

## NASPL EXPENSE CLAIM FORM

Name and Mailing Address for Payment:

Texas Lottery Commission PO Box 16630 Austin, TX 78761-6630
---

### TRAVEL EXPENSES

Departure	Return	Destination/Purpose	Amount
7/24/2017	7/27/2017	Nashville, TN - NASPL Professional Development Seminar	
		Airfare	\$957.60
		Mileage - Personal residence to Austin Bergstrom Intl Airport (19.68); Austin Bergstrom Intl Airport to personal residence (17.77) - see attached Mapquest calculations 37.45 total miles @ .535/mile= \$20.04	\$20.04
Travel Expense Subtotal:			\$977.64

### LODGING & MEAL EXPENSES

Date	Lodging Description	Lodging	Breakfast	Lunch	Dinner	Subtotal
7/24/2017						
7/25/2017			\$7.96	\$12.39	\$23.89	\$44.24
7/26/2017			\$10.62	\$0.00	\$31.86	\$42.48
7/27/2017			\$10.62	\$0.00	\$0.00	\$10.62
			\$7.96	\$0.00	\$23.89	\$31.85
Lodging and Meal Expense Subtotal:						\$129.19
		\$0.00	\$37.16	\$12.39	\$79.64	\$129.19

### MISCELLANEOUS EXPENSES

Date	Explanation	Amount
7/24/2017	Travel agent fee for airfare booking	\$11.79
thru 7/27/17	Taxi from airport/hotel/airport 7/24 & 7/27	\$80.00
thru 7/27/17	Airport parking	\$42.00
Miscellaneous Expense Subtotal:		\$133.79
Total Expenses		\$1,240.62
Less Any Cash Advance		\$0.00
<b>Total Payment:</b>		<b>\$1,240.62</b>

The undersigned certifies that the above expenses are qualified NASPL business expenses.

Signature \_\_\_\_\_

Date 8/7/17

Approved \_\_\_\_\_

Date \_\_\_\_\_

# 11704265 / 11704031

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL
8/23/2017	8/24/2017	MUSL-Strategic Planning	\$999.60	\$999.60

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Nashville, TN \$59- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
8/24/2017	Hilton Garden Inn	\$206.80		\$206.08	\$206.08

**MEALS**

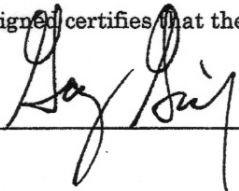
	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL
8/23/2017	\$7.97	\$12.39	MUSL		\$20.36	\$20.36
8/24/2017	\$7.97	MUSL	\$23.90		\$31.87	\$31.87
						\$0.00
						\$0.00
						\$0.00

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL
Thru 8/24/17	Travel Agent fee	\$11.79	\$11.79
Thru 8/24/17	Mileage from Lottery HQ to airport (8.58mi); airport to residence (17.77mi)=26.35miles@.535	\$14.10	\$14.10
Thru 8/24/17	Airport parking (claiming maximum allowed for short term parking only - 2 days @ \$11/day)	\$22.00	\$22.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Totals</b>		\$1,305.80	\$1,305.80

The undersigned certifies that the above expenses are qualified business expenses.

\$1,305.80

Signature 

9/7/17

# 11800098 - /11800217

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
9/11/2017	9/16/2017	Portland	\$881.60	\$440.80	\$440.80

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Portland, OR \$64- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
9/16/2017	Hotel Eastlund	\$1,493.15		\$1,493.15	\$746.58	\$746.58
	Invoice adjusted to reflect corrected room rate of					
	\$259/nt + taxes; Credit card was credited for difference					

**MEALS**

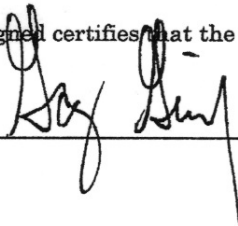
	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL	PB
9/11/2017	\$8.64	\$13.44	\$25.92		\$48.00	\$24.00	\$24.00
9/12/2017	\$11.52	\$17.92	\$34.56		\$64.00	\$32.00	\$32.00
9/13/2017	\$11.52	\$0.00	\$34.56		\$46.08	\$23.04	\$23.04
9/14/2017	\$11.52	\$0.00	\$34.56		\$46.08	\$23.04	\$23.04
9/15/2017	\$11.52	\$0.00	\$34.56		\$46.08	\$23.04	\$23.04
9/16/2017	\$8.64	\$13.44	\$25.92		\$48.00	\$24.00	\$24.00

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL	PB
thru 9/16/17	Travel agent fee	\$11.79	\$5.90	\$5.90
thru 9/16/17	Mileage from Lottery HQ to airport (8.58mi); airport to residence (17.77mi) @.535	\$14.10	\$7.05	\$7.05
thru 9/16/17	Taxi from airport to hotel; hotel to airport	\$100.00	\$50.00	\$50.00
thru 9/16/17	Airport parking	\$63.00	\$31.50	\$31.50
thru 9/16/17	Baggage fee	\$35.00	\$17.50	\$17.50
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Totals</b>		\$2,896.88	\$1,448.44	\$1,448.44

The undersigned certifies that the above expenses are qualified business expenses.

\$2,896.88

Signature 

9/25/17

# 11800343 / 11801872

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL
10/10/2017	10/11/2017	DSM -MUSL meeting	\$999.60	\$999.60

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Des Moines \$59- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL
10/11/2017	Hilton Garden Inn	\$178.08		\$178.08	\$178.08
	Invoice reflects Rollo Redburn's name because rooms were reserved under Mr. Redburn's name.				
	However, Mr. Grief paid for his own room per attached credit card statement.				

**MEALS**


	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL
10/10/2017	\$7.97	\$12.39	MUSL		\$20.36	\$20.36
10/11/2017	\$7.97	MUSL	\$23.90		\$31.87	\$31.87
					\$0.00	\$0.00
					\$0.00	\$0.00

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL
thru 10/11/17	Travel Agent fee	\$11.79	\$11.79
thru 10/11/17	Mileage from Lottery headquarters to Austin airport; Austin airport to personal residence	\$14.10	\$14.10
thru 10/11/17	Airport parking	\$21.00	\$21.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Totals</b>		\$1,276.80	\$1,276.80

The undersigned certifies that the above expenses are qualified business expenses.

\$1,276.80

Signature   
 MUSL mtg Des Moines 10-10-17 10/18/2017

10/18/17

# 11801019 / 11801278

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL	M2G2
10/24/2017	10/27/2017	ATL Board/M2G2	\$618.60	\$309.30	\$309.30

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.  
 Rate for Atlanta = \$69 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	M2G2
	Direct bill to MUSL	\$0.00		\$0.00	\$0.00	\$0.00

**MEALS**

	Brkfst	Lunch	Dinner	Dir's Dinne	Per Diem	MUSL	M2G2
10/24/2017	\$9.32	\$14.49	\$0.00		\$23.81	\$11.90	\$11.90
10/25/2017	\$0.00	\$0.00	\$37.26		\$37.26	\$18.63	\$18.63
10/26/2017	\$12.42	\$19.32	\$37.26		\$69.00	\$34.50	\$34.50
10/27/2017	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL	M2G2
thru 10/27/17	Taxis -airport-hotel-airport	\$102.00	\$51.00	\$51.00
thru 10/27/17	Travel agent fee (original booking \$11.79 + change fee \$5.00 to revise return flight)	\$16.79	\$8.40	\$8.40
thru 10/27/17	Mileage -Lottery HQ-airport-personal residence	\$14.10	\$7.05	\$7.05
thru 10/27/17	Airport parking	\$42.00	\$21.00	\$21.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Totals</b>		\$975.31	\$487.65	\$487.65

The undersigned certifies that the above expenses are qualified business expenses.

\$975.31

Signature \_\_\_\_\_

\_\_\_\_\_

# 11801500 / 11801397 / 11801872

Name and Mailing Address for Payment:

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL						
2/26/2018	3/1/2018	Des Moines, IA to attend MUSL Executive Committee mtg. and to Portland, OR for overview of Oregon Lottery Ops.	\$1,361.00	\$1,361.00						
		AA ticket - \$1100 / United ticket - \$261								

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.

Rate for Des Moines = \$59 Rate for Portland = \$64- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL					
3/1/2018	MUSL			\$0.00	\$0.00					

**MEALS**

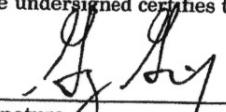
Date	Brkfst	Lunch	Dinner	Dirs Dinner	Per Diem	MUSL				
2/26/2018	\$7.97	\$12.39	MUSL		\$20.36	\$20.36				
2/27/2018	\$10.62	MUSL	\$31.86		\$42.48	\$42.48				
2/28/2018	\$11.52	\$17.92	MUSL		\$29.44	\$29.44				
3/1/2018	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00				

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL						
thru 3/1/18	Airport parking	\$42.00	\$42.00						
thru 3/1/18	Mileage (HQ-airport-residence; 26.35 miles x .545)	\$14.36	\$14.36						
thru 3/1/18	Travel agent booking fees (\$11.79 + \$11.79)	\$23.58	\$23.58						
thru 3/1/18	Airline baggage fees	\$25.00	\$25.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
<b>Totals</b>		\$1,606.22	\$1,606.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.22

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,606.22

Signature   
 Copy of Copy of DSM ComExec 26-28 3/12/2018

3-19-18

# 11803127 / 11803207

MUSL EXPENSE CLAIM FORM

Name and Mailing Address for Payment:

Texas Lottery Commission  
 PO Bo 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL						
5/9/2018	5/11/2018	KC ComExec	\$753.60	\$753.60						

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39 First & Last day of Travel is limited to 75% of total day.

Rate for Kansas City = \$64 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL					
Direct Billed				\$0.00	\$0.00					

MEALS	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL				
5/9/2018	\$8.64	\$13.44	MUSL		\$22.08	\$22.08				
5/10/2018	MUSL	MUSL	\$34.56		\$34.56	\$34.56				
5/11/2018	\$8.64	\$13.44	\$25.92		\$48.00	\$48.00				

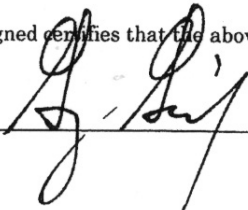
**MISCELLANEOUS**

Date	Explanation	Amount	MUSL						
thru 5-11-18	Mileage (HQ-ABIA-HQ) 15.31miles @ .545	\$8.34	\$8.34						
thru 5-11-18	Taxis (Airport-Hotel-Airport)	\$137.00	\$137.00						
thru 5-11-18	Airport parking (10.50 @ 3 days)	\$31.50	\$31.50						
thru 5-11-18	Travel agent fee	\$11.79	\$11.79						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
<b>Totals</b>		\$1,046.87	\$1,046.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.87

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,046.87

Signature



5/21/18

# 11804050 / 11803804

MUSL EXPENSE CLAIM FORM

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
6/10/2018	6/14/2018	Portland	\$1,293.82	\$646.91	\$646.91
Mr. Grief's original American Airlines (AA) fit cost \$930.70 (receipt attached). Mr Grief's return AA fit had a "maintenance delay" which would have caused a misconnection and prevented him from returning to Austin on 6/14 as needed. There were no other available AA fit options. As a result, Mr Grief cancelled his AA return fit (refunded \$217.47; see attached AA refund receipt) and booked a one-way return fit on Southwest Airlines (\$580.59; see attached credit card statement) to ensure a return to Austin on 6/14. Mr. Grief is NOT claiming the amount refunded by AA. (\$930.70 minus \$217.47 plus \$580.59=\$1,293.82).					

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day. Rate for Portland, ME \$59- Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
6/14/2018	MUSL			\$0.00	\$0.00	\$0.00

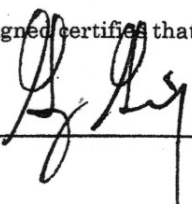
**MEALS**

	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL	PB
6/10/2018	\$7.97	\$12.39	MUSL		\$20.36	\$10.18	\$10.18
6/11/2018	\$10.62	\$16.52	\$31.86		\$59.00	\$29.50	\$29.50
6/12/2018	\$10.62	\$16.52	\$31.86		\$59.00	\$29.50	\$29.50
6/13/2018	\$10.62	\$16.52	MUSL		\$27.14	\$13.57	\$13.57
6/14/2018	MUSL	MUSL	\$23.90		\$23.90	\$11.95	\$11.95
					\$0.00	\$0.00	\$0.00

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL	PB
thru 6/14/18	Travel agent fee	\$11.79	\$5.90	\$5.90
thru 6/14/18	Airport parking	\$52.50	\$26.25	\$26.25
thru 6/14/18	Mileage-personal residence/airport/personal residence	\$13.35	\$6.68	\$6.68
			\$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
<b>Totals</b>		\$1,560.86	\$780.43	\$780.43

The undersigned certifies that the above expenses are qualified business expenses. \$1,560.86

Signature  7/9/18

# 11804457 / 11803804



## NASPL EXPENSE CLAIM FORM

Name and Mailing Address for Payment:

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

### TRAVEL EXPENSES

Departure	Return	Destination/Purpose	Amount
7/23/2018	7/27/2018	Orlando, FL - NASPL Professional Development Seminar	
		Airfare	\$846.60
		Mileage - Personal residence to Austin Begstrom Intl Airport (11.9); Austin Bergstrom Intl Airport to headquarters (6.7) - see attached Google maps calculations 18.6 total miles @ .545/mile= \$10.14	\$10.14
Travel Expense Subtotal:			\$856.74

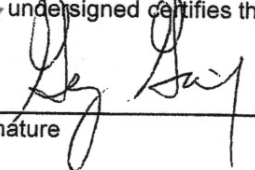
### LODGING & MEAL EXPENSES

Date	Lodging Description	Lodging	Breakfast	Lunch	Dinner	Subtotal
7/23/2018	Direct Bill to NASPL		\$7.97	\$12.39	\$23.89	\$44.25
7/24/2018			\$10.62	\$0.00	\$0.00	\$10.62
7/25/2018			\$10.62	\$0.00	\$31.86	\$42.48
7/26/2018			\$10.62	\$0.00	\$31.86	\$42.48
7/27/2018			\$7.97	\$12.39	\$23.89	\$44.25
						\$184.08
Lodging and Meal Expense Subtotal:		\$0.00	\$47.80	\$24.78	\$111.50	\$184.08

### MISCELLANEOUS EXPENSES

Date	Explanation	Amount
7/23/2018	Travel agent fee for airfare booking	\$11.79
7/23/2018	Taxi from airport/hotel/airport 7/23/18 and 7/27/18	\$173.00
7/27/2018	Airport parking	\$52.50
Miscellaneous Expense Subtotal:		\$US 237.29
Total Expenses		\$1,278.11
Less Any Cash Advance		\$0.00
<b>Total Payment:</b>		<b>\$1,278.11</b>

The undersigned certifies that the above expenses are qualified NASPL business expenses.

  
 \_\_\_\_\_  
 Signature

8/2/18  
 \_\_\_\_\_  
 Date

Approved \_\_\_\_\_

Date \_\_\_\_\_

# 11804785 / 11804344

Name and Mailing Address for Payment:

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL						
9/13/2018	9/14/2018	KC ComExec	\$809.60	\$809.60						

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day

Rate for Kansas City = \$64 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL					
Direct Billed				\$0.00	\$0.00					

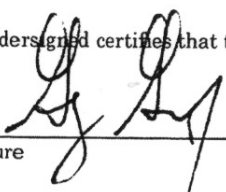
MEALS	Brkfst	Lunch	Dinner	Dir's Dinner	Per Diem	MUSL				
9/13/2018	\$8.64	\$13.44	MUSL		\$22.08	\$22.08				
9/14/2018	MUSL	MUSL	\$25.92		\$25.92	\$25.92				

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL						
thru 9/14/18	Travel agent fee	\$11.79	\$11.79						
thru 9/14/18	Taxi Airport/Hotel/Airport	\$158.00	\$158.00						
thru 9/14/18	Airport parking	\$21.00	\$21.00						
thru 9/14/18	Mileage- HQ to Airport; Airport to residence (20.13 x .545)	\$10.97	\$10.97						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
<b>Totals</b>		\$1,059.36	\$1,059.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.36

The undersigned certifies that the above expenses are qualified business expenses.

Total Due Claimant: \$1,059.36

Signature 

9/19/18

11900337 - 11900227

MUSL EXPENSE CLAIM FORM

**Name and Mailing Address for Payment:**

Texas Lottery Commission  
 PO Box 16630  
 Austin, TX 78761-6630

**TRAVEL**

Departure	Return	Destination/Purpose	Flight Total	MUSL	PB
9/23/2018	9/27/2018	Cleveland OH - PB Board Mtg	\$520.60	\$260.30	\$260.30

For per diem M&IE rates see <http://www.gsa.gov>. For U.S. cities not listed, the current M&IE rate is \$39. First & Last day of Travel is limited to 75% of total day.  
 Rate for Cleveland = \$69 - Exclude MUSL-provided meals using the following breakdown Brkfst - 18%; Lunch - 28%; Dinner 54%.

**LODGING**

End Date	Lodging Description	Invoice	Less Food	Lodging Net	MUSL	PB
9/27/2018	MUSL			\$0.00	\$0.00	\$0.00

**MEALS**

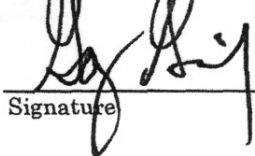
	Brkfst	Lunch	Dinner	Dir's Dinne	Per Diem	MUSL	PB
9/23/2018	\$9.32	\$14.49	MUSL		\$23.81	\$11.90	\$11.90
9/24/2018	\$12.42	MUSL	\$37.26		\$49.68	\$24.84	\$24.84
9/25/2018	\$12.42	\$19.32	\$37.26		\$69.00	\$34.50	\$34.50
9/26/2018	\$12.42	\$19.32	\$37.26		\$69.00	\$34.50	\$34.50
9/27/2018	\$9.32	\$14.49	\$27.95		\$51.75	\$25.88	\$25.88

**MISCELLANEOUS**

Date	Explanation	Amount	MUSL	PB
thru 9/27/18	Airport parking	\$63.00	\$31.50	\$31.50
thru 9/27/18	Mileage: residence/airport/HQ	\$10.80	\$5.40	\$5.40
thru 9/27/18	Taxi: airport/hotel/airport	\$88.00	\$44.00	\$44.00
thru 9/27/18	Travel agent fee	\$11.79	\$5.90	\$5.90
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Totals</b>		\$957.43	\$478.71	\$478.71

The undersigned certifies that the above expenses are qualified business expenses.

\$957.43

  
 Signature

10/3/18

11900514 - 11900227