


Reimbursed


Anthony Fulco R00HPeTyR5B1 2024-04-29

\$2,181.⁵¹




From

Anthony Fulco (afulco@amarillogear.com) >



To

Lori Morgan (lmorgan@amarillogear.com)



Date

Apr 29, 2024 to May 3, 2024



Purpose

Amarillo month-end trip



Location(s)

Amarillo, TX



Air/Rail Fare - \$868.96

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 3 ⁸	Southwest Airlines	 ¹⁵ Round trip airfare to Amarillo	\$868.96 [°]
			\$868.96


Car Rental and Fuel - \$338.14

DATE	MERCHANT	DESCRIPTION	TOTAL
 May 3	Avis Rent A Car	 ¹³ Car rental in Amarillo	\$338.14 [°]
			\$338.14




Hotel - \$625.60















DATE	MERCHANT	DESCRIPTION	TOTAL
 May 3	Fairfield Inn	 ¹⁴ Hotel	\$625.60 [°]
			\$625.60

Meals with Other Employees - \$42.69





DATE	MERCHANT	DESCRIPTION	TOTAL
 Apr 30	SHI LEES BARBECUE	 ⁹ Matt Trujillo	\$42.69 [°]
			\$42.69

Own Meals - \$140.54





DATE	MERCHANT	DESCRIPTION	TOTAL
 Apr 29	KFC	 ⁶ Own Meals	\$9.19 [°]
 Apr 29	Schlotzsky's	 ⁸ Own Meals	\$10.27 [°]
			\$140.54

	DATE	MERCHANT	DESCRIPTION	TOTAL
	Apr 29	Starbucks	 7 Own Meals	\$5.10 [∘]
	Apr 29	Walmart	 4 Own meals less personal item (nasal spray)	\$33.29 [∘]
	Apr 30	TACOS GARCIA	 12 Own Meals	\$20.67 [∘]
	May 1	Mitch's BBQ	 ±10 Own Meals	\$12.54 [∘]
	May 1	Thai Town	 5 Dinner for two nights	\$30.32 [∘]
	May 2 [§]	Wendy's	 1 Own Meals	\$10.38 [∘]
	May 3	Pilot	 3 Breakfast	\$8.78 [∘]
				\$140.54

Parking and Tolls - \$116.00

	DATE	MERCHANT	DESCRIPTION	TOTAL
	Apr 29	G.N.O.E.C.	 11 Causeway bridge toll	\$6.00 [∘]
	May 3	N.o. International A/p	 2 Long-term parking Nola airport	\$110.00 [∘]
				\$116.00

Personal Auto Mileage - \$49.58

	DATE	MERCHANT	DESCRIPTION	TOTAL
	Apr 29	37 mi @ \$0.67 / mi	 ? Travel to Nola airport	\$24.79 [∘]
	May 3	37 mi @ \$0.67 / mi	 ? Travel from Nola airport	\$24.79 [∘]
				\$49.58

Notes

[∘] Expense exceeds auto approval limit of \$1
[§] Date differs from scanned receipt
^{*} Receipt not verified. Please confirm accuracy

May 28 at 10:49 PM UTC+05:30

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

Jun 1 at 4:57 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) submitted this report to Lori Morgan (lmorgan@amarillogear.com)

Jun 3 at 9:31 PM UTC+05:30

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

Jun 4 at 1:33 AM UTC+05:30

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

Jun 4 at 3:26 AM UTC+05:30

lmorgan@amarillogear.com final approved this report

Jun 4 at 3:26 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 Jun 7, 2024.

Jun 4 at 3:35 AM UTC+05:30

Anthony Fulco (afulco@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 11:54 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

Oct 16 at 11:56 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:57 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:58 AM UTC+05:30

You exported this report to a CSV file

Receipt Thumbnails



Date: May 2
Merchant: Wendy's
Total: \$10.38
Category: Own Meals
Comment: Own Meals



Date: May 3
Merchant: N.o. International A/p
Total: \$110.00
Category: Parking and Tolls
Comment: Long-term parking Nola...



Date: May 3
Merchant: Pilot
Total: \$8.78
Category: Own Meals
Comment: Breakfast



Date: Apr 29
Merchant: Walmart
Total: \$33.29
Category: Own Meals
Comment: Own meals less persona...



Date: May 1
Merchant: Thai Town
Total: \$30.32
Category: Own Meals
Comment: Dinner for two nights



Date: Apr 29
Merchant: KFC
Total: \$9.19
Category: Own Meals
Comment: Own Meals



Date: Apr 29
Merchant: Starbucks
Total: \$5.10
Category: Own Meals
Comment: Own Meals



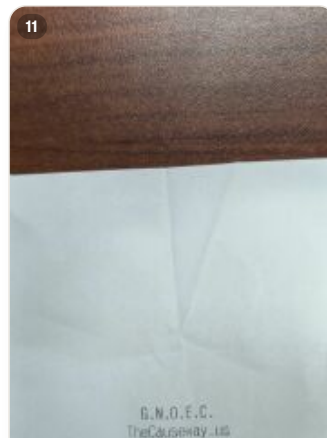
Date: Apr 29
Merchant: Schlotzsky's
Total: \$10.27
Category: Own Meals
Comment: Own Meals



Date: Apr 30
Merchant: SHI LEES BARBECUE
Total: \$42.69
Category: Meals with Other Employee...
Comment: Matt Trujillo



Date: May 1
Merchant: Mitch's BBQ
Total: \$12.54
Category: Own Meals
Comment: Own Meals



Date: Apr 29
Merchant: G.N.O.E.C.
Total: \$6.00
Category: Parking and Tolls
Comment: Causeway bridge toll



Date: Apr 30
Merchant: TACOS GARCIA
Total: \$20.67
Category: Own Meals
Comment: Own Meals



Date: May 3
Merchant: Avis Rent A Car
Total: \$338.14
Category: Car Rental and Fuel
Comment: Car rental in Amarillo



Date: May 3
Merchant: Fairfield Inn
Total: \$625.60
Category: Hotel
Comment: Hotel



Date: May 3
Merchant: Southwest Airlines
Total: \$868.96
Category: Air/Rail Fare
Comment: Round trip airfare to ...

G.N.O.E.C.

TheCauseway.us

Lane 1 Collector 470

4/29/2024 7:18:00 AM

Class 1, 2 axles

Paid 6.00 CREDIT

10010467573326528



STARBUCKS MAIN FOOD COURT #56942
NEW ORLEANS AIRPORT
21647 TEIRA

WS#: 1

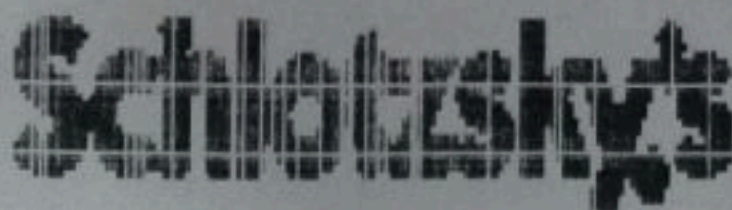
CHK 409909
4/29/2024 9:03 AM

To Go

1 GR ICD LATTE 5.10
DOUBLE

Subtotal	\$5.10
Tax	\$0.61
Payment	\$5.71
Change Due	\$0.00
Visa	\$5.71
XXXXXXXXXXXX3856	

----- Check Closed -----
4/29/2024 9:03 AM



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

DT--564

Host: TERM 3 AM

04/29/2024

DT-564

4:20 PM

REPRINT# 1

30012

Order Type: DRIVE-THRU

MD DELUXE ORIGINAL

9.49

M Sourdough

Join Today

Earn Points on Every Purchase

Receipts must be scanned within 72 hours

Certain limitations apply.

Store ID #1441

Subtotal

9.49

Tax

0.78

DRIVE-THRU Total

10.27

VISA

10.27

Auth: 04231D

KFC

Restaurant #C975072

1510 S. Ross Street

(806)373-8847

ticket #3261

2024-04-29

2:46 PM

C975072 3 37 3261

Cashier: Maria Jissell

Snd Combo 8.49

SPCY Sandwich

Ind Fries

Md Pepsi

x 0.70

CHF IN \$9.19

ETender Credit \$9.19

Change \$0.00

CHARGE DETAIL: SALE

Name: FULCO/ANTHONY JOSEPH

Card Type: Visa

Account: *****3856 C

Auth Code: 03061D

Trans #: 3261

Auth Ref: 28

AUTH AMT: \$9.19

EMV AID: A00000000031010

EMV TVR: 8080008000

EMV TSI: 6800

EMV Application Name: VISA CREDIT

We are here for you.

Next time, order

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLH5L8WZ9C

Walmart

WM Supercenter
806-342-3030 Mgr. GLEN
3700 E INTERSTATE 40
AMARILLO TX 79103

ST# 00822 OP# 009008 TE# 08 TR# 01645

ITEMS SOLD 9
TC# 4587 7672 9957 6775 1501



COKE	049000006840	F	5.74	X
ZERO SUG 4PK	070847000050	F	7.48	X
GV 1	078742352020	F	1.66	0
NASAL SPRAY	681131700170	H	3.44	N
DUR OPT AAA6	041333032640		5.75	N
MON ZEROSUG	070847000030	F	2.38	X
GV VANCARM	078742121990	F	2.68	0
MINI CHOCOL	078742299640	F	2.98	0
SOH TPS SCO	077975094870	F	3.62	0

	SUBTOTAL	35.73
TAX1	8.2500 %	1.29
	TOTAL	37.02
	VISA TEND	37.02
	CHANGE DUE	0.00

VISA CREDIT- 3856 I 1 APPR#07867D

37.02 TOTAL PURCHASE

REF # 412000329904

TRANS ID - 304120762110485

VALIDATION - V455

PAYMENT SERVICE - E

AID A0000000031010

TC C671C85EB133DBDC

TERMINAL # 27082614

*No Signature Required

04/29/24

16:10:10

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

Take Out

Anthony

504-301-5835

Server: Cashier PM P

Check #71

Ordered:

4/30/24 6:14 PM

2 Chiles Lampriado Plate \$16.32

Subtotal \$16.32

State Tax \$1.35

Total \$17.67

Credit Card

Swiped

Visa

XXXXXXXXXX3856

Transaction Type

Sale

Authorization

Approved

Approval Code

028630

Payment ID

s7nKfRnCqLfF

Card Reader

MAGTEK_DYNAMAG

Amount

\$17.67

+ Tip:

3.00

= Total:

20.67

X

ANTHONY JOSEPH FULCO

Shi Lees Barbecue

and Soul Food
1213 SW 3rd Ave
Amarillo, TX 79106
806-220-0032
TID:0001212406-01

04/30/2024

12:16

Sale

Trans #: 2 Batch #: 613

VISA

CHIP

*****3856

/

Reference Id:

1714478327145

AMOUNT:

\$35.69

TIP AMT:

\$ 7.00

TOTAL AMT:

\$ 42.69

Tip Suggestions

Percent	Tip	Total
10%	\$3.56	39.25
15%	\$5.35	41.04
20%	\$7.13	42.82

Resp:

CAPTURE

Code:

09240D

Ref #:

00589068

CVV Rsp:

P-Not Processed

Welcome to
Mitch's Texas
Style BBQ

Mitchs#699

8507 EI-40

Amarillo TX 79118

Description	Qty	Amount
T Chopped Brisket	1	9.59
T Mitchs Ftn 32oz	1	1.99
Subtotal		11.58
Tax		0.96
TOTAL		12.54
CREDIT \$		12.54

SALE Receipt

USD\$12.54

Acct/Card #: *****3856

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 08085D

Resp Code: 000

Stan: 0324321787

Invoice #: 264162

Shift #: 1

Store # *****

CUSTOMER COPY

Thai Town

Invoice #204171831

Sold by Thidalath X.

May 1, 2024 5:17:39 PM

Express Item x1 \$25.32

Subtotal \$25.32

Tax \$0.00

Total \$25.32

Visa 3856 (Contactless EMV)

Auth Code: 08065D

Application Label: VISA CREDIT

BRIC #: 08TLDN99PPQXBN5P9JB

Approved Online

AID: A00000000031010

AC: EC181FC9DE905971

Response Code: 00

Amount \$25.32

Tip

5.00

Total

30.32

Sign Here

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

Thai Town


1300 Ross St

Amarillo, TX 79102

(806) 567-4054

Transactions

[illegible]



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 676996456

RECEIPT

Your Information		Your Vehicle Information	
Customer Name:	ANTHONY FULCO	Vehicle Number:	52387532
Wizard Number:	***03H	Vehicle Group Rented:	Luxury
Avis Worldwide Discount:	MARMON GROUP	Vehicle Group Charged:	Full-Size
Customer Status:	PREFERRED/POINTS	Vehicle Description:	GRY CHRYSLER 300 RWD
Method of Payment:	VISA XX3856	License Plate Number:	TXTBX4272
AUTH:	06871D	Odometer Out:	18789
		Odometer In:	18899
		Total Driven:	110
		Fuel Reading:	Out 8/8 In/8

Your Rental			
Pickup Date/Time:	APR 29,2024@2:20PM	Return Date/Time:	MAY 03,2024@1:22PM
Pickup Location:	10801 AIRPORT BOULEVARD AMARILLO INTERNATIONAL AIRPORT AMARILLO,TX,79111,US 806-335-3818	Return Location:	10801 AIRPORT BOULEVARD AMARILLO INTERNATIONAL AIRPORT AMARILLO,TX,79111,US 806-335-3818
		Additional fees may apply if changes are made to your return date, time and/or location.	

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)			Your Optional Products/Services	
Rate Chart:	Free Miles:	Time and Mileage:		
Miles: UNLIMITED		Your Discount:		
Hourly: 36.76		4 Ad'l Day @ 49.00 =	196.00	
Daily: 49.00				
Ad'l day: 0.00		Time and Mileage:	196.00	
Weekly: 294.00				
Monthly: 1176.00				
			Optional Services Total:	0.00

Your Taxable Fees	
11.11% Concession Recovery Fee	22.64
CUSTOMER FACILITY CHARGE 3.0	12.00
VEH LICENSE RECOUP 1.95/DY	7.80
Sub-total-Charges:	238.44
TAX 15.000%	35.77

Your Non-Taxable Products/Services	
Fuel Service	63.93

Your Total Charges:	338.14
Prepayment	0.00

Net Charges:	USD 338.14
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS

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



Tel: 806-242-4777

ANTHONY FULCO
2097 DUNDEE LOOP N
ABITA SPRINGS, LA, 704203861

Page Number	:	1	Invoice Nbr	:	1000120106
Guest Number	:	170640			
Folio ID	:	A			
Arrive Date	:	29-APR-24	15:08		
Depart Date	:	03-MAY-24	09:20		
No. Of Guest	:	1			
Room Number	:	333			
Marriott Bonvoy Number	:	7217			

Tax ID :

Fairfield Amarillo MAY-03-2024 09:30 ACHOZ030

Date	Reference	Description	Charges (USD)	Credits (USD)
29-APR-24	RT333	Room Chrg - Standard Retail	136.00	
29-APR-24	RT333	City Tax	9.52	
29-APR-24	RT333	State Tax	8.16	
29-APR-24	RT333	Convention / Tourism Tax	2.72	
30-APR-24	RT333	Room Chrg - Standard Retail	136.00	
30-APR-24	RT333	City Tax	9.52	
30-APR-24	RT333	State Tax	8.16	
30-APR-24	RT333	Convention / Tourism Tax	2.72	
01-MAY-24	RT333	Room Chrg - Standard Retail	136.00	
01-MAY-24	RT333	City Tax	9.52	
01-MAY-24	RT333	State Tax	8.16	
01-MAY-24	RT333	Convention / Tourism Tax	2.72	
02-MAY-24	RT333	Room Chrg - Standard Retail	136.00	
02-MAY-24	RT333	City Tax	9.52	
02-MAY-24	RT333	State Tax	8.16	
02-MAY-24	RT333	Convention / Tourism Tax	2.72	
03-MAY-24	VI	Visa-3856		-625.60

Continued on the next page

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



Tel: 806-242-4777

ANTHONY FULCO
2097 DUNDEE LOOP N
ABITA SPRINGS, LA, 704203861

Page Number	:	2	Invoice Nbr	:	1000120106
Guest Number	:	170640			
Folio ID	:	A			
Arrive Date	:	29-APR-24	15:08		
Depart Date	:	03-MAY-24	09:20		
No. Of Guest	:	1			
Room Number	:	333			
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	625.60	-625.60
*** 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
2097 DUNDEE LOOP N
ABITA SPRINGS, LA, 704203861

Page Number : 3
Guest Number : 170640
Folio ID : A
Arrive Date : 29-APR-24 15:08
Depart Date : 03-MAY-24 09:20
No. Of Guest : 1
Room Number : 333
Marriott Bonvoy Number : 7217

Invoice Nbr : 1000120106

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Telecom	Other	Total	Payment
04-29-2024	136.00	20.40	0.00	0.00	0.00	156.40	0.00
04-30-2024	136.00	20.40	0.00	0.00	0.00	156.40	0.00
05-01-2024	136.00	20.40	0.00	0.00	0.00	156.40	0.00
05-02-2024	136.00	20.40	0.00	0.00	0.00	156.40	0.00
05-03-2024	0.00	0.00	0.00	0.00	0.00	0.00	-625.60
Total	544.00	81.60	0.00	0.00	0.00	625.60	-625.60

Signature_____

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

You're going to Amarillo on 04/29 (3ER4BZ)!

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

To: ajf9905@ymail.com

Date: Monday, April 22, 2024 at 09:34 AM CDT

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

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



[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!

APRIL 29 - MAY 3

MSY  AMA

New Orleans to Amarillo

Confirmation # **3ER4BZ**

Confirmation date: 04/22/2024

PASSENGER	Anthony J Fulco
RAPID REWARDS #	22753959480
TICKET #	5262285235617
EST. POINTS EARNED	6,609

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, 04/29/2024 Est. Travel Time: **3h 35m** Anytime

FLIGHT # 4907	DEPARTS		ARRIVES
	MSY 10:35AM New Orleans		DAL 12:05PM Dallas (Love)

- Stop:  Change planes


FLIGHT
2368

DEPARTS

DAL 12:50PM

Dallas (Love)

ARRIVES



AMA 02:10PM

Amarillo

Flight 2: Friday, 05/03/2024 Est. Travel Time: 4h 15m Wanna Get Away®

FLIGHT
1278

DEPARTS

AMA 02:45PM

Amarillo

ARRIVES



DAL 04:00PM

Dallas (Love)

- Stop:  Change planes

FLIGHT
1615

DEPARTS

DAL 05:35PM

Dallas (Love)

ARRIVES



MSY 07:00PM

New Orleans

Payment information

Total cost

Air - 3ER4BZ

Base Fare	\$	762.57
U.S. Transportation Tax	\$	57.19
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.00
U.S. Passenger Facility Chg	\$	18.00
<hr/>		
Total	\$	868.96

Payment


Visa ending in 4760
Date: April 22, 2024

Payment Amount: \$868.96

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

Your ticket number : 5262285235617


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



Anytime fare: Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

Prepare for takeoff

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



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 >](#)

5262285235617: NONTRANSFERABLE -BG WN MSY WN X/DFW WN AMA508.26WN X/DFW WN MSY254.31USD762.57END ZP MSY5.00DAL5.00AMA5.00DAL5.00 XF MSY4.5DAL4.5AMA4.5DAL4.5

YLA0P6L|YLA0P6L
OLA7P2H|OLA7P2H

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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Southwest Airlines
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Dallas, TX 75235
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DUPLICATE

N.O. International A/P

Kenner, LA, 70062

LTGX002C 05/03/24 19:50

Cashier 144

Receipt 036280

Parking Ticket

LTG - No. 037889

04/29/24 08:27

05/03/24 19:50

Period 4d11h24'

\$110.00

Total

\$110.00

Payment Received

TRX REF NUM: 83300

CARD ENTRY: Swipe

PAN: xxxxxxxxxxxxxx3856

VISA CREDIT

Sale 110.00 USD

APPROVED 05857D

Sub Total

\$110.00

All Amounts in USD.
Deliv. Date=Receipt Date

Signature

pilot

436
715 South Lakeside Drive
Amarillo, TX 79118
#phone#
05/03/2024

SALE

Transaction #: 16164311

Destination

Qty	Name	Price	Total
1	STARBKS CLD BRW VAN	4.39	4.39
1	Deposit Beverage Sin	0.00	0.00
1	STARBKS CLD BRW VAN	4.39	4.39
1	Deposit Beverage Sin	0.00	0.00

Subtotal 8.78

Sales Tax 0.00

Total 8.78

Received:

Visa 8.78

XXXXXXXXXXXX3856 INSERTED

Approved

Auth #: 00435D

TYPE: PURCHASE

VISA CREDIT (C)

AID: A00000000031010

TVR: 80000008000

IAD: 06011203A0A000

TSI: 6800

ARC: Z3

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