



INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To:
Hellmuth, Obata & Kassabaum, LP
P.O. Box 204896
Dallas, TX 75320-5186

Please Remit Electronic Payments To:
Wiring/ACH Instructions
Wells Fargo NA
Routing/ABA # 121000248
BIC/Swift Routing # WFBIUS6S
For credit to: Hellmuth, Obata & Kassabaum, LP
Acct # 4123812158

Monica Badillo
Hidalgo County
Hidalgo County Auditor's Office
2808 S. Business Hwy
Edinburg, TX 78539

March 27, 2015
Invoice No: 14.09017.00 - 3
Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review
PO #718943
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

Professional Services from February 28, 2015 to March 27, 2015

Fee

Total Fee	35,000.00		
Percent Complete	100.00	Total Earned	35,000.00
		Previous Fee Billing	33,250.00
		Current Fee Billing	1,750.00
		Total Fee	1,750.00

Reimbursable Expenses

ARC Document Solutions LLC	21.77		
Bradley, Jeffrey	1,067.58		
Parde, Curtiss	674.08		
Total Reimbursables	1,763.43		1,763.43

Total this Invoice \$3,513.43

Billings to Date

	Current	Prior	Total
Fee	1,750.00	33,250.00	35,000.00
Expense	1,763.43	2,298.44	4,061.87
Totals	3,513.43	35,548.44	39,061.87

CURT PARDE, AIA, LEED AP BD+C
Vice President | Director of Architecture
HOK

Billing Backup

March 27, 2015

HOK Group, Inc.

Project	14.09017.00	Hidalgo County Courthouse Review
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Reimbursable Expenses

ARC Document Solutions LLC

AP	10593454	3/9/2015	ARC Document Solutions LLC / STL FEB 2015 ONSITE PRINTING	19.56
AP	10593463	3/10/2015	ARC Document Solutions LLC / DAL Feb 2015 Onsite printing	2.21

Bradley, Jeffrey

EX	100236881	1/7/2015	Bradley, Jeffrey / HILDALGO MTGS	16.00
EX	100236767	1/21/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE MTG	165.60
EX	100236881	1/21/2015	Bradley, Jeffrey / HILDALGO MTGS	27.00
EX	100236767	1/22/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE MTG	159.85
EX	100236767	1/23/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE MTG - SNACKS	27.77
EX	100236767	1/24/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE MTG - BEVERAG	2.94
EX	100236884	2/5/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	233.10
EX	100236884	2/12/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	134.47
EX	100236884	2/12/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	161.27
EX	100236884	2/12/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	14.00
EX	100236884	2/13/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	9.97
EX	100236884	2/13/2015	Bradley, Jeffrey / HILDALO COUNTY COURTHOUSE MTG	50.67
EX	100236884	2/13/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW	54.00
EX	100236884	2/13/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW - SODA	3.70
EX	100236884	2/13/2015	Bradley, Jeffrey / HILDALGO COUNTY COURTHOUSE REVIEW - SODA	3.24
EX	100236881	2/20/2015	Bradley, Jeffrey / MTGS	4.00

Parde, Curtiss

EX	100237359	2/5/2015	Parde, Curtiss / CLIENT MEETING	367.20
EX	100237359	2/12/2015	Parde, Curtiss	157.07
EX	100237359	2/12/2015	Parde, Curtiss	87.00
EX	100237359	2/12/2015	Parde, Curtiss	7.03

Project	14.09017.00	Hidalgo County Courthouse Review	Invoice	3
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EX	100237359	2/12/2015	Parde, Curtiss	7.68	
EX	100237359	2/12/2015	Parde, Curtiss	8.10	
EX	100237359	2/13/2015	Parde, Curtiss	40.00	
			Total Reimbursables	1,763.43	1,763.43
				Total this Project	\$1,763.43
				Total this Report	\$1,763.43



ARC Document Solutions
 1981 N. Broadway
 Suite 385
 Walnut Creek, CA 94596

Reprographics Project Expense Detail

Activity Dates: 02/01/15 to 02/28/15

10609ARC030915

14.09017.00 Hidalgo County Courthouse Review

Ticket#	Date	Prod Code	Description	Dimension	Quantity	Total Amount
PE3751934	02/28/2015	3064	BOND PRINTS - RECYCLED PAPER	18X24	90	18.00
			Sub-Total			\$18.00
			Tax			1.56
			Total			\$19.56

ARC Premier Accounts

ARC S TX Peter Smith
 2220 W. Peter Smith St.
 Fort Worth, TX 76102

INVOICE

DATE REQUIRED 02/28/15
 ARC INVOICE # 11054ARC031015
 ARC INVOICE DATE 03/10/2015
 PROJECT EXPENSE # AFM3755674

BILL TO HOK DALLAS
 2711 N Haskell Avenue
 Dallas, TX 75204

SHIP TO HOK DALLAS
 2711 N Haskell Avenue
 Dallas, TX 75204

Page 1

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER		REQUESTED BY				
02/28/15	AFM3755674	FM			Tommy.Sinclair				
PROJECT#		PROJECT NAME			PHASE	PCSC			
14.09017.00		Hidalgo County Courthouse Review			92	0901			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5x11	17	1			EACH	0.120	2.04
BILLER		SUBTOTAL		SALES TAX			INVOICE TOTAL		
Hazel Owens		2.04		0.17			2.21		

INVOICE

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
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Report Id: 43330645B9664759AD72

Report Name: 20150121, 22 & 20150220 HOU

Employee: 14688 BRADLEY, JEFFREY

Submitted: 03/02/2015

AIRFARE	1/7/2015	HILDALGO MTGS	0	UNITED ELEC TICKETNG	14.09017.00 92 0901	16.00	100%		16.00
TRAVEL - MISCELLANEOUS	2/20/2015	MTGS	0	SMARTE CARTE INC 1	14.09017.00 92 0901	4.00	100%		4.00
AIRFARE	1/21/2015	HILDALGO MTGS	0	UNITED ELEC TICKETNG	14.09017.00 92 0901	27.00	100%		27.00
									47.00

Jeff Bradley

14,090.00

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, January 06, 2015 7:38 PM
To: Jeff Bradley
Subject: eTicket Itinerary and Receipt for Confirmation ODB618

1082



Confirmation:
ODB618
[Check-In >](#)

Issue Date: January 07, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
BRADLEY/JEFFMR	0162433863423	UA-EFL2XXXX Premier Silver / *S	---/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 22JAN15	UA1573 L		AUSTIN, TX (AUS) 7:00 AM	HOUSTON, TX (IAH -BUSH INTL) 7:59 AM	737-800	
Thu, 22JAN15	UA4179 W		HOUSTON, TX (IAH -BUSH INTL) 9:07 AM	MCALLEN, TX (MFE) 10:25 AM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Fri, 23JAN15	UA5170 U		MCALLEN, TX (MFE) 1:21 PM	HOUSTON, TX (IAH -BUSH INTL) 2:34 PM	CRJ-700	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Fri, 23JAN15	UA3746 U		HOUSTON, TX (IAH -BUSH INTL) 3:35 PM	AUSTIN, TX (AUS) 4:31 PM	ERJ 175	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	410.23USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	30.77	Last Four Digits 1002
U.S. Flight Segment Tax:	16.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	15.00	
Per Person Total:	483.20USD	

eTicket Total: 483.20USD

The airfare you paid on this itinerary totals: 410.23 USD

The taxes, fees, and surcharges paid total: 72.97 USD

14.09017.00
2012

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS AXXXXXXXXXXXXXXXXX1002 on Wednesday, January 07, 2015. \$16.00 USD per ticket for an additional total of \$16.00 USD was collected.

Seat assignment

Additional Charges: Thu., Dec. 18, 2014/American Express 1002 was charged 200.00 USD for the following:
Change Fee / EDD 01629215945545

Tue., Jan. 6, 2015/American Express 1002 was charged 200.00 USD for the following:
Change Fee / EDD 01629229328204

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/22/2015 Austin, TX (AUS) to McAllen, TX (MFE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/23/2015 McAllen, TX (MFE) to Austin, TX (AUS)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

14.09017.00

Jeff Bradley

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, January 21, 2015 1:54 PM
To: Jeff Bradley
Subject: eTicket Itinerary and Receipt for Confirmation ODB618



Confirmation:
ODB618
[Check-In >](#)

1062

Issue Date: January 21, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
BRADLEY/JEFFMR	0162435730610	UA-XXXXXX727 Premier Silver / *S	---/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 21JAN15	UA3918 U		AUSTIN, TX (AUS) 7:16 PM	HOUSTON, TX (IAH -BUSH INTL) 8:21 PM	ERJ 170	
Flight operated by SHUTTLE AMERICA AIRLINES doing business as UNITED EXPRESS.						
Wed, 21JAN15	UA3951 U		HOUSTON, TX (IAH -BUSH INTL) 9:10 PM	MCALLEN, TX (MFE) 10:27 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Fri, 23JAN15	UA5170 U		MCALLEN, TX (MFE) 1:21 PM	HOUSTON, TX (IAH -BUSH INTL) 2:34 PM	CRJ-700	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Fri, 23JAN15	UA3746 U		HOUSTON, TX (IAH -BUSH INTL) 3:35 PM	AUSTIN, TX (AUS) 4:31 PM	ERJ 175	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown

Airfare:	435.34USD	Form of Payment:	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	32.66	Last Four Digits	1002
U.S. Flight Segment Tax:	16.00		
September 11th Security Fee:	11.20		
U.S. Passenger Facility Charge:	15.00		
Per Person Total:	510.20USD		
eTicket Total:	510.20USD		

The airfare you paid on this itinerary totals: 435.34 USD

The taxes, fees, and surcharges paid total: 74.86 USD

14.09017.00

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

2 of 2

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to AMERICAN EXPRESS AXXXXXXXXXXXXXXXXX1002 on Wednesday, January 21, 2015. \$27.00 USD per ticket for an additional total of \$27.00 USD was collected.

Seat assignment

Additional Charges: Thu., Dec. 18, 2014/American Express 1002 was charged 200.00 USD for the following: Change Fee / EDD 01629215945545

Tue., Jan. 6, 2015/American Express 1002 was charged 200.00 USD for the following: Change Fee / EDD 01629229328204

Wed., Jan. 21, 2015/American Express 1002 was charged 200.00 USD for the following: Change Fee / EDD 01629241032333

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/21/2015 Austin, TX (AUS) to McAllen, TX (MFE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/23/2015 McAllen, TX (MFE) to Austin, TX (AUS)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
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Report Id: 3337324A18D043079406

Report Name: 20150121 MCALLEN (2)

Employee: 14688 BRADLEY, JEFFREY

Submitted: 02/25/2015

ACCOMMODATIONS	1/21/2015	HILDALGO COUNTY COURTHOUSE MTG	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	165.60	100%		165.60
ACCOMMODATIONS	1/22/2015	HILDALGO COUNTY COURTHOUSE MTG	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	159.85	100%		159.85
HOK TRAVEL MEALS	1/23/2015	HILDALGO COUNTY COURTHOUSE MTG - SNACKS & DRINKS	1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	27.77	100%		27.77
TRAVEL - MISCELLANEOUS	1/24/2015	HILDALGO COUNTY COURTHOUSE MTG - BEVERAGE	0		14.09017.00 92 0901	2.94	100%		2.94
									356.16



Courtyard McAllen Airport
 2131 South 10th St.
 McAllen, TX 78503 USA
 +1-956-668-7800

14.09017.00

Summary of Charges

Guest Information:	JEFF BRADLEY 8200 SUNBURST PKWY ROUND ROCK, TX 78681-3446 USA	Dates of Stay:	01/21/2015 - 01/23/2015
		Room Number:	210
		Guest Number:	91645
		Rewards Number:	*****105
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
01/21/2015	ROOM CHARGE	RB210	144.00	
01/21/2015	STATE OCCUPANCY TAX	T2210	8.64	
01/21/2015	CITY TAX	T3210	12.96	
01/22/2015	RESTAURANT ROOM CHARGE	FD5033	13.64	
01/22/2015	MARKET BEVERAGE	PJ001	2.50	
01/22/2015	SALES TAX	T9001	0.21	
01/22/2015	MARKET PACKAGED FOOD	PI001	1.39	
01/22/2015	SALES TAX	T9001	0.11	
01/22/2015	MARKET PACKAGED FOOD	PI002	1.39	
01/22/2015	SALES TAX	T9002	0.11	
01/22/2015	MARKET BEVERAGE	PJ003	2.50	
01/22/2015	SALES TAX	T9003	0.21	
01/22/2015	MARKET BEVERAGE	PJ001	2.50	
01/22/2015	SALES TAX	T9001	0.21	
01/22/2015	MARKET PACKAGED FOOD	PI002	1.39	
01/22/2015	SALES TAX	T9002	0.11	
01/22/2015	MARKET PACKAGED FOOD	PI003	1.39	
01/22/2015	SALES TAX	T9003	0.11	
01/22/2015	ROOM CHARGE	RB210	139.00	
01/22/2015	STATE OCCUPANCY TAX	T2210	8.34	
01/22/2015	CITY TAX	T3210	12.51	
01/23/2015	AMERICAN EXPRESS	AX10:43AM		353.22
Total Balance:				0.00 USD

165.60

\$27.71

159.85



Transaction Details Prepared for
Jeffrey C Bradley
Account Number
XXXX-XXXXXX-81002

14,090.17.00

Date	Description	Amount
JAN 24 2015	COURTYARD BY MARRIOTT MCALLEN TX	\$2.94

Doing business as:

MARRIOTT COURTYARD

2131 S 10TH ST

MCALLEN

TX

78503-5407

UNITED STATES

Category: Travel - Lodging

Beverage



Transaction Details Prepared for
Jeffrey C Bradley
Account Number
XXXX-XXXXXX-81002

14.09017.00

Date	Description	Amount
JAN 24 2015	THE PARADIES SH MCALLEN TX	\$3.28

Beauty

Doing business as:

PARADIES SHOPS

2500 S BICENTENIAL BLVD

STE 121

MCALLEN

TX

78503-3140

UNITED STATES

Additional Information: REF# 0 4043447905 01/23/15

Category: Merchandise & Supplies - General Retail

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
Report Id: 6DB5E6D8B8CA472A9843									
Report Name: 20150211 HOUSTON/MCALLEN									
Employee: 14688 BRADLEY, JEFFREY									
Submitted: 02/25/2015									
CAR RENTAL FUEL	2/13/2015	HILDALGO COUNTY COURTHOUSE REVIEW	0	VALERO	14.09017.00 92 0901	9.97	100%		9.97
CAR RENTAL	2/13/2015	HILDALO COUNTY COURTHOUSE MTG	0	NATIONAL CAR RENTAL	14.09017.00 92 0901	50.67	100%		50.67
PARKING	2/13/2015	HILDALGO COUNTY COURTHOUSE REVIEW	0	AUSTIN BERGSTRON INT AIRP	14.09017.00 92 0901	54.00	100%		54.00
TRAVEL - MISCELLANEOUS	2/13/2015	HILDALGO COUNTY COURTHOUSE REVIEW - SODA	0	PHILLIPS 66- CONOCO-76 ELE	14.09017.00 92 0901	3.70	100%		3.70
TRAVEL - MISCELLANEOUS	2/13/2015	HILDALGO COUNTY COURTHOUSE REVIEW - SODA	0	PARADIES HARLINGEN	14.09017.00 92 0901	3.24	100%		3.24
HOK TRAVEL MEALS	2/12/2015	HILDALGO COUNTY COURTHOUSE REVIEW	2	RESTAURANT TRANSACTION	14.09017.00 92 0901	161.27	100%		161.27
GROUND TRANSPORTATION/TAXI	2/12/2015	HILDALGO COUNTY COURTHOUSE REVIEW	0	YELLOW CAB SERVICE CORP	14.09017.00 92 0901	14.00	100%		14.00
HOK TRAVEL MEALS	2/12/2015	HOUSTON FORENSIC SCI CTR - DINNER	1	GEORGE BUSH AIRPORT	70.10254.14 72 1001	7.34	100%		7.34
HOK TRAVEL MEALS	2/12/2015	HOUSTON FORENSIC SCI CTR - LUNCH	1	SKYLINE DELI	70.10254.14 72 1001	11.55	100%		11.55
HOK TRAVEL MEALS	2/12/2015	HOUSTON FORENSIC SCI CTR - LUNCH	1	SKYLINE DELI	70.10254.14 72 1001	5.33	100%		5.33
HOK TRAVEL MEALS	2/11/2015	HOUSTON FORENSIC SCI CTR - SODA	1	AUSTIN AIRPORT	70.10254.14 72 1001	2.71	100%		2.71
HOK TRAVEL MEALS	2/11/2015	HOUSTON FORENSIC SCI CTR - DINNER	1	RUTHS CHRIS STEAK HSE 082	70.10254.14 72 1001	64.29	100%		64.29
HOK TRAVEL MEALS	2/11/2015	HOUSTON FLORENSIC SCI CTR - LUNCH	1	SKYLINE DELI	70.10254.14 72 1001	11.65	100%		11.65
MISCELLANEOUS	2/9/2015	HOUSTON FORENSIC SCI CTR	0	SMARTE CARTE INC 1	70.10254.14 72 1001	4.00	100%		4.00
AIRFARE	2/6/2015	HOUSTON FORENSIC SCI CTR	0	UNITED ELEC TICKETNG	70.10254.14 72 1001	523.70	100%		523.70
AIRFARE	2/5/2015	HOUSTON FORENSIC SCI CTR	0	UNITED AIRLINES	70.10254.14 72 1001	24.00	100%		24.00
AIRFARE	2/5/2015	HILDALGO COUNTY COURTHOUSE REVIEW	0	SOUTHWEST AIRLINES	14.09017.00 92 0901	233.10	100%		233.10
TRAVEL - MISCELLANEOUS	2/12/2015	HOUSTON FORENSIC SCI CTR - SODA	0		70.10254.14 72 1001	1.29	100%		1.29
ACCOMMODATIONS	2/12/2015	HILDALGO COUNTY COURTHOUSE REVIEW	0	HAMPTON INN	14.09017.00 92 0901	134.47	100%		134.47
									1,320.28

70-10254.14

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
CT4JN8

Issue Date: February 06, 2015

Traveler BRADLEY/JEFFMR **eTicket Number** 0162437654554 **Frequent Flyer** UA-XXXXX727 Premier Silver / *S **Seats** 22D/9C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 11FEB15	UA5199	U	AUSTIN, TX (AUS) 10:58 AM	HOUSTON, TX (IAH -BUSH INTL) 11:55 AM		
Thu, 12FEB15	UA5259	H	HOUSTON, TX (IAH -BUSH INTL) 5:15 PM	MCALLEN, TX (MFE) 6:32 PM	CRJ-700	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	462.32USD
U.S. Federal Transportation Tax:	34.68
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	7.50
Per Person Total:	523.70USD

Form of Payment:
AMERICAN EXPRESS
Last Four Digits 1002

eTicket Total: 523.70USD

The airfare you paid on this itinerary totals: 462.32 USD

The taxes, fees, and surcharges paid total: 61.38 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Thu., Feb. 5, 2015/American Express 1002 was charged 24.00 USD for the following: Economy Plus Seat / EDD 01629252976540

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
2/11/2015 Austin, TX (AUS) to Houston, TX (IAH -Bush INTL)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
2/12/2015 Houston, TX (IAH -Bush INTL) to McAllen, TX (MFE)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

70-10254-14

2/11/2015 10:17:33 AM



Delaware North Companies

Austin Bergstrom Airport

Bookpeople

Austin, TX 78719

Receipt # 202572
Store 0054
Cashier pstevens

2/11/2015

Assoc pstevens

ITEM#	DCS	QTY	PRICE	EXT PRICE
4231	400502	1	2.50	2.50
Dt Dr. Pepper		24		
1 Unit(s)			Subtotal	2.50
			8.250 % Tax	0.21
RECEIPT TOTAL:				2.71

Tend: 2.71

CrCard 2.71 AMEX Auth: 509248

Acct XXXXXXXXXXXX 1002

Signature _____

All Returns and Exchanges require
an original receipt.



202572



Transaction Details Prepared for
Jeffrey C Bradley
Account Number
XXXX-XXXXXX-81002

70.10254.14

Date	Description	Amount
FEB10 2015	SMARTE CARTE VENDING ST PAUL MN	\$4.00

Doing business as:

SMARTE CARTE
4455 WHITE BEAR PKWY
SAINT PAUL
MN
55110-7641
UNITED STATES

Baggage
Cart

Additional Information: 020915.23 055110 02/09/15
ROC NUMBER 020915,2310, U-
Category: Business Services - Contracting Services

70.10254.14

* CLOSED CHECK *

Skyline Deli
3200 SW Freeway Ste 910
HOUSTON, TX 77027
Ph: 713-622-2364

For Questions or Comments Contact
Store Manager - Maria Nieto

Check:66487
Cashier: Maria N
02/11/15

01:14pm

<hr/>	
[Seat 1]	
<hr/>	
2 Chips	\$2.78
1 (1) Hot Dog BYD	\$1.99
1 W/O S Reuben	\$5.99
<hr/>	
Subtotal:	\$10.76
Tax::	\$0.89
Sub w/Tax:	\$11.65
Total:	\$11.65

American Express

\$11.65

"Thank-You"

* CLOSED CHECK *

Skyline Deli

3200 SW Freeway Ste 910
HOUSTON, TX 77027
Ph: 713-622-2364

For Questions or Comments Contact
Store Manager - Maria Nieto

Check:66508

Cashier: Maria N

02/11/15

01:39pm

<hr/>	
[Seat 1]	
<hr/>	
1 12OZ DIET DRPEPPER	\$1.19
<hr/>	
Subtotal:	\$1.19
Tax::	\$0.10
Sub w/Tax:	\$1.29
Total:	\$1.29

Cash

\$20.00

Change Due:

\$18.71

"Thank-You"

70-10254.14



5433 Westheimer Road Suite 100
Houston, TX 77056
713-789-2333

1038635 Don

Tbl 52/1 Chk 4139 Gst 1
52
Feb11'15 08:47PM

1 Caesar Salad	10.00
1 12 Oz Ribeye Medium	42.00
Subtotal	52.00
Tax	4.29
Total	56.29
Food Tax	4.29

Ask us about booking your next
Private Dining or
Catering event.

Find out more at:
Ruth's Chris Private Dining



5433 Westheimer Road Suite 100
Houston, TX 77056

713-789-2333

Date: Feb11'15 10:10PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1002
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID003338625159
Auth Code: 567396
Check: 4139
Table: 52/1
Check ID: 52
Server: 1038635 Don

Subtotal: 56.29

Gratuity: 8

Total: 64.29

Guest's Copy

70. 10254.14

DNC TRAVEL HOSPITALITY
George Bush Intercontinental
~~** Bunkhouse Cafe **~~
CHECK: 4336
SERVER: 1081 LOUISE
DATE: 12FEB'15 4:38PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXXX1002
EXP DATE: XX/XX
AUTH CODE: 526888
JEFFREY C BRADLEY

TOTAL:

7.34

TIP \$ _____

TOTAL \$ _____

meal

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

70-10254.14

DATE	DESCRIPTION	AMOUNT
THU, FEB 12	SKYLINE DELI - PHOEN HOUSTON TX	5.33
<p>DOING BUSINESS ASSKYLINE DELI MERCHANT ADDRESSSTE 910, HOUSTON, TX 77027 UNITED STATES ADDITIONAL INFORMATION853155350 USFC77027 523479 REFERENCE NUMBER000085315535043 CATEGORYRESTAURANT - RESTAURANT</p>		
<p>DISPUTE / INQUIRE ABOUT THIS CHARGE</p>		

70-10254-14

DATE	DESCRIPTION	AMOUNTS
THU, FEB 12	SKYLINE DELI - PHOEN HOUSTON TX	11.55
<p>DOING BUSINESS AS SKYLINE DELI MERCHANT ADDRESS STE 910, HOUSTON, TX 77027 UNITED STATES ADDITIONAL INFORMATION 853155350 USFC77027 584539 REFERENCE NUMBER 000085315535043 CATEGORY RESTAURANT - RESTAURANT</p>		
DISPUTE / INQUIRE ABOUT THIS CHARGE		



Rental Location
 MCALLEN INTL ARPT
 2500 S BICENTENNIAL BLVD
 MCALLEN TX 78503

Return Location
 HARLINGEN INTL ARPT
 3030 AIRPORT DRIVE VALLEY INTL ARPT
 HARLINGEN TX 78550

RA 1-888-998-9876
 12-FEB-2015 06:47 PM
 Phone (888) 998-9890

13-FEB-2015 03:54 PM
 Phone (888) 826 6890

Bill Ref# 30024466903
 Rental Name JEFF BRADLEY
 8200 SUNBURST FWRY
 ROUND ROCK TX 78681
 HDR ENGINEERING-BUSINESS USE
 Contract ID

14.09017.00

Vehicle # FEAA1422
 Model F150 CREW
 Class Driven PPAR Hope you enjoyed your free upgrade
 Class Charge ICAR
 License# FCP9970
 State/Province TEXAS
 M/Kms Driven 80
 M/Kms Out 77
 M/Kms In 157

TIME & DISTANCE
 UNLIMITED MILES/NM - TIME & DIST
 CPM / LDM 1 39.50 *
 CONCESSION RECOUP FEE 12.36 PCT 40.99 *
 TEXAS REIMBURSEMENT FEE 1.49/DAY 1.49 *
 MOTOR VEH RENTPL TAX 010.000 \$ 46.61

Rate Info

Messages
 * Taxable Items
 Subject to Audit
 Your Emerald Club Number is 641312453

USD 50.67

Total Charges	No	Unit	Price/Unit	Amount
Payments American Express AUTH: 182010 13-FEB-2015	1002	50.67	Payment	-50.67

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
 Amount Due USD 0.00

14.09017.00

Santa Fe Steakhouse
1918 S 10th St
McAllen, TX 78503
Phone (956)630-2331

Check 68
Talina F.
Guests 2

Table 15
2/12/2015
11:26 PM

2 Maker's Mark (8.00)	16.00
On The Rocks	
Iced Tea	3.00
Unsweet	
Lobster Bisque	12.00
Soup du Jour	6.00
Pork Feature	39.00
6oz Oscar	38.00
Medium	
Coffee Regular	2.50
Flan	7.00
Bread Pudding	7.00

Subtotal	130.50
Sales Tax	9.45
MB Sales Tax	1.32

TOTAL 141.27

10%	15%	20%
Tip (13.05)	(19.58)	(26.10)

BALANCE DUE 141.27

If split among 2 guests
each pay \$70.64

Thank you for coming
to
Santa Fe Steakhouse

Customer Copy
Santa Fe Steak House & Cantina

Current Batch 02122015
Thu 2/12/2015 11:27:59 PM
Check 68 Table 15
Talina F.

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1002
Approval 504712

BASE \$141.27

TIP 20

TOTAL 161.27

Customer Copy

14.09017.00



Paradies Airport Shops - Harlingen
HARLINGEN AIRPORT
HARLINGEN, TX

DEBIT DR PEPPER 20 02 00286269000
2.99 TT

50 DA

SUBTOTAL	\$2.99
TAX11	\$0.25
TOTAL	\$3.24
AMEX	\$3.24

**** * 81002

PURCHASE

SWIPE

APPROVAL 522830

AUTH# 522830

INVOICE #: 3125

02/13/2015 04 14PM

ITEMS 1

02/13/15 04 13PM

0239 01 60243 CASSANDRA

3125

Thank You for Shopping at
The Paradies Shops
HARLINGEN AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!!
Save & Fly! Follow Us @ParadiesShops



14,09017.00

Jeff Bradley

From: Hampton Confirmed <hampton@res.hilton.com>
Sent: Friday, February 06, 2015 8:31 AM
To: Jeff Bradley
Subject: Your 12 Feb 2015 Confirmation #83397033

Hampton Inn & Suites Pharr
300 West Nolana Loop, Pharr, TX 78577
956-781-1116

HOTEL DETAILS | DINING | AMENITIES & SERVICES | MAP & DIRECTIONS

YOUR STAY DATES:
Feb 12, 2015 – Feb 13, 2015

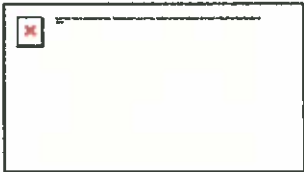
CONFIRMATION:
83397033 [Modify >](#)



Start Earning Free Hotel Stays. **Joining is Free!**

Welcome,
Jeff Bradley

[CREATE YOUR ACCOUNT >](#)



ROOM INFORMATION:

1 KING BED NONSMOKING
Rooms: 1
Guests: 1 Adult
Check In: 3:00 PM
Check Out: 12:00 PM

RATE INFORMATION:

Tier 9 Non-Comm	
Rate per night:	119.00 USD
Total for Stay per Room	
Rate:	119.00 USD
Taxes:	15.47 USD
Total:	134.47 USD
Total for Stay:	134.47 USD
Includes estimated taxes and service charges. (Gratuities not included.)	

14,090.17.00

Español



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS

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Harlingen, TX - HRL to Austin, TX - AUS

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earned + 4,074 PTS

Passenger: JEFFREY BRADLEY

Confirmation #85K8PZ

ACCT#21732454

AIR ITINERARY

Flight - Anytime Fare

FEB 13 Harlingen, TX - HRL to Austin, TX - AUS

FRI 02/13/2015

PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	HRL-AUS	Anytime Govt. Taxes & Fees	\$203.72 \$29.38 Dollar Total: \$233.10
Dollar Grand Total:			\$233.10
Total Points Earned:			4,074

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14.09017.00

SDI 401
1701 S 10TH ST
MCALLEN TX
10169597

02/13/2015 2:58:31 PM
Register: 2 Trans #: 5554 Op ID: 12
Your cashier: Melissa

*** REPRINT *** REPRINT *** REPRINT ***

LAYS LIMON/\$1.49	\$1.49	99
DR PEPPER DT CHERRY/200Z	\$1.79	101
ICE CUP/ANY	\$0.25	101

Subtotal =	\$3.53
Tax =	\$0.17
Total =	\$3.70

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$3.70

 XXXX XXXXXX X1002, AMEX
 INVOICE 145831
 AUTH 00-529641 REF 760120213151458
 SALE
 Batch: 76 Seq Num: 12
 Term ID: 2
 Workstation ID: 2
 WANT FREE GAS?
 REGISTER TO WIN AT WWW.GASVISIT.COM

Houston Towne Car
1406 Hays St
Houston, TX 77009
713-236-8877

Cab# 103
Driver# 34029
Hail# 20441477
From: 507
12-Feb-15 09:24
To: 117
12-Feb-15 09:34

Card #: ?1002
Card Type: AMEX
Status: Approved
Transaction #: 912779915
Authorization : 506368
Captured On: 12-Feb-15 10:34:39
Captured: \$14.00
Fare \$14.00 ✓

*** Customer Copy ***
12-Feb-15 09:34

Thank you for your business

14.09017-00

WELCOME TO
STRIPES #2203
2426 E Loop 499
Harlingen Tx. 78550
956-425-4430

DATE 02/13/15 15:44
TRAN# 9042254
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 4.751
PRICE/G: \$ 2.099
FUEL SALE \$ 9.97
CREDIT \$ 9.97

AMEX
XXXXXXXXXXXX1002
Auth #: 505201
Resp Code: 0
Stan: 0169634353
Invoice #: 87599
SITE ID: IP485706160
01

Diesel Fuel Contains
Up To 20% Biodiesel
or Renewable Diesel
State Diesel Tax
0.19 per Gallon Incl

Austin Bergstrom
International Airport
Parking

Duplicate

Fee Computer Number:
Cashier:
Transaction Number:
Entered:
Exited:
Ticket #48616
Lot:
Area:
Rate:
Parking Fee:
Total Fee:
American Express
Credit Card Number:
Total Paid:

39
Monroy Id #115
8256
02/11/2015 10:30
02/13/2015 18:08
Dispenser #20
Lot 26
Area 2
Long Term
\$ 54.00
\$ 54.00
\$ 54.00
*****1002
\$ 54.00

Thank You for Parking
At ABIA

Expense Report**Report Name : Hidalgo County Travel****Employee Name :** Parde, Curtiss J.**Employee ID :** 14831**Report Header****Policy :** *HOK Expense Policy**Business Purpose :** Meetings**Report Key :** 112480**Report Id :** E50510349AE241658491**Report Date :** 02/17/2015**Approval Status :** Approved**Payment Status :** Payment Confirmed**Has Exceptions :** Yes**Currency :** US, Dollar**Accommodations**

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
02/14/2015	Accommodations		HAMPTON INN	HAMPTON INN	Pharr	AmEx	\$157.07

Airfare

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
02/05/2015	Airfare	Client Meeting	UNITED ELEC TICKETNG	UNITED ELEC TICKETNG	Houston	AmEx	\$257.60
		Allocations :	100.00% (\$257.60) 10-70.10252.14-73-1022				
02/05/2015	Airfare	Client Meeting	AMERICAN AIRLINES E TKT	AMERICAN AIRLINES E TKT	Tulsa	AmEx	\$367.20
		Allocations :	100.00% (\$367.20) 09-14.09017.00-92-0901				

Ground Transportation/Taxi

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
02/12/2015	Ground Transportation/Taxi		GETRIDE.COM	GETRIDE.COM	Houston	AmEx	\$87.00
	Allocations :	100.00% (\$87.00) 09-14.09017.00-92-0901					

HOK Travel Meals

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
02/12/2015	HOK Travel Meals		SKYLINE DELI	SKYLINE DELI	Houston	AmEx	\$7.03
	Allocations :	100.00% (\$7.03) 09-14.09017.00-92-0901					
	Attendees :	Parde, Curtiss, Employee					
02/12/2015	HOK Travel Meals		SPACE CITY NEWS 002230659	SPACE CITY NEWS 002230659	Houston	AmEx	\$7.68
	Allocations :	100.00% (\$7.68) 09-14.09017.00-92-0901					
	Attendees :	Parde, Curtiss, Employee					
02/12/2015	HOK Travel Meals		QDOBA MEX GRILL #775	QDOBA MEX GRILL #775		AmEx	\$8.10
	Allocations :	100.00% (\$8.10) 09-14.09017.00-92-0901					
	Attendees :	Parde, Curtiss, Employee					

Parking

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount
02/13/2015	Parking		DFW Airport Parking	DFW Airport Parking	Dallas	Out of Pocket	\$40.00
	Allocations :	100.00% (\$40.00) 09-14.09017.00-92-0901					

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$931.68
Personal Expenses :	\$0.00
Total Amount Claimed :	\$931.68
Amount Approved :	\$931.68
Company Disbursements	
Amount Due Employee :	\$40.00
Amount Due Company Card :	\$891.68
Total Paid By Company :	\$931.68
Employee Disbursements	
Amount Due Company :	\$0.00
Amount Due Company Card From Employee :	\$0.00
Total Paid By Employee :	\$0.00



Thank you for making your reservation on AA.com!

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Multiple Destinations 1 Adult Thursday February 12, 2015 – Friday February 13, 2015		Your Trip Price: \$367.20 USD								
AA Record Locator FKBBLK <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name ORD/SEA Status: Ticket Pending									
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td> American Airlines 1383 </td> <td> Dallas/ Fort Worth (DFW) February 12, 2015 07:24 AM <small>Travel Time 1 h 0 m Cabin Class Economy Seat 29B</small> </td> <td> Houston (IAH) February 12, 2015 08:30 AM <small>Booking Code L Plane Type S80</small> </td> </tr> <tr> <td> American Airlines 333 </td> <td> McAllen/ Mission (MFE) February 13, 2015 03:22 PM <small>Travel Time 1 h 35 m Cabin Class Economy Seat 27D</small> </td> <td> Dallas/ Fort Worth (DFW) February 13, 2015 05:00 PM <small>Booking Code G Plane Type S80</small> </td> </tr> </tbody> </table>	Flight	Depart	Arrive	American Airlines 1383 	Dallas/ Fort Worth (DFW) February 12, 2015 07:24 AM <small>Travel Time 1 h 0 m Cabin Class Economy Seat 29B</small>	Houston (IAH) February 12, 2015 08:30 AM <small>Booking Code L Plane Type S80</small>	American Airlines 333 	McAllen/ Mission (MFE) February 13, 2015 03:22 PM <small>Travel Time 1 h 35 m Cabin Class Economy Seat 27D</small>	Dallas/ Fort Worth (DFW) February 13, 2015 05:00 PM <small>Booking Code G Plane Type S80</small>	Fare Amount Adult 1 x \$315.35 USD \$315.35 USD Taxes & Carrier-Imposed Fees Taxes \$51.85 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal \$367.20 USD
Flight	Depart	Arrive								
American Airlines 1383 	Dallas/ Fort Worth (DFW) February 12, 2015 07:24 AM <small>Travel Time 1 h 0 m Cabin Class Economy Seat 29B</small>	Houston (IAH) February 12, 2015 08:30 AM <small>Booking Code L Plane Type S80</small>								
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Baggage Information				
Baggage Charges (per person)				
Carry-On Baggage		Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you. Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
	2nd Carry-On	No Charge	45 din / 114 dcm	
Checked Baggage ⓘ		Cost (USD)	Size*	Weight
American Airlines	1st Bag	\$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
	2nd Bag	\$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional size is calculated as follows: (Length + Width + height)

Passenger Summary	
Save time at the airport! Add your travel information below to check-in online.	
CURTISS PARDE	<input checked="" type="checkbox"/> No Further Information required to travel
Trip Contact Information We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.	

Trip Contact Information

1 Area Code and Number

Summary

Required

Optional

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number

Upgrade Reservation

Flight	Flight Details	Upgrade Required	Request Upgrade?
*1383	Depart: Dallas/ Fort Worth (DFW) Arrive: Houston (IAH)		N/A
*333	Depart: McAllen/ Mission (MFE) Arrive: Dallas/ Fort Worth (DFW)		N/A

[View 500-mile upgrade rules](#)

Trip Insurance

Insurance Offer Declined

Allianz Global Assistance

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit www.aa.com/tripinsurance or call Allianz Global Assistance directly at 1-800-628-5404.



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FEEDBACK [-]

Thank You for Choosing United Airlines

United Confirmation Number **CJZ80Z**

 Purchase Summary	
1 Adult (18-64)	\$245.00
Additional Taxes/Fees	\$12.60
Total	\$257.60
Payment Information	
Name of Cardholder:	Curt J. Parde
Card Type:	American Express
MileagePlus Members:	Upon completion of this itinerary, you will earn up to 316 MileagePlus award miles.*

 Flight Details		United Confirmation Number	CJZ80Z
 Thu., Feb. 12, 2015 Houston, TX (IAH - Intercontinental) to McAllen, TX (MFE)			
Depart: 5:15 p.m. Thu., Feb. 12, 2015 Houston, TX (IAH - Intercontinental)	Arrive: 6:32 p.m. Thu., Feb. 12, 2015 McAllen, TX (MFE)	Travel Time: 1 hr 17 mn	Distance: 316 miles
Flight: UA5259 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (H) Meal: None No Special Meal Offered.			

 Traveler(s)	
Curtiss John Parde	
Date of Birth: 9/16/1962	Gender: Male

Special Meals Request: Not applicable for this itinerary
Frequent Flyer: UA-UFM02400
E-mail Address: shera.fagg@hok.com
Home Phone: (214) 231-5851 - United States
Business/Other Phone: (469) 401-1681 - United States

Seat Assignments: IAH - MFE: 17C

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Hertz.

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*Miles shown are the actual miles flown for this segment. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual is subject to the rules of the MileagePlus program and, as provided therein, mileage will be credited in accordance with the terms and conditions of the MileagePlus Program in effect at the time of travel, not at the time air travel is purchased, booked or reserved, and accordingly miles may not be awarded for some tickets or miles may be awarded in an amount fewer than shown.

The fare information displayed when purchasing a ticket on [united.com](#) may show a total that includes the U.S. Federal Transportation Tax, even if other taxes and fees are listed separately. Please note that

you may not earn PQD or award miles for the full amount of the displayed fare if it includes the U.S. Federal Transportation Tax, because this tax is not eligible to earn PQD or miles.

— Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Thu., Feb. 12, 2015 Houston, TX (IAH - Intercontinental) to McAllen, TX (MFE)	\$25	\$35	50.0 lbs (23 kgs)



Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents when the flight is operated by United or United Express. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage

Curt Parde

From: curt.parde@gmail.com
Sent: Saturday, February 14, 2015 9:46 AM
To: Curt Parde
Subject: Fw: Parking Receipt

Sent from Windows Mail

From: [TollTag Store](#)
Sent: Saturday, February 14, 2015 3:30 AM
To: CURT.PARDE@GMAIL.COM

DFW Airport Parking Receipt

Entry :	February 12, 2015 06:16	Lane:	DFW-NPE-057
Exit :	February 13, 2015 18:42	Lane:	DFW-NPX-076
Tag Number:	DNT.08497536	License Plate:	CHJ0085
Parking Fee:	\$40.00	License State:	TX
NTTA Tag Charged: \$40.00			

Taxes included.

Thank you for parking at DFW Airport.

Hidalgo County Courthouse
14,09617.00



Hampton Inn & Suites
 300 West Nolana Loop • Pharr, TX 78577
 Phone (956) 781-1116 • Fax (956) 781-0010



Parde, Curt	name address	room number: 232/KXTO	if the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date: 2/12/2015 11:56:00 PM	
		departure date: 2/13/2015	
		adult/child: 1/0	
		room rate: 139.00	

Confirmation Number: 81185352

2/13/2015

Rate Plan: TOX
 HH #: 221401193 SILVER
 AL:
 Car:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
2/12/2015	427265	GUEST ROOM	\$139.00 ✓
2/12/2015	427265	RM-STATE TAX	\$8.34 ✓
2/12/2015	427265	RM-CITY TAX	\$9.73 ✓
		WILL BE SETTLED TO AX*1002	\$157.07 ✓
		EFFECTIVE BALANCE OF	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		147280 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		



BREAKFAST - CURT

QDOBA
Dallas Fort Worth
International Airport
Concourse A

101 cashier

Chk 2754 Feb12'15 06:34AM

***TO GO**
1 REG BB CHORIZO 5.19
1 MILK 2.29
XXXXXXXXXXXX1002
AMEX 8.10

FOOD 5.19
BEV 2.29
TAX ✓ 0.62
PAYMENT 8.10

THANK YOU!
Have a safe flight.
Phone (97)
Corporate Office (

DINNER - CURT

SPACE CITY NEWS
HOUSTON INTERNATIONAL AIRPORT

200312761 Marquis

CHK 8582 FEB12'15 4:12PM

602652170041
1 KIND NATURAL BAR 2.79
722648675067
1 HICKORY SMOKEO A 4.89

SUBTOTAL ✓ 7.68
AMOUNT PAID 7.68
XXXXXXXXXXXX1002
AMEX 7.68
-200312761 Closed FEB12 04:12PM-

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TELL US ABOUT YOUR EXPERIENCE

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281-233-7673
JOHN.DEPRIEST@WDFG.COM

A WORLD DUTY FREE GROUP
EXPERIENCE



Transaction Details Prepared for
Curt J Parde
Account Number
XXXX-XXXXXX-51002

Date	Description	Amount
FEB12 2015	SKYLINE DELI - PHOEN HOUSTON TX	\$7.03

Doing business as

SKYLINE DELI

STE 910

HOUSTON

TX

77027

UNITED STATES

Additional Information 853155350 USFC77027

565081

Category: Restaurant - Restaurant



Transaction Details Prepared for
Curt J Parde
Account Number
XXXX-XXXXXX-51002

Date	Description	Amount
FEB122015	TAXIPASS HOUSTON KIO HOUSTON TX	\$87 00

Doing business as
GETRIDE.COM
1406 HAYS ST
HOUSTON
TX
77009
UNITED STATES

Additional Information REF# 0783043927 800-222-8294
149884
Category Transportation - Taxis & Coach