobile.rtd-denver.com
Date: 9/30/19 5:56 AM (GMT-07:00)
To: jrmlvld17@gmail.com
Subject: RTD Ticket Receipt



Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

Purchase Details

 Full Fare Regional/Airport Day Pass 1x \$10.50
Ticket IDs:
RNKBF37Q6RL

Total: \$10.50

Payment Info

Merchant name: RTD
Merchant Online <http://www.rtd-denver.com/>

Address:

Account ID: RDBCZT2P2U5

Purchase ID: PUYKUN7TRQO4MG4

Purchase Date: 9/30/19 5:56 AM

Authorization Code: 032496

UTR Number: MRWAO755EXK5ARC

Name on Card: Jeremy Lovelady

Card Type: Visa

Card Number: ****9965

Amount Charged: \$10.50

Activate your ticket(s) prior to boarding.

Contact RTD Customer Care at (303) 299-6000 for assistance.

Powered by JustRide

9/30-10/1 Eunoot & CCIP Meeting
-Parking

RECEIPT

Receipt

| | |
|--------------------|------------------------|
| P/S #03 | A Payment No.00000053 |
| T/D #01 | Ticket No.068774 |
| Entry Time | 09/30/2019 (Mon) 12:51 |
| Exit Time | 09/30/2019 (Mon) 16:55 |
| Parking Time | 4:04 |
| Parking Fee | Rate A \$15.00 |
| MASTERCARD | |
| Account # | *****2708 |
| Slip # | 14049 |
| Auth Code | 0000012866 |
| Credit Card Amount | \$15.00 |
| Cash Amount | \$0.00 |
| Total | \$15.00 |

Thank You for Your Visit
Please Come Again !

From: automat@smsvalet.com on behalf of Valet Services <automat@smsvalet.com>
Sent: Monday, September 30, 2019 7:43 PM
To: Lovelady, Jeremy M
Subject: Valet Services Receipt

Follow up
Flagged

**CAUTION EXTERNAL SENDER: Stop and consider before you click links or open attachments.
Report suspicious email using the 'Report Phishing/Spam' button in Outlook.**

NOTICE: If this receipt was sent in error, please click [here](#) and you will be unsubscribed.
Thank you for using our Valet Services

Payment Receipt

Valet Services

CONTROL NUMBER: PDA010401

Date In: 9/30/2019 Area: MAIN
Time In: 5:02 PM Phone: **2992
Date Out: 9/30/2019 Ticket #: 662
Time Out: 8:42 PM Plate:
Park Time: 3h 40m
Parking Fees: \$10.00

Tip \$2.00

Convenience fee \$1.00

Total Paid: \$13.00

Paid with MasterCard **2708 (self-pay)

Approval Code: 079274

Your CC statement will say "www.parking-receipts.com"

Payment is non-refundable. Valet Parking Services

Thanks,
Team TEZ

www.smsvalet.com
+1 469 453-2000

Follow us for parking news and discounts

CD ATTACHED

**TO VIEW PLEASE CONTACT
CENTRAL RECORDS
512-936-7180**