

Fort Bend County Procurement Card

Documentation Submission Form

Amount \$ 441.97

Department 5502A

Cardholder Daryl L. Smith

Accounting Distribution
(for multiple accounts)

100550200

63200

Accounting Unit

Account #

Activity

Acct Cat.

Transaction Description Delta Flight Reservations for Daryl Smith and Analea Francis - FLGHT-RESV-
(please give details) TCLTS-0 Conf # GKJ8ZR 2024 NCMA Training Conference Gatlinburg, TN
Total Plane Fair for Smith and Francis \$1085.89

Coordinator/Dept. Head

Signature

Heesa A. Gibson

Date 9/12/2024

Affix Original Receipt here (please no tape)

Gibson, Theresa

From: Star Teams Alliance <sales@starteamsalliance.com>
Sent: Wednesday, June 26, 2024 11:29 AM
To: Gibson, Theresa
Subject: E-TICKETS Confirmed *** Confirmation # GKJ8ZR | Daryl Lavon Smith # 0062246115484 | Analea Cindy Francis # 0062246115485
Attachments: ETickets _ Delta Air Lines xxxx1198.pdf

Dear Theresa A Gibson,
Greetings from the reservations desk!!

YOUR TICKETS ARE CONFIRMED !!! Please find the attachment pdf of E-Tickets

Sun, September 15 - Fri, September 20, 2024 Round Trip, 2 Passengers

Confirmation # GKJ8ZR

Daryl Lavon Smith eTicket: #0062246115484
Analea Cindy Francis eTicket: #0062246115485

Amount Break-up

BASE FARE (AIRLINES) TAXES AND FEE (FLGHT-RESV-TCKTS)	\$ 643.92 + \$ 441.97
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TOTAL CHARGES (ALL INCLUSIVE):	\$ 1085.89
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105

09-15-24

Villaloboz Vincent
1626 Junker St
Rosenberg TX 77471
United States

Folio No. :
A/R Number :
Group Code :
Company : **Government Rate**
Membership No. :
Invoice No. :

Room No. : **429**
Arrival : **09-14-24**
Departure : **09-15-24**
Conf. No. : **60377864**
Rate Code : **IMGOV**
Page No. : **1 of 1**

Date	Description	Charges	Credits
09-14-24	*Accommodation	107.00	
09-14-24	State Tax	7.49	
09-14-24	Occupancy Tax	2.68	
09-15-24	Visa		117.17
Total		117.17	117.17
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Meridian
100 North Frontage Road
Meridian, MS 39301
Telephone: (601) 693-0160 Fax: (601) 693-0260

Join CEFCO Rewards
for Special Offers
& Gas Savings
by Entering Your
Phone Number at the
Pump or Register

Welcome To
CEFCO 0504
1303 Roebuck Dr
Meridian, MS 39301
(601) 482-4260
SVC ID: 5407126
CEFCO 0504
1303 Roebuck DR.
Meridian MS
39301

DATE 9/14/24 23:23
TRAN#9119676
PREPAY TRAN# 1015533
PUMP# 11
SERVICE LEVEL: SP
PRODUCT: UNLD1
GALLONS: 16.495
PRICE/G: \$2.559
FUEL SALE \$42.21
CREDIT \$42.21

USD\$42.21
*****0811
Entry: Contactless I
CC
AppName: US DEBIT
AuthNet: VISA
MODE: Issuer
AID: A0000000980840
Auth #: 025356
Resp Code: 000
Stan: 01786162631
Invoice #: 395717
Shift #: 1
Store # *****

PIN Bypassed

RaceTrac 492

4665 Essen Lane
Baton Rouge, LA

(225) 761-4126
For Guest Experience, Comments
Please Call 888.636.5589
Or go to racetrac.com
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Unl-87	Pump 13	
17.866 G @ \$2.859/G		\$51.08

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total	\$51.08
Tax:	\$0.00
Total	\$51.08
Visa:	\$51.08
Change	\$0.00

**** THIS IS THE FINAL SALE AMOUNT ****

Capture

Visa
XXXXXXXXXXXX0811
Contactless

USD\$ 51.08

US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
10B565A2CA94B3B0

09/14/2024 20:06:19

PIN Bypassed

Term: XXXXXXXX1003
Appr: 025112
Seq#: 017686

(DUPLICATE RECEIPT)
REG: 3 CSH: R., Montr TRAN: 1698192
9/14/2024 8:10:23 PM
RaceTrac is hiring!
Visit RaceTrac.com/Careers to apply!

HOW ARE WE DOING?
QUEST@RACETRAC.COM