

November 2017

- All expenditures accounted for with documentation

December 2017

- All expenditures accounted for with documentation

January 2018

- \$200 Cash Deposit (Jamal Gaskin for Stoneridge)
- A copy of Chief Jones's check is in original docs (\$162)
- A copy of Community Foundation Check is in original docs (\$1578)

February 2018

- \$352 Cash reimbursement for John Alexander receipts were misplaced in book but IOC and transaction documentation were provided***
- A copy of Chief Jones's check for \$237 is in original documents
- A copy of Sunbiz.org payment of \$61.25 is in original documents
- We are calling dept of Agric. to obtain a copy of Charitable Contribution payment of \$75

March 2018

- A copy of Chief Jones's check of \$162 (part of the \$347 deposit) was in original documents
- A copy of a Cashier's check of \$185 from Jamal Gaskin (\$347 deposit) was in original docs.
- A copy of the PAL reimbursement check of \$20,000 was in original documents
- A copy of the Stoneridge check and receipt for \$697 was in original documents
- Contacting the bank to get a breakdown record of the \$500 deposit for Spring Break trip because there were only copies of 3 checks for \$300
- Locksmith receipts need to be obtained by Julian McCoy and Ahipo Doualehi

April 2018

- Will contact Affinity Sports to see about a receipt however, I provided a chapter renewal certificate to Mr. Holt, along with a copy of the bank transaction of \$615 and an email to Ahipo Doualehi.
- All documentation for National PAL Conference is in original docs and in new docs during the month of the deposit for returned funds.

May 2018 Part 1

- All documentation provided in original documentation

May 2018 Part 2

- All documentation provided in original documentation

APRIL 2018

STATEMENT OF ACCOUNT
Palm Breeze Youth Services
Reichert House Youth Academy

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
April 4/30/18	Cash withdrawal for PAL Chapter Registration Renewal and \$1000 withdrawal for N'tnl Conference trip incidentals	\$1,600.00		\$32,987.20
4/24/2018	PAL- cash withdrawal - projected costs (flights, Insurance, Seating, Hotel, Shuttle, Per Diem, etc) for NPAL Conf.	\$2,400.00		\$34,587.20
4/19/2018	Check payment made on 4/17/18 to Stoneridge Apartment for Scholarship House for April Rent	\$700.00		\$36,987.20
4/13/2018	Deposit made from remaining cash from High School Spring Break College Tour		\$571.00	\$37,687.20
4/11/2018	Check payment made on 4/9/18 to Steve Nolan for painting the Reichert House common rooms	\$250.00		\$37,116.20

Travel Expense Calculator- 2018 High School College Spring Break Tour

Date	Category	Description	Unit	Qty	Total	Withdrawals	Returned Funds	Reimbursement Owed
26-Mar	Gas FUEL	Refueled Vehicle G4215 in Jupiter Florida at 5490 Military Trail Jupiter FL 33458. Time of refuel was at 08:38am	\$46.22	1	\$46.22	✓		
26-Mar	Meal Purchase	purchased breakfast at Mcdonald's address 5480 Military Trl Jupiter FL 33458. Time of meal purchase 08:53am for 12 RH members & 3 Staff personnel	\$109.79	15	\$109.79	✓		
26-Mar	Lodging	Arrived at 3974 NW South River Drive Miami, FL 33142 Embassy Suites. 3 suites were purchased for lodging the rooms were rated at \$170.10 per room. \$51.03 was pro-rated back/ service recovery	170.10 - \$51.03	3	\$459.27	✓		
26-Mar	Meal Purchase	purchased dinner at Golden Corral Buffet address 9054 Pines Blvd Pembroke Pines, FL 33024. Time of purchase 08:42pm. 12 RH members & 3 Staff Personnel.	217.35 + \$34.55(tip)	15	\$251.90	✓		
27-Mar	Meal Purchase	Purchased Lunch at Florida Memorial University at the Campus Cafeteria address 15800 NW 42nd Ave. Miami Gardens, FL 33054. 12 RH members & 3 Staff Personnel.	\$80.40	15	\$80.40	✓		
27-Mar	Gas FUEL	Refueled Vehicle G4215 in Miami Gardens Florida at 15800 NW 42nd Ave. Time of refuel was at 12:42:15pm	\$80.40	1	\$80.40	✓		
27-Mar	Gas FUEL	Refueled Vehicle G4215 at Mile Marker 64 Pompano Beach, FL 33064. Time of refuel was at 04:56:54pm	\$47.40	1	\$47.40	✓		
27-Mar	Lodging	Arrived at 7785 W. US 192 Kissimmee, FL 34747 Quality Inn Suites. 3 suites were purchased for lodging. The rooms were rated at 140.80 + (tax)\$19.01 each.	\$159.81	3	\$479.43	✓		
27-Mar	Meal Purchase	purchased dinner at Outback Steakhouse address 7804 W Irlo Bronson Hwy Kissimmee FL 34747. Time of meal purchase 10:13pm for 12 RH members & 3 Staff Personnel. -\$30.82 request of store manager	177.33 + \$20.80(tax)	15	\$298.13	✓		
28-Mar	Meal Purchase	Purchased breakfast at Bob Evans Restaurant address 7411 W Irlo Bronson Hwy Disney World FL 34747. Time of purchase 11:43am for 12 Members & 3 staff personnel.	189.90 + \$40.00(tip)	15	\$229.90	✓		
28-Mar	Gas FUEL	Refueled Vehicle G4215 at Shell Mile Marker #299 Willwood FL 34785. time of purchase 01:14:36pm	\$50.38	1	\$50.38	✓		
		Palm Breeze Contribution/ \$2,500.00	credit card		\$329.20			
		Parental Contribution/ \$1,300.00	\$ leftover		\$657.98			
		Total Contributions	\$3,800.00		\$3,040.00		\$760.00	\$0.00



HARBOR
COMMUNITY BANK
Banking the way it used to be.

P.O. Box 365, Indiantown, FL 34956
(772) 403-0275

ACCOUNT:
DOCUMENTS:

PAGE: 1
04/30/2018
5

PALM BREEZE YOUTH SERVICES INC
REICHERT HOUSE
PO BOX 357582
GAINESVILLE FL 32635

29
1
4

Stop waiting for paper statements in the mail and GO GREEN!
Sign up for eStatement by enrolling on our website at www.harborcb.com.

HOMETOWN SMALL BUSINESS ACCOUNT Privacy

LAST STATEMENT 03/30/18 37,366.20
1 CREDITS 571.00
4 DEBITS 4,950.00
THIS STATEMENT 04/30/18 32,987.20

REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
04/13 571.00

CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
*04/24 2,400.00 9999*04/11 250.00
*04/30 1,600.00 9999 04/19 700.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR	TOTAL	
	THIS PERIOD	YEAR TO DATE	
* TOTAL OVERDRAFT FEES:	\$.00	\$.00	*
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00	*

- - - - - DAILY BALANCE - - - - -					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/11	37,116.20	04/13	37,687.20	04/19	36,987.20

* * * C O N T I N U E D * * *



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





HARBOR
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P.O. Box 365, Indiantown, FL 34956
(772) 403-0275

ACCOUNT :
DOCUMENTS :

Privacy

5

PAGE: 2
04/30/2018

PALM BREEZE YOUTH SERVICES INC

HOMETOWN SMALL BUSINESS ACCOUNT

Privacy

DATE.....BALANCE		DATE.....BALANCE		DATE.....BALANCE	
04/24	34,587.20	04/30	32,987.20		

- END OF STATEMENT -

Member
FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



DATE	DEPOSIT	WITHDRAWAL	BALANCE
4/13/18			571.00

Name: Palm Breeze Youth Svcs
 Account No: [REDACTED]
 Amount: \$ 571.00
 Signature: [REDACTED]
 MICR: ⑆067006775⑆ [REDACTED] 009

571.00 4/13/2018

CHECKING WITHDRAWAL

DATE 4/24/18 CUSTOMER NAME Palm Breeze

AMOUNT Two Thousand Four Hundred DOLLARS

SIGNATURE [REDACTED] NOT NEGOTIABLE - TO BE USED ONLY AT COUNTER BY DEPOSITOR

ACCOUNT NUMBER [REDACTED] AMOUNT \$ 2400.00

PAL Conference Attendance

MICR: ⑆530⑆10004⑆ [REDACTED] 045

0 \$2,400.00 4/24/2018

CHECKING WITHDRAWAL

DATE 4/28/18 CUSTOMER NAME Palm Breeze Youth Services

AMOUNT One Thousand Six Hundred DOLLARS

SIGNATURE [REDACTED] NOT NEGOTIABLE - TO BE USED ONLY AT COUNTER BY DEPOSITOR

ACCOUNT NUMBER [REDACTED] AMOUNT \$ 1600.00

PAL-Registration Fee - 1600

MICR: ⑆530⑆10004⑆ [REDACTED] 045

0 \$1,600.00 4/30/2018

Name Palm Breeze Youth Services

Account No [REDACTED] DATE 4/9/18

PAY TO THE ORDER OF Steve Nolan \$ 250.00

Two Hundred Fifty Dollars DOLLARS

HARBOR COMMUNITY BANK

FOR Painting of the Board Room on 4/5/18

MICR: ⑆067006775⑆ [REDACTED]

9999 \$250.00 4/11/2018

Name Palm Breeze Youth Services

Account No [REDACTED] DATE 4-17-18

PAY TO THE ORDER OF Stonebridge Apartments \$ 700.00

Seven Hundred DOLLARS

HARBOR COMMUNITY BANK

FOR Rent for 4/19/18

MICR: ⑆067006775⑆ [REDACTED] Privac

9999 \$700.00 4/19/2018

Travel Expense Calculator- Annual 74th National Police Athletic League Conference

Date	Category	Description	Unit	Qty	Total	Withdrawals	Returned Funds	Reimbursement Owed
	Lodging	Lodging took place at the Miami Downtown Hilton, walking distance to the Conference Hotel. The rates were also comparable to the conference rate at the hosting hotel and there was 5 nights of lodging at \$148 per night per room.		2	\$1,480.00			
	Airline (Including bags and Insurance)	Each airline ticket was \$335.26 (main cabin). Passenger 1 (John Alexander) had 1 bag at \$50 (\$25 each way). Passenger 2 (Lee Gladden) had two bags at \$120 (\$60 each way). Insurance for the flight was \$22.75 per passenger, totaling \$45.50.	408.01/ P2-\$478.01	2	\$886.02			
	Airport Parking	We parked at Jacksonville Airport in Economy Parking for \$5.00 per day at 5 days, totaling \$25.00		1	\$25.00			
	Per Diem	Per Diem rates were based on the City of Gainesville's per diem schedule. Also in the rates, deductions were considered for the meals that were provided by the conference. The per diem for each traveler was \$130.00, totaling \$260.00		2	\$260.00			
	Conference Registration	Each registration was \$550 each, totaling \$1100. The payment was paid by check to NPAL		2	\$1,100.00			
	Ground Transportation	The super shuttle from the airport to the hotel was \$28.00 for both passengers each way, totaling \$56.00		2	\$56.00			
	Unrelated Trip Expense	Had to renew the PAL annual membership registration @ \$615.00. I only withdrew \$600 for it and need a reimbursement.		1	\$615.00			
	Funds Withdrawn	A bank withdrawal was made in the amount of \$2400 to cover anticipated expenses directly related to the trip, excluding the conference registration				\$2,400.00		
	Funds Withdrawn	A bank withdrawal was made in the amount of \$1600. To reimburse John Alexander for paying the PAL membership renewal fee at \$600. A total of \$1000 was withdrawn to cover incidentals because John Alexander would not be able to use his City of Gainesville issued Visa on a non city employee accompanying him on the trip.				\$1,600.00		
	Checks Dispersed	\$1100 check wrote to NPAL for conference registration				\$1,100.00		
	Unrelated Trip Expense	Non- Trip Related Expense- John Alexander used his card for cash to purchase food on the PAL Filipfactory Event. The transaction could now create a paper trail by using it.			\$86.06			
					\$4,508.08	\$5,100.00	\$591.92	\$0.00

Receipts are attached to later deposit upon account closure for the annual reconciliation of accounts and trips.



INTRA-OFFICE COMMUNICATION

TO: Reichert House Administration

FROM: John Alexander

DATE: May 14, 2019

RE: IOC For missing receipts from Spring Arts Festival (April 7, 2018)

Mr. Byron Lewis turned in a total of \$760 of remaining funds from the High School Spring Break College Tour while we were downtown participating in the Santa Fe Spring Arts Festival. Food had to be purchased for the young men, so some of the \$760 (\$189) was used to buy food (pizza), drinks, cups, and plates. In addition, some of the funds were used to buy gas for the generator used to run our booth. Mr. Lewis stated that Officer Doualehi kept the receipts and the receipts were placed in the black folder receipt, which was unintentionally disassembled by a staff member or a volunteer.



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P.O. Box 365, Indiantown, FL 34956
ACCOUNT: (772) 403-0275
DOCUMENTS: 2

PAGE: 1
05/17/2018

PALM BREEZE YOUTH SERVICES INC
REICHERT HOUSE
PO BOX 357582
GAINESVILLE FL 32635

29
0
2

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HOMETOWN SMALL BUSINESS ACCOUNT Privacy

LAST STATEMENT 04/30/18 32,987.20
CREDITS .00
3 DEBITS 3,247.64
THIS STATEMENT 05/17/18 29,739.56

----- CHECKS -----
CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
9999*05/14 34.47 9999 05/15 713.21

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- OTHER DEBITS -----
DESCRIPTION DATE AMOUNT
SPRINT8006396111 ACHBILLPAY 870967119 05/02 2,499.96

----- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES -----

* | TOTAL FOR | TOTAL *
* | THIS PERIOD | YEAR TO DATE *

* TOTAL OVERDRAFT FEES: | \$.00 | \$.00 *

* TOTAL RETURNED ITEM FEES: | \$.00 | \$.00 *

----- DAILY BALANCE -----
DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
05/02 30,487.24 05/14 30,452.77 05/15 29,739.56

- END OF STATEMENT -





INTRA-OFFICE COMMUNICATION

TO: Reichert House Administration

FROM: Officer A. Doualehi #798

DATE: February 14, 2019

RE: IOC For missing receipt

On May 14, 2018, Intervention Specialist Rodney Robinson purchased lunch for two Reichert House Interns (Eugene Robinson and Myquel Lewis- RH graduates) in the amount of \$34.47 from Sonny's Bar B Que. R. Robinson was reimbursed the \$34.47 for the transaction.

After the reimbursement, the receipt was misplaced.

Officer A. Doualehi #798

Lodge



**Quality Inn & Suites Kissimmee by
The Lake (FL096)**

7785 W. US 192

Kissimmee, FL 34747

(407) 396-1828

GM.FL096@choic-hotels.com

Account: **Privacy**

Date: 3/28/18

Room: 351 SRTL

Arrival Date: 3/27/18

Departure Date: 3/28/18

Check In Time: 3/27/18 9:16 PM

Check Out Time: 3/28/18 9:20 AM

Rewards Program ID:

You were checked out by: ftolen

You were checked in by: gruffo

Total Balance Due: 0.00

EXPEDIA

LEWIS, BYRON

FLORIDA

Gainesville, FL 32606

Post Date	Description	Comment	Amount
3/27/18	Visa Payment	XXXXXXXXXXXX9734	(159.81)
3/27/18	Room Charge	#351 LEWIS, BYRON	140.80
3/27/18	State Tax		10.56
3/27/18	Occupancy Tax		8.45
Folio Summary 3/27/18 - 3/27/18			
	Room Charge		140.80
	State Tax		10.56
	Occupancy Tax		8.45
	Visa Payment		(159.81)
Balance Due:			0.00

x



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The Lake (FL096)**

7785 W. US 192

Kissimmee, FL 34747

(407) 396-1828

GM.FL096@choicehotels.com

Account: **Privacy**

Date: 3/28/18

Room: 355 SRTL

Arrival Date: 3/27/18

Departure Date: 3/28/18

Check In Time: 3/27/18 9:18 PM

Check Out Time: 3/28/18 9:23 AM

Rewards Program ID:

You were checked out by: ftolen

You were checked in by: gruffo

Total Balance Due: 0.00

EXPEDIA

LEWIS, BYRON

FLORIDA

Gainesville, FL 32606

Post Date	Description	Comment	Amount
3/27/18	Visa Payment	XXXXXXXXXXXX9734	(159.81)
3/27/18	Room Charge	#355 LEWIS, BYRON	140.80
3/27/18	State Tax		10.56
3/27/18	Occupancy Tax		8.45
Folio Summary 3/27/18 - 3/27/18			
	Room Charge		140.80
	State Tax		10.56
	Occupancy Tax		8.45
	Visa Payment		(159.81)
Balance Due:			0.00

x



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Name & Address

LEWIS, BYRON

GAINESVILLE POLICE
GAINESVILLE LA 32606
UNITED STATES OF AMERICA

Suite 436/TDBN
Arrival Date 3/26/2018 5:37:00 PM
Departure Date 3/27/2018

Adult/Child 2/0
Suite Rate 170.10

Rate Plan: FR4
HH #
AL:
Car:

Folio

Confirmation Number: 91479877

3/27/2018

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/26/2018	7343872	GUEST ROOM EXEMPT	\$170.10
3/27/2018	7343872	SERVICE RECOVERY: REVENUE	(\$51.03)
		BALANCE	\$119.07

W
WALDMAN
ASTORIA
HOTEL

CONRAD
HOTELS & RESORTS

Hilton
HOTELS

DISCOUNT
HOTELS

B
B
HOTELS

Hilton
Garden Inn

Hampton
HOTELS

Hampton
HOTELS

HOMER
HOTELS

Hilton
Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO

1321388 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



**Quality Inn & Suites Kissimmee by
The Lake (FL096)**

7785 W. US 192

Kissimmee, FL 34747

(407) 396-1828

GM.FL096@choicehotels.com

Account: **Privacy**

Date: 3/28/18

Room: 351 SRTL

Arrival Date: 3/27/18

Departure Date: 3/28/18

Check In Time: 3/27/18 9:16 PM

Check Out Time: 3/28/18 9:20 AM

Rewards Program ID:

You were checked out by: ftolen

You were checked in by: gruffo

Total Balance Due: 0.00

EXPEDIA

LEWIS, BYRON

FLORIDA

Gainesville, FL 32606

Post Date	Description	Comment	Amount
3/27/18	Visa Payment	XXXXXXXXXXXX9734	(159.81)

3/27/18	Room Charge	#351 LEWIS, BYRON	140.80
3/27/18	State Tax		10.56
3/27/18	Occupancy Tax		8.45

Folio Summary 3/27/18 - 3/27/18

Room Charge	140.80
State Tax	10.56
Occupancy Tax	8.45
Visa Payment	(159.81)

Balance Due: **0.00**

x



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Name & Address

LEWIS, BYRON

GAINESVILLE POLICE
GAINESVILLE FL 32641
UNITED STATES OF AMERICA

Suite
Arrival Date
Departure Date

607/TDBN
3/26/2018 5:41:00 PM
3/27/2018

Adult/Child
Suite Rate

2/0
170.10

Rate Plan:
HH #
AL:
Car:

FR4

Folio

Confirmation Number: 91479877

3/27/2018

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/26/2018	7343926	GUEST ROOM EXEMPT **BALANCE**	\$170.10 \$170.10

W
WALDORF
ASTORIA
HOTEL

CONRAD
HOTEL

Hilton
HOTEL

EMBASSY
HOTEL

EMBASSY
HOTEL

Hilton
Garden Inn

Hampton
HOTEL

EMBASSY
HOTEL

HOMER
HOTEL

Hilton
Grand Vacations

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO

1321389 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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Name & Address

LEWIS, BYRON

GAINESVILLE POLICE
GAINESVILLE FL 32641
UNITED STATES OF AMERICA

Suite
Arrival Date
Departure Date

704/TDBN
3/26/2018 5:44:00 PM
3/27/2018

Adult/Child
Suite Rate

2/0
170.10

Rate Plan:
HH #
AL:
Car:

FR4

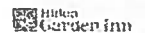
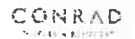
Folio

Confirmation Number: 91479877

3/27/2018

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/26/2018	7343971	GUEST ROOM EXEMPT **BALANCE**	\$170.10 \$170.10



ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO /CHECK NO 1321390 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

THOMPSON HOSPITALITY 3
15800 NW 42ND AVE
MIAMI GARDENS, FL 33054

18

12:42:1

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX9038
SEQ #: 10
Batch #: 7
INVOICE 1
Approval Code 0001
Method 253517
Swiped
Online

PRE-TIP AMT \$80.40
TIP \$0.00
TOTAL AMOUNT \$80.40

BALANCE INFORMATION

AVAILABLE BALANCE \$123.53

CUSTOMER COPY

Gas

Gas

Welcome to Shell

OKLAHOMA SHELL
M#299 FL TURFIDE
HILLOWOOD FL

SHELL
MILE MARKER # 299
HILLOWOOD, FL
43701209
4/28/2018 838264125
01:14:36 PM

PUMP# 5
UNLEADED 18.735G
PRICE/GAL \$2.689
TOTAL \$ 50.38
\$ 50.38

AUTH:

AUTH:

Ref #

APP:

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Shell Rewards
Scan QR code
Instant 30%
cash back on
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com
or download the Shell
Rewards app to join.

Gas

Gas

Sale

SHELL
MILE MARKER 64
POMPANO BEACH, FL
33064
57543764415
03/27/2018 395753799
04:56:54 PM

PUMP# 20
REGULAR 17.8926
TOTAL \$26.49

DEBIT \$26.49

EXTRAS
Debit
Swiped
APPROVED
AUTH # 888888
INV # 342619
Verified by PIN

Bonus Savings
Don't miss out on
INSTANT CASH STATUS
Join Fuel Rewards
and save at least
\$0.50/gal on every
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com/gol
or download the Fuel
Rewards app to join!

Please come again

30.00
11 73024

251.90

Balance:

217.35 8:42:04 PM

217.35

217.35

0.00

21115487

34.55

217.35

251.90

Credit Cards 251.90

Acct:XXXXXXXXXXXX0000

AuthCode:

RT CC

015 8:42:04 PM

Meals

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