PORT OF GALVESTON
REQUEST FOR DISCUSSION AND
TRUSTEE ACTION

BUSINESS ITEM – CONSENT AGENDA – D.1.a

PREPARED BY:  Mark Murchison  Chief Financial Officer  December 11, 2019

SUBJECT:  CONSIDER MARCH BOARD AND STAFF EXPENSE REPORTS

BACKGROUND:  Each month the Board and Staff incur travel and entertainment expenses in the course of conducting Port business. Copies of these expenses are submitted to the Board each month for review and approval.

RECOMMENDATIONS:  The Board of Trustees of the Galveston Wharves is respectfully requested to review the attached information, to listen to the briefing of the Port Director/CEO and the CFO, and to approve the month of November 2019 travel and entertainment expenses of the Board and staff as submitted, which were incurred in conformance with the existing policy and within the 2019 Budget.

Respectfully Submitted By:

[Signature]
Rodger Rees, Port Director/CEO

DATE ACTION TAKEN:  

<table>
<thead>
<tr>
<th>Approved:</th>
<th>Disapproved:</th>
<th>Deferred To:</th>
<th>Incorporated into Minutes:</th>
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<tbody>
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Motion By:  
Seconded By:  
Unanimous:  Yes ________ No ________
By:  

By:  

By:
# Galveston Wharves
## Board/Staff Expense Reports
### November 2019

<table>
<thead>
<tr>
<th>Date of Invoice</th>
<th>Date Paid</th>
<th>Description</th>
<th>Travel</th>
<th>Dues, Publications &amp; Memberships (Includes Training)</th>
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**Total:** 5,269.65 10,897.02 16,166.67

Reimbursement Requests are in Conformance with Budget and Policy except for certain request which were submitted outside the 45 day time period and were approved at the discretion of the Port Director.

Approved
CFO

Approved
Port Director/CEO

Date

Date
<table>
<thead>
<tr>
<th>Tran Date</th>
<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</table>

### REWARDS SUMMARY

**PREFERRED POINTS REWARDS SUMMARY**

- **Previous Balance:** 63,545
- **Earned this Statement:** 3,541
- **Re Redeemed this Statement:** 0
- **Ending Balance:** 67,086
- **Due to Expire:** 4,385
- **Date to Expire:** Feb 2021

### REWARDS MESSAGES

Visit [www.mypreferredpoints.com](http://www.mypreferredpoints.com) to view rewards options and submit redemption requests.

Please see reverse side of page 1 for important information.
THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
DISREGARD THIS IF PAYMENT HAS BEEN MADE.

INTEREST CHARGE CALCULATION
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<table>
<thead>
<tr>
<th>Type of Balance</th>
<th>Annual Percentage Rate (APR)</th>
<th>Balance Subject to Interest Rate</th>
<th>Days in Billing Cycle</th>
<th>Interest Charge</th>
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<tbody>
<tr>
<td>Purchases</td>
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<td>$7,621.31</td>
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<td>Cash Advances</td>
<td>15.99% (v)</td>
<td>$0.00</td>
<td>30</td>
<td>$0.00</td>
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</table>

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-387-7578.

Please see reverse side of page 1 for important information.
MOODY NATIONAL BANK Credit Card Account Statement
October 9, 2019 to November 7, 2019

SUMMARY OF ACCOUNT ACTIVITY

<table>
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<th>Description</th>
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<td>- Payments</td>
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<td>- Other Credits</td>
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<td>+ Purchases</td>
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<td>+ Interest Charged</td>
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<td>= New Balance</td>
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Account Number XXXX XXXX XXXX 0204
Credit Limit $15,000.00
Available Credit $5,632.00
Statement Closing Date November 7, 2019
Days in Billing Cycle 30
Amount Past Due $90.13

PAYERMENT INFORMATION

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<tr>
<td>Minimum Payment Due</td>
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<td>Payment Due Date</td>
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TRANSACTIONS

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Transactions continued on next page

Account Number: XXXX XXXX XXXX 0204
New Balance: $9,167.51
Minimum Payment Due: $365.16
Payment Due Date: December 2, 2019

Amount Enclosed: $
CREDiting OF PAYMENTS

All payments received by 8:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

Billing Rights Summary

If you think there is an error on your statement, write us at BBBS, Attn: Dispute Department, 1680 North Brown Road, Suite 100, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must notify us within 60 days after the error appeared on your statement. You must notify us in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

• We cannot stop the charge from being posted on your statement.
• The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
• While we do not have to pay you interest in question, you are responsible for the remainder of your balance.
• We can apply any unpaid amount against your credit limit.

Your rights if you are Dissatisfied with your credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you are in good faith to correct the problem with the merchant, you may have the right to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

• The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.
• The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50.

(Note: None of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

• You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a card that accesses your credit card account do not qualify.
• You must not have full paid the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1680 North Brown Road, Suite 100, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Explanation of Interest Charges

The interest charge shown on the statement is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charges authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including any current transactions). To get the "average daily balance," we take the beginning balance of your account each day, add any new cash advances and new purchases, and any payments made to your account. Then we subtract from each day's balance the amount of any balances included in that balance and also do not add any new purchases. Otherwise, the balance in the account is not restated and we add any new purchases. This gives us the "average daily balance." Then we divide the result of the balances by the number of days in the billing cycle. This gives us the "average daily balance." HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to pay off your balance before the interest charge on purchases will be imposed.

Annual Fee Disclosure:

If an annual fee is shown on the front of this statement, the annual fee is shown on your account as an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 90 days from the closing date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card during that 90 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

Credit Balances

Any credit balance on your account is not charged against your amount or interest and receive full refund of this amount by writing us at: Card Service Center, PO Box 391920, Dallas, TX 75239-1920. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(Please show your correct name and address)
Smarter Grants Summit


Attendee Information

Prefix:  
Ms

* First Name:  
Laura

* Last Name:  
Camcioglu

* Email Address:  
lcamcioglu@portofgalveston.com

* Confirm Email Address:  
lcamcioglu@portofgalveston.com

* Phone:  
409.768.6183

Fee

<table>
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<tr>
<th>Type</th>
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<tbody>
<tr>
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Alternate Contact

Alternate Contact:

Alternate's Phone:

Alternate's Email:

Organization

* Company:  
Port of Galveston

Approved For Payment

Sign: Laura Camcioglu

Date: 10/30/19
Job Title:
Director of Administration

Address 1:
123 25th Street

Address 2:
8th Floor

City:
Galveston

State:
Texas

ZIP Code:
77550

Payment
Payment Method
☐ Pay with Credit Card
☐ Pay By Check

Payment Summary

<table>
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<th>Name</th>
<th>Type</th>
<th>Quantity</th>
<th>Fee</th>
<th>Total</th>
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<td>Laura Camoglu</td>
<td>Registration Fee</td>
<td>1</td>
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</table>

Total $549.00

☐ Yes, I would like to receive your e-mail newsletters.

By checking this box, you're consenting to receive marketing emails from: Nonprofit Law Training, 75 Fourteenth Street, Suite 2205, Atlanta, GA 30309, United States
http://www.nonprofitlawtraining.com
You can revoke your consent to receive emails at any time by using the SafeUnsubscribe link found at the bottom of every email. Emails are provided by Constant Contact.

Continue
You will be taken to ProPay to complete payment.

Mobile View
Career Fair Registration Confirmation for Employers

Thank you Brenda Lambright for registering to attend the Career Fair at Texas A&M University at Galveston.

To pay online, please visit the TAMUG Career Services - Career Fair Storefront (https://secure.touchnet.com/C21490_ustores/web/store_main.jsp?STOREID=58).

The registration fee for this event is $200.

To pay by check, cashier's check or money order:
Make check payable to Texas A&M University at Galveston
TAMUG Fiscal Office
Texas A&M University at Galveston
P.O. Box 1675
Galveston, TX 77553

If you have questions about this event, please contact:
Ken Bailey at 409.740.4725 or baileyk@tamug.edu (mailto:baileyk@tamug.edu)

Cloud Database (https://www.caspio.com) by Caspio
EVENT INFORMATION

Fall 2019 Career Fair

Tuesday, November 5, 2019
1 PM - 4 PM
TAMUG Aggie Special Event Center (ASEC)

Employer Registration Fee - $200

REGISTERED EMPLOYERS LIST (PDF/COMPANY-LIST.PDF)

EVENT REGISTRATION

Please click the link below to register for the next upcoming event.

Registration Instructions:

Select the Online Registration option and complete/submit the requested information
Select the Pay Online option: TAMUG Career Services -- Career Fair Storefront (will be in blue text)
Click the Career Fair Registration Fee icon and Add to Cart, proceed to Checkout
Enter Contact Information, select Continue
Enter Payment Information, select Continue
Payment information will appear on Registration Confirmation page

Employers may also pay by check, if preferred. If you run into any issue with the registration process, please don't hesitate to reach out to the Career Services (mailto:careerservices@tamug.edu) office.

http://www.tamug.edu/career/Career-Fair.html
CLICK HERE TO REGISTER
(HTTP://WWW.TAMUG.EDU/CAREER/CAREERFAIRREGISTER.HTML)

ADDITIONAL RESOURCES

Campus Map(http://www.tamug.edu/directions.html)

Area Hotels (https://www.galveston.com/hotels-condos/)
<table>
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<tr>
<th>DATE</th>
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<th>BUSINESS</th>
<th>MEALS/</th>
<th>ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION</th>
<th>EVENT FEES</th>
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<th>AUTO MILEAGE</th>
<th>GROUND TRANSPORT</th>
<th>PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENT</th>
<th>/ OTHER</th>
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<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
<th>LESS TRAVEL ADVANCE</th>
<th>TOTAL DUE EMPLOYEE / PORT</th>
<th>NOTES</th>
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</thead>
<tbody>
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</table>

I hereby certify or affirm that this travel is true and correct in every material respect that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties.

PAYER'S SIGNATURE: [Signature]

APPROVED BY: [Signature] DATE: 1/13/2019

REVISED 2/1/2019

Traffic Laser Training
INVOICE: SALE

Remit to: Harvey & Riho
101 Airport Boulevard
LaPorte Texas 77571
Ph: 281-471-1675
Fax: 281-471-6645

Bill to: Hubbard, Shane
Ship to: Hubbard, Shane

<table>
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<tr>
<th>Invoice Date</th>
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<th>Type</th>
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<th>Item Item</th>
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<th>Quantity</th>
<th>Unit Price</th>
<th>Unit Discount</th>
<th>Unit Tax/Fees</th>
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CUSTOMER: Hubbard, Shane

Discounts: $0.00
Group Disc: $160.00
Sub-Total: $160.00
Unit Tax/Fees: $0.00
Total: $160.00

On Account: $160.00
Change Due: $9.00

Page 1
INVOICE: SALE

Remit to: Harvey & Rihn
101 Airport Boulevard
LaPorte Texas 77571
Ph: 281-471-1675
Fax: 281-471-6646

Bill to: Hubbard, Shane
Ship to: Hubbard, Shane

<table>
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AUTH #: N/A BATCH #: 111219
CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.
MANUALLY ENTERED VISA #: *

Sub-Total: $0.00
Unit Tax/Fees: $0.00
Total: $0.00
Credit Card: $160.00
On Account: ($160.00)
Change Due: $0.00

Notes:

Payment On Account

Current Balance: $0.00
HARVEY & RHYN AVIATION  
101 AIRPORT BLVD  
LA PORTE MUNICIPAL AIRPORT  
LA PORTE, TX 77571  
219-324-3393

COMP ID: PHIL  
TERM ID: 9910210807A

CARD TYPE: US DEBIT  
AID: A00000000980840  
TRAN TYPE: SALE  
ACCOUNT: **********4963 INSERT  
EMV CREDIT

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TOTAL AMOUNT  
$160.00

APPROVAL CODE: 866800  
STAN: 000959

IC: 747CB453C16089F1

CUSTOMER COPY
### PORT OF GALVESTON

**EMPLOYEE TRAVEL AND EXPENSE STATEMENT**

**NAME:** Chief Kenneth Brown  
**DESTINATION:** Huntsville, Texas  
**TITL DESCRIPTION:** Cem Houston State University: LEAD: Building New Chief Development Program  

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<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO MILEAGE</th>
<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
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**TOTAL THIS PAGE:** 117.45 523.20 - 138.04 - 780.69 - 780.69 1,075.20 (294.51)  
**TOTAL ALL PAGES:** 117.45 523.20 - 138.04 - 780.69 - 780.69 1,075.20 (294.51)  

I hereby certify or affirm that this travel is true and correct in every material matter that the expenses were actually incurred by the undersigned as necessary travel expenses incurred in performance of my official duties.

**PAYEE'S SIGNATURE:** _Signature_  
**DATE:** 11/25/2019

**APPROVED BY:** _Signature_  
**DATE:** 11/25/2019

REVISED 2/1/2017
Kenneth Brown  
2725 34 Avenue North  
Texas City TX 77590  
United States

<table>
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<tr>
<th>Date</th>
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<th>Charges</th>
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<td>Occupancy Tax - State</td>
<td>5.58</td>
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<td>10-14-19</td>
<td>Room</td>
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<td>Occupancy Tax - Local</td>
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**Total Charges**  525.20

**Total Credits**  0.00

**Balance**  525.20 USD

Signature: ___

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 of or the full amount of these charges.

University Hotel @Sam Houston State University: A Member of The Texas State University System. P.O.Box 2388 Huntsville, Texas 77341-2388 Tel 936.291.2151 Fax 936.294.1653 Email: shsuhotel@shsu.edu www.shsuhotel.org
July 16, 2019

Kenneth Brown
2725 34 Avenue North
Texas City TX 77590
United States

Dear Brown,

We are pleased to confirm the following reservation. Please take a moment to review the details and our hotel policies.

<table>
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<tr>
<th>Confirmation Number:</th>
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<tbody>
<tr>
<td>Guest Name:</td>
<td>Kenneth Brown</td>
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<tr>
<td>Number of Guests:</td>
<td>1</td>
</tr>
<tr>
<td>Arrival Date:</td>
<td>10-13-19</td>
</tr>
<tr>
<td>Departure Date:</td>
<td>10-18-19</td>
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<tr>
<td>Number of Nights:</td>
<td>5</td>
</tr>
<tr>
<td>Room Type:</td>
<td>Standard King Room</td>
</tr>
<tr>
<td>Room Rate:</td>
<td>$ 92.95/ night + Applicable Tax*</td>
</tr>
<tr>
<td>Payment Method:</td>
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* 13% State and Local Occupancy Tax

If tax exemption is claimed under Rule 3.161, it is incumbent upon the guest to provide University Hotel with proper documentation as prescribed in the Texas Hotel Occupancy Tax Exemption Certificate and Definition of the above rule.

Please be informed that should a change or cancellation become necessary, we must be informed by 4:00pm (Central Standard Time) 2 days prior to arrival in order to avoid a charge equivalent to one (1) night's accommodation. Equally, if the departure date is to be earlier than confirmed, the same notice is required.

Check-in begins at 3:00p.m. and check-out is at 12:00 noon. It is very helpful for us to know in advance when you are arriving especially if you are coming in early so we can try our best to arrange an early check-in.

Please do not hesitate to contact us at (936) 291.2151 with any additional arrangements you may require. Thank you for choosing University Hotel at Sam Houston State, We look forward to welcoming you as our guest.

Sincerely,

Reservations Department
University Hotel at Sam Houston State University
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<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>RAI</th>
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via I-45 N
Fastest route, the usual traffic
1 h 59 min
119 miles

via I-69 and I-45 N
2 h 11 min
128 miles

via TX-8 Beltway N and I-45 N
Slower traffic than usual
2 h 23 min
128 miles

Explore Sam Houston State University

Restaurants Hotels Gas stations Parking Lots More
Board of Trustees Galveston Wharves
123 Rosenberg Street, 6th Floor
Galveston, TX 77550

Kenneth R Brown Jr
Adrienne E Brown
2725 34th Ave N
Texas City, TX 77590

Pay to the Order of
Port of Galveston

Two Hundred Ninety Four and 51/100 Dollars

AMOCO
P.O. Box 880
Texas City, TX

Michael Clarke
<table>
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<th>DATE</th>
<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
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<th>GROUND TRANSPORT / PARKING</th>
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<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>TCOLE Conf Registration</td>
</tr>
</tbody>
</table>

| TOTAL THIS PAGE           | 743.46 | 718.76 | - | 291.16 | 10.00 | - | - | 1,094.25 | 150.00 | 1,234.25 | 1,339.91 | (155.68) |
| TOTAL PREVIOUS PAGE(S)    |        |        | - |        |       | - | - |          |        |           |          |            |
| TOTAL ALL PAGES           | 743.46 | 718.76 | - | 291.16 | 10.00 | - | - | 1,094.25 | 150.00 | 1,234.25 | 1,339.91 | (155.68) |

TOTAL DUE TO RECIPIENT:

(215.66)
American Bank Center

SAVOR...

Date: 21-DEC-2019 Time: 12:26PM
Server: Employee
Stand: A - Domino's Por
Receipt: 37078.

=================================

MERCHANT COPY

Card Number: XXXXXXXXXXXX9091
Expire #: XXXX
Auth #: V-3707801600
CreditCard: $13.00

Enter Printer Trailer Here

American Bank Center

SAVOR...

Date: 21-DEC-2019 Time: 12:26PM
Server: Employee
Stand: A - Domino's Por
Receipt: 37078.04482

=================================

CUSTOMER COPY

Pizza Slice: $3.00
Pizza Slice: $3.00
Pizza Slice: $3.00
Dr Pepper: $4.00
Total: $13.00

Card Number: XXXXXXXXXXXX9091
Expire #: XXXX
Auth #: V-3707801600
CreditCard: $13.00

Change: $0.00

Enter Printer Trailer Here
# Burger King

**#15106**

309 Interstate Highway 37
Corpus Christi, TX 78401
361-883-3777

**ORDER 79**

**EAT IN**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 X-LG UAE TEXAS WHOPPER</td>
<td>1</td>
<td>10.09</td>
</tr>
<tr>
<td>1 X-LG TEXAS WHOPPER</td>
<td>1</td>
<td>10.09</td>
</tr>
<tr>
<td>1 X-LG ONION RING</td>
<td>1</td>
<td>10.09</td>
</tr>
<tr>
<td>1 X-LG COKE</td>
<td>1</td>
<td>10.09</td>
</tr>
</tbody>
</table>

Free WHOPPER Sandwich or
Original Chicken Sandwich
Purchase required

Survey Code: 20750-79111-32121-190650

www.mybkexperience.com (English or Espanol)

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>10.09</td>
</tr>
<tr>
<td>8.25% Tax</td>
<td>0.835</td>
</tr>
<tr>
<td>Total</td>
<td>10.92</td>
</tr>
<tr>
<td>Credit Card</td>
<td>10.92</td>
</tr>
<tr>
<td>Change</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Total Charge** 10.92

**VISA**

AcctNum: 9091
Auth: 711332
Type: CR
CTrouble: 4694
Merchant ID: 46204183994

**Retain this copy for your records**

**Customer Copy**

Tue Oct 22 2013 12:37 PM T=011 I=1 C=9000
THANK YOU FOR CHOOSING
REFUGIO DAIRY QUEEN
PHONE NUMBER 361-520-4014
STORE MANAGER
ELIDA NAVARRO

DATE 10/24/2019    THU
       20

6 S'TK BASK COMBO T1 $9.89
+ GRAVY T1 $0.50

TENT#

*** EAT-IN ***

TAX1 AMT $0.86

TOTAL $11.25

CASH $11.25

* ORDER# 0220 *

NO.167320 REG 02 BREAKFAST TIME 12:44

TAKE A SURVEY
AND GET A DILLY BAR OR DQ CONE
VISIT WWW.DQFEEDBACK.COM
THANK YOU FOR YOUR BUSINESS

VALIDATION CODE:________________
Table #74
Trans #: 418002  Serv: TIM
10/23/2019 1:12 PM  # Cust: 2

<table>
<thead>
<tr>
<th>Quan</th>
<th>Descript</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>beverage</td>
<td>$2.29</td>
</tr>
<tr>
<td>2</td>
<td>6oz Sirloin Steak</td>
<td>$25.93</td>
</tr>
</tbody>
</table>

Net Total: $28.27
Tax         $2.33

TOTAL: $30.60

Visa $30.60

Suggested Tip Calculation:
15%: $4.59
18%: $5.09
20%: $6.12

Thank You!
<--REPRINTED-->
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sausage &amp; Cheese Taquito</td>
<td>3</td>
<td>7.92</td>
</tr>
</tbody>
</table>

**Subtotal**: 7.92

**Tax**: 0.65

**Total**: 8.57

Cashier: Miranda L.

---

**Visa**

Account: XXXXXXXXX9091

Approval: 665084

Card Type: Chip Read

VISA DEBIT

Signature:

---

Thank you for visiting!
PARK IN DESIGNATED SPACE

Please Display This Parking Ticket on Dashboard

$10.00

20438
Residence Inn
301 South Shoreline Blvd, Corpus Christi, TX 78401 P 361.994.0090
Marriott.com/CRPDR

C. Garrison

Room: 519
Room Type: STD
Number of Guests: 1
Rate: $125.00

Arrive: 20Oct19
Time: 02:12PM
Depart: 25Oct19
Time:

Folio Number: 90164

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
<th>CREDITS</th>
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<tr>
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<td>718.75</td>
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<td>20Oct19</td>
<td>Room Charge</td>
<td>125.00</td>
<td></td>
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<tr>
<td>20Oct19</td>
<td>State Occupancy Tax</td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>20Oct19</td>
<td>City Tax</td>
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<td>Room Charge</td>
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<td></td>
</tr>
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<td>21Oct19</td>
<td>State Occupancy Tax</td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>21Oct19</td>
<td>City Tax</td>
<td>11.25</td>
<td></td>
</tr>
<tr>
<td>22Oct19</td>
<td>Room Charge</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>22Oct19</td>
<td>State Occupancy Tax</td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>22Oct19</td>
<td>City Tax</td>
<td>11.25</td>
<td></td>
</tr>
<tr>
<td>23Oct19</td>
<td>Room Charge</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>23Oct19</td>
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<tr>
<td>23Oct19</td>
<td>City Tax</td>
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</tr>
<tr>
<td>24Oct19</td>
<td>Room Charge</td>
<td>125.00</td>
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<td>State Occupancy Tax</td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>24Oct19</td>
<td>City Tax</td>
<td>11.25</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

Operated under license from Marriott International, Inc. or one of its affiliates.
Residence Inn by Marriott Corpus Christi Downtown
Address: 301 South Shoreline Boulevard, Corpus Christi, 78401, USA
Star rating: 3-star hotel
Phone: +1 361 504 0090
GPS coordinates: N 27° 47.406, W 97° 23.847

PRICE
1 room
15% Tax
Price
(for 1 guest)
The final price shown is the amount you will pay to the property.
Booking.com does not charge any reservation, administration or other fees.
Your card issuer may charge you a foreign transaction fee.

Payment Information
The property will charge you:
This property accepts the following forms of payment: American Express, Visa, Mastercard, JCB, Discover

Additional Information
Please note that additional supplements (e.g. extra bed) are not added in this total.
If you don't show up or cancel, applicable taxes may still be charged by the property.
Please remember to read the Important Information below, as this may contain important details not mentioned here.

Want to know more about payment?
Read our Frequently Asked Questions about how and when to pay.

Studio, 1 King, Sofa bed, City view
Guest name: Clay Garrison / for max 2 people.
Room size: 500 ft²
Meal Plan: None
Breakfast is included in the final price.

Air conditioning
Bed Size(s): 1 extra-large double bed (71-82 inches wide), 1 sofa bed (1).

Important information
Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Hotel Policies
Guest parking
- Free public parking is possible on site (reservation is not needed).
- Internet
- WiFi is available in all areas and is free of charge.

Special Requests
"I am traveling for business and I may be using a business credit card."
Port of Galveston Police Department
2803 Wharf Rd, Galveston, TX 77550

Get on I-45 N from Harborside Dr

1. Head west on Pcr Industrial Rd toward 29th Ave/33rd St
   - 9 min (5.0 mi)

2. Turn left onto 37th St
   - 0.6 mi

3. Turn right at the 1st cross street onto Harborside Dr
   - 328 ft

4. Use the middle lane to turn right onto Broadway St
   - 3.7 mi

5. Use the left lane to take the ramp onto I-45 N
   - 0.4 mi

Continue on I-45 N. Take Sam Houston Tollway W, US-59 S and US-77 S to E Empresario St in Refugio

6. Merge onto I-45 N
   - 2 h 59 min (204 mi)

- 29.6 mi
7. Use the right 2 lanes to take exit 32 to merge onto Sam Houston Tollway W
   △ Partial toll road
   10.6 mi

8. Keep left to stay on Sam Houston Tollway W
   △ Partial toll road
   12.2 mi

9. Use the right 3 lanes to merge onto I-69/US-59 S/Southwest Fwy toward Victoria
   21.5 mi

10. Continue onto US-59 S/Southwest Fwy
    ▪ Continue to follow US-59 S
    94.1 mi

11. Keep left to continue on TX-91 Loop S
    0.6 mi

12. Take the ramp onto US-77 S
    ▪ Pass by O'Reilly Auto Parts (on the left in 35.0 mi)
    35.5 mi

Get on TX-35 S in San Patricio County from FM 2678 S and FM 136 S
   29 min (29.3 mi)

13. Turn left onto E Empresario St
    0.6 mi

14. Continue onto FM 774
    0.9 mi

15. Turn right onto FM 2678 S
    9.6 mi

16. Continue onto FM 136 S
    17.8 mi

17. Turn right to merge onto TX-35 S toward Gregory
    0.4 mi

Take US-181 S to N Tancahua St in Corpus Christi. Take the Tancahua St exit from US-181 S
   11 min (11.9 mi)

18. Merge onto TX-35 S
    2.4 mi

    9.5 mi

20. Use the right lane to stay on US-181 S
    35 ft

21. Take the Tancahua St exit toward Staples St
    187 ft
Take Belden St, N Chaparral St and Fitzgerald St to Hughes St/N Shoreline Blvd

22. Turn right onto N Tancahua St
   4 min (0.9 mi)
   335 ft

23. Turn right onto Belden St
   0.2 mi

24. Turn left onto N Chaparral St
   0.2 mi

25. Turn right at the 3rd cross street onto Fitzgerald St
   0.1 mi

26. Turn left onto N Shoreline Blvd
   0.2 mi

27. Use the right lane to make a U-turn
   Destination will be on the right
   174 ft

1901 N Shoreline Blvd
Corpus Christi, TX 78401

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
To: Chief Kenneth Brown
From: Sergeant Clay Garrison
Date: October 1, 2019
Subject: Out of Town Training

I respectfully request your permission to attend the TCOLE Conference from Monday, October 21, 2019 through Thursday, October 24, 2019 in Corpus Christi, Texas at the American Bank Center Arena. I am estimating the total cost to be as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare</td>
<td>0.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>718.75</td>
</tr>
<tr>
<td>Transportation</td>
<td>0.00</td>
</tr>
<tr>
<td>Registration Fee</td>
<td>0.00</td>
</tr>
<tr>
<td>Parking &amp; Mileage</td>
<td>291.16</td>
</tr>
<tr>
<td>Meals</td>
<td>300.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,309.91</strong></td>
</tr>
</tbody>
</table>

(Approved) (Not Approved)

[Signature]
Chief of Police

10/2/19
Date

Travel Advance

Serving the oldest port in Texas. Est. 1825
Phone: (409) 766-6172 • After hrs: 409-766-6169
2803 Wharf Road, Galveston, TX 77550
www.portofgalveston.com
Hi Clay,

Thanks for your order. It's on-hold until we confirm that payment has been received. In the meantime, here's a reminder of what you ordered:

VENDOR INFORMATION:
Please refer to emails for invoice and payment deadlines.

EVENT INFORMATION:
- Fun Run payments may be mailed in or paid in person on site.
- Make your course selections for the sessions here:
  https://tcose.elementims.com/session-registration/

The early bird registration fee is $150 if registration and payment is received / postmarked by September 23, 2019. Early bird registration ends September 23, 2019 at 5:00 PM.

Registrations and payments received / postmarked September 24, 2019 or after are $225. All registration payments received are non-refundable, but are transferable for the same year conference.

If you are paying by agency check or money order, please mail payment along with a copy of your registration confirmation to: 6330 East Highway 290, Ste. 200, Austin, TX 78723.

Registration is not complete until payment is received. For questions call Laurie Jackson at 512-936-7771.

Tax ID 74-1530014 | TINS-34074074070 002

Order #9252
<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>TCOLE Event Registration</td>
<td>1</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Subtotal: $150.00

Payment method: Agency check or money order

Total: $150.00

Billing address

Clay Garrison  
Port of Galveston Police Department  
2803 Wharf Rd.  
Galveston, TX 77550  
409-766-6169  
cgarrison@portofgalveston.com

Registration Information

Registrant name: Clay Garrison

PID: 76070

We look forward to fulfilling your order soon.
UNITED STATES POSTAL SERVICE

Serial Number
26135783L66

Pay to
PORT OF GALVESTON
Address
123 25th St 8th Fl
GALVESTON TX 77550
Memo
TCOLE CONF TRAVEL ADVANCE 11/24/19

POSTAL MONEY ORDER

Date: 11/24/19
Post Office: 77550
U.S. Dollars and Cents
$215.66

Amount
Two Hundred Fifteen Dollars and 66/100

From
Clay Garrison
Address
123 25th St 8th Fl
GALVESTON TX 77550

Clerk

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

26135783L66
628 Seawall Blvd
Galveston, Texas 77550
PH. 409-750-8888
FAX. 409-763-5835

Port of Galveston
ANGIE RAMIREZ
409-766-6105/409-739-7901
ARAMIREZ@PORTOFGALVESTON.COM

2502 HARBORSIDE

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 One Top Pizza</td>
<td></td>
<td>PP One Top Pizza</td>
<td>13.50</td>
<td>40.50</td>
</tr>
<tr>
<td>2 One Top Pizza</td>
<td></td>
<td>CH One Top Pizza</td>
<td>13.50</td>
<td>27.00</td>
</tr>
<tr>
<td>2 Spec. Ten Top</td>
<td></td>
<td>Special Ten Top</td>
<td>17.00</td>
<td>34.00</td>
</tr>
<tr>
<td>2 Meat Lovers</td>
<td></td>
<td>Meat Lovers</td>
<td>17.00</td>
<td>34.00</td>
</tr>
<tr>
<td>1 Veggie Pizza</td>
<td></td>
<td>Vegetarian Pizza</td>
<td>17.00</td>
<td>17.00</td>
</tr>
<tr>
<td>25 Salads</td>
<td></td>
<td>Salad</td>
<td>2.85</td>
<td>71.25</td>
</tr>
<tr>
<td>1 Commission</td>
<td></td>
<td>Commission</td>
<td>37.33</td>
<td>37.33</td>
</tr>
</tbody>
</table>

Subtotal $261.08
Sales Tax (8.25%) $0.00
Payments/Credits $0.00
Balance Due $261.08

PLEASE confirm that all Dates, Times, Department Names, Delivery Locations, Contacts, Quantities and Items Ordered are correct. Please understand that without the correct information this could hinder your delivery therefore making your delivery late. If any of this information is incorrect please Email or Call 409.750.8888.
PLEASE REMIT ALL PAYMENTS TO 628 SEAWALL BLVD. GALVESTON, TX 77550.
PLEASE EMAIL ALL ORDERS TO NAOMI@GALVESTONRESTAURANTGROUP.COM
Thank you for letting us cater to you.

Naomi@galvestonrestaurantgroup.com
Propeller Club - Port of Galveston
P.O. Box 1115
Galveston, TX 77553

Roger Rees
PO Box 328
Galveston, TX 77553

8/31/2019

Please return a copy of invoice with payment.

<table>
<thead>
<tr>
<th>Date</th>
<th>Item</th>
<th>Description</th>
<th>Rate</th>
<th>Qty</th>
<th>Amount</th>
<th>Balance</th>
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<td>07/31/2019</td>
<td></td>
<td>Balance forward</td>
<td>40.00</td>
<td>15</td>
<td>600.00</td>
<td>160.00</td>
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<tr>
<td>08/21/2019</td>
<td>08/21/2019</td>
<td>PASTA, MEATBALLS, Sausage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/21/2019</td>
<td>SPONSORSHIP</td>
<td>Sponsor Pasta Dinner Thank You</td>
<td>*****</td>
<td>1</td>
<td>1,400.00</td>
<td>2,150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Your Continued Support</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/31/2019</td>
<td></td>
<td>Amount Due</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $2,000

Thank you for your support of the Galveston Propeller Club.

If you have any questions regarding your statement please contact the bookkeeper,
Wayne Byrd at rwb40@hotmail.com or 409-744-8453. Leave a message and call back number.

Payment is due upon receipt.

Amount Due
$2,160.00
Avenida North
51 Avenida de las Americas
Houston, TX 77010
DATE: 10/09/19
TIME: 06:34 PM

Vspip: No. 39/1134/93/1
Original
Ticket: 10255250
Entry 10/09/19 10:00 AM
LPI: KLP5493

Included 27.00

Credit 27.00
Trans ID: 757463
Card No.: xxxxxxxx0204
Card Type: MasterCard
# PORT OF GALVESTON

**EMPLOYEE TRAVEL AND EXPENSE STATEMENT**

**NAME:** Rodney Rees

**DESTINATION:** Norfolk VA

**TRIP DESCRIPTION:** AAPA Annual Convention

<table>
<thead>
<tr>
<th>DATE</th>
<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO MILEAGE</th>
<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
<th>TOTAL PAID BY EMPLOYEE</th>
<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
<th>TOTAL TRAVEL ADVANCE</th>
<th>TOTAL PAID EMPLOYEE / PORT</th>
<th>NOTES</th>
</tr>
</thead>
<tbody>
<tr>
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<td>60.00</td>
<td>100.00</td>
<td>10.00</td>
<td>38.50</td>
<td>45.00</td>
<td>20.00</td>
<td>263.50</td>
<td>300.00</td>
<td>563.50</td>
<td>200.00</td>
<td>13.50</td>
<td>PREVIOUS PAID ARRIVE &amp; 500 ADVANCE</td>
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<tr>
<td>10/13-10/19</td>
<td>79.46</td>
<td>100.00</td>
<td>90.00</td>
<td>10.00</td>
<td>38.50</td>
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<td>570.00</td>
<td>77.45</td>
<td>79.46</td>
<td>79.46</td>
<td>Mirabeau Galveston/Hav/Galveston</td>
</tr>
<tr>
<td>10/13/19</td>
<td>79.46</td>
<td>100.00</td>
<td>90.00</td>
<td>10.00</td>
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<td>79.46</td>
<td>570.00</td>
<td>77.45</td>
<td>79.46</td>
<td>79.46</td>
<td>United Airlines</td>
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<tr>
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<td>90.00</td>
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**TOTAL THIS PAGE:** 79.46 | 79.46 | 79.46 | 79.46 | 79.46 | 2,840.04 | 2,919.10 | 79.46

**TOTAL PREVIOUS PAGE(S):** 79.46 | 79.46 | 79.46 | 79.46 | 79.46 | 2,840.04 | 2,919.10 | 79.46

**TOTAL ALL PAGES:** 79.46 | 79.46 | 79.46 | 79.46 | 79.46 | 2,840.04 | 2,919.10 | 79.46

**TOTAL DUE RECIPIENT:** 79.46

---

I hereby certify or affirm that the travel is true and correct in every material matter: that the expenses were actually incurred by the undersigned for necessary travel expenses in the performance of my official duties.

**SIGNATURE:**

**DATE:**

---

**2919.50**

**11-8-19**

**$849.50**

---

**REVISED 2/4/2017**
A confirmation email has been sent to: rees@portofgalveston.com

Trip information

Confirmation number: P33ZN7

Purchase summary

1 adult (18-84): $504.18
Taxes and fees: $66.42
Total: $570.60
Credit card payment: $570.00 (MasterCard **2044)

Trip summary

Sunday, October 13, 2019

12:00 pm ➔ 4:04 pm
Houston, TX, US (IAH) ➔ Norfolk, VA, US (ORF)

$564.18

UA 6115 | Embraer ERJ-175
Operated By MESA AIRLINES DBA UNITED EXPRESS

WiFi

Wednesday, October 16, 2019

4:40 pm ➔ 7:00 pm
Norfolk, VA, US (ORF) ➔ Houston, TX, US (IAH)

$49.06

UA 8155 | Embraer ERJ-175
Operated By MESA AIRLINES DBA UNITED EXPRESS

WiFi
Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of all travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert Elevated Security (http://www.united.com/web/en-US/content/news/travelAlertsecurity.aspx) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (http://www.united.com/web/en-US/content/traveldestination/InternationalPassport.aspx) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (http://www.united.com/web/en-US/content/travelcontract.aspx). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (http://www.travel.state.gov).

Please read important information governing airline baggage liability limitations (http://www.united.com/web/en-US/content/travelbaggage/lability.aspx).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PGO or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PGO or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

 Carry-on baggage allowed

United accepts the following items, per carrier, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage (https://www.united.com/web/en-US/content/travel/baggage/default.aspx).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

<table>
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<tr>
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<th>From City</th>
<th>To City</th>
<th>1st Bag</th>
<th>2nd Bag</th>
<th>Weight (lbs)</th>
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<td>Houston, TX, US (IAH)</td>
<td>Norfolk, VA, US (ORF)</td>
<td>$30 per traveler</td>
<td>$40 per traveler</td>
<td>50 lbs (23 kgs)</td>
</tr>
<tr>
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<td>Norfolk, VA, US (ORF)</td>
<td>to Houston, TX, US (IAH)</td>
<td>$30 per traveler</td>
<td>$40 per traveler</td>
<td>50 lbs (23 kgs)</td>
</tr>
</tbody>
</table>

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight-size restrictions, exceptions or exemptions, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free

Save up to $120 per roundtrip. The primary Cardmember and one companion on the same reservation can check their first standard bag free on United-operated flights when purchasing tickets with their Explorer Card. Terms apply.

[Learn more](https://www.theexplorercard.com/MPExplorer/SpecialOffer?cell=ww&int_source=loyalty&mode=1&int_medium=alamod2&int_channel=x1)
FYI

Sent from my iPhone

Begin forwarded message:

From: Bellsouth <rer111@bellsouth.net>
Date: October 14, 2019 at 7:02:20 AM EDT
To: rrees@portofgalveston.com
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 13, 2019 at 5:26:37 PM EDT
To: <rer111@bellsouth.net>
Subject: Your Sunday evening trip with Uber

Uber

Thanks for riding, Rodger
We hope you enjoyed your ride this evening.

Total $19.64
Trip Fare $13.64

Subtotal $13.64

Tolls, Surcharges, and Fees $6.00

Switch $19.64

A temporary hold of $19.64 was placed on your payment method 0204 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Brian

4.96 ★ Rating

Brian is known for:
Excellent Service

How was your ride?

Issued by Rasier
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

05:09pm
2200 Norview Ave, Norfolk, VA

05:26pm
226 E Main St, Norfolk, VA

Invite your friends and family.
Get $5 off your next ride when you refer a friend to try Uber. Share code: rodgerr46ue
This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
## Hilton Hotels & Resorts

**REES, RODGER**

123 25TH STREET

GALVESTON TX 77550

UNITED STATES OF AMERICA

---

**Confirmation Number:** 3110409770

**NORFOLK THE MAIN 10/16/2019 12:28:00 PM**

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**CREDIT CARD DETAIL**

- **APPR CODE:** 010712
- **CARD NUMBER:** MC *0204
- **TRANSACTION ID:** 572947

**MERCHAND ID:** 6015040
- **EXP DATE:** 03/23
- **TRANS TYPE:** Sale

---

**Page:** 1
From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, August 15, 2019 10:59 AM
To: Angie Ramirez
Subject: Transaction Receipt from NATIONAL CONFERENCE INC for $1500.00 (USD)

---

Billing Information
Mr. Rodger Rice
Port of Galveston
123 Rosenberg St. 8th Floor
Galveston, TX 77550
United States
aramirez@portofigalveston.com
1 409-766-6101

Shipping Information

Date/Time: 15-Aug-2019 11:59:05 EDT
Transaction ID: 41523157542
Payment Method: MasterCard xxxx0204
Transaction Type: Purchase
Auth Code: 01553G

Total: $1500.00 (USD)

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This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
Thanks For Registering

We look forward to seeing you at the event.

Registrant Details

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<th>Price</th>
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Selections

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<th>Unit Price</th>
<th>Total</th>
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Total $1,500.00

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<tr>
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<td>Online Mastercard Payment (0204)</td>
<td>($1,500.00)</td>
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Balance Due $0.00

https://federalconference.swoogo.com/aapavirginia2019/confirmation?i=NOfKEUzGQ1T... 8/15/2019
Confirmation: 2019 AAPA Annual Convention

https://federalconference.swoogo.com/aapavirginia2019/confirmation?i=NOfKEUzGQI3T...  8/15/2019
1843
Server: ABIGAIL M (#538)  Rec:666
10/13/19 21:54, Swiped  T: 171 Term: 8

The Main
100 Main Street
Norfolk, Virginia 23510
(757)763-6200

CARD TYPE: MASTER CARD
ACCOUNT NUMBER: XXXXXXXXXXXX204

Name: RODGER REES
00 TRANSACTION APPROVED
AUTHORIZATION #: 013736
Reference: 1013020001843
TRANS TYPE: Credit Card SALE

CHECK: $11.82
TIP: $0.00
TOTAL: $11.82

Signature: [Signature]
Phone: [Number]

***Duplicate Copy***

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Duplicate Copy to Customer

[Signature]
[Signature]
NORFOLK INTERNATIONAL AIRPORT

Merchant ID: 1351930
Terminal ID: 357235 Tracy
Check No: 7382
Table No: 112/1
Server: 357235 Tracy
Name on Card: REES/ROGER
Acct Num: XXXXXXXXXX0204
Expiry Date: **/**
Card Type: MasterCard
Trans Type: AUTHORIZED
Trans Date: 10/16/2019
Trans Time: 7:47 PM
Entry Mode: Chip
Auth Code: 016036
Resp Code: 00
Mode: Issuer
App Label: MASTERCARD
AID: 30000006041010
ARC: 00
TVR: 0000008000
TSI: EB00
IAD: 011060700322000000
TO: 00

Subtotal: $20.23

Gratuity: $4.00

Total: $24.23

Signed: Lunch at Norfolk Airport RE

We Want To Hear Your Feedback!
Please Contact 1-877-672-7467
Or CUSTOMERSERVICE@HMSHOST.COM
To Share Your Experience.

StoreID: ORFGPB01
### Baggage Receipt

**Issue Date:** 16 Oct 2019 ORF ATO

**Method of Payment:** MasterCard XXXXXXXXXXXXX9284

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total Baggage Fees:** USD $30.00

**Excess Baggage Terms and Conditions:**
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

---

### Baggage Receipt

**Issue Date:** 13 Oct 2019 IAH ATO

**Method of Payment:** MasterCard XXXXXXXXXXXXX9284

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Fees</th>
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</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
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</table>

**Total Baggage Fees:** USD $30.00

**Excess Baggage Terms and Conditions:**
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.
FYI

Sent from my iPhone

Begin forwarded message:

From: Bellsouth <rer111@bellsouth.net>
Date: October 16, 2019 at 2:48:36 PM EDT
To: rrees@portofgalveston.com
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 16, 2019 at 1:13:06 PM EDT
To: <rer111@bellsouth.net>
Subject: Your Wednesday afternoon trip with Uber

---

Uber

Thanks for riding, Rodger

We hope you enjoyed your ride this afternoon.

Total: $18.65
Wed, Oct 16, 2019
Trip Fare $12.59

Subtotal $12.59

Wait Time $0.06

Tolls, Surcharges, and Fees $6.00

Switch 0204 $18.65

A temporary hold of $18.59 was placed on your payment method 0204 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Danielle

4.91 ★ Rating

Danielle is known for:
Excellent Service

How was your ride?

Issued by Rasier
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

12:44pm
120 E Main St, Norfolk, VA

01:12pm
Unnamed Road, Virginia Beach, VA

Invite your friends and family.
Get $5 off your next ride when you refer a friend to try Uber. Share code: rodgerr46ue
This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
New South Parking
P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT
naked Ticket Co., Toledo, OH
www.nakedticket.com

Tran In Time Out Time Exp. CC#
377 10/13 10:47 10/16 20:52 005.00 6244
<table>
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<th>DATE</th>
<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO (MILEAGE / PARKING)</th>
<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
<th>TOTAL PAID BY EMPLOYEE</th>
<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
<th>LESS TRAVEL ADVANCE</th>
<th>TOTAL DUE EMPLOYEE / PORTS</th>
<th>NOTES</th>
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<td></td>
</tr>
</tbody>
</table>

I hereby certify that this travel is true and correct in every material matter; that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties.

PAYEE'S SIGNATURE: [Signature]
APPROVED BY: [Signature]

DATE: 11/14/19

REVISED 2/1/2017
A confirmation email has been sent to: RREES@PORTOFALVESTON.COM

Trip information

Confirmation number: A6R6Q1

Houston, TX, US (IAH) to San Juan, PR, US (SJU)

New purchase summary

Taxes and fees difference $0.00
Change Fee $200.00

Total amount paid $474.00 (MasterCard ****0294)

Trip summary

Monday, October 21, 2019

10:18 am ➔ 3:45 pm
Houston, TX, US (IAH) ➔ San Juan, PR, US (SJU)
Houston, TX, US (IAH) to San Juan, PR, US (SJU)
10:18 am - 3:45 pm (4h 27m)
LAN 1297 | Boeing 737-800
Power outlets

Thursday, October 24, 2019

4:45 pm ➔ 8:25 pm
San Juan, PR, US (SJU) ➔ Houston, TX, US (IAH)
San Juan, PR, US (SJU) to Houston, TX, US (IAH)
4:45 pm - 8:25 pm (4h 40m)
LAN 648 | Boeing 737-800
Wi-Fi

Travelers

RODRI REES

IAH to SJU 29C
SJU to IAH 30C

Date of birth: 1/20/1965
Gender: M
Redress number: T1245VNY
Frequent flier: UA-****766
Email address: RREES@PORTOFALVESTON.COM
Phone number: +1 (603) 779-7767
Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (http://www.united.com/web/en-US/content/travel/destination/Internationalpassport.aspx) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 15 of the Contract of Carriage (http://www.united.com/web/en-US/content/contract.aspx). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulates of the destination country and the U.S. Department of State (http://www.travel.state.gov/).


You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PCD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PCD or miles.

Our Premier Program charges January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify (https://www.united.com/qualify).

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program.

United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip itinerary page.

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage (https://www.united.com/web/en-US/content/travel/baggage/default.aspx).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

<table>
<thead>
<tr>
<th>First and second baggage service charges per traveler as listed below:</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Weight per bag</th>
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<tr>
<td>Mon, Oct 21, 2019 Houston, TX, US (IAH) to San Juan, PR, US (IIS)</td>
<td>$30</td>
<td>$40</td>
<td>50 lbs (23 kgs)</td>
</tr>
<tr>
<td>Thu, Oct 24, 2019 San Juan, PR, US (IIS) to Houston, TX, US (IAH)</td>
<td>$30</td>
<td>$40</td>
<td>50 lbs (23 kgs)</td>
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</tbody>
</table>
These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free

Save up to $120 per roundtrip. The primary Cardmember and one companion on the same reservation can check their first standard bag free on United-operated flights when purchasing tickets with their Explorer Card. Terms apply.

https://www.theexplorercard.com/MPExplore/SpecialOffer?ckb=mm6e8nt_source=loyalty&mode=fb&medium=uscom2&ref=pr
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<th>RATE / TARIFA</th>
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<td>ZONA 3</td>
<td>Ocean Park</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Miramar</td>
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<tr>
<td></td>
<td>Santurce</td>
<td></td>
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<tr>
<td>ZONA 4</td>
<td>Old San Juan</td>
<td>$21</td>
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<td></td>
<td>&amp; Piers</td>
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<td></td>
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<td></td>
<td>Isla Grande Airport</td>
<td></td>
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<tr>
<td></td>
<td>Sheraton</td>
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<tr>
<td></td>
<td>Convention Center</td>
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<tr>
<td>ZONE 6</td>
<td>Carolina</td>
<td>$16</td>
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<tr>
<td></td>
<td>Plaza</td>
<td>$20</td>
</tr>
<tr>
<td></td>
<td>Las Américas</td>
<td></td>
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<tr>
<td>ZONE 7</td>
<td>Carolina</td>
<td>$16</td>
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<td></td>
<td>The Mall of San Juan</td>
<td>$15</td>
</tr>
</tbody>
</table>

LUGGAGE CHARGE (LUGGAGE CHARGES) WILL APPLY TO EACH ADDITIONAL ITEM. 
APLICA CARGO POR MALETA A CADA PIEZA ADICIONAL.

$1 Luggage charge will apply to each additional item.

$0 Accessories for disabled person are free of charge.

$2 Extra charge for 6th-7th passenger.

$1 Late night charge (10PM-6AM).

$3 Airport fee

PAY CREED TO DRIVER / PAGUE AL CONDUCTOR

NOT A RECEIPT, KEEP FOR YOUR REFERENCE / ESTO NO ES UN RECIBO, MÁNTÉNGALO PARA SU REFERENCIA.
26TH ANNUAL FCCA CRUISE CONFERENCE & TRADE SHOW
COMPLIMENTARY PLATINUM

Centro de Convenciones de Puerto Rico, 100 Calle Guamán, San Juan 00907, Puerto Rico

Monday, October 21, 2019 at 8:00 AM - Friday, October 25, 2019 at 5:00 PM (AST)

Free Order

Order #1008820069. Ordered by Rodger Rees on August 8, 2019 9:53 AM

Event Information:

Cancellations must be in writing to fcca@cubegroupevents.com or info@F-CCA.com. There will be a minimum cancellation fee of $150. No refunds or credit will be offered after October 7, 2019.
**INFORMATION INVOICE**

**Room:** 0608  
**Room Type:** DBDB  
**No. of Guests:** 1  
**Rate:** 199  
**Clerk:** JRRIV331  
**Date:** 10/23/19  
**Page No.:** 1 of 2  
**Rewards #:** 740540156

---

**Arrive:** 10/21/19  
**Time:** 05:17  
**Depart:** 10/24/19  
**Time:**  
**Folio #:** 1532887

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<td>10/21/19</td>
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<td>28.64</td>
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<tr>
<td>10/21/19</td>
<td>Room Occupancy Tax</td>
<td></td>
<td>22.84</td>
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<tr>
<td>10/21/19</td>
<td>Tips - Bellman (11.5% taxable)</td>
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<td>10/21/19</td>
<td>Sales State Tax :0.5% - IVU Bellmen/M</td>
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<td>Tips- Room Attendant (11.5% tax)</td>
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<td>22.84</td>
</tr>
<tr>
<td>10/22/19</td>
<td>Tips- Room Attendant (11.5% tax)</td>
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<td>1.00</td>
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<tr>
<td>10/22/19</td>
<td>Sales State Tax 10.5% - IVU Bellmen/M</td>
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<td>0.11</td>
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<tr>
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<td>Hotel Service Fee - 16%</td>
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<tr>
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<td>Tips- Room Attendant (11.5% tax)</td>
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<td>1.00</td>
</tr>
</tbody>
</table>

For billing questions or concerns, please let us know at BillingInquiry01523@starwoodhotels.com
**INFORMATION INVOICE**

**Rodger Rees**  
123 25th Street 8th Floor  
Galveston TX 77550  
United States

---

**ARRIVE 10/21/19**  
**TIME 05:17**  
**DEPART 10/24/19**  
**TIME**  
**FOLIO# 1532887**

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE NUMBER</th>
<th>CHARGES</th>
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<td>Mastercard</td>
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<td>-763.45</td>
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**Balance**  
**USD 0.00  
**$761.49**
Baggage Receipt

Issue Date: 21 OCT 2019 IAH ATO

Description: First Bag Fee

<table>
<thead>
<tr>
<th>Qty</th>
<th>Fees</th>
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<tbody>
<tr>
<td>1</td>
<td>$30.00</td>
</tr>
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</table>

Method of Payment: MasterCard XXXXXXXXXX0264

Cardholder Name: RODGERT REES

Carrier: UA
Routing: IAH - SJU

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: G6 ESC BAG
SHERATON PUERTO RICO
THE CAFE
DINNER
915230453 jruiz

CHK 2259  GST 1
10/21/2019 10:53 PM

1 Assorted Sodas  3.00
2 Pringles @ 2.50  5.00
1 Chocolate bar  1.75

Food $9.75
Municipal Tax 1% $0.10
Reduced Tax 6% $0.59
Payment $10.44
Change Due $4.56
Micro Cash $15.00

-------- Check Closed --------
10/21/2019 10:54 PM

Chk Emp: 915230453 Tr Emp: 915230453

=================================
Trans. Date: Oct 21 2019 10:54:29 PM

------- PIDE TU RECIBO -------

CONTROL: 8UQV3-0J6L4
ST
processed by Softek

Thank you for your visit.

Please share your experience at:

http://www.tripadvisor.com
SHERATON PUERTO RICO
THE CAFE
DINNER
915230453 jruiz

CHK 2442  GST 1
10/22/2019 5:12 PM

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<tr>
<td>1 Chocolate bar</td>
<td>1.75</td>
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<tr>
<td>Food</td>
<td>$5.75</td>
</tr>
<tr>
<td>Municipal Tax 1%</td>
<td>$0.06</td>
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<tr>
<td>Reduced Tax 6%</td>
<td>$0.35</td>
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<tr>
<td>Payment</td>
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</table>

--------- Check Closed ---------
10/22/2019 5:13 PM

Chk Emp: 915230453 Tr Emp: 915230453

Trans. Date: Oct 22 2019 05:13:22 PM

------- PIDE TU RECIBU -------

CONTROL: DWVL8-BN3QW
ST
processed by Softek

Thank you for your visit.

Please share your experience at:

http://www.tripadvisor.com
**Baggage Receipt**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
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</table>

**Excess Baggage Terms and Conditions:**
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

**Total Baggage Fees:** USD $30.00
TAXI RECEIPT

TURISTICO

DATE 10/24/19

FROM

TO

FARE $ 25.30

LUGGAGE $

TOTAL $

SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO"
New South Parking
P.O. Box 60751
Houston, TX 77205
(281) 233-1730

www.newsouthparking-tx.com

CUSTOMER RECEIPT

Toledo Ticket On-P Dôlêdo, OH
www.toledoticket.com

Tran In Time Out Time Fee CC#
0570 10/21 09:07 10/24 21:03 $66.00 204
TRANSACTIONS (continued)

<table>
<thead>
<tr>
<th>Tran Date</th>
<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>10/11</td>
<td>10/13</td>
<td>551800S6X4PNK6SBM</td>
<td>SHERATON SAN JUAN PR</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CHECK-IN 10/1/19</td>
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<td>10/11</td>
</tr>
<tr>
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<td></td>
<td>CHECK-IN 10/1/19</td>
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<td>10/14</td>
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<td>10/14</td>
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<tr>
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<tr>
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</tr>
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<tr>
<td>10/26</td>
<td>10/27</td>
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<tr>
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<td>76418206ZS5A6QG5S</td>
<td>LATE FEE</td>
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</tr>
</tbody>
</table>

REWARDS SUMMARY

Previous Balance: 63,545
Earned this Statement: 3,541
Redeemed this Statement: 0
Ending Balance: 67,086
Due to Expire: 4,385
Date to Expire: Feb 2021

REWARDS MESSAGES

Visit www.myprorredpoints.com to view rewards options and submit redemption requests.
**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<table>
<thead>
<tr>
<th>Type of Balance</th>
<th>Annual Percentage Rate (APR)</th>
<th>Balance Subject to Interest Rate</th>
<th>Days in Billing Cycle</th>
<th>Interest Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase</td>
<td>15.99% (v)</td>
<td>$7,821.31</td>
<td>30</td>
<td>$104.25</td>
</tr>
<tr>
<td>Cash Advances</td>
<td>15.99% (v)</td>
<td>$0.00</td>
<td>30</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

(v) = variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardsaccount.net](http://www.cardsaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7575.

---

Please see reverse side of page 1 for important information.
MOODY NATIONAL BANK Credit Card Account Statement
October 9, 2019 to November 7, 2019

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance: $5,497.65
- Payments: $9.00
- Other Credits: $74.80
+ Purchases: $3,615.41
+ Cash Advances: $0.00
+ Fees Charged: $25.00
+ Interest Charged: $104.25
= New Balance: $9,167.51

Account Number: XXXX XXXX XXXX 0204
Credit Limit: $15,000.00
Available Credit: $5,832.00
Statement Closing Date: November 7, 2019
Days in Billing Cycle: 30
Amount Past Due: $90.13

PAYMENT INFORMATION

New Balance: $9,167.51
Minimum Payment Due: $365.16
Payment Due Date: December 2, 2019

Transactions continued on next page.

Transactions:

10/18 10/20 6518000694511D4SKZ SHERATON SAN JUAN PR CREDIT $3740- ✓
CHECK-IN 10/18/19 FOLIO #12330885
10/22 10/29 6518000694511FAX6 SHERATON SAN JUAN PR CREDIT $3740- ✓
CHECK-IN 10/29/19 FOLIO #12330885
10/09 10/10 65548078VMFSYR36 AVENIDA NORTH GARAGE HOUSTON TX - $2700- ✓
CHECK-IN 10/10/19 FOLIO #12330885
10/09 10/10 765182035132BAE602P9 DNH-GODADDY.COM 480-5056855 AZ - $127.98- ✓
CHECK-IN 10/10/19 FOLIO #12330885
10/10 10/13 6664506898WLR6W04 RUDY & POCO'S GALVESTON TX - $76.14- ✓
CHECK-IN 10/13/19 FOLIO #12330885

Please use enclosed envelope to remit payment.

Account Number: XXXX XXXX XXXX 0204
New Balance: $9,167.51
Minimum Payment Due: $365.16
Payment Due Date: December 2, 2019

Amount Enclosed: $5590673937490720400365165009367536
CREATING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Found a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBG3, Att: Dispute Department, 1600 North Brown Road, Suite 150, Lawrenceville, GA 30046 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot by law to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have filed in good faith to correct the problem with the merchant, you may ask the right to make the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been for more than $50.
- (Note: Neither of these errors are necessary if your purchase was based on an advertisement we mailed to you, or if there was no company that sold the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBG3, Attn: Dispute Department, 1600 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charge calculated by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including some interest-free transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and new transactions, and subtract any payments or credits and any unpaid interest charges. If you paid the full balance due on the previous statement, we subtract from each day's beginning balance the amount of the new purchases shown on this statement to get the next day's balance. We then add any cash advances to the total of the previous day's balance to get the next day's balance. We continue this process until we get your current balance. If you do not pay your balance in full by the due date shown on this statement, you will be charged interest on the total of the previous day's balance, but not on any new purchases.

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an Interest Charge on purchases will be imposed.

ANNUAL FEE DISCLOSURE

If an annual fee is shown on the front of the statement, use the front for information and the following methods: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any Interest Charge, and any transaction charges for purchases. The method for computing the balance subject to Interest Charge on your account is an average daily balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "C" on the front of this statement) is money we owe you. You can make charges against this amount or request an refund of this amount by writing us at: Credit Services Center, PO Box 980020, Dallas, TX 75298-0020. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00) if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (If incorrect on reverse side)

Street address

City State Zip Code

Effective Date: Month, Day, Year Signature

Home Phone Work Phone

O1485782 – 3 – 06/20/17
MOODY NATIONAL BANK Credit Card Account Statement
October 9, 2019 to November 7, 2019

SUMMARY OF ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$5,497.65</td>
</tr>
<tr>
<td>- Payments</td>
<td>$0.00</td>
</tr>
<tr>
<td>- Other Credits</td>
<td>$74.80</td>
</tr>
<tr>
<td>+ Purchases</td>
<td>$3,815.41</td>
</tr>
<tr>
<td>+ Cash Advances</td>
<td>$0.00</td>
</tr>
<tr>
<td>+ Fees Charged</td>
<td>$25.00</td>
</tr>
<tr>
<td>+ Interest Charged</td>
<td>$104.25</td>
</tr>
<tr>
<td>= New Balance</td>
<td>$9,167.51</td>
</tr>
</tbody>
</table>

Account Number XXXX XXXX XXXX 0204
Credit Limit $15,000.00
Available Credit $5,832.00
Statement Closing Date November 7, 2019
Days in Billing Cycle 30
Amount Past Due $90.13

PAYMENT INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Balance</td>
<td>$9,167.51</td>
</tr>
<tr>
<td>Minimum Payment Due</td>
<td>$365.16</td>
</tr>
<tr>
<td>Payment Due Date</td>
<td>December 2, 2019</td>
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</table>

TRANSACTIONS

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<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
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<td>AVENIDA NORTH GARAGE HOUSTON TX</td>
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<td>10/10</td>
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<td>8545083098LDFJ6W04</td>
<td>RUDY &amp; POCO'S GALVESTON TX</td>
<td>$76.14</td>
</tr>
</tbody>
</table>

Transactions continued on next page

Please use enclosed envelope to remit payment.

[Signature]

MOODY NATIONAL BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Card Service Center

Please reverse side for important information.

ACCOUNT NUMBER: XXXX XXXX XXXX 0204
New Balance: $9,167.51
Minimum Payment Due: $365.16
Payment Due Date: December 2, 2019

Amount Enclosed: $
CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if you think you have a mistake on your statement.

If you think there is an error on your statement, write to us at 3333, Attn: Dispute Department, 1600 North Brown Road, Suite 160, Lawtonville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You may notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

• We cannot try to collect the amount in question, or report you as delinquent on that amount.
• The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake you will not have to pay the amount in question or any interest or other fees related to that amount.
• While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
• We can apply any unpaid amount against your credit limit.

Your Rights if you are Dissatisfied with your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card and you have filed a timely complaint with the merchant, you may have the right not to pay the resulting amount due on the purchase. To use this right, all of the following must be true:

• The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $10.
• None of the items you purchased were returned.
• You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
• You must not have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBVA, Attn: Dispute Department, 1600 North Brown Road, Suite 160, Lawtonville, GA 30043.

We will investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the periodic rate(s) to the Average Daily Balance and adding any applicable transaction charges authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (excluding new purchases) method.

We figure the Interest charge by calculating the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the previous balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such previous balance incurred in that beginning balance and also do not add any new purchases. Otherwise, the amount of the previous balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES:

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (excluding new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCE

Any credit balance on your account (indicated by a + on the front of this statement) is money we owe you. You can make changes against this amount or request a refund by filing a claim with the Bankruptcy Service Center, PO Box 909120, Dallas, TX 75399-9120. Any amount not exchanged against a refund request that is over $1.00 (equal to or in excess of $1.00) will be refunded automatically within six months after the credit balance was created (except for billing cycles in MD).

(Please show your correct name and address)
## Transactions (continued)

<table>
<thead>
<tr>
<th>Tran Date</th>
<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>10/13</td>
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<td>SHERATON SAN JUAN PR</td>
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</tr>
<tr>
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<td>CHECK-IN 10/11/19</td>
<td>FOLIO 12330885</td>
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</tr>
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<td>55180066X4PMK06H6</td>
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<tr>
<td>10/13</td>
<td>10/14</td>
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<tr>
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<td></td>
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<td></td>
</tr>
<tr>
<td>10/14</td>
<td>10/15</td>
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<tr>
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<td>5643286925VHEW3P</td>
<td>GOOGLE *AD7501921487 <a href="mailto:CG@GOOGLE.COM">CG@GOOGLE.COM</a> CA</td>
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<tr>
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<tr>
<td>10/24</td>
<td>10/24</td>
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<td>REES /CHANGE FEE</td>
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</tr>
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<tr>
<td>10/20</td>
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<tr>
<td>11/03</td>
<td>11/04</td>
<td>76418239K23GWWS6LR</td>
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</tr>
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**Rewards Summary**

<table>
<thead>
<tr>
<th>Category</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>63,545</td>
</tr>
<tr>
<td>Earned this Statement</td>
<td>3,541</td>
</tr>
<tr>
<td>Redeemed this Statement</td>
<td>0</td>
</tr>
<tr>
<td>Ending Balance</td>
<td>67,086</td>
</tr>
<tr>
<td>Due to Expire</td>
<td>4,365</td>
</tr>
<tr>
<td>Date to Expire</td>
<td>Feb 2021</td>
</tr>
</tbody>
</table>

---

**Rewards Messages**

Visit www.mypreferreddpoints.com to view rewards options and submit redemption requests.

---

Please see reverse side of page 1 for important information.
INTEREST CHARGE CALCULATION

<table>
<thead>
<tr>
<th>Type of Balance</th>
<th>Annual Percentage Rate (APR)</th>
<th>Balance Subject to Interest Rate</th>
<th>Days in Billing Cycle</th>
<th>Interest Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchases</td>
<td>15.99% (v)</td>
<td>$7,621.31</td>
<td>30</td>
<td>$104.25</td>
</tr>
<tr>
<td>Cash Advances</td>
<td>16.99% (v)</td>
<td>$0.00</td>
<td>30</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-867-7676.
## SUMMARY OF ACCOUNT ACTIVITY

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>-$5,497.65</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Credits</td>
<td>$74.80</td>
</tr>
<tr>
<td>Purchases</td>
<td>$3,615.41</td>
</tr>
<tr>
<td>Cash Advances</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fees Charged</td>
<td>$25.00</td>
</tr>
<tr>
<td>Interest Charged</td>
<td>$104.25</td>
</tr>
<tr>
<td><strong>New Balance</strong></td>
<td><strong>$9,167.51</strong></td>
</tr>
</tbody>
</table>

**Account Number:** XXXX XXXX XXXX 0204  
**Credit Limit:** $15,000.00  
**Available Credit:** $5,832.00  
**Statement Closing Date:** November 7, 2019  
**Days in Billing Cycle:** 30  
**Amount Past Due:** $90.13

## PAYMENT INFORMATION

| New Balance:                                      | $9,167.51 |
| Minimum Payment Due:                             | $365.16   |
| Payment Due Date:                                | December 2, 2019 |

## TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

<table>
<thead>
<tr>
<th>Tran Date</th>
<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18</td>
<td>10/20</td>
<td>5518009451DHKZ</td>
<td>CREDIT</td>
<td>$37.40</td>
</tr>
<tr>
<td>10/22</td>
<td>10/29</td>
<td>CHECK-IN 10/18/19</td>
<td>CREDIT</td>
<td>$37.40</td>
</tr>
<tr>
<td>10/09</td>
<td>10/10</td>
<td>55548078VMSFYR36</td>
<td>AVENTA NORTH GARAGE HOUSTON TX</td>
<td>$27.00</td>
</tr>
<tr>
<td>10/09</td>
<td>10/10</td>
<td>754182382BAR92P9</td>
<td><a href="mailto:DNH@OCDADDY.COM">DNH@OCDADDY.COM</a> 409-950955 AZ</td>
<td>$127.88</td>
</tr>
<tr>
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<td>55450388WLDRGW694</td>
<td>CREDIT</td>
<td>$76.14</td>
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</tbody>
</table>

Transactions continued on next page.

Please see reverse side of page 1 for important information.

Account Number: XXXX XXXX XXXX 0204
New Balance: due 3669.86 $9,167.51
Minimum Payment Due: $365.16
Payment Due Date: December 2, 2019

Amount Enclosed: $0

## Make Check Payable To:

CARD SERVICE CENTER  
PO BOX 69100  
DALLAS TEXAS 75356-9100

RODGER REES  
GALVESTON WHARVES  
123 25TH ST FL 8  
GALVESTON TX 77550-1494

5590639374902040003651B0916751B
**TRANSACTIONS (continued)**

<table>
<thead>
<tr>
<th>Tran Date</th>
<th>Post Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>10/13</td>
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<td></td>
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<td>CHECK-IN 10/11/19</td>
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<td>10/13</td>
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<td>CHECK-IN 10/11/19</td>
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<td>10/13</td>
<td>10/14</td>
<td>56532686Z5ARMENK</td>
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<td>10/15</td>
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<tr>
<td></td>
<td></td>
<td>CHECK-IN 10/15/19</td>
<td>REES/FIRST CHECKED HOUSTON NORFOLK</td>
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<tr>
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<td>10/15</td>
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<tr>
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</tr>
<tr>
<td>10/24</td>
<td>10/25</td>
<td>56542686Z5L74KDH</td>
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<td>$96.00</td>
</tr>
<tr>
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<tr>
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<td>LATE FEE</td>
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</tbody>
</table>

**REWARDS SUMMARY**

***PREFFERED POINTS REWARDS SUMMARY***

- Previous Balance: 63,545
- Earned this Statement: 3,541
- Redeemed this Statement: 0
- Ending Balance: 67,066
- Due to Expire: Feb 2021
- Date to Expire: Feb 2021

**REWARDS MESSAGES**

Visit www.mypreferredpoints.com to view rewards options and submit redemption requests.

Please see reverse side of page 1 for important information.
Avenida North
Avenida de las Americas
Houston, TX 77010
DATE: 10/09/19
TIME: 06:34 PM
ealp: No. 39/1134/93/1
* Original *
Ticket: 10255250
Entry: 10/09/19 10:09 AM
LPL: KLP5493

Total: included 27.00
Credit: 27.00
Trans ID: 757463
Card No.: xxxxxxxxxx0204
Card Type: MASTER CARD
# Purchase Order

**Board of Trustees of the Galveston Wharves**

Port of Galveston  
123 25th Street  
8th Floor  
Galveston TX 77550  
United States

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARD SERVICE CENTER</td>
<td></td>
</tr>
<tr>
<td>P O BOX 569100</td>
<td></td>
</tr>
<tr>
<td>DALLAS TX 75356-9100</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Units</th>
<th>Description</th>
<th>Options</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5710 COR-TECHNICAL SOFTWARE</td>
<td>1</td>
<td></td>
<td>Parking Application Piece of OnDaddy Account for Julie DeLeon</td>
<td></td>
<td>127.98</td>
<td>127.98</td>
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</tbody>
</table>

| Total          |           |       |                                                      |         |      | 5127.98|

*Note: Handwritten note: *2 years*
RUDY & PACO
2028 POSTOFFICE ST.
GALVESTON TEXAS 77550
409-762-3696
FAX 409-762-3681

38 Jordan N

Tbl 71/1 Chk 3841 Gst 2
Oct 10 19 11:55AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
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<tbody>
<tr>
<td>HOUSE SALAD</td>
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<td>10.00</td>
</tr>
<tr>
<td>SALMON PARRILLA</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>GROPER TACOS</td>
<td>1</td>
<td>24.00</td>
</tr>
<tr>
<td>PACO TEA</td>
<td>1</td>
<td>3.25</td>
</tr>
</tbody>
</table>

**FOOD** 59.25
**TAX** 4.89
**12:00PM TOTAL** 64.14

For your convenience we are providing the following gratuity calculations:

- 10% is $11.55
- 20% is $12.83
- 25% is $16.04

TIP 12.00

**TOTAL** 76.17

Thank You!

GUEST COPY (for your records)

Rodger Rees
Ken Clark

Give the gift of a unique dining experience. Gift certificates are available for every occasion.
1843
Server: ABIGAIL M (#538) Rec:696
10/13/19 21:54, Swiped T: 171 Term: 0

The Main
100 Main Street
Norfolk, Virginia 23510
(757)763-6200

CARD TYPE: MASTER CARD
ACCOUNT NUMBER: X00000000204

Name: ROGER REES

Transaction Approved
Authorization #: 013736
Reference: 1013020001843

MISSEND: Credit Card Sale

CHECK: $71.82
TIP: $4.00
TOTAL: $75.82

Signature: Ramona Brown
Part Cope City

PHONE: ( )

***Duplicate Copy***

Cardholder will pay Card Issuer above
Amount pursuant to Cardholder Agreement
Duplicate Copy > Customer

Andrew Palomino
Honeycomb
### Baggage Receipt

**Issue Date: 16 Oct 2019 ORF ATO**

<table>
<thead>
<tr>
<th>Baggage Document</th>
<th>Description</th>
<th>Qty</th>
<th>Fees</th>
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</thead>
<tbody>
<tr>
<td>0162541715319</td>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Method of Payment**
- MasterCard XXXXXXXXXXXX9384

**Cash/Id Name**
- ROGER REES

**Carrier**
- UA

**Routing**
- ORF - IAH

**Total Baggage Fees:** USD $30.00

---

### Baggage Receipt

**Issue Date: 19 Oct 2019 IAH ATO**

<table>
<thead>
<tr>
<th>Baggage Document</th>
<th>Description</th>
<th>Qty</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>0165541007779</td>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Method of Payment**
- MasterCard XXXXXXXXXXXX2024

**Cash/Id Name**
- ROGER REES

**Carrier**
- UA

**Routing**
- IAH - ORF

**Total Baggage Fees:** USD $30.00

---

**Excess Baggage Terms and Conditions:**
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.
Angie Ramirez

From: Rodger Rees
Sent: Monday, October 14, 2019 7:21 AM
To: Angie Ramirez
Subject: Fwd: Your Sunday evening trip with Uber

FYI

Sent from my iPhone

Begin forwarded message:

From: Bellsouth <rer111@bellsouth.net>
Date: October 14, 2019 at 7:02:20 AM EDT
To: rrees@portofgalveston.com
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 13, 2019 at 5:26:37 PM EDT
To: <rer111@bellsouth.net>
Subject: Your Sunday evening trip with Uber

Uber

Thanks for riding, Rodger

We hope you enjoyed your ride this evening.

Total $19.64
Trip Fare $13.64

Subtotal $13.64

Tolls, Surcharges, and Fees $6.00

Switch $19.64

A temporary hold of $19.64 was placed on your payment method 0204 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Brian

4.96 ★ Rating

Brian is known for:
Excellent Service

How was your ride?

Issued by Rasier
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

05:09pm
2200 Norview Ave, Norfolk, VA

05:26pm
226 E Main St, Norfolk, VA

Invite your friends and family.
Get $5 off your next ride when you refer a friend to try Uber. Share code: rodgerr46ue
This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
We've had a problem processing your last invoice. Please go to the My Account section and update your payment method.

My Account

Success

Your payment has been processed! Your account has been charged: $285.00.

Go to My Account  View Billing Activity  Go to Dashboard

---

Dear [Name],

First try again go thru second time was a success 😊

Best,

[Your Name]
We've had a problem processing your last invoice. Please go to the My Account section and update your payment method.

My Account

Verification

⚠️ Your account currently has a past due balance of **$285.00** to be charged upon the successful update of your payment method.

<table>
<thead>
<tr>
<th>Billing Address</th>
<th>Edit</th>
<th>Payment Method</th>
<th>Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>Port of Galveston</td>
<td>Card Type</td>
<td>MasterCard</td>
</tr>
<tr>
<td>First Name</td>
<td>Rodgers</td>
<td>Card Number</td>
<td>************0204</td>
</tr>
<tr>
<td>Last Name</td>
<td>Rees</td>
<td>Expiration Date</td>
<td>3/2023</td>
</tr>
<tr>
<td>Address</td>
<td>123 25th Street</td>
<td>Email payment receipts to my billing email address.</td>
<td></td>
</tr>
<tr>
<td>Address 2</td>
<td>8th Floor</td>
<td>By clicking “Submit,” you acknowledge that (1) you have read and understood the Constant Contact terms and conditions and \ Prepayment Plan Details*, (2) you authorize us to begin your subscription at the price described on this page, (3) your subscription will automatically renew until you cancel, and (4) you authorize us to charge the payment method you provided, each month, until you cancel (unless you are on a Prepayment Plan). Your monthly fee may change depending on the number of contacts in your account. You may cancel your subscription at any time by calling customer support at 855-229-5506.</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Galveston</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State/Province</td>
<td>TX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>US</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Postal Code</td>
<td>77550</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Billing Email Address</td>
<td><a href="mailto:cgallego@portofgalveston.com">cgallego@portofgalveston.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone Number</td>
<td>4097394085</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
New South Parking
P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Transaction Number: 377
In Time: 10:47
Out Time: 10:16

Fare: $56.00
CC# 0204
NORFOLK INTERNATIONAL AIRPORT

SUBTOTAL : $20.23
Gratuity : $4.00
Total : $24.23

Signature: 
I agree to pay total amount as per the Card Issuer Agreement.

STORID: CRGF6B01

Lunch Nafolk

MERCHANT COPY:
From: Rodger Rees  
Sent: Wednesday, October 16, 2019 2:00 PM  
To: Angie Ramirez  
Subject: Fwd: Your Wednesday afternoon trip with Uber  

FYI  

Sent from my iPhone  

Begin forwarded message:  

From: Bellsouth <rer111@bellsouth.net>  
Date: October 16, 2019 at 2:48:36 PM EDT  
To: trees@portofgalveston.com  
Subject: Fwd: Your Wednesday afternoon trip with Uber  

Sent from my iPhone  

Begin forwarded message:  

From: "Uber Receipts" <uber.us@uber.com>  
Date: October 16, 2019 at 1:13:06 PM EDT  
To: <rer111@bellsouth.net>  
Subject: Your Wednesday afternoon trip with Uber  

---  

Uber  

Thanks for riding, Rodger  

We hope you enjoyed your ride this afternoon.  

Total: $18.65  
Wed, Oct 16, 2019
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>$12.59</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$12.59</td>
</tr>
<tr>
<td>Wait Time</td>
<td>$0.06</td>
</tr>
<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>$6.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$18.65</strong></td>
</tr>
</tbody>
</table>

A temporary hold of $18.65 was placed on your payment method **** 0204 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Danielle

4.91★ Rating

Danielle is known for:
Excellent Service

Issued by Rasier
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

12:44pm
120 E Main St, Norfolk, VA

01:12pm
Unnamed Road, Virginia Beach, VA

Invite your friends and family.
Get $5 off your next ride when you refer a friend to try Uber. Share code: rodgerr46ue
This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
**Hilton HOTELS & RESORTS**

REEES, RODGER
123 25TH STREET
GALVESTON TX 77550
UNITED STATES OF AMERICA

NORFOLK THE MAIN
100 E. MAIN ST.
NORFOLK, VA. 23510
United States of America
TELEPHONE 757.763.6200 • FAX 757.763.6299
Reservations
www.hilton.com or 1 800 HILTONS

Room No: 1505/KIRF
Arrival Date: 10/13/2019 5:29:00 PM
Departure Date: 10/16/2019 12:28:00 PM
Adult/Child: TRRO
Cashier ID: TRRO
Room Rate: 199.00
AC: 541095356 BLUE
HH #
VAT #
Folio No/Chk: 180119 A

**Confirmation Number: 3110469/70**

**NORFOLK THE MAIN 10/16/2019 12:28:00 PM**

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
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<tbody>
<tr>
<td>5/10/2019</td>
<td>Advance Deposit MC *0204</td>
<td>MLEEWAR D</td>
<td>572947</td>
<td>$199.00</td>
<td></td>
<td>($232.85)</td>
</tr>
<tr>
<td>10/13/2019</td>
<td>GUEST ROOM</td>
<td>ALMC</td>
<td>692176</td>
<td>$11.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/13/2019</td>
<td>STATE HOTEL TAX 6%</td>
<td>ALMC</td>
<td>692176</td>
<td>$15.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/13/2019</td>
<td>CITY LODGING TAX 8%</td>
<td>ALMC</td>
<td>692176</td>
<td>$3.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/13/2019</td>
<td>CITY OCC TAX $3</td>
<td>ALMC</td>
<td>692176</td>
<td>$1.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/13/2019</td>
<td>STATE TX-TDFP ACCESS FEE 1.0%</td>
<td>ALMC</td>
<td>692176</td>
<td>$1.00</td>
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</tr>
<tr>
<td>10/13/2019</td>
<td>STATE TX-TDFP ACCESS FEE 0.5%</td>
<td>ALMC</td>
<td>692176</td>
<td>$199.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>GUEST ROOM</td>
<td>STBI</td>
<td>692825</td>
<td>$11.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>STATE HOTEL TAX 6%</td>
<td>STBI</td>
<td>692825</td>
<td>$15.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>CITY LODGING TAX 8%</td>
<td>STBI</td>
<td>692825</td>
<td>$3.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>CITY OCC TAX $3</td>
<td>STBI</td>
<td>692825</td>
<td>$1.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>STATE TX-TDFP ACCESS FEE 1.0%</td>
<td>STBI</td>
<td>692825</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2019</td>
<td>STATE TX-TDFP ACCESS FEE 0.5%</td>
<td>STBI</td>
<td>692825</td>
<td>$196.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019</td>
<td>GUEST ROOM</td>
<td>STBI</td>
<td>693372</td>
<td>$11.94</td>
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<td>STBI</td>
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<td>$15.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019</td>
<td>CITY LODGING TAX 8%</td>
<td>STBI</td>
<td>693372</td>
<td>$3.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019</td>
<td>CITY OCC TAX $3</td>
<td>STBI</td>
<td>693372</td>
<td>$1.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019</td>
<td>STATE TX-TDFP ACCESS FEE 1.0%</td>
<td>STBI</td>
<td>693372</td>
<td>$1.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019</td>
<td>STATE TX-TDFP ACCESS FEE 0.5%</td>
<td>STBI</td>
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<td>$196.00</td>
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</tr>
<tr>
<td>10/16/2019</td>
<td>MC *0204</td>
<td>TRRO</td>
<td>693703</td>
<td>$485.70</td>
<td>$0.00</td>
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</tbody>
</table>

**CREDIT CARD DETAIL**

APPR CODE 01071Z
CARD NUMBER MC *0204
TRANSACTION ID 572947

**MERCHANT ID 6015040**
**EXP DATE 03/23**
**TRANS TYPE Sale**
Baggage Receipt
Issue Date: 21 OCT 2019 IAH ATO

Baggage Document
#542748466

Ticket Number
#2478025509

Confirmation:
A6R6R1

Description
First Bag Fee

Quantity
1

Fees
$38.00

Method of Payment
Master Card XXXXXXXXXX0204

Cardholder Name
MODIS REES

Carrier
Routing
UA IAH - SJJ

Total Baggage Fees: USD $38.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG EKI BAG
A confirmation email has been sent to: RRees@PORTOFGALVESTON.COM

Trip Information

Confirmation number: A6R6Q1

New purchase summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes and fees difference</td>
<td>$0.00</td>
</tr>
<tr>
<td>Change Fee</td>
<td>$200.00</td>
</tr>
<tr>
<td>Total amount paid</td>
<td>$474.00</td>
</tr>
</tbody>
</table>

Credit card payment: $274.00 (MasterCard **2040)

Trip summary

Monday, October 21, 2019

10:18 am ➔ 3:45 pm
Houston, TX, US (IAH) ➔ San Juan, PR, US (SJU)
Houston, TX, US (IAH) to San Juan, PR, US (SJU)
10:18 am - 3:45 pm (4h 27m)

UA 1237 | Boeing 737-800
Power outlets

Thursday, October 24, 2019

4:45 pm ➔ 8:25 pm
San Juan, PR, US (SJU) ➔ Houston, TX, US (IAH)
San Juan, PR, US (SJU) to Houston, TX, US (IAH)
4:45 pm - 8:25 pm (4h 40m)

UA 648 | Boeing 737-800
Wi-Fi

Travelers

ROGER REES
IAH to SJU 29C
SJU to IAH 30C
Date of birth: 1/30/1955
Gender: M
Account number: 7713450NY
Frequent flyer: UA 1493508
Email address: RRees@PORTOFGALVESTON.COM
Phone number: +1 (608) 734-7907
Important travel information


Any changes to your flight reservations may incur additional charges.

AIRLINE REQUIREMENTS

Passport, visa and health requirements [http://www.united.com/web/en-US/content/travel/destination/internationalpassport.aspx] may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage [http://www.united.com/web/en-US/content/contract.aspx]. Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State [http://travel.state.gov].

--MOBILEPASS--


You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn Pegasus or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation Tax is not eligible to earn Pegasus or miles.

Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier Qualification can be found at united.com/qualify [https://united.com/qualify].

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage normal and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The final calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip itinerary page.

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or to [http://www.united.com/web/en-US/content/travel/baggagecostfree.aspx].

Checking bags for this itinerary

Checked bag fees are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

<table>
<thead>
<tr>
<th>First and second baggage service charges per traveler as listed below:</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Weight per bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mon, Oct 21, 2019 to San Juan, PR, US (SJU) via Houston, TX, US (IAH)</td>
<td>$30 per bag</td>
<td>$40 per bag</td>
<td>50 lbs (23 kgs)</td>
</tr>
<tr>
<td>Thu, Oct 24, 2019 to Houston, TX, US (IAH) via San Juan, PR, US (SJU)</td>
<td>$30 per bag</td>
<td>$40 per bag</td>
<td>50 lbs (23 kgs)</td>
</tr>
</tbody>
</table>
Printer-Friendly Purchase Confirmation | United Airlines

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-shaped baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free

Save up to $120 per roundtrip. The primary Cardmember and one companion on the same reservation can check their first standard bag free on United-operated flights when purchasing tickets with their Explorer Card. Terms apply.

https://www.united.com/loyalty/explorer
You're all set! Welcome to Zenreach.

We're here to make setup a breeze. Your dedicated Account Manager will be reaching out shortly with next steps and login information. An email containing a copy of your agreement(s) will be sent to rees@portofgalveston.com.

Don't hesitate to email us at support@zenreach.com with any questions.

04/20/2018
Per Mr. Rees - $299 per mo. for 12 mos
must give 30 day notice to cancel
or auto renew occurs.

Sincerely
04/20/2018

Detailed agreement on first payment
04/24/2018

6857 - Executive
Baggage Receipt
Issue Date: 24 OCT 2019  SJO ATO

UNITED

Baggage Document 016543456595
Description First Bag Fee
Qty 1
Fees $30.00

Method of Payment
Host Card X00000000000

Cardholder Name
RODGERS REES

Carrier Routing
UA SJO - IAH

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG
TAXI RECEIPT 
TURISTICO 

DATE 10/18/19 

FROM ____________________________________________ 

TO ____________________________________________ 

FARE $ 25.30 

LUGGAGE $ ____________ 

TOTAL $ ____________ 

SIGNATURE 

"THANK YOU FOR YOUR VISIT TO PUERTO RICO" 


<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE NUMBER</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/19</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
</tr>
<tr>
<td>10/21/19</td>
<td>Hotel Service Fee - 16%</td>
<td></td>
<td>28.64</td>
</tr>
<tr>
<td>10/21/19</td>
<td>Room Occupancy Tax</td>
<td></td>
<td>22.84</td>
</tr>
<tr>
<td>10/21/19</td>
<td>Tips - Bellman (11.5% taxable)</td>
<td></td>
<td>6.00</td>
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<tr>
<td>10/21/19</td>
<td>Sales State Tax 10.5% - IVU Bellmen/Ms</td>
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<td>0.63</td>
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<tr>
<td>10/21/19</td>
<td>Sales Municipal Tax 1% - IVU Bellmen/M.</td>
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<td>0.06</td>
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<tr>
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<td></td>
<td>1.00</td>
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<tr>
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<td>10/21/19</td>
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<tr>
<td>10/22/19</td>
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<tr>
<td>10/22/19</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
</tr>
<tr>
<td>10/22/19</td>
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<td>10/22/19</td>
<td>Tips- Room Attendant (11.5% tax)</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>10/22/19</td>
<td>Sales State Tax 10.5% - IVU Bellmen/Ms</td>
<td></td>
<td>0.11</td>
</tr>
<tr>
<td>10/22/19</td>
<td>Sales Municipal Tax 1% - IVU Bellmen/M.</td>
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<td>0.01</td>
</tr>
<tr>
<td>10/23/19</td>
<td>Choices Reduced Tax 6%-IVU Room# 0608 : CHECK# 1168610</td>
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</tr>
<tr>
<td>10/23/19</td>
<td>Room Charge</td>
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<td>199.00</td>
</tr>
<tr>
<td>10/23/19</td>
<td>Hotel Service Fee - 16%</td>
<td></td>
<td>28.64</td>
</tr>
<tr>
<td>10/23/19</td>
<td>Room Occupancy Tax</td>
<td></td>
<td>22.84</td>
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<tr>
<td>10/23/19</td>
<td>Tips- Room Attendant (11.5% tax)</td>
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<td>1.00</td>
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</tbody>
</table>

For billing questions or concerns, please let us know at BillingInquiry01523@starwoodhotels.com
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE NUMBER</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>10/23/19</td>
<td>Sales State Tax 10.5% - IVU Bellmen/M#</td>
<td></td>
<td>0.11</td>
</tr>
<tr>
<td>10/23/19</td>
<td>Sales Municipal Tax 1% - IVU Bellmen/M#</td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td>10/23/19</td>
<td>Mastercard</td>
<td></td>
<td>-763.45</td>
</tr>
</tbody>
</table>

Balance USD 0.00
Billing Activity - Payments

Port of Galveston
Attn: Rodger Rees
123 25th Street
8th Floor
Galveston TX 77550
US
P: 4097394085

Payments from 10/21/2019 to 11/21/2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charge Amount</th>
<th>Credit Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/08/2019</td>
<td>Payment - Credit Card</td>
<td>$6.27</td>
<td></td>
</tr>
<tr>
<td>11/03/2019</td>
<td>Payment - Credit Card (MasterCard)</td>
<td></td>
<td>$95.00</td>
</tr>
</tbody>
</table>

Billing questions? [Contact Support]

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US
Bill To
Port of Galveston
P.O. Box 328
Galveston, TX 77553

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FCCA Platinum Membership Dues for 03/10/2019 - 03/10/2020</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

FCCA CHANGE OF ADDRESS NOTIFICATION
Please be advised that our office is relocating effective June 19, 2018.
Our new address is as follows:
Mailing Address: 10390 USA Today Way
Miramar, FL 33025
(Miramar Commerce Park)
Telephone: 954-441-8881
Fax: 954-441-3171

PLEASE INCLUDED THE INVOICE NUMBER ON YOUR CHECK OR WIRE TRANSFER TO ENSURE YOUR PAYMENT GETS APPLIED CORRECTLY. ALSO PLEASE INCLUDED ANY AND ALL WIRE TRANSFER FEES ASSOCIATED WITH YOUR PAYMENT. THANK YOU.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due (USD)</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

There will be a 15% late fee assessed on any open balances after 30 days. There is a two percent conveniences fees for processing all transaction

"Payment of your yearly membership dues constitutes your company and representatives will adhere to all FCCA guidelines and policies. For a copy of the guidelines and policies please contact the FCCA"
DUES RENEWAL

June 03, 2019
Invoice # US 2020-1464
Federal ID # 53-0193338
Dunns # 083654095

1464
Port of Galveston
123 25th Street, Ste 800
Galveston, TX 77550-1454

---

Gross Dues for Fiscal Year 2020 (7/1/19 - 6/30/20) $15,553.00

TOTAL AMOUNT PAYABLE UPON RECEIPT IN U.S. DOLLARS $15,553.00

Payments to AAPA are not deductible as charitable contributions for federal income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses.

PLEASE RETURN BOTTOM PORTION OF INVOICE WITH REMITTANCE

---

UNITED STATES PORT MEMBERSHIP DUES

1464

Port of Galveston
123 25th Street, Ste 800
Galveston, TX 77550-1454

$15,553.00

Invoice # US 2020-1464

Please Pay
<table>
<thead>
<tr>
<th>DATE</th>
<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LOOSING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO MILLAGE</th>
<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
<th>TOTAL PAID BY EMPLOYEE</th>
<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
<th>LESS TRAVEL ADVANCE</th>
<th>TOTAL DUE TO EMPLOYEE</th>
<th>NOTES</th>
</tr>
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<tbody>
<tr>
<td>EXAMPLE</td>
<td>1/1/20X</td>
<td>12/31/20</td>
<td>50.00</td>
<td>100.00</td>
<td>10.00</td>
<td>30.50</td>
<td>45.00</td>
<td>20.00</td>
<td>260.50</td>
<td>0.00</td>
<td>0.00</td>
<td>260.50</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1/1/19</td>
<td>12/31/19</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>1/2/19</td>
<td>12/31/19</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
</tr>
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</table>

**TOTAL THIS PAGE:** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

**TOTAL PREVIOUS PAGE(S):** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

**TOTAL ALL PAGES:** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

**TOTAL DUE RECIPIENT:** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

I hereby certify or affirm that this travel is true and correct in every material matter, that the expenses were actually incurred for the performance of my official duties.

PAYEE's SIGNATURE: [Signature]

DATE: [Date]

REVISITED: 2/1/2017

DEPART & RETURN TRAVEL DATES: DEP 1/1/2019 RET 1/1/2019

TRIP DESCRIPTION: 2018 BNSF Shortline and Ports Conference

PORT OF GALVESTON
EMPLOYEE TRAVEL AND EXPENSE STATEMENT

NAME: [Name]

DESTINATION: [Destination]
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCES</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
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</thead>
<tbody>
<tr>
<td>11/06</td>
<td>RM SERV</td>
<td>4338</td>
<td>194.25</td>
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</tr>
<tr>
<td>11/06</td>
<td>ROOM</td>
<td>420, 1</td>
<td>31.21</td>
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<tr>
<td>11/06</td>
<td>TPD FEE</td>
<td>420, 1</td>
<td>139.00</td>
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<tr>
<td>11/06</td>
<td>CITY TAX</td>
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</tr>
<tr>
<td>11/06</td>
<td>CCARD-MC</td>
<td></td>
<td>8.51</td>
<td></td>
</tr>
</tbody>
</table>

PAYMENT RECEIVED BY: MASTER CARD  XXXXXXXXXXXX4251

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

---

DFW MARRIOTT HOTEL & GOLF CLUB
3300 CHAMPIONSHIP PK
FORT WORTH TX 76177
P# 817-861-0800 FAX 817-644-1701

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.
Accounts Payable
Port of Galveston
123 Rosenberg Avenue
8th Floor
Galveston
United States

INVOICE

<table>
<thead>
<tr>
<th>Invoice No</th>
<th>6847</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>11/09/2019</td>
</tr>
<tr>
<td>Order No</td>
<td>LS</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Net Amt</th>
<th>VAT %</th>
<th>VAT</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>International Cruise &amp; Ferry Review, September 2019 Full page advertisement</td>
<td>5,000.00</td>
<td>5,000.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Payment Terms:
Our terms are strictly 30 days. Please note that we reserve the right to charge interest of 1.5% per month on any amounts outstanding 30 days after the invoice date.

Payment Details:
Please make cheques payable to Tudor Rose Holdings Ltd. and post with a copy of this invoice to the above address OR send by telegraphic transfer (please quote invoice number on transfer) to:

LOYD'S BANK
Account name: Tudor Rose Holdings Ltd.
Sort code: 30-94-97
Sterling Account Number: 51229568
US Dollar Account Number: 11213177
Euro Account Number: 68134924
We also accept payment by Visa, MasterCard and American Express

SWIFT / BIC CODE: LOYDGB21029
IBAN: GB10 LOYD 3094 9751 2295 68 (GBP)
IBAN: GB11 LOYD 3094 9711 3131 77 (US)
IBAN: GB26 LOYD 3094 9766 1349 24 (EURO)
**INVOICE**

**Invoice No:** 2020-002  
**Date:** September 25, 2019

**Customer:** Port of Galveston  
125 25th Street, 8th floor  
Galveston, Texas 77550  
USA

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | Membership Fees - Green Marine Participant  
(remaining months of 2019 and 2020)  
10074 SGA MEMBERSHIP DUES & FEES | $8,963  
**PAYABLE UPON RECEIPT OF THE INVOICE**  
Cheque payable to: Green Marine Management Corporation  
25, du Marché-Champlain, #402  
Québec City (Québec) G1K 4H2  
Canada  
**All bank charges are to be paid by the client** | $597.53  
**SUBTOTAL** | $8,963.00 |

**Approved For Payment**  
**TOTAL AMOUNT (USD)** $8,963.00

**Sign**  
**Date**  
9/25/19

Dept-Admin  
Class - Other  
WC - Gen Misc  
Proline-Misc