



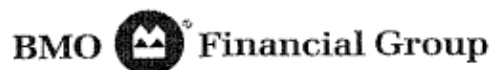
## P-CARD SUMMARY FORM

ATTACH STATEMENT AND RECEIPTS TO THIS FORM

**Cardholder:**  
 (Please Print) Paul Fregeau
**Credit Card No.:**
**Building:** Keil Building
**Statement Date:** 11/05/2019

Transaction Date	Vendor	Purchase Description	Purpose of Purchase	Amount	Account Number	Receipt Enclosed (X)
10/03/19	Shake Shack	Dinner - 2019 LUDA Conf	2019 LUDA Winter Conference	\$ 16.69	10.01.2210.0123.0.332	X
10/03/19	Shake Shack	Dinner - 2019 LUDA Conf	2019 LUDA Winter Conference	\$ 5.90	10.01.2210.0123.0.332	X
10/04/19	White Castle	Lunch - 2019 LUDA Conf	2019 LUDA Winter Conference	\$ 8.57	10.01.2210.0123.0.332	X
10/05/19	Wyndham Hotel	Hotel - 2019 LUDA Conf	2019 LUDA Winter Conference	\$ 751.54	10.01.2210.0123.0.332	X
10/16/19	Amazon Prime	Refund for Prime	REFUND (\$12.99)	\$ <del>(12.99)</del>	10.00.2320.0000.0.410	X
10/21/2019	Bob Evans	Breakfast Meeting	Breakfast Mtg w/President of RCC	\$ 33.07	10.00.2320.0000.0.410	X
<b>TOTAL CHARGES</b> (Must Match Statement)				\$ <del>815.77</del> 802.78 ✓		

**Cardholder Signature:** Dr. Paul Fregeau**Date:** 11-13-19**Budget Manager Approval:** Beth Nolan**Date:** 11.14.19



## Statement

**Account Name:** FREGEAU, PAUL **Card Number:** XXXX-XXXX-XXXX  
**Company Name:** DECATUR PUBLIC SCH DIST 61 **Account Limit:** \$ 10,000.00  
**Employee ID:** DPS\_1  
**Statement Date (MM/DD/YYYY):** 11/05/2019 **Currency:** U.S. DOLLAR

### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$ 802.78  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 802.78

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/03	10/07 314300593	SHAKE SHACK 1128 646-747-7200 IL	\$ 15.14 021514	\$ 1.55 (e)	\$ 16.69
10/03	10/07 314300594	SHAKE SHACK 1128 646-747-7200 IL	\$ 5.35 051794	\$ 0.55 (e)	\$ 5.90
10/04	10/07 314300595	WHITE CASTLE 010071 BRADLEY IL	\$ 8.07 023611	\$ 0.50	\$ 8.57
10/05	10/07 314300596	WYNDHAM GRAND CHICAGO CHICAGO IL	\$ 751.54 041974	\$ 0.00	\$ 751.54
10/16	10/17 316201656	AMAZON PRIME AMZN.COM/BILL WA	\$ -12.06	\$ -0.93 (e)	\$ -12.99
10/21	10/22 317043708	BOB EVANS REST #0110 DECATUR IL	\$ 30.69 020919	\$ 2.38 (e)	\$ 33.07

**TOTAL CREDITS** XXXX-XXXX-XXXX **\$ -12.99**  
**TOTAL DEBITS** XXXX-XXXX-XXXX **\$ 815.77**

LUDA - Dinner

*Thurs  
Supper*

SHAKE SHACK  
66 East Ohio Street

Host: Clarice 10/03/2019  
5 PAUL 5:18 PM  
40251

Smoke Shack 7.19  
Lacon Cheese Fries 4.89  
RG Soda 2.89  
LRG Coke Zero

Subtotal 14.97  
Tax 1.72

To Stay Total 16.69

MasterCard #XXXXXXXXXX 16.69  
Auth:021514

How'd We Do?  
shakeshack.com/feedback

--- Check Closed ---

LUDA - Dinner

*Thurs  
Supper*

SHAKE SHACK  
66 East Ohio Street

Host: Clarice 10/03/2019  
3 JON 5:44 PM  
40269

Shake 5.29  
Chocolate Shake

Subtotal 5.29  
Tax 0.61

To Go Total 5.90

MasterCard #XXXXXXXXXX 5.90  
Auth:051794

How'd We Do?  
shakeshack.com/feedback

--- Check Closed ---

LUDA - Lunch

Welcome To White Castle

White Castle 010071  
1583 N STATE ROUTE 50  
BRADLEY, IL, 60915  
1-800-THE-CRAVE  
Merchant: 0017340008021281475995

Sale # 194478104  
Employee #5534

Date: 10/04/2019 Time: 12:24:22  
Transaction Type: SALE MASTERCARD  
Account Num: \*\*\*\*\*  
Batch and Reference: 001 12209848  
Order #: 194478104 Order Tag: 583  
Authorization: 023611  
Food and Beverage

Total 8.57

*Friday  
Lunch*

Cardholder acknowledges receipt of  
goods/services of the amount shown  
above and agrees to perform the  
obligations and terms in the  
Cardholder agreement with the seller.

Customer Copy

White Castle #010071  
Sale # 194478104  
Team Member #5534

LUDA

Oct 04, 2019 Friday 12:24:29 pm  
\*\*\* Here \*\*\* Register # 5

> 1 COMBO 1	
* Combo 1 Disc	-0.95
* 4 SLIDER	3.16
* 1 S FF	1.79
* 1 L COKE	2.49
2 SLIDER	1.58
1 PAUL	
Tax	0.50
Grand Total	8.57
Credit Card	8.57

Customer #583

Comments and Concerns  
815-928-8460 or 1-800-THE CRAVE

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### INFORMATION INVOICE

Arrival : 10-02-19  
Departure : 10-04-19  
Company Name : LUDA

Dr. Paul Fregeau  
101 west cerrogoreo  
Decatur IL 62523  
US

Folio / Invoice # : 423575 /  
Reference # : 80241EC262511  
Room No. : 2902  
Page No. : 1 of 1  
Membership No. : 195828492E  
Conf. No. : 653724  
Cashier No. : 126  
A/R Number :

Date	Description	Reference	Charges	Credits
10-02-19	Valet Parking		67.00	
10-02-19	Room Charge		263.00	
10-02-19	State Tax 11.90%		31.30	
10-02-19	City Tax 4.5%		11.84	
10-02-19	County Tax 1.0%		2.63	
10-03-19	Valet Parking		67.00	
10-03-19	Room Charge		263.00	
10-03-19	State Tax 11.90%		31.30	
10-03-19	City Tax 4.5%		11.84	
10-03-19	County Tax 1.0%		2.63	
10-04-19	MasterCard	XXXXXXXXXXXX XX/XX		751.54
<b>Total</b>			<b>751.54</b>	<b>751.54</b>
<b>Balance</b>				<b>0.00</b>

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.



Cancelled 10/16/19  
+ Refunded

Details for Order # D01-7558983-5568230

Print this page for your records.

Amazon.com order number: D01-7558983-5568230

Order Total: \$12.99

### Digital Order: September 26, 2019

Items Ordered	Price
Prime Membership Fee	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99

Tax Collected: \$0.00

**Total for this Order: \$12.99**

### Payment Information

#### Payment Methods

MasterCard ending in

#### Billing Address

Melissa Bradford

101 W CERRO GORDO ST

DECATUR, IL 62523-1001, US

217 362-3011

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99

Tax Collected: \$0.00

**Grand Total: \$12.99**

Return to the [Order Summary](#).

**Please note:** This is not a VAT invoice.

## Melissa Bradford

---

**From:** Amazon Prime <prime@amazon.com>  
**Sent:** Wednesday, October 16, 2019 4:22 PM  
**To:** Melissa Bradford  
**Subject:** Melissa Bradford : Your Amazon Prime Membership Cancellation

Your Prime membership has been cancelled.

---



[Your Prime](#) | [Today's Deals](#) | [Prime Insider](#)

---

Dear Melissa Bradford,

As you requested, we've canceled your Amazon Prime membership.

Since you have not used your Amazon Prime benefits, we are refunding you \$12.99 which includes the full membership fee and any applicable fees and taxes. Your refund should be processed within the next 3-5 business days and will appear as a credit on your card's next billing statement. If your latest membership charge is still processing, we'll issue the refund as soon as the charge is completed.

If you'd like to join Amazon Prime again, start a paid membership by visiting the [Amazon Prime page](#).

Thank you,

Amazon.com Customer Service

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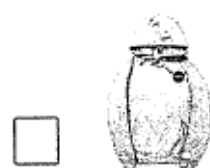
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Breakfast Mtg w/ President  
of RCC

Bob Evans Restaurant #110  
3020 N Water St  
Decatur, IL 62526  
(217) 875-4577

Server: Breanne DOB: 10/21/2019  
09:07 AM 10/21/2019  
Table 37/1 3/30011

SALE

10/21/2019 09:07:46  
MID:000155052266 TID: 001  
078747

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX  
Chip Card: Mastercard  
Chip Card AID: A0000000041010  
ATC: 0010  
TC: 171DF0D5A269BF40  
TSI: E800 ARC: 020919  
INVOICE: 500700001  
Approval Code: 020919  
Entry Method: Chip Read  
Mode: Issuer

Purchase: \$28.76  
Tip: \$4.31

SALE AMOUNT \$33.07  
APPROVED BY ISSUER

CUSTOMER COPY

Bob Evans Restaurant #110  
3020 N Water St  
Decatur, IL 62526  
(217) 875-4577

Server: Kaylee 10/21/2019  
Cashier: Breanne  
Table 37/1 9:07 AM  
Guests: 2  
#30011

Reprint #: 3

Iced Tea 2.55  
Farmers Choice 9.25  
Diet Pepsi 2.49  
Rise & Shine 7.99  
Side 3 Bacon 3.49

Complete Subtotal 25.85

Subtotal 25.85  
Tax 2.91

Total 28.76

10/21/2019 09:07:46  
MID:000155052266 TID: 001  
078747

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX  
Chip Card: Mastercard  
Chip Card AID: A0000000041010  
ATC: 0010  
TC: 171DF0D5A269BF40  
TSI: E800 ARC: 020919  
INVOICE: 500700001  
Approval Code: 020919  
Entry Method: Chip Read  
Mode: Issuer

Purchase: \$28.76  
Tip: \$4.31

SALE AMOUNT \$33.07  
APPROVED BY ISSUER

Tip 4.31  
Total 33.07