



Page# 1
GM

L148

Freeman, Mr. Tim
[REDACTED]
Boulevard
Roseburg, OR 97471

2IC81P
05/23/17
05/24/17
236.13
GI57VY
2
\$187.92

11/16/16	002VMC	1	PCARD	EL		187.92
05/23/17	PKG	2	NACo Western Rooms	--	185.00	
05/23/17	002TX4	2	Tax	--	16.65	
05/23/17	002TX3	2	7.5% Resort Fee	--	13.87	
05/23/17	002TX2	2	Tax	--	0.14	
05/23/17	795PET	3	NON-Refundable PET FEE	--	65.00	
05/23/17	002TX2	3	Tax	--	6.37	
Subtotals					\$ 287.03	187.92
BALANCE DUE					\$ 99.11	

88778

BRIX CHILL
527 SE. JACKSON ST.
ROSEBURG OR. 97470
541-440-4901

Merchant ID: 520110974
Term ID: 3015
Server ID: 14

Sale

165.60+

39.40+

002

205.00*+

VISA

XXXXXXXXXXXX1400

Entry Method: Swiped

Apprvd: Online Batch#: 000002
05/17/18 21:03:10

Inv#: 00000019 Appr Code: 127113

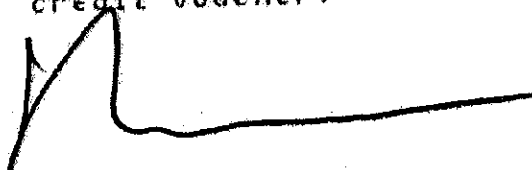
Amount: \$ 165.60
Tip: 39.40

Total:

195.00

3/B 205-
per calculations

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X 

FREEMAN/TIM

Merchant Copy

Gratuity Guidelines:

15% = 24.84

20% = 33.12

25% = 41.40

THANK YOU

PACKAGE DEPOT
1224 NE WALNUT STREET
ROSEBURG, OR 97470
541-673-0798

Off
card
file
card
to

Shipment
UPS 2nd Day Air - Residential

Ship To:
JAY SULLIVAN
306 CONSTITUTION AVE NE
WASHINGTON, DC 20002-5922

Package ID: 38351 66.03
Tracking #: 1Z61RBA10292144085
Expected arrival: Wed 11/28 11:59 PM
Actual Wt: 3 lbs .0 ozs
Rating Wt: 5 lbs
Pkg Dims: 16.00 X 12.00 X 4.00
Packaging Services 5.00

SUBTOTAL 71.03
TAX 0.00
TOTAL 71.03
TEND Visa 71.03

Total shipments: 1
TIM FREEMAN
#32042 11/26/2018
12:48 PM
Workstation: 8 - Auxilliary Workstation 8

Signature _____

US Postal Rates are Subject to Surcharge

Thank you for your business

3
14

PACKAGE DEPOT

1224 NE WALNUT STREET
ROSEBURG OR 97470

11/26/2018

CREDIT CARD

12:47

VISA SALE

Card # XXXXXXXXXXXX1400
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
ATC: 000F
ARQC: D4ABD1FADE34C10A
SEQ #: 14
Batch #: 8
Trans #: 1014
Approval Code: 416234
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$46.71

THANK YOU

CUSTOMER COPY

PACKAGE DEPOT

1224 NE WALNUT STREET
ROSEBURG OR 97470

11/26/2018

CREDIT CARD

12:43

VISA SALE

Card # XXXXXXXXXXXX1400
Network: VISA
Chip Card: Visa Credit
AID: A0000000031010
ATC: 000D
ARQC: CE390125594A30EA
SEQ #: 12
Batch #: 8
Trans #: 1012
Approval Code: 416234
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$24.32

THANK YOU



CUSTOMER COPY

Jennifer M. Roth

From: rstockton@travelleaders.com
Sent: Tuesday, October 23, 2018 4:48 PM
To: Jennifer M. Roth
Subject: Receipt sent from alaskaair.com



Traveler Information



Traveler	Seats **	Services Requested	Traveler Documentation
Tim Freeman Alaska  	Name: E-Ticket: 		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight confirmation code: VMWLPI

Flights

Flight	Departs	Arrives
Flight 1 of 3  Alaska 764 Main (V) Nonstop Details Alaska 764 Distance: 2,343 mi Duration: 4h ours 45minutes Details for flights  Alaska Airlines 764 Depart Portland, OR (PDX) 10:00 am, Fri, Mar 1 Arrive Washington, DC-Reagan National (DCA) 5:45 pm, Fri, Mar 1 <ul style="list-style-type: none">Aircraft: Boeing 737-800% on-time: 60%% late 30+ min: 28%% cancelled: n/aDuration: 4h 45m	Portland, OR (PDX) Fri, Mar 1 10:00 am	Washington, DC-Reagan National (DCA) Fri, Mar 1 5:45 pm

Flights

Flight	Departs	Arrives
<ul style="list-style-type: none"> Meal: Food for Purchase <p>Performance data is based on previous month.</p>		
<p>Flight 2 of 3 <input checked="" type="checkbox"/> Alaska 1</p> <p>Main (M) Nonstop Details</p> <p>Alaska 1 Distance: 2,450 mi Duration: 8h ours 40minutes</p> <h2>Details for flights</h2> <p><input checked="" type="checkbox"/></p> <p>Alaska Airlines 1</p> <p>Depart Washington, DC-Reagan National (DCA)</p> <p>8:00 am, Fri, Mar 8</p> <p>Arrive Seattle (SEA)</p> <p>11:15 am, Fri, Mar 8</p> <ul style="list-style-type: none"> Aircraft: Boeing 737-800 % on-time: 100% % late 30+ min: n/a % cancelled: n/a Duration: 6h 15m Meal: Food for Purchase <p>Performance data is based on previous month.</p>	<p>Washington, DC-Reagan National (DCA)</p> <p>Fri, Mar 8</p> <p>8:00 am</p>	<p>Seattle (SEA)</p> <p>Fri, Mar 8</p> <p>11:15 am</p>
<p>Flight 3 of 3 <input checked="" type="checkbox"/> Alaska 2699</p> <p>Main (M) Nonstop Details</p> <p>Alaska 1, Alaska 2699 Distance: 2,450 mi Duration: 8h ours 40minutes</p> <p>Operated by Horizon Air as AlaskaHorizon</p> <p>Check in with Alaska Airlines</p> <h2>Details for flights</h2> <p><input checked="" type="checkbox"/></p> <p>Alaska Airlines 2699</p> <p>Depart Seattle (SEA)</p> <p>12:45 pm, Fri, Mar 8</p> <p>Operated by Horizon Air as AlaskaHorizon</p> <p>Arrive Portland, OR (PDX)</p> <p>1:40 pm, Fri, Mar 8</p> <ul style="list-style-type: none"> Aircraft: Bombardier Q400 % on-time: 40% % late 30+ min: 20% % cancelled: 20% Duration: 0h 55m 	<p>Seattle (SEA)</p> <p>Fri, Mar 8</p> <p>12:45 pm</p>	<p>Portland, OR (PDX)</p> <p>Fri, Mar 8</p> <p>1:40 pm</p>

Flights

Flight	Departs	Arrives
• Meal: None		
Performance data is based on previous month.		

Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

PRICE SUMMARY

Flight Total for 1 passenger: \$836.99

The VISA ending with *****1400 has been charged a total of USD \$836.99.

Total per passenger

\$836.99

Fare

\$744.18

Base fare

\$744.18

Taxes and fees

\$92.81

US flight segment tax

\$12.30

US psgr. facility charge

\$13.50

US Sept. 11 security fee

\$11.20

US transportation tax

\$55.81

Ticket	\$836.99	- 1.1
Upgraded seat	168.00	- 1.2
<u>Ticketing Fee</u>	<u>35.00</u>	- 1.3
Grand Total	1039.99	

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

RULES & RESTRICTIONS

Flight



UMPQUA
B · A · N · K

JUN 26 2017

June 2017 Statement 05/17/2017 - 06/14/2017

Page 2 of 3

DOUGLAS COUNTY
TIM FREEMAN (CPN [REDACTED])

Cardmember Service

1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Having good credit is important.

Find out how you can use credit to make the most out of life. Check out smartercreditmatters.com to get tools on how to improve your credit score, pay down debt, or even tips on buying a car or house. smartercreditmatters.com, get more!

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/01	05/24	5436	SUNRIVER RESORT LODGE SUNRIVER OR MERCHANDISE/SERVICE RETURN	\$71.37CR	<i>WIR Conf</i> <i>ACC pd</i>
06/01	05/27	5428	SUNRIVER RESORT LODGE SUNRIVER OR MERCHANDISE/SERVICE RETURN	\$93.33CR	<i>WIR Conf</i> <i>ACC pd</i>
TOTAL THIS PERIOD				\$164.70CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/26	05/24	9283	SUNRIVER RESORT LODGE SUNRIVER OR 05/23/17 FOLIO: 0000325539	\$99.11	<i>WIR Conf</i> <i>Title III</i>
05/30	05/27	4869	SUNRIVER RESORT LODGE SUNRIVER OR 05/24/17 FOLIO: 0000326037	\$740.31	<i>WIR Conf</i> <i>Title III</i>
06/09	06/07	0615	ALASKA AI0278679322135 SEATTLE WA FREEMAN/TIM JO 06/14/17 PORTLAND ORE TO WASHINGTON WASHINGTON TO SEATTLE TACO SEATTLE TACO TO PORTLAND ORE	\$1,115.00	<i>Title III</i> <i>WA & Trip</i>
06/12	06/07	8549	ALASKA AI SEATTLE WA	Change Seats - \$75.00	<i>Title III</i> <i>WA & Trip</i>
06/12	06/08	3933	AGENT FEE8900714487879 TVL LEADERS/F OR FREEMAN/TIM JO 06/08/17 XAA TO XAO	\$35.00	<i>" "</i>
TOTAL THIS PERIOD				\$2,064.42	

2017 Totals Year-to-Date

Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00

Company Approval

(This area for use by your company)

Continued on Next Page

379725

Michelle I. Endicott

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, November 08, 2016 4:46 PM
To: Michelle I. Endicott
Subject: Premium Seats Confirmation

Add unitedairlines@united.com to your address book. [See instructions.](#)

Tue., Nov. 8, 2016

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)

Your purchase is confirmed. Thank you for choosing United Airlines.

Purchase Summary

Confirmation Number **CYHCE7**

Date of Transaction: Tue., Nov. 8, 2016

Economy Plus

ABQ - DEN **\$52.00**

Economy Plus Seat - 1 Traveler

Receipt 01629204204504

Total Price: \$52.00

Billing Information

Name of Cardholder: **Chris T Boice**

Card Type: **Visa**

Card Number: **XXXXXXXXXXXX6537**

[View Receipt](#)





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368531



UMPQUA
B · A · N · K

JAN 17 2017

3f 4

1U

December 2016 Statement 11/16/2016 - 12/14/2016

Page 2 of 3

DOUGLAS COUNTY
CHRIS T BOICE (CPN [REDACTED])

Cardmember Service ☎ 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/21	11/18	4701	SHELL OIL 57442596805 SPRINGVILLE AZ	✓ \$29.99	_____
11/21	11/17	0837	RODE INN SPRINGVILLE SPRINGVILLE AZ 11/17/16 FOR 02 NIGHTS FOLIO: 0000018083	✓ \$156.36	_____
11/21	11/19	9644	ALAMO RENT-A-CAR ALBUQUERQUE NM 11/17/16 RENTL: 535870964 BOICE CHRIS T	✓ \$192.44	_____
11/21	11/16	5944	ALASKA AI SEATTLE WA	\$10.13	_____
11/21	11/16	5655	ALASKA AI0272127424719 SEATTLE WA BOICE/CHRISTOP 11/17/16 EUGENE TO SEATTLE TACO	\$25.00	_____
11/21	11/18	2362	RENDEZVOUS DINER GREER AZ	✓ \$60.36	_____
11/22	11/20	2883	UNITED 0162921510483 800-932-2732 TX	\$49.00	_____
11/22	11/20	2066	UNITED 0162606724651 800-932-2732 TX	\$25.00	_____
TOTAL THIS PERIOD				<u>\$559.28</u>	_____

2016 Totals Year-to-Date

Total Fees Charged in 2016	\$0.00
Total Interest Charged in 2016	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: Michelle L. Endicott Accounting Code: 100-0005-7550-00-
000005
Title III Forest management trip
to meet with Doyle Shamley

Continued on Next Page

017

370129



Log In



Menu

Receipt Detail

This receipt only contains charges for which you paid. If a third party paid for any portion of your rental, you will not see those charges.

[Back To Results](#)

Your Rental

Rental Agreement # 535870964

[Printer Friendly](#)

[Email](#)

Vehicle

CHRYSLER 300S

Pick-up

Thursday, Nov 17, 2016 04:15 PM
ALBUQUERQUE INTL ARPT
ALBUQUERQUE, NM 87106-5607 US

Dropoff

Saturday, Nov 19, 2016 09:31 AM
ALBUQUERQUE INTL ARPT
ALBUQUERQUE, NM 87106-5607 US

Your Info

Driver Name CHRISTOPHER BOICE

Rates and Charges

TIME & DISTANCE: 2 DAY @ 23.55	\$ 47.10
NO CHARGE DISTANCE:	\$ 0.00
CAR CLASS CHANGE: 2 DAY @ 12.50	\$ 25.00
CDW: 2 DAY @ 17.99	\$ 35.98
FUEL SERVICE OPTION: 1 RENTAL @ 35.69	\$ 35.69

SATELLITE RADIO:2 DAY @ 5.99	\$ 11.98
DISCOUNT:	\$ -4.71
CUSTOMER FACILITY CHARGE 2.25/DAY:2 DAY @ 2.25	\$ 4.50
CONCESSION RECOVERY FEE 11.11 PCT:	\$ 16.86
LEASED VEH GROSS RECEIPT 5 PCT:	\$ 8.66
NM LEASED VEHICLE SURCHARGE:2 DAY @ 2.00	\$ 4.00
VEHICLE LICENSE FEE RECOV .36/DAY:2 DAY @ 0.36	\$ 0.72
SALES TAX:	\$ 12.66
Total	\$198.44

Payment Info

Payment Date November 19, 2016

Method of Payment VI *****6537

Amount Paid \$198.44

[Back To Results](#)

K

Sale

11/18/2016 15:10:53
Springerville AZ 85938
(928) 333-5434
SHELL
815 EAST MAIN ST
SPRINGERVILLE AZ
85938
Merch #: 57442596805
Appr: 618101
Invoice #: 136622
UNL-REG
PUMP No. 02
Gallons 13.100
PRICE/G \$2.289
TOTAL FUEL \$29.99
TOTAL SALE \$29.99
VISA
XXXX XXXX XXXX 6537

Amount: \$ 60.36
Tip: 10.5
Total: 60.36

APPROVED

Customer
Thank you!

TRANSACTION
ENCRYPTED BY
11/18/2016
RECEIPT ID:
11/18/2016 15:10:53

815 E Main St
Springerville AZ 85938
(928) 333-5434
SHELL
815 EAST MAIN ST
SPRINGERVILLE AZ
85938
Merch #: 57442596805
Appr: 618101
Invoice #: 136622
UNL-REG
PUMP No. 02
Gallons 13.100
PRICE/G \$2.289
TOTAL FUEL \$29.99
TOTAL SALE \$29.99
VISA
XXXX XXXX XXXX 6537

Earn \$0.10/gal every
time you purchase
Shell V-Power Nitro+
Premium Gasoline
Terms & Conditions
apply. Offer ends
1/1/2017. Visit
fuelrewards.com

11/18/2016 15:10:53
Use Fuel Rate \$.18
THANK YOU
HAVE A NICE DAY

Springerville Rode Inn

242 East Main Street

Springerville, AZ 85938

Phone : (928) 333-4365 , Fax : (928) 333-3933 eMail :

Folio # : 18,083

Arrival : 11/17/2016 (Thu) Departure : 11/18/2016 (Fri)

Name : BOICE,CHRIS
 Address : 1036 S.E. DOUGLAS
 ROSEBURG, OR 97470 USA

Phone : (541) 440 - 6104

Checked By : Cindy
 Reserved By : Crissy

Room # : 107

Room Type : K

Rate Plan : RACK

Daily Rate : \$69.95 + \$7.73 Tax

Nights : 1

Guest : 1/0

GTD : 4P-4P

Room Rate : 11/17/2016 (Thu) - 11/18/2016 (Fri) \$69.95 + \$7.73 Tax Per Night

Date	Charges & Payments	Description	Charges	Payments
11/17/2016	ROOM RENT		69.95	
11/17/2016	STATE\COUNTY TAX		4.23	
11/17/2016	CITY TAX		2.10	
11/17/2016	BED TAX		1.40	
11/18/2016	VISA CARD			77.68

Total

77.68

77.68

Balance

Nil

By signing below, I agree to the terms and conditions.

Guest Signature _____

X 2 nights =
 \$155.36.

Terms & Conditions :

1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.