

**USC CARD STATEMENT - TEAM TRAVEL**

**JUNE 2019**

<b>CARDHOLDER</b>	<b>MERCHANT</b>	<b>DATE</b>	<b>AMOUNT</b>
<b>ALLEN,DANIEL</b>	AMERICAN AIR	5/27/2019	70.00
	AMERICAN AIR	5/27/2019	70.00
	AMERICAN AIR	5/27/2019	70.00
	AMERICAN AIR	5/27/2019	70.00
	DELTA PHOENIX MESA	5/27/2019	822.96
	DELTA PHOENIX MESA	5/27/2019	803.88
	DELTA PHOENIX MESA	5/27/2019	975.28
	DELTA PHOENIX MESA	5/27/2019	803.88
	JERSEY MIKES 9035	5/27/2019	55.41
	JERSEY MIKES 9035	5/27/2019	52.17
	OLIVE GARDEN 00016618	5/27/2019	151.42
	OLIVY & IVY T4 N2 PHX	5/27/2019	56.55
	SAVANNAH AIRPORT COMMISS	5/27/2019	60.00
	SHELL OIL 57446024903	5/27/2019	82.61
	THRIFTY CAR RENTAL	5/27/2019	835.10
			<b>4,979.26</b>
<b>ANDERSON,KALEN</b>	HILTON COLUMBIA CENTER	5/31/2019	(16.45)
	SQ *SENSE, LLC	6/19/2019	132.25
			<b>115.80</b>
<b>ASSALEY,ANDREW</b>	PUBLIX #1095	6/6/2019	26.67
			<b>26.67</b>
<b>BLACKWELDER,CARSON</b>	ENTERPRISE RENT-A-CAR	5/27/2019	87.33
	SHELL OIL 91002486161	5/27/2019	64.00
	SPRINGHILL SUITES JACK	5/27/2019	777.44
	SPRINGHILL SUITES JACK	5/27/2019	777.44
			<b>1,706.21</b>
<b>BOSWELL,PENNY</b>	1505 JCS JACKSONVILLE	5/27/2019	1,327.23
	APPLEBEE'S NEI98693575	5/27/2019	32.91
	BP#8487860SUNSHINE # 255	5/27/2019	62.92
	HAMPTON INNS	5/27/2019	20,000.00
	MAGGIANOS JACKSONVILLE	5/27/2019	919.07
	NEWK'S EATERY 1130	5/27/2019	465.92
	TARGET 00019745	5/27/2019	60.93
	THE STELLA HOTEL	5/27/2019	2,000.00
	THE STELLA HOTEL	5/27/2019	2,500.00
	TST* CLARA'S TIDBITS REST	5/27/2019	551.57
	ZOES KITCHEN	5/27/2019	797.91
	HAMPTON INNS	5/28/2019	9,027.44
	PUBLIX #1095	5/28/2019	307.78
	PUBLIX #1095	5/28/2019	9.83

DAVE & BUSTER'S, INC.	6/3/2019	689.68
ESCAPOLOGY AUSTIN	6/3/2019	363.72
FRANKIES FUN PARK - CO	6/3/2019	388.00
AMERICAN AIR	6/4/2019	660.00
AMERICAN AIR	6/4/2019	480.00
SQ *AUSTIN AMERICAN	6/4/2019	945.00
SQ *FOODHEADS INC	6/4/2019	577.24
SQ *FOODHEADS INC	6/4/2019	677.24
SQ *FOODHEADS INC	6/4/2019	(577.24)
WM SUPERCENTER #1253	6/4/2019	153.35
DAVE & BUSTERS #21	6/5/2019	910.54
ESCAPOLOGY AUSTIN	6/5/2019	212.17
ESCAPOLOGY AUSTIN	6/5/2019	60.62
ESCAPOLOGY AUSTIN	6/5/2019	60.62
SALTGRASS SAN MARCOS	6/5/2019	1,520.28
WAL-MART #1253	6/5/2019	576.28
SQ *FOODHEADS INC	6/6/2019	577.21
TROPICAL SMOOTHIE CAFE TX	6/6/2019	387.08
UT PARKING MAG	6/6/2019	4.00
PAPA JOHN'S #1015	6/7/2019	240.13
PAYPAL	6/7/2019	30.00
WINGSTOP 164	6/7/2019	119.06
BUDGET RENT-A-CAR	6/10/2019	1,588.54
BUDGET RENT-A-CAR	6/10/2019	1,138.85
CHEVRON 0203165	6/10/2019	43.49
CHEVRON 0203165	6/10/2019	31.43
MOONSHINE PATIO BAR & GRI	6/10/2019	937.24
PIZZA HUT #7106	6/10/2019	131.49
PIZZA HUT #7106	6/10/2019	218.12
SHELL OIL 57545847303	6/10/2019	31.61
SIMPLYREGISTER / USATF	6/10/2019	30.00
SQ *FOODHEADS INC	6/10/2019	552.72
TROPICAL SMOOTHIE CAFE TX	6/10/2019	386.34
TROPICAL SMOOTHIE CAFE TX	6/10/2019	386.36
WAL-MART #1253	6/10/2019	103.80
WINGSTOP 164	6/10/2019	179.13
WM SUPERCENTER #1253	6/10/2019	51.87
AMERICAN AIR	6/11/2019	320.00
AMERICAN AIR	6/11/2019	300.00
AMERICAN AIR	6/11/2019	300.00
AMERICAN AIR	6/11/2019	380.00
HILTON GARDEN INN	6/12/2019	54,072.85
AMERICAN AIR	6/17/2019	210.30
STUDENTUNIVERSE	6/17/2019	1,412.94
AMERICAN AIR	6/24/2019	447.10
AMERICAN AIR	6/24/2019	447.10
AMERICAN AIR	6/24/2019	447.10
AMERICAN AIR	6/24/2019	447.10

AMERICAN AIR	6/24/2019	447.10
SPRINGHILL SUITES	6/25/2019	273.46
SPRINGHILL SUITES	6/25/2019	273.46
SPRINGHILL SUITES	6/25/2019	273.46

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**112,981.45**

**COGGIN, KRISTIN**

SUBWAY 00020123	5/27/2019	426.16
PUBLIX 067	5/29/2019	1,139.55
PUBLIX 067	5/29/2019	543.32
PUBLIX 067	5/29/2019	9.69
CHIPOTLE 2637	5/30/2019	673.26
PUBLIX #1095	5/30/2019	177.01
PUBLIX 067	5/31/2019	675.05
SUBWAY 00020123	5/31/2019	456.35
PUBLIX #1095	6/3/2019	27.37
PUBLIX #1095	6/3/2019	110.51
PUBLIX 067	6/4/2019	2,380.70
PUBLIX 067	6/4/2019	245.74
PUBLIX #1095	6/5/2019	145.34
PUBLIX #1095	6/6/2019	50.90
PUBLIX 067	6/6/2019	41.13
PUBLIX 067	6/6/2019	127.99
PUBLIX 067	6/6/2019	128.18
WM SUPERCENTER #2214	6/6/2019	15.26
ABBOTT LABORATORIES	6/10/2019	699.76
GROUCHOS DELI FOREST DRIV	6/10/2019	1,780.46
PUBLIX #597	6/10/2019	39.17
PUBLIX 067	6/10/2019	112.68
PUBLIX 067	6/10/2019	60.10
PUBLIX 067	6/11/2019	2,846.20
PUBLIX 067	6/13/2019	334.71
WORLD PANTRY.COM, INC.	6/13/2019	634.52
PUBLIX #1095	6/14/2019	267.18
PUBLIX 067	6/18/2019	2,739.94
WHOLEFDS CRH #10464	6/18/2019	608.33
PUBLIX #1095	6/19/2019	166.72
PUBLIX 067	6/21/2019	43.21
PUBLIX 067	6/24/2019	168.33
PUBLIX 067	6/25/2019	1,658.83

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**19,533.65**

**Dahm, Steven F**

EXXONMOBIL 98907322	5/27/2019	53.50
Embassy Suites Orlando No	5/27/2019	(840.00)
WENDYS #37	5/27/2019	70.72

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**(715.78)**

**Epley, Kevin J**

161 FRESH KITCHEN	5/27/2019	131.88
255PEPSIVEN9147678600	5/27/2019	2.50
BP#9773862CIRCLE C EXPRE	5/27/2019	30.00
CHICK-FIL-A #02289	5/27/2019	10.13
POLLOS PIO PIO ENTERPRISE	5/27/2019	70.48
RENAISSANCE HOTEL AIRP	5/27/2019	271.50
RENAISSANCE HOTEL AIRP	5/27/2019	271.50
RENAISSANCE HOTEL AIRP	5/27/2019	1,108.01
RENAISSANCE HOTEL AIRP	5/27/2019	543.00
RENAISSANCE HOTEL AIRP	5/27/2019	546.09
RENAISSANCE HOTEL AIRP	5/27/2019	576.78
STARBUCKS STORE 09875	5/27/2019	4.42
STARBUCKS STORE 09875	5/27/2019	4.42
WALKER HOSPITALITY DOWNT	5/27/2019	9.58
WAWA 5136 00051367	5/27/2019	7.39
WAWA STORE 51500051581	5/27/2019	50.30
RENAISSANCE HOTEL AIRP	5/30/2019	638.73
RENAISSANCE HOTEL AIRP	5/30/2019	(90.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(126.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(90.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(90.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(90.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(198.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(105.75)
RENAISSANCE HOTEL AIRP	5/30/2019	(126.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(99.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(99.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(45.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(90.00)
RENAISSANCE HOTEL AIRP	5/30/2019	(54.00)
RENAISSANCE HOTEL AIRP	6/6/2019	(102.40)
RENAISSANCE HOTEL AIRP	6/6/2019	(45.00)

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**2,826.56****Freestate, Kristin Elizabeth**

SHORECREST PREPARATORY	5/27/2019	100.00
AACRAO	6/17/2019	1,530.00

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**1,630.00****FRIEDMAN, KACEY**

URBAN COOKHOUSE	5/27/2019	(80.00)
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**(80.00)****GAITHER, BERNARD**

APPLEBEES NEIG98294747	5/27/2019	101.63
PILOT 00005751	5/27/2019	37.25
PILOT_00575	5/27/2019	67.35
SUNLINER DINER	5/27/2019	98.50
TOM THUMB #0125	5/27/2019	59.00

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**363.73**

**GOFFI, JOSHUA**

BOLAY LAKE NONA	5/27/2019	51.26
BOLAY LAKE NONA	5/27/2019	65.64
CARRABBAS #6067	5/27/2019	21.61
ENTERPRISE RENT-A-CAR	5/27/2019	531.86
FOGO DE CHAO ORLANDO	5/27/2019	139.02
FOGO DE CHAO ORLANDO	5/27/2019	312.81
FROMUTH FLORIDA LLC	5/27/2019	90.00
OUTBACKSTEAKHOUSE#2035	5/27/2019	172.85
ROCK & BREWS	5/27/2019	36.89
STARBUCKS STORE 09875	5/27/2019	9.16
STARBUCKS STORE 09875	5/27/2019	9.16
STARBUCKS STORE 09875	5/27/2019	5.06
WALGREENS #6391	5/27/2019	18.69
WAWA 5136 00051367	5/27/2019	35.17
WAWA 5136 00051367	5/27/2019	14.92
RENAISSANCE HOTEL AIRP	5/28/2019	1,448.00
RENAISSANCE HOTEL AIRP	5/28/2019	1,448.00
RENAISSANCE HOTEL AIRP	5/29/2019	1,629.00
RPS COLUMBIA	5/29/2019	80.00
ENTERPRISE CAR TOLLS	6/4/2019	16.85
ENTERPRISE CAR TOLLS	6/10/2019	10.80
RENAISSANCE HOTEL AIRP	6/10/2019	(162.00)
RENAISSANCE HOTEL AIRP	6/10/2019	(144.00)
RENAISSANCE HOTEL AIRP	6/10/2019	(144.00)
Claim ADJ/MELBOURNE PARKV	6/17/2019	1,447.34
ENTERPRISE CAR TOLLS	6/21/2019	6.45

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**7,150.54****LAWTON, TODD**

HAMPTON INNS	6/4/2019	(123.75)
HAMPTON INNS	6/4/2019	(123.75)
HAMPTON INNS	6/4/2019	(123.75)
HAMPTON INNS	6/4/2019	(123.75)

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**(495.00)****LUSK, TYSON**

EMBASSY SUITES BIRMINGHAM	6/3/2019	15,997.83
EMBASSY SUITES BIRMINGHAM	6/3/2019	4,486.95
HOTEL CAPSTONE	6/3/2019	4,387.83

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**24,872.61****Manner, Elizabeth Mae**

ICON PARKING SYSTEMS WB	5/28/2019	41.00
ICON PARKING SYSTEMS WB	5/31/2019	30.00
ICON PARKING SYSTEMS WB	6/3/2019	30.00
ICON PARKING SYSTEMS WB	6/3/2019	35.00
CLAIM ADJ/HOTELTONIGHTMIL	6/17/2019	(551.00)
CLAIM ADJ/ICON PARKING SY	6/17/2019	(33.00)
CLAIM ADJ/ICON PARKING SY	6/17/2019	(41.00)
CLAIM ADJ/ICON PARKING SY	6/17/2019	(30.00)

	CLAIM ADJ/ICON PARKING SY	6/17/2019	(30.00)
	CLAIM ADJ/ICON PARKING SY	6/17/2019	(35.00)
			<b>(584.00)</b>
<b>MCDONALD,WILLIAM</b>	ANDY'S FROZEN CUSTARD ST	5/27/2019	29.93
	BIG ORANGE ROGERS	5/27/2019	247.96
	BOCCA ROGERS	5/27/2019	429.07
	BONEFISH 6401	5/27/2019	302.93
	TST* BANYANS ON THE RIDGE	5/27/2019	366.52
	CHIPOTLE 2458	5/28/2019	113.59
	MALCO PINNACLE ROGERS	5/29/2019	76.50
	MALCO PINNACLE ROGERS	5/29/2019	87.00
	ENTERPRISE RENT-A-CAR	5/30/2019	536.28
	ENTERPRISE RENT-A-CAR	5/30/2019	536.29
	ENTERPRISE RENT-A-CAR	5/30/2019	(752.28)
	EMBASSY SUITES NW AR	5/31/2019	5,129.60
	CLEAR CREEK DEVELOPEMENT	6/5/2019	444.49
			<b>7,547.88</b>
<b>MENDOZA,MEGAN</b>	MICHAELS STORES 1237	6/13/2019	24.36
			<b>24.36</b>
<b>MILLER,CLAYTON</b>	CALIFORNIA DREAMING COL	6/7/2019	75.02
	WHATS COOKIN DOWNTOWN	6/7/2019	29.20
	THE PIZZA JOINT AIKEN	6/10/2019	33.14
	DAIRY QUEEN #10646	6/17/2019	5.70
	THE PIZZA JOINT AIKEN	6/17/2019	41.61
			<b>184.67</b>
<b>MOODY,PATRICK</b>	CALIFORNIA DREAMING COL	6/14/2019	41.99
			<b>41.99</b>
<b>MORITZ,MORITZ</b>	COURTYARD BY MARRIOTT-	5/27/2019	(161.98)
	COLUMBIA MARRIOTT	6/3/2019	(1,232.77)
	USA VOLLEYBALL - MOTO	6/7/2019	1,500.00
			<b>105.25</b>
<b>SORREL,RUTH</b>	MAGNOLIA DALLAS HOTEL PAR	6/12/2019	(298.75)
	MAGNOLIA DALLAS HOTEL PAR	6/12/2019	(298.75)
	MAGNOLIA DALLAS HOTEL PAR	6/12/2019	(298.75)
			<b>(896.25)</b>
<b>SPRAGUE,LINDSAY</b>	IN *PRO ACTION DANCE	5/27/2019	2,310.00
	BLUE MARLIN SIGNATURE CAT	6/17/2019	2,336.86
			<b>4,646.86</b>

<b>VANDERSLICE,MARK</b>	MAJESTIC TOURS, INC.	5/31/2019	1,000.00
	MAJESTIC TOURS, INC.	5/31/2019	1,000.00
			<b>2,000.00</b>

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<b>Grand Total</b>			<b>187,966.46</b>
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