


Reimbursed


Anthony Fulco R000r1GU5GZQ 2024-06-01

\$2,134.33




From

Anthony Fulco (afulco@amarillogear.com) >



To

Lori Morgan (lmorgan@amarillogear.com)







Date



Jun 1, 2024 to Jun 7, 2024

Purpose	Location(s)
Amarillo May 2024 month-end trip	Amarillo, TX



Air/Rail Fare - \$547.95

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3	Southwest Airlines	 <sup>10</sup> Internet while traveling	\$8.00 <sup>°</sup>
 Jun 3 <sup>s</sup>	Southwest Airlines	 <sup>4</sup> Round trip airfare to Amarillo	\$539.95 <sup>°</sup>
			\$547.95



Car Rental and Fuel - \$395.30

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3 <sup>s</sup>	Enterprise Rent A Car	 <sup>6</sup> Car rental in Amarillo 6.3.24 - 6.7.24	\$395.30 <sup>°</sup>
			\$395.30

Hotel - \$549.70

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3	Fairfield Inn	 <sup>13</sup> Hotel 06.03.24-06.07.24	\$549.70 <sup>°</sup>
			\$549.70





Meals with Other Employees - \$8.70

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 4	Toot n Totum	 <sup>13</sup> Drinks for Anthony, Damian, and Matt	\$8.70 <sup>°</sup>
			 \$4.35 per person
			\$8.70





Own Meals - \$204.35

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3	Manchu Wok	 <sup>9</sup> Own Meals	\$20.52 <sup>°</sup>
 Jun 3	Schlotszky's	 <sup>2</sup> Own Meals	\$16.42 <sup>°</sup>
 Jun 3	Smooth E King	 <sup>7</sup> Own Meals	\$10.74 <sup>°</sup>
 Jun 4	THAI TOWN	 <sup>12</sup> Own Meals	\$20.16 <sup>°</sup>
 Jun 4	Toon n Totum	 <sup>±11</sup> Breakfast multiple days	\$6.48 <sup>°</sup>
 Jun 5	TACOS GARCIA	 <sup>14</sup> Own Meals	\$24.84 <sup>°</sup>
 Jun 5	Wendy's Restaurant	 <sup>15</sup> Own Meals	\$11.36 <sup>Δ°</sup>
 Jun 6 <sup>§</sup>	KFC	 <sup>17</sup> Own Meals	\$14.70 <sup>°</sup>
 Jun 6	Pilot	 <sup>16</sup> Drinks multiple days	\$10.01 <sup>°</sup>
 Jun 7	Mitch's Texas BBQ	 <sup>±22</sup> Own Meals	\$18.35 <sup>°</sup>
 Jun 7	Starbucks	 <sup>20</sup> Own Meals	\$5.71 <sup>Δ°</sup>
 Jun 7	Taco Deli	 <sup>19</sup> Own Meals	\$18.56 <sup>°</sup>
 Jun 7	Tailwind Concessions	 <sup>21</sup> Own Meals	\$26.50 <sup>Δ°</sup>
			<b>\$204.35</b>

**Ride Sharing, Taxi, Other Ground Transportation - \$164.31**

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 3	Uber	 <sup>5</sup> Travel to Nola airport	\$84.31 <sup>°</sup>
 Jun 7	Sarge, LLC	 <sup>18</sup> Travel from Nola airport to Mandeville	\$80.00 <sup>°</sup>
			<b>\$164.31</b>

**Travel Advance - \$264.02**

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jun 1 <sup>§</sup>	Southwest Airlines	 <sup>1</sup> Flight credit for cancelled April Amarillo trip	\$803.97 <sup>°</sup>
 Jun 3 <sup>§</sup>	Southwest Airlines	 <sup>8</sup> Round trip airfare to Amarillo - offset to travel advance	(\$539.95)
			<b>\$264.02</b>

**Notes**

- \*Receipt not verified. Please confirm accuracy
- ° Expense exceeds auto approval limit of \$1
- Δ Amount greater than scanned receipt
- § Date differs from scanned receipt

Jun 27 at 6:09 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) created this report

Jun 28 at 1:04 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) submitted this report to Lori Morgan (lmorgan@amarillogear.com), saying I had a flight credit from my April Amarillo trip that I cancelled when I got sick, so I put that payment to travel advance, and after applying May airfare, there is a \$264.02 balance in travel advance that I will use for July travel.

Jun 28 at 3:14 AM UTC+05:30

Lori Morgan (lmorgan@amarillogear.com) modified expense 'Mitch's Texas BBQ'. New date is '2024-06-07' (previously '2024-06-27').

Jun 28 at 3:16 AM UTC+05:30

lmorgan@amarillogear.com final approved this report

Jun 28 at 3:16 AM UTC+05:30

Concierge reimbursed this report on behalf of Lori Morgan (lmorgan@amarillogear.com) from the bank account ending in 1803 with direct deposit (ACH) to the bank account ending in 3746. The reimbursement is estimated to complete by Jul 3, 2024.

Jul 1 at 10:08 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 1 at 10:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 2 at 9:43 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Jul 29 at 7:16 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Report Level Export

Jul 30 at 12:31 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Sep 3 at 3:54 PM UTC+05:30

You exported this report to All Data - Report Level Export

Sep 4 at 3:09 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Report Level Export

Sep 6 at 4:26 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Expense Level Export

Sep 23 at 9:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Oct 16 at 11:40 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:43 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:44 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:46 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:47 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:48 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:49 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:51 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:52 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:53 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

You exported this report to a CSV file

Date: Jun 3  
Merchant: Southwest Airlines  
Total: (\$539.95)  
Category: Travel Advance  
Comment: Round trip airfare to ...



Date: Jun 3  
Merchant: Manchu Wok  
Total: \$20.52  
Category: Own Meals  
Comment: Own Meals



Date: Jun 3  
Merchant: Southwest Airlines  
Total: \$8.00  
Category: Air/Rail Fare  
Comment: Internet while traveling



Date: Jun 4  
Merchant: Toot n Totum  
Total: \$6.48  
Category: Own Meals  
Comment: Breakfast multiple days



Date: Jun 4  
Merchant: THAI TOWN  
Total: \$20.16  
Category: Own Meals  
Comment: Own Meals



Date: Jun 4  
Merchant: Toot n Totum  
Total: \$8.70  
Category: Meals with Other Employee...  
Comment: Drinks for Anthony, Da...



Date: Jun 5  
Merchant: TACOS GARCIA  
Total: \$24.84  
Category: Own Meals  
Comment: Own Meals



Date: Jun 5  
Merchant: Wendy's Restaurant  
Total: \$11.36  
Category: Own Meals  
Comment: Own Meals



Date: Jun 6  
Merchant: Pilot  
Total: \$10.01  
Category: Own Meals  
Comment: Drinks multiple days



Anthony J Fulco's 04/16 Amarillo trip (3VESZY): This reservation has been canceled.

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: ajf9905@ymail.com

Date: Tuesday, April 16, 2024 at 08:24 AM CDT

Keep this confirmation number to apply funds toward a future reservation.

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Southwest

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



You have canceled your reservation.

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

APRIL 16 - APRIL 19

MSY  AMA

New Orleans to Amarillo

Confirmation # **3VESZY**

Confirmation date: 04/15/2024

PASSENGER

Anthony J Fulco

RAPID REWARDS #

22753959480

TICKET #

5262282428828

Your itinerary

Flight 1: Tuesday, 04/16/2024 Est. Travel Time: 5h 45m Anytime

FLIGHT  
# 4760

DEPARTS

**MSY 12:20PM**


New Orleans

ARRIVES

**DAL 01:50PM**

Dallas (Love)

-

Stop:  Change planes

FLIGHT  
# 1474

DEPARTS

DAL 04:50PM

Dallas (Love)

ARRIVES

AMA 06:05PM

Amarillo

Flight 2: Friday, 04/19/2024 Est. Travel Time: 3h 40m Wanna Get Away®

FLIGHT  
# 2245

DEPARTS

AMA 06:55PM

Amarillo

ARRIVES

DAL 08:10PM

Dallas (Love)

- Stop: ✈️✈️ Change planes

FLIGHT  
# 3364

DEPARTS

DAL 09:15PM

Dallas (Love)

ARRIVES

MSY 10:35PM

New Orleans

Payment information

Total cost			Payment	
<b>Air - 3VESZY</b>			<b>Refund to: Visa ending in 4760</b>	
Base Fare	\$	864.89	Date: April 16, 2024	
U.S. Transportation Tax	\$	64.87	<b>Total Refund Amount: \$174.99</b>	
U.S. 9/11 Security Fee	\$	11.20	<b>Refund to: Flight Credit</b>	
U.S. Passenger Facility Chg	\$	18.00	Date: April 16, 2024	
U.S. Flight Segment Tax	\$	20.00	<b>Total Refund Amount: \$803.97</b>	
<b>Total</b>	<b>\$</b>	<b>978.96</b>	<b>Transferable Flight Credit Amount: \$803.97</b>	
			<b>Flight Credit Amount: \$0.00</b>	
			<b>Refund to: Visa ending in 4760</b>	
			Date: April 15, 2024	
			<b>Total Refund Amount: \$13.00</b>	
			<b>Credit from ticket: #5262282425651 to #5262282428828</b>	
			Date: April 7, 2024	
			Your flight credit will be held under this flight's confirmation number.	

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

Your ticket number: 5262282428828

5262282428828: NONTRANSFERABLE -BG WN MSY WN X/DFW WN AMA508.26WN X/DFW WN MSY356.63USD864.89END PD  
XF AMA4.5DAL4.5DAL4.5MSY4.5 ZP AMA5.00DAL5.00DAL5.00MSY5.00

YLA0P6L|YLA0P6L  
HLA0P2H|HLA0P2H

about:blank

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# Southwest Airlines Internet Purchase Receipt

From: SouthwestAirlines@wifi.southwest.com (southwestairlines@wifi.southwest.com)  
To: ajf9905@ymail.com  
Date: Monday, June 3, 2024 at 01:16 PM CDT



## Internet Purchase

Hi, anthony!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,  
Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please [take our survey](#). You can also contact us via phone, email, or in-app live chat.

PURCHASED:	WiFi
CUSTOMER:	anthony fulco
DATE:	06/03/2024 1:14 PM (Central)
FLIGHT NUMBER:	WN2368
ORIGIN:	Dallas (DAL)
DESTINATION:	Amarillo (AMA)
AMOUNT:	\$8.00
PAYMENT TYPE:	VISA ending 3856

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MANCHU WOK  
Dallas Love Field  
708-531-1694

6/3/2024

10:32

=====

21101 DAL

Check: 959756

Server: Janay

Terminal: 95

MANCHU WOK

\*\* ORDER#: 496197 \*\*

=====

211 DAL

1 Noodles 2	0.00
1 Beef&Broc 2	6.24
1 Kung Pao Chx 2	6.24
1 Chx Egg Roll	2.99
1 32oz Fountain Dr	3.49

=====

Subtotal	18.96
Tax	1.56
Total	20.52

EMV Visa 20.52

XXXXXXXXXXXX3856

FULCO/ANTHONY JOSEPH

VISA CREDIT

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203602000

TSI: 6800

ARC: 00

GRAND TOTAL 20.52

=====

T95 C99725 6/3/2024 10:33

=====


You're going to Amarillo on 06/03 (2TBO9Z)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)  
To: ajf9905@ymail.com  
Date: Friday, May 24, 2024 at 01:11 PM CDT

Here's your itinerary & receipt. See ya soon!  
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Southwest

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Hi Anthony J,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 3 - JUNE 7

MSY  AMA

New Orleans to Amarillo

Confirmation # **2TBO9Z**

Confirmation date: 05/24/2024

PASSENGER	Anthony J Fulco
RAPID REWARDS #	22753959480
TICKET #	5262297538528
EST. POINTS EARNED	3,802


Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary


Flight 1: Monday, 06/03/2024    Est. Travel Time: 6h 10m    Wanna Get Away Plus™

FLIGHT  
# 0450

DEPARTS  
**MSY 08:00AM**  
New Orleans



ARRIVES  
**DAL 09:30AM**  
Dallas (Love)

-    Stop:  Change planes



FLIGHT  
# 2368

DEPARTS

DAL 12:50PM

Dallas (Love)

ARRIVES

AMA 02:10PM

Amarillo

✈

Flight 2: Friday, 06/07/2024   Est. Travel Time: 4h 45m   Wanna Get Away Plus™

FLIGHT  
# 4166

DEPARTS

AMA 02:20PM

Amarillo

ARRIVES

AUS 03:35PM

Austin

✈

-   Stop: ✈✈ Change planes

FLIGHT  
# 4421

DEPARTS

AUS 05:45PM

Austin

ARRIVES

MSY 07:05PM

New Orleans

✈

Payment information

Total cost			Payment	
<b>Air - 2TBO9Z</b>			<b>Flight Credit 359K95</b>	
Base Fare			Date: May 24, 2024	
U.S. Transportation Tax	\$	475.12	<b>Payment Amount: \$20.00</b>	
U.S. 9/11 Security Fee	\$	35.63	<b>Flight Credit 3VESZY</b>	
U.S. Flight Segment Tax	\$	11.20	Date: May 24, 2024	
U.S. Passenger Facility Chg	\$	20.00	<b>Payment Amount: \$539.95</b>	
U.S. Passenger Facility Chg	\$	18.00		
<b>Total</b>	<b>\$</b>	<b>559.95</b>		

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

Your ticket number : 5262297538528

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

✈

**Wanna Get Away Plus™ fare:** Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)

🕒

Make sure you know [when to arrive at your airport](#). Times vary by city.

🔄

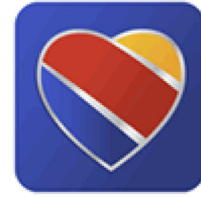
If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

about:blank

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5262297538528: NONREF/NONTRANSFERABLE -BG WN MSY WN X/DFW WN AMA271.05WN X/AUS WN MSY204.07USD475.12END ZP MSY5.00DAL5.00AMA5.00AUS5.00 XF MSY4.5DAL4.5AMA4.5AUS4.5

SXA7H4Q|SXA7H4Q  
PLAUP4Q|PLAUP4Q

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OPERATED BY



SMOOTH E KING  
NEW ORLEANS AIRPORT

492469 Montaija

CHK 3377

GST 1

JUN03'2 6:31AM

TO GO

1 PNUT PWR CH IC 32 9.59  
Peanut Powe Chocolate 32

SUBTOTAL 9.59

TAX 1.15

AMOUNT PAID 10.74

AT07153D XX 3856

VISA CC 10.74

--492469 Closed JUN03 06:32AM---

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



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

STOREID: MSYSKG01

Your order number is: 3377





Rental Agreement # 859008967

Invoice # 90160417682

## Renter Information

### Renter Name

ANTHONY FULCO

### Renter Address

MANDEVILLE, LA 70448  
USA

### Contract

MARMON GROUP LLC - BH

## Vehicle Information

### 4DR FRONT-WHEEL DRIVE

License #: VFS5402

State/Province: TX

Unit #: 7W87DD

Vehicle #: RW333478

### Vehicle Class Driven

Midsize SUV 4 door/Automatic/Air

### Vehicle Class Charged

Midsize SUV 4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 1,808 Ending: 1,915

Total: 107

### Fuel

Starting: 11.0 g Ending: 8.8g

**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

## Trip Information

### Pickup

Monday, June 3, 2024 2:16 PM

### Start Charges

Monday, June 3, 2024 2:17 PM

**AMARILLO INTL ARPT (AMA)**

10801 AIRPORT BLVD  
AMARILLO, TX 79111-1211  
USA

### Return

Friday, June 7, 2024 12:13 PM

**AMARILLO INTL ARPT (AMA)**

10801 AIRPORT BLVD  
AMARILLO, TX 79111-1211  
USA

## Renter Charges

Rental Rate	Time & Distance 4 Day at \$70.00 / Day	\$280.00
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Add-Ons	Refueling Charge (\$4.43 / Gallon)	\$9.75
Taxes and Fees	Customer Facility Charge 3.00/day (\$3.00 / Day)	\$12.00
	Amarillo Events Venue Tax 5 Pct (5.00%)	\$16.76
	Airport Concession Fee 11.11 Pct (11.11%)	\$33.30
	Vlf Rec 2.49/day (\$2.49 / Day)	\$9.96
	Tx Motor Veh Rental Tax (10.00%)	\$33.53

**Total \$395.30**

(Subject to audit)

Amount charged on June 7, 2024 to VISA (3856) (\$384.30)

APN: VISA CREDIT  
AID: A0000000031010  
Verified: Signature  
Entry: Chip  
TSI: 6800

Amount charged on June 7, 2024 to VISA (3856) (\$11.00)

**Amount Due \$0.00**

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

Asked Questions or send us a secured  
message by visiting our [Support Center](#)

Your Monday morning trip with Uber

From: Uber Receipts (noreply@uber.com)  
To: ajf9905@ymail.com  
Date: Monday, June 3, 2024 at 05:42 AM CDT





Total **\$84.31**  
June 3, 2024

Thanks for riding,  
Anthony


We hope you enjoyed your ride  
this morning.



Total **\$84.31**

Trip fare	\$50.00
Subtotal	\$50.00
Reservation Fee	\$17.64
Causeway Bridge Toll 	\$3.40
Booking Fee 	\$12.77
State Assessment Fee	\$0.50

Payments



Anthony Joseph Fulco ••••3856

6/3/24 5:42 AM

\$84.31

Trip ID: a4d67255-6c43-4bc8-a5e5-e6c10491e7b0

[Switch Payment Method](#)

[Download PDF](#)

You rode with Henry

4.94★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

License Plate: 441HDJ

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

[Learn more >](#)

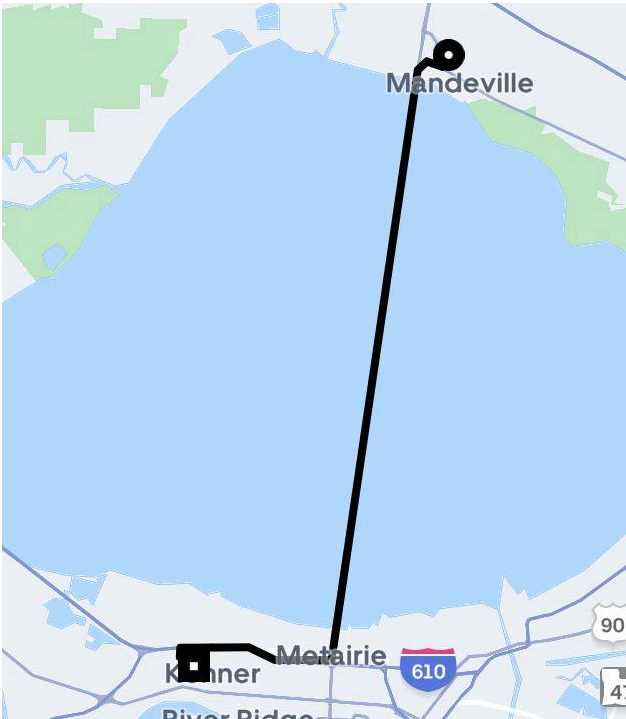
Comfort    36.02 miles | 40 min

- 5:02 AM

2004 Ponderosa Pl,  
Mandeville, LA 70448-7522,  
US
- 5:42 AM

Level 3, Louis Armstrong New  
Orleans International Airport

(MSY), Kenner, LA 70062, US



[Report lost item](#) >

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



You're going to Amarillo on 06/03 (2TBO9Z)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To:     ajf9905@ymail.com


Date:   Friday, May 24, 2024 at 01:11 PM CDT

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)

Southwest

Manage Flight | Flight Status | My Account



Hi Anthony J,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 3 - JUNE 7

MSY  AMA

New Orleans to Amarillo

Confirmation # **2TBO9Z**

Confirmation date: 05/24/2024

PASSENGER	Anthony J Fulco
RAPID REWARDS #	22753959480
TICKET #	5262297538528
EST. POINTS EARNED	3,802


Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary


Flight 1: Monday, 06/03/2024    Est. Travel Time: 6h 10m    Wanna Get Away Plus™

FLIGHT  
# 0450

DEPARTS  
**MSY 08:00AM**  
New Orleans



ARRIVES  
**DAL 09:30AM**  
Dallas (Love)

-     Stop:  Change planes



FLIGHT  
# 2368

DEPARTS

DAL 12:50PM

Dallas (Love)

ARRIVES

AMA 02:10PM

Amarillo

Flight 2: Friday, 06/07/2024

Est. Travel Time: 4h 45m

Wanna Get Away Plus™

FLIGHT  
# 4166

DEPARTS

AMA 02:20PM


Amarillo

ARRIVES

AUS 03:35PM

Austin

-

Stop:  Change planes

FLIGHT  
# 4421

DEPARTS

AUS 05:45PM

Austin

ARRIVES

MSY 07:05PM

New Orleans


Payment information


Total cost			Payment	
<b>Air - 2TBO9Z</b>			<b>Flight Credit 359K95</b>	
Base Fare			Date: May 24, 2024	
U.S. Transportation Tax	\$	475.12	<b>Payment Amount: \$20.00</b>	
U.S. 9/11 Security Fee	\$	35.63	<b>Flight Credit 3VESZY</b>	
U.S. Flight Segment Tax	\$	11.20	Date: May 24, 2024	
U.S. Passenger Facility Chg	\$	20.00	<b>Payment Amount: \$539.95</b>	
<b>Total</b>	<b>\$</b>	<b>559.95</b>		


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

Your ticket number : 5262297538528

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

- 

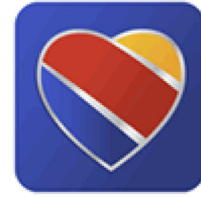
**Wanna Get Away Plus™ fare:** Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)
- 

Make sure you know [when to arrive at your airport](#). Times vary by city.
- 

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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



## Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



**Earn up to 2,400 Rapid Rewards® points.**

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



[Book car >](#)



**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Amarillo.



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262297538528: NONREF/NONTRANSFERABLE -BG WN MSY WN X/DFW WN AMA271.05WN X/AUS WN MSY204.07USD475.12END ZP MSY5.00DAL5.00AMA5.00AUS5.00 XF MSY4.5DAL4.5AMA4.5AUS4.5

SXA7H4Q|SXA7H4Q  
PLAUP4Q|PLAUP4Q

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Mobile app



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**\*Point Purchase Offer Terms and Conditions**

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

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](https://www.southwest.com/rterms).

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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Fairfield By Marriott Amarillo Downtown  
1911 Interstate 40 East TX  
Amarillo, TX 79102



Tel: 806-242-4777

ANTHONY FULCO  
2004 PONDEROSA PL  
MANDEVILLE, LA, 70448

Page Number : 1  
Guest Number : 177235  
Folio ID : A  
Arrive Date : 03-JUN-24 18:55  
Depart Date : 07-JUN-24 12:07  
No. Of Guest : 1  
Room Number : 225  
Marriott Bonvoy Number : 7217

Invoice Nbr : 1000127103

Tax ID :

Fairfield Amarillo JUN-07-2024 12:10 ACHOZ030

Date	Reference	Description	Charges (USD)	Credits (USD)
03-JUN-24	RT225	Room Chrg - Weekend Retail/SFB	93.00	
03-JUN-24	RT225	City Tax	6.51	
03-JUN-24	RT225	State Tax	5.58	
03-JUN-24	RT225	Convention / Tourism Tax	1.86	
04-JUN-24	RT225	Room Chrg - Weekend Retail/SFB	114.00	
04-JUN-24	RT225	City Tax	7.98	
04-JUN-24	RT225	State Tax	6.84	
04-JUN-24	RT225	Convention / Tourism Tax	2.28	
05-JUN-24	RT225	Room Chrg - Weekend Retail/SFB	127.00	
05-JUN-24	RT225	City Tax	8.89	
05-JUN-24	RT225	State Tax	7.62	
05-JUN-24	RT225	Convention / Tourism Tax	2.54	
06-JUN-24	RT225	Room Chrg - Weekend Retail/SFB	144.00	
06-JUN-24	RT225	City Tax	10.08	
06-JUN-24	RT225	State Tax	8.64	
06-JUN-24	RT225	Convention / Tourism Tax	2.88	
07-JUN-24	VI	Visa-3856		-549.70

Continued on the next page

Fairfield By Marriott Amarillo Downtown  
1911 Interstate 40 East TX  
Amarillo, TX 79102



Tel: 806-242-4777

ANTHONY FULCO  
2004 PONDEROSA PL  
MANDEVILLE, LA, 70448

Page Number	:	2	Invoice Nbr	:	1000127103
Guest Number	:	177235			
Folio ID	:	A			
Arrive Date	:	03-JUN-24	18:55		
Depart Date	:	07-JUN-24	12:07		
No. Of Guest	:	1			
Room Number	:	225			
Marriott Bonvoy Number	:	7217			

Approve EMV Receipt for VI - 3856: Signature Captured  
IAD:06011203A0A000 TVR:8080008000 AID:A0000000031010  
AID:A0000000031010 Application Label:VISA CREDIT  
TSI:6800 ARC:00 CHIP

** Total	549.70	-549.70
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

Fairfield By Marriott Amarillo Downtown  
1911 Interstate 40 East TX  
Amarillo, TX 79102



Tel: 806-242-4777

ANTHONY FULCO  
2004 PONDEROSA PL  
MANDEVILLE, LA, 70448

Page Number : 3 Invoice Nbr : 1000127103  
Guest Number : 177235  
Folio ID : A  
Arrive Date : 03-JUN-24 18:55  
Depart Date : 07-JUN-24 12:07  
No. Of Guest : 1  
Room Number : 225  
Marriott Bonvoy Number : 7217

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Telecom	Other	Total	Payment
06-03-2024	93.00	13.95	0.00	0.00	0.00	106.95	0.00
06-04-2024	114.00	17.10	0.00	0.00	0.00	131.10	0.00
06-05-2024	127.00	19.05	0.00	0.00	0.00	146.05	0.00
06-06-2024	144.00	21.60	0.00	0.00	0.00	165.60	0.00
06-07-2024	0.00	0.00	0.00	0.00	0.00	0.00	-549.70
Total	478.00	71.70	0.00	0.00	0.00	549.70	-549.70

Signature\_\_\_\_\_

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store [FairfieldStore.com](https://FairfieldStore.com).





1612 S. Ross St.  
Amarillo, TX 79102  
(806) 374-5513

DT-500

Host: TERM 4 AM

06/03/2024

Cashier: TERM 3 AM

DT-500

6:44 PM

REPRINT# 1

40052

Order Type: DRIVE-THRU

MD DELUXE ORIGINAL	9.49
M Sourdough	
REGULAR DRINK	2.79
Diet Coke	
FUDGE BROWNIE	2.89

\*\*\*\*\*

Join Today

Earn Points on Every Purchase

Receipts must be scanned within 72 hours

Certain limitations apply.

Store ID #1441

\*\*\*\*\*

Subtotal	15.17
Tax	1.25

DRIVE-THRU Total	16.42
------------------	-------

VISA	16.42
------	-------

Auth:01097D



Welcome to  
Toot'n Totum

\*\*\*\*\*

TNT 99  
8507 E I-40  
Amarillo TX 79118

Description	Qty	Amount
-----	---	-----
T Coke Zero	1	2.89
Dasani 20oz NR	1	1.79
T Monster LoCarb 16oz	1	3.49
		-----
	Subtotal	8.17
	Tax	0.53
<b>TOTAL</b>		<b>8.70</b>
	CREDIT \$	8.70

SALE Receipt  
USD\$8.70  
Acct/Card #: \*\*\*\*\*3856  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A00000000031010  
Auth #: 06700D  
Resp Code: 000  
Stan: 0062331291  
Invoice #: 207711  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY



Thai Town  
Invoice #211359659  
Sold by Thidalath X.  
Jun 4, 2024 5:04:16 PM

Express Item x1	\$17.16
Subtotal	\$17.16
Tax	\$0.00
<b>Total</b>	<b>\$17.16</b>

Visa 3856 (Contactless EMV)  
Auth Code: 02041D

Application Label: VISA CREDIT  
BRIC #: 08ZLGEQ1N30ZG03GL66

Approved Online

AID: A00000000031010

AC: 23E7E83917E6EF26

Response Code: 00

Amount \$17.16

Tip 3.00

Total 20.16

Sign Here

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

Thai Town



Welcome to  
Toot'n Totum

\*\*\*\*\*

TNT 64  
2621 Osage  
Amarillo TX 79103

Description	Qty	Amount
Mrs Bs Snk Bag Choc	1	3.99
Plns Whole Qt	1	2.49
Subtotal		6.48
<b>TOTAL</b>		<b>6.48</b>
CREDIT \$		6.48

SALE Receipt

USD\$6.48

Acct/Card #: \*\*\*\*\*3856

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 04973D

Resp Code: 000

Stan: 13122331355

Invoice #: 436674

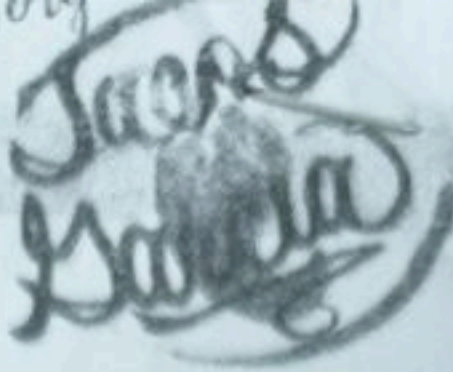
Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

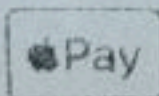
Get Your Unlimited  
Wash Pass Today!  
1st Month Only 99c





Tacos Garcia  
1100 S. Ross St.  
Amarillo, TX 79102

View check and pay now  
Scan with phone camera to pay



DISCOVER



## Take Out

Anthony

504-301-5835

Server: Cashier PM P

Check #91

Ordered:

6/5/24 5:11 PM

Monterrey Plate	\$17.83
GRAB THE APPETIZER!!!	
Beef Enchilada	
NM Green	\$0.50
Beef Relleno	

Subtotal	\$18.33
State Tax	\$1.51
Total	\$19.84

TIP 4.00  
24.84

Suggested Tip:  
18%: (Tip \$3.30 Total \$23.14)



Wendy's Restaurant #00012244  
8507 I-40 East  
Amarillo, TX 79118  
(806)220-0964

**ANTHONY**

Host: Megan  
ANTHONY

06/05/2024  
12:03 PM  
10039

Order Type: DINE IN

MEDIUM COMBO	10.49
Classic Asiago Club	
Medium Fries	
MD Drink	

Total Items 3	10.49
Tax	0.87

**DINE IN Total 11.36**

Visa #XXXXXXXXXXXX3856 \$11.36

Auth:09601D

Site #: 12244

App Label:

EMV AID:

Entry Method:

Auth Mode:

CVM:

Term #: 1

VISA CREDIT

A00000000031010

Chip

Issuer

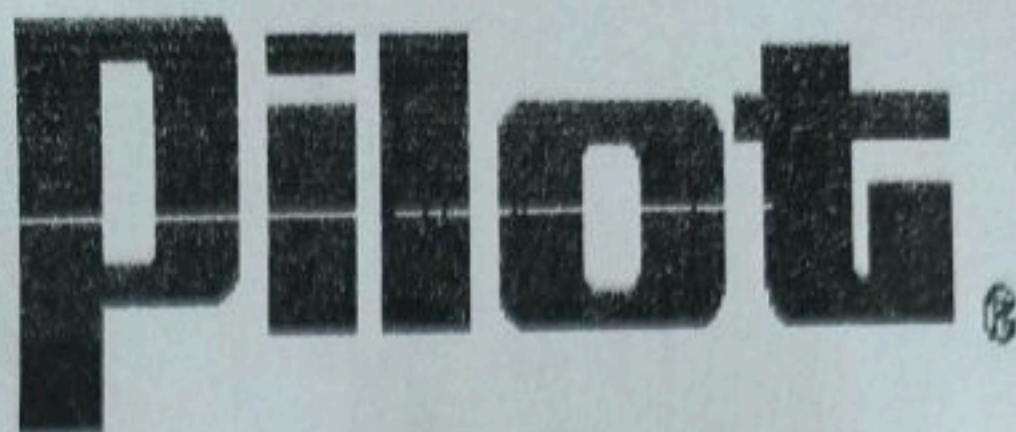
VerifiedBySignature

Flip this over to save \$2

--- Check Closed ---

06/06	06/07	KFC C975072	AMARILLO TX	0079	3856	14.70
-------	-------	-------------	-------------	------	------	-------





436  
715 South Lakeside Drive  
Amarillo, TX 79118  
#phone#  
06/06/2024

SALE

Transaction #: 15208729

Destination

Qty	Name	Price	Total
1	Monster Energy Lo Ca	3.59	2.50
1	Deposit Beverage Sin	0.00	0.00
	Monster 16oz 2/\$5	-1.09	
1	Monster Energy Lo Ca	3.59	2.50
1	Deposit Beverage Sin	0.00	0.00
	Monster 16oz 2/\$5	-1.09	
1	20oz Dt Dr PepperNRB	2.89	2.13
1	Deposit Soda Single	0.00	0.00
	20oz Soda 2/\$4.25	-0.76	
1	20oz Dt Dr PepperNRB	2.89	2.12
1	Deposit Soda Single	0.00	0.00
	20oz Soda 2/\$4.25	-0.77	
Subtotal			9.25
Sales Tax			0.76
Sales Tax			0.76
Total			10.01

Received:

Visa

XXXXXXXXXXXX3465

INSERTED

10.01

Approved

Auth #: 05461C

TYPE: PURCHASE

CHASE VISA (T)

AID: A00000000031010

TVR: 0000000000

IAD: 06021203A00000

ARC: 00

IMPORTANT - Retain this copy for your records.



Welcome to  
Mitch's Texas  
Style BBQ

\*\*\*\*\*

Mitchs#699  
8507 EI-40  
Amarillo TX 79118

Description	Qty	Amount
-----	---	-----
T Chopped Brisket	1	7.98
8.13 Dsc -0.15		
T Ribs Meat Tray	1	7.98
8.13 Dsc -0.15		
T Texas Chips	1	0.00
2.99 Dsc -2.99		
T Sm1 Cole Slaw	1	0.00
2.99 Dsc -2.99		
T Mitchs 24oz Ftn Cup	1	0.99
1.79 Dsc -0.80		

Subtotal	16.95
Tax	1.40
<b>TOTAL</b>	<b>18.35</b>
CREDIT \$	18.35

SALE Receipt  
USD\$18.35  
Acct/Card #: \*\*\*\*\*3856  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 03594D  
Resp Code: 000  
Stan: 0360357403  
Invoice #: 293598  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY



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

**#313**

Opened: 06/07/2024 12:22 pm

Closed: 06/07/2024 12:23 pm

Order: 1226744

Check: 1

Order Type: \*Post Cafe

Name: ANTHONY

Server: Ambersyn

1	Grilled Chicken Sandwich	14.99
1	Latte 16oz	5.79
	No Flavor Shot	

Subtotal	20.78
Sales Tax	1.72

Total	22.50
-------	-------

Visa 3856 (05334D)	22.50
--------------------	-------

Tip: 4.00

Total with Tip: 26.50

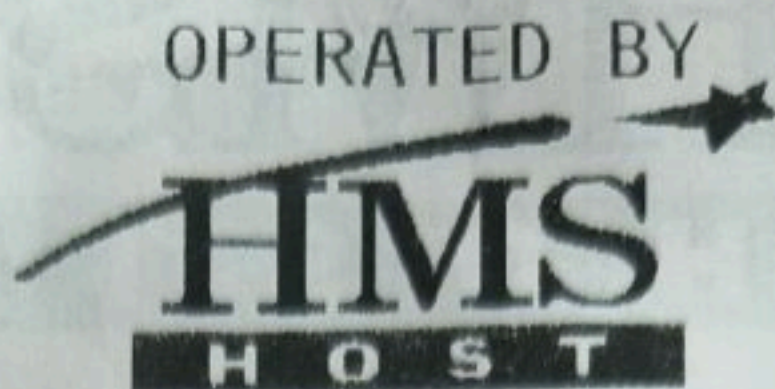
<b>Balance Due</b>	<b>0.00</b>
--------------------	-------------

Customer copy

We would love to hear from you!  
Compliments, Questions, Concerns?  
- Please contact us -  
Info@TailwindConcessions.com  
1-866-578-7355







STARBUCKS MAIN FOOD COURT #56942  
NEW ORLEANS AIRPORT  
490258 Lovell

WS#: 1

---

CHK 444780  
6/7/2024 7:27 PM

---

**For Here**

1 GR LATTE 5.10  
DOUBLE

Subtotal \$5.10

Tax \$0.61

Payment \$5.71

**Change Due \$0.00**

Visa \$5.71

XXXXXXXXXXXX3856

---

----- Check Closed -----  
6/7/2024 7:28 PM

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



Taco Deli  
DNC Travel Hospitality Services, Inc.  
Austin - Bergstrom International Airport

ORDER: 742

FULCO/ANTHONY JOSEPH  
6/7/2024 4:05 PM

Grab:33888353

Ref:539429-64795742

(2) Akaushi Picadillo	12.66
Mexican Coke BTL 16oz	4.49
Subtotal	17.15
Sales Tax	1.41
Total	USD\$ 18.56

Charged to VISA 3856

Tell us about your experience by visiting  
[DelawareNorthListens.com](http://DelawareNorthListens.com)

---

Your order was powered by Grab!  
Next time, avoid the line with Grab  
mobile ordering! [www.getgrab.com](http://www.getgrab.com)

## Sarge, LLC

Remit to

Henry Ber  
609 Woodridge Blvd  
Mandeville, LA 70471

Invoice : 0040/24

Date: 6/7/24

Customer: Anthony Fulco  
4004 Ponderosa Place  
Mandeville, LA

Requested Transportation Services as follow:

1. Pick-up 6/7/24 from MSY, Kenner, La 7:30PM and dropped off at Residence in Mandeville, La at 8:15PM

Service Charge ..... \$ 80.00

Contact: 504-301-5835

Thank You for Calling SARGE