

Bees of the Big Thicket National Preserve: 2018 Report (Insecta: Hymenoptera: Apoidea)

Daniel J. Bennett¹ & John Pascarella²

¹ Associate Professor, Department of Biology, Stephen F. Austin State University, P.O. Box 13003, SFA Station, Nacogdoches, TX 75962-3003, (936)468-5163, bennettdj@sfasu.edu

² Dean, College of Sciences & Professor, Department of Biological Sciences, Sam Houston State University, 200 Lee Drain Building, Box 2209, Huntsville, TX 77341-2209, (936) 294-1401, jbpascarella@shsu.edu

Summary

Bees were sampled from late February 2017 through August 2018 within select areas of the Big Thicket National Preserve (BITH), Texas with funds provided by Texas Commission on Environmental Quality (TCEQ) (awarded by Big Thicket Association [BTA]) and Stephen F. Austin State University (SFA). The majority of samples taken have been processed, and a voucher collection of identified bees has been assembled. To date, 3232 specimens have been mounted, labeled, and archived, representing 93 species of bees (Table 1). Sixty-seven of these represent new records for the Big Thicket National Preserve, 11 are new records for the Piney Woods ecoregion, and two are new state records. Though many of the original goals have been met, due to impacts of Hurricane Harvey on BITH infrastructure resulting in limited access and damaged equipment, some of the objectives of this project were only partially met. Herein, we request that the BTA Science Committee accept this document as a final report, which is submitted earlier than anticipated in the original proposal. This will allow us to reassess the project as a whole and submit a new proposal that targets opportunities for novel research on the impact of flooding on bee populations resulting from Hurricane Harvey.

Methods

Three localities were selected as permanent sampling sites for a standard array of traps: (1) a mesic, mixed pine-hardwood forest near Pitcher Plant Trail at the north end of Turkey Creek Unit (30.58636° - 94.33606°; “PT”); (2) a longleaf pine restoration area with a wet savanna understory near National Park Preserve headquarters complex on FM 420 (30.4596° -94.38316°; “HQ”); and (3) a longleaf pine, xeric savanna/sandyland near Sand Loop, Kirby Nature Trail (30.47388° -94.33773°; “SL”). At each of these sites, one Malaise trap (Fig. 1) and four vane traps (two blue, two yellow) (Fig. 2) were in continuous operation from late February to late August 2017 for SL and from late February to early November 2017 for HQ and PT. These traps were serviced roughly every other week. Limited sampling with various methods also occurred in 2017 at a wet savanna within the Hickory Creek Savannah Unit (30.54571° - 94.41125°; “HC”) and a longleaf pine restoration area at the northern part of Turkey Creek Unit (“TC-North”), 30.61413° -94.34719°. Occasional sampling using various methods also occurred during June, July, and August 2018 at SL, TC-North, and PT.

In addition to the standard array of traps described above, pan traps, which consist of small colored bowls or cups filled with soapy water, were utilized routinely at HQ and SL and occasionally at PT, HC, and

TC-North. The pan traps were set along two, ca. 150 m transects. Each transect contained 36 alternating blue, yellow, and white pans separated by ca. 5 m. Three pans of each color were placed on the ground, elevated 0.5 m on pvc poles, elevated 1.5 m on pvc poles, and hung about 2.0 m above ground in trees. Additionally, about 10 pans of each color were typically placed on the ground along nearby trails. Pans were left in place for a period of ca. 24 h before samples were gathered.

Sweep netting was occasionally employed at all sites but this was largely abandoned as a routine method due to poor results and greater than anticipated time constraints involved in servicing each of the sites. Hand collecting was somewhat productive but was also minimized for the same reasons.

Bees were sorted from bulk trap samples in the Biology Department at SFA and transferred to Sam Houston State University (SH) for pinning, labeling, and identification.

Project Personnel Effort Summary

Fieldwork. Effort in the field was carried out by Principal Investigator Daniel Bennett (DB) and SFA biology majors, Ryan Pingenot (RP), Archie Sauls (AS), and Chris Strong (CS). As conceived in the original proposal, SFA graduate student Meghan Alkins was expected to be heavily involved. However, due to health issues, Ms. Alkins has since taken a different career path not involving field biology. Approval of this change was granted by the Big Thicket Science Advisory Committee in 2017. In her absence, additional effort by DB and SFA undergraduates was utilized. In total, 613.8 personnel hours were devoted to the fieldwork components of this project (Table 2).

Lab work. DB supervised initial processing of samples. SFA students RP and CS contributed to sorting bees from bulk samples, preparing label files, and prepping field equipment. Principal Investigator John Pascarella (JP) supervised pinning and labeling of specimens and contributed a minimum of 40 hours towards identification of species. Sam Houston State University graduate student Cindy Botero provided the bulk of specimen pinning and labeling services (150.5 hours).

Further detail on personnel effort is provided in Tables 2–9.

Results

As of 9/30/18, all of the samples collected in 2017 have been processed, and nearly all of the bees (3232 specimens) from these samples have been pinned, labeled and identified. To date, 93 species have been recognized from this work; 92 are identified to species, and one male *Lasioglossum* remains to be fully identified. Of the specimens captured in 2017, all but six (99.8%) are identified to species (Table 1). Minor additional collections were made in June, July, and August of 2018, and these are awaiting processing.

In a previous study initiated by Sam Droege of the U.S. Geological Survey, 27 species of bees were found in the Hickory Creek Savannah Unit of BITH from collections made in 2010 and 2012. Of these, 21 species were found in our study. Of the identified species recognized in our survey, 67 represent new distributional records for the Big Thicket National Preserve. Eleven species are new records for East

Texas (not previously found in this region based on JP county database of Texas bee species). These include *Andrena gardineri*, *Perdita obscurata*, *Epeolus lectoides*, *Melissodes agilis*, *Svastra compta*, *Triepeolus simplex*, *Hylaeus confluens*, *Lasioglossum versatum*, *Megachile melanophaea*, *Megachile pseudobrevis*, and *Osmia atriventris*. Two species, *Epeolus lectoides* and *Osmia atriventris*, are new records for Texas.

Budget Considerations and Discussion of Project Status

In addition to funds provided by TCEQ, \$1479.39 from SFA's Office of Research and Sponsored Programs were provided. These funds allowed us to procure field equipment including Malaise traps, vane traps, and pan traps. Furthermore, 107.4 hours of student hourly assistance were provided by SFA Department of Biology (Table 2).

Of the \$13,056 provided by the TCEQ to this project, \$5876.19 have been encumbered as of 9/30/18 (Table 3). The project is under budget primarily as a result of Hurricane Harvey and its aftermath. This storm sharply curtailed fieldwork. Due to the closure of a bridge over Turkey Creek on Kirby Nature Trail, site SL became largely inaccessible after 25 August 2017. Other sites remained accessible and were sampled with vane traps and Malaise traps following the original sampling scheme. However, pan traps were dropped as a method after the storm due to the high cost (two sampling days required per collecting event vs. one for the other methods) and the inability to deploy them at SL as a result of the damaged bridge over Turkey Creek.

In a previous progress report, we suggested using remaining funds for fieldwork in late summer and fall of 2018 to compensate for the late summer and fall gap in 2017 the dataset. This request assumed a timely repair and re-opening of the bridge over Turkey Creek. However, as of this writing, the bridge over Turkey Creek remains closed and it was not possible to exhaustively sample SL in 2018. Limited sampling of SL resumed in June 2018 when creek waters lowered enough to allow wading across safely.

Justification for funds encumbered thus far includes documenting the occurrence of 67 bee species not previously recorded for BITH as a result of extensive field and lab effort. As a result, the spring, early summer, and mid-summer bee fauna for select habitats in BITH is now well-characterized. It is regrettable that exhaustive late summer and fall samples could not be made, as this represents an important flight period for many bee species. It is hoped that future work will allow for this gap to be filled. Such data would allow for a near complete picture of the bee fauna of select areas of BITH to emerge. These goals will be further detailed in a forthcoming proposal for additional funding.

Due to the collection of excellent data in spite of the many obstacles and the changing nature of project goals as a result of Hurricane Harvey, we hereby propose closing this grant ahead of schedule as recommended by the Thicket of Diversity Chair and TCEQ liaison Mary Catherine Johnston. We will return unused funds for travel (approximately \$836) to the BTA. The remaining grant funds will be to reimburse the lead investigator, Daniel Bennett. (approximately \$6370) This change is requested of the BTA Science Committee.

Table 1. Bee species recorded at three sites in Big Thicket National Preserve resulting from collections made February through November 2017. * = new to Big Thicket National Preserve, ** = new to Piney Woods Ecoregion, *** New to Texas.

Family	Genus	Species (*, **, ***)	Turkey Creek Unit, near Pitcher Plant Trail (PT)	Near Preserve Headquarters (HQ)	Turkey Creek Unit, Sand Loop (SL)
Andrenidae	Andrena	cressoni*	1	0	0
Andrenidae	Andrena	imitatrix*	0	0	1
Andrenidae	Andrena	fulvipennis*	4	1	0
Andrenidae	Andrena	gardineri*, **	0	0	1
Andrenidae	Andrena	krigiana*	0	1	0
Andrenidae	Perdita	bishoppi*	6	1	3
Andrenidae	Perdita	ignota isopappi*	9	2	4
Andrenidae	Perdita	obscurata*, **	2	0	65
Apidae	Anthophora	abrupta*	1	0	1
Apidae	Apis	mellifera	36	19	18
Apidae	Bombus	griseocollis*	1	0	1
Apidae	Bombus	impatiens*	12	3	1
Apidae	Bombus	pennsylvanicus*	19	19	14
Apidae	Ceratina	calcarata*	21	0	0
Apidae	Ceratina	cockerelli*	4	4	8
Apidae	Ceratina	strenua*	1	0	1
Apidae	Epeolus	lectoides*, **, ***	0	0	2
Apidae	Habropoda	laboriosa*	40	24	30
Apidae	Holcoposites	illinoensis*	0	0	1
Apidae	Melissodes	agilis*, **	0	1	0
Apidae	Melissodes	bimaculata*	10	0	1
Apidae	Melissodes	communis	110	20	452
Apidae	Melissodes	comptoides*	1	0	0
Apidae	Melissodes	dentiventris*	4	5	0
Apidae	Melissodes	tepaneca*	1	0	3
Apidae	Melitoma	taurea*	8	1	11
Apidae	Ptilothrix	bombiformis	78	51	29
Apidae	Svastra	atripes*	3	3	5
Apidae	Svastra	compta*, **	0	1	1
Apidae	Triepeolus	simplex*, **	1	0	1
Apidae	Xylocopa	micans*	2	1	0
Apidae	Xylocopa	virginica*	9	9	2
Colletidae	Colletes	thoracicus*	1	0	1
Colletidae	Hylaeus	affinis*	1	1	0
Colletidae	Hylaeus	confluens*, **	0	3	0
Halictidae	Agapostemon	texanus*	2	5	2

Halictidae	Agapostemon	splendens*	10	0	7
Halictidae	Augochlora	pura*	0	1	0
Halictidae	Augochlorella	karankawa*	6	0	227
Halictidae	Augochloropsis	metallica	5	7	5
Halictidae	Halictus	ligatus	4	1	0
Halictidae	Lasioglossum	apopkensis	55	6	167
Halictidae	Lasioglossum	batya	9	0	14
Halictidae	Lasioglossum	birkmanni*	2	0	0
Halictidae	Lasioglossum	bruneri	46	24	57
Halictidae	Lasioglossum	callidum*	8	8	0
Halictidae	Lasioglossum	cinctipes*	1	0	9
Halictidae	Lasioglossum	coactum	0	0	1
Halictidae	Lasioglossum	coreopsis	49	35	10
Halictidae	Lasioglossum	creberrimum	18	18	4
Halictidae	Lasioglossum	disparile*	0	7	2
Halictidae	Lasioglossum	fedorensis*	9	0	18
Halictidae	Lasioglossum	floridanum*	26	1	184
Halictidae	Lasioglossum	illinoensis	10	3	7
Halictidae	Lasioglossum	imitatum	95	0	0
Halictidae	Lasioglossum	lustrans*	0	0	1
Halictidae	Lasioglossum	pectoralis*	3	0	0
Halictidae	Lasioglossum	pruinatum	0	0	4
Halictidae	Lasioglossum	reticulatum*	1	0	0
Halictidae	Lasioglossum	Male not identified to species	0	4	2
Halictidae	Lasioglossum	tarponensis*	7	0	3
Halictidae	Lasioglossum	tegularis	38	11	144
Halictidae	Lasioglossum	trigeminum	1	4	0
Halictidae	Lasioglossum	versatum*,**	0	2	0
Halictidae	Lasioglossum	vierecki	54	1	206
Halictidae	Lasioglossum	weemsi	53	63	1
Halictidae	Nomia	nortoni*	0	1	0
Halictidae	Sphecodes	brachycephalus*	0	2	42
Halictidae	Sphecodes	atlantis*	2	0	0
Megachilidae	Anthidiellum	notatum*	2	0	3
Megachilidae	Coelioxys	immaculata*	0	0	1
Megachilidae	Coelioxys	mexicana*	1	0	0
Megachilidae	Coelioxys	sayi*	0	0	1
Megachilidae	Dianthidium	curvatum	1	2	0
Megachilidae	Heriades	carinata*	0	1	0
Megachilidae	Hoplitis	truncata	0	0	2
Megachilidae	Megachile	albitarsis	3	1	0
Megachilidae	Megachile	brevis	0	0	1
Megachilidae	Megachile	campanulae*	0	2	1
Megachilidae	Megachile	deflexa*	0	0	1

Megachilidae	Megachile	frugalis*	0	0	1
Megachilidae	Megachile	georgica	8	27	27
Megachilidae	Megachile	melanophaea*, **	0	0	1
Megachilidae	Megachile	mendica*	9	6	9
Megachilidae	Megachile	mucida*	0	0	3
Megachilidae	Megachile	policaris*	0	0	1
Megachilidae	Megachile	psuedobrevis*, **	1	0	2
Megachilidae	Megachile	texana*	1	1	50
Megachilidae	Megachile	xylocopoides*	2	0	2
Megachilidae	Osmia	atriventris*, **, ***	0	0	1
Megachilidae	Osmia	chalybea*	1	1	1
Megachilidae	Osmia	sandhousae	2	1	2
Megachilidae	Stelis	louisae*	0	1	0
# Specimens	Total = 3232		931	417	1884
# Species	Total = 93		63	50	67

Table 2. Effort summary (work hours) of project personnel.

	Role	Work category	Institutional affiliation	No. hours,	Funding source
Daniel J. Bennett	Principal investigator	Fieldwork	Stephen F. Austin State University	416.6	In-kind contribution
Daniel J. Bennett	Principal investigator	Lab work (including report preparation and fieldwork prep.)	Stephen F. Austin State University	55	In-kind contribution
Chris Strong	Student hourly	Fieldwork	Stephen F. Austin State University	53.5	TCEQ
Chris Strong	Student hourly	Lab work	Stephen F. Austin State University	175.4	TCEQ
Archie Sauls	Student hourly	Fieldwork	Stephen F. Austin State University	107.4	SFA- BIO Dept.
Ryan Pingnot	Student hourly	Fieldwork	Stephen F. Austin State University	36.3	TCEQ
Ryan Pingnot	Student hourly	Lab work	Stephen F. Austin State University	1.9	TCEQ
John Pascarella	Principal investigator	Lab work	Sam Houston State University	40	In-kind contribution
Cindy Botero	Student hourly	Lab work	Sam Houston State University	150.5	TCEQ
Total TCEQ funded hours				417.6	
Total SFA funded hours				107.4	
Total in-kind contribution hours				511.6	
Total				1036.6	

Table 3. Project expense summary (TCEQ funds).

	Budgeted	Expended	Remaining
Student hourly (SFA)	\$4590	\$2180.07	\$2409.93
Student hourly (SH)	\$4590	\$1652.54	\$2937.46
Vehicle rentals and fuel	\$3876	\$ 2043.58	\$1832.42
Total	\$13056	\$5876.19	\$7179.81

Table 4. Stephen F. Austin State University (SFA) student hourly effort summary: Archie Sauls. Funds were provided by SFA Biology Department. Highlighted rows indicate work on the project described herein.

20110969 - Archie Sauls
Hours - 01/01/2017 to 12/31/2017

M	I	O	Note	Edt	Brk	Time in	Time out	Task Code	Hours	Rate	Shift total	Week total
X				X	[	1/18/2017 10:22 AM	1/18/2017 12:16 PM	80961700 - 00-Student Asst-Biology	1:54	9.40	1:54	
X				X	[	1/20/2017 10:04 AM	1/20/2017 11:42 AM	80961700 - 00-Student Asst-Biology	1:38	9.40	1:38	3:32
X				X	[	1/23/2017 10:29 AM	1/23/2017 01:27 PM	80961700 - 00-Student Asst-Biology	2:58	9.40	2:58	
X				X	[	1/25/2017 10:02 AM	1/25/2017 12:44 PM	80961700 - 00-Student Asst-Biology	2:42	9.40	2:42	
X				X	[	1/27/2017 10:35 AM	1/27/2017 11:39 AM	80961700 - 00-Student Asst-Biology	1:04	9.40	1:04	6:44
X					[	2/1/2017 10:03 AM	2/1/2017 01:04 PM	80961700 - 00-Student Asst-Biology	3:01	9.40	3:01	3:01
X					[	2/6/2017 11:12 AM	2/6/2017 12:20 PM	80961700 - 00-Student Asst-Biology	1:08	9.40	1:08	
X					[	2/8/2017 09:59 AM	2/8/2017 11:48 AM	80961700 - 00-Student Asst-Biology	1:49	9.40	1:49	
X					[	2/10/2017 10:09 AM	2/10/2017 12:45 PM	80961700 - 00-Student Asst-Biology	2:36	9.40	2:36	5:33
X					[	2/15/2017 12:05 PM	2/15/2017 12:51 PM	80961700 - 00-Student Asst-Biology	0:46	9.40	0:46	0:46
X					[	2/20/2017 10:18 AM	2/20/2017 01:12 PM	80961700 - 00-Student Asst-Biology	2:54	9.40	2:54	
X					[	2/22/2017 11:08 AM	2/22/2017 11:53 AM	80961700 - 00-Student Asst-Biology	0:45	9.40	0:45	3:39
X					[	2/27/2017 11:15 AM	2/27/2017 12:18 PM	80961700 - 00-Student Asst-Biology	1:03	9.40	1:03	
X					[	3/1/2017 10:40 AM	3/1/2017 11:59 AM	80961700 - 00-Student Asst-Biology	1:19	9.40	1:19	2:22
X					[	3/6/2017 10:20 AM	3/6/2017 11:38 AM	80961700 - 00-Student Asst-Biology	1:18	9.40	1:18	
X					[	3/8/2017 10:21 AM	3/8/2017 12:32 PM	80961700 - 00-Student Asst-Biology	2:11	9.40	2:11	
X					[	3/10/2017 10:21 AM	3/10/2017 02:39 PM	80961700 - 00-Student Asst-Biology	4:18	9.40	4:18	7:47
X					[	3/22/2017 10:20 AM	3/22/2017 12:55 PM	80961700 - 00-Student Asst-Biology	2:35	9.40	2:35	
X					[	3/24/2017 10:29 AM	3/24/2017 12:59 PM	80961700 - 00-Student Asst-Biology	2:30	9.40	2:30	5:05
X					[	3/27/2017 11:14 AM	3/27/2017 01:14 PM	80961700 - 00-Student Asst-Biology	2:00	9.40	2:00	
X					[	3/29/2017 11:04 AM	3/29/2017 12:54 PM	80961700 - 00-Student Asst-Biology	1:50	9.40	1:50	3:50
X					[	4/3/2017 11:06 AM	4/3/2017 12:59 PM	80961700 - 00-Student Asst-Biology	1:53	9.40	1:53	1:53
X				X	[	4/8/2017 08:35 AM	4/8/2017 10:00 PM	80961700 - 00-Student Asst-Biology	13:25	9.40	13:25	13:25
X					[	4/19/2017 11:06 AM	4/19/2017 01:30 PM	80961700 - 00-Student Asst-Biology	2:24	9.40	2:24	
X					[	4/21/2017 10:30 AM	4/21/2017 11:45 AM	80961700 - 00-Student Asst-Biology	1:15	9.40	1:15	
X					[	4/21/2017 03:04 PM	4/21/2017 04:01 PM	80961700 - 00-Student Asst-Biology	0:57	9.40	0:57	4:36
X				X	[	4/23/2017 07:34 AM	4/23/2017 06:30 PM	80961700 - 00-Student Asst-Biology	10:56	9.40	10:56	
X					[	4/26/2017 10:06 AM	4/26/2017 11:48 AM	80961700 - 00-Student Asst-Biology	1:42	9.40	1:42	12:38
X					[	5/3/2017 10:09 AM	5/3/2017 11:10 AM	80961700 - 00-Student Asst-Biology	1:01	9.40	1:01	1:01
X					[	5/7/2017 07:08 AM	5/7/2017 06:13 PM	80961700 - 00-Student Asst-Biology	11:05	9.40	11:05	11:05
X					[	5/23/2017 10:35 AM	5/23/2017 02:11 PM	80961700 - 00-Student Asst-Biology	3:36	9.40	3:36	
X					[	5/24/2017 10:33 AM	5/24/2017 02:34 PM	80961700 - 00-Student Asst-Biology	4:01	9.40	4:01	
X					[	5/26/2017 10:57 AM	5/26/2017 03:15 PM	80961700 - 00-Student Asst-Biology	4:18	9.40	4:18	11:55
X					[	5/30/2017 10:46 AM	5/30/2017 02:16 PM	80961700 - 00-Student Asst-Biology	3:30	9.40	3:30	
X					[	5/31/2017 11:46 AM	5/31/2017 02:13 PM	80961700 - 00-Student Asst-Biology	2:27	9.40	2:27	
X					[	6/1/2017 11:32 AM	6/1/2017 03:15 PM	80961700 - 00-Student Asst-Biology	3:43	9.40	3:43	
X					[	6/2/2017 07:35 AM	6/2/2017 06:59 PM	80961700 - 00-Student Asst-Biology	11:24	9.40	11:24	21:04
X					[	6/9/2017 12:34 PM	6/9/2017 01:59 PM	80961700 - 00-Student Asst-Biology	1:25	9.40	1:25	1:25
X					[	6/12/2017 11:45 AM	6/12/2017 12:44 PM	80961700 - 00-Student Asst-Biology	0:59	9.40	0:59	0:59
X					[	6/17/2017 07:29 AM	6/17/2017 05:11 PM	80961700 - 00-Student Asst-Biology	9:42	9.40	9:42	9:42
X					[	7/2/2017 07:03 AM	7/2/2017 05:53 PM	80961700 - 00-Student Asst-Biology	10:50	9.40	10:50	10:50
X					[	7/14/2017 05:59 AM	7/14/2017 04:00 PM	80961700 - 00-Student Asst-Biology	10:01	9.40	10:01	10:01

Table 5. Stephen F. Austin State University student hourly effort summary: Chris Strong. Highlighted rows refer to fieldwork; non-highlighted rows refer to lab work. Funds provided by TCEQ.

20208745 - Christopher Strong
Hours - 01/01/2017 to 12/31/2017

M I O	Note	Edit	Brk	Time in	Time out	Task Code	Hours	Rate	Shift total	Week total
X				5/16/2017 09:08 AM	5/16/2017 11:29 AM	80961700 - 00-Student Asst-Biology	2:21	9.25	2:21	2:21
X				5/23/2017 09:09 AM	5/23/2017 01:42 PM	80961700 - 00-Student Asst-Biology	4:33	9.25	4:33	
X				5/24/2017 09:12 AM	5/24/2017 01:45 PM	80961700 - 00-Student Asst-Biology	4:33	9.25	4:33	
X				5/24/2017 01:46 PM	5/24/2017 01:47 PM	80961700 - 00-Student Asst-Biology	0:01	9.25	0:01	
X				5/25/2017 08:32 AM	5/25/2017 12:19 PM	80961700 - 00-Student Asst-Biology	3:47	9.25	3:47	
X				5/26/2017 08:11 AM	5/26/2017 12:57 PM	80961700 - 00-Student Asst-Biology	4:46	9.25	4:46	17:40
X				5/30/2017 09:17 AM	5/30/2017 12:47 PM	80961700 - 00-Student Asst-Biology	3:30	9.25	3:30	
X				5/31/2017 09:53 AM	5/31/2017 04:30 PM	80961700 - 00-Student Asst-Biology	6:37	9.25	6:37	
X				6/1/2017 08:59 AM	6/1/2017 01:45 PM	80961700 - 00-Student Asst-Biology	4:46	9.25	4:46	
X	X			6/2/2017 07:32 AM	6/2/2017 06:25 PM	80961700 - 00-Student Asst-Biology	10:53	9.25	10:53	25:46
X				6/7/2017 08:37 AM	6/7/2017 07:29 PM	80961700 - 00-Student Asst-Biology	10:52	9.25	10:52	
X				6/8/2017 09:42 AM	6/8/2017 05:54 PM	80961700 - 00-Student Asst-Biology	8:12	9.25	8:12	
X				6/9/2017 09:33 AM	6/9/2017 01:23 PM	80961700 - 00-Student Asst-Biology	3:50	9.25	3:50	22:54
X				6/15/2017 10:02 AM	6/15/2017 07:19 PM	80961700 - 00-Student Asst-Biology	9:17	9.25	9:17	
X				6/16/2017 07:05 AM	6/16/2017 06:46 PM	80961700 - 00-Student Asst-Biology	11:41	9.25	11:41	20:58
X				6/21/2017 09:40 AM	6/21/2017 04:05 PM	80961700 - 00-Student Asst-Biology	6:25	9.25	6:25	
X				6/22/2017 09:26 AM	6/22/2017 04:25 PM	80961700 - 00-Student Asst-Biology	6:59	9.25	6:59	13:24
X				6/27/2017 09:30 AM	6/27/2017 11:17 AM	80961700 - 00-Student Asst-Biology	1:47	9.25	1:47	
X				6/29/2017 08:56 AM	6/29/2017 04:14 PM	80961700 - 00-Student Asst-Biology	7:18	9.25	7:18	
X				6/29/2017 04:27 PM	6/29/2017 08:56 PM	80961700 - 00-Student Asst-Biology	4:29	9.25	4:29	
X				6/30/2017 07:49 AM	6/30/2017 01:08 PM	80961700 - 00-Student Asst-Biology	5:19	9.25	5:19	18:53
X				7/1/2017 06:01 AM	7/1/2017 05:10 PM	80961700 - 00-Student Asst-Biology	11:09	9.25	11:09	
X				7/6/2017 09:00 AM	7/6/2017 04:04 PM	80961700 - 00-Student Asst-Biology	7:04	9.25	7:04	
X				7/7/2017 07:54 AM	7/7/2017 11:41 AM	80961700 - 00-Student Asst-Biology	3:47	9.25	3:47	22:00
X				7/10/2017 07:19 AM	7/10/2017 10:57 AM	80961700 - 00-Student Asst-Biology	3:38	9.25	3:38	
X				7/11/2017 07:28 AM	7/11/2017 07:57 AM	80961700 - 00-Student Asst-Biology	0:29	9.25	0:29	
X				7/11/2017 08:16 AM	7/11/2017 09:57 AM	80961700 - 00-Student Asst-Biology	1:41	9.25	1:41	
X				7/12/2017 08:20 AM	7/12/2017 09:59 AM	80961700 - 00-Student Asst-Biology	1:39	9.25	1:39	
X				7/12/2017 04:02 PM	7/12/2017 05:21 PM	80961700 - 00-Student Asst-Biology	1:19	9.25	1:19	
X				7/13/2017 07:30 AM	7/13/2017 10:04 AM	80961700 - 00-Student Asst-Biology	2:34	9.25	2:34	
X				7/14/2017 06:01 AM	7/14/2017 04:06 PM	80961700 - 00-Student Asst-Biology	10:05	9.25	10:05	21:25
X				7/15/2017 06:53 AM	7/15/2017 12:05 PM	80961700 - 00-Student Asst-Biology	5:12	9.25	5:12	
X				7/17/2017 02:45 PM	7/17/2017 02:56 PM	80961700 - 00-Student Asst-Biology	0:11	9.25	0:11	
X				7/20/2017 12:58 PM	7/20/2017 08:01 PM	80961700 - 00-Student Asst-Biology	7:03	9.25	7:03	12:26
X				7/24/2017 08:01 AM	7/24/2017 10:07 AM	80961700 - 00-Student Asst-Biology	2:06	9.25	2:06	
X				7/24/2017 10:44 AM	7/24/2017 12:35 PM	80961700 - 00-Student Asst-Biology	1:51	9.25	1:51	
X				7/26/2017 08:38 AM	7/26/2017 10:10 AM	80961700 - 00-Student Asst-Biology	1:32	9.25	1:32	
X				7/26/2017 11:57 AM	7/26/2017 12:49 PM	80961700 - 00-Student Asst-Biology	0:52	9.25	0:52	
X				7/26/2017 03:17 PM	7/26/2017 05:07 PM	80961700 - 00-Student Asst-Biology	1:50	9.25	1:50	
X				7/27/2017 03:06 PM	7/27/2017 04:53 PM	80961700 - 00-Student Asst-Biology	1:47	9.25	1:47	
X				7/28/2017 05:06 AM	7/28/2017 02:45 PM	80961700 - 00-Student Asst-Biology	9:39	9.25	9:39	19:37
X				7/31/2017 10:38 AM	7/31/2017 10:49 AM	80961700 - 00-Student Asst-Biology	0:11	9.25	0:11	

20208745 - Christopher Strong
Hours - 01/01/2017 to 12/31/2017

M I O	Note	Edit	Brk	Time in	Time out	Task Code	Hours	Rate	Shift total	Week total
X				8/2/2017 02:28 PM	8/2/2017 03:37 PM	80961700 - 00-Student Asst-Biology	1:09	9.25	1:09	
X				8/4/2017 09:13 AM	8/4/2017 10:59 AM	80961700 - 00-Student Asst-Biology	1:46	9.25	1:46	3:06
X				8/31/2017 02:14 PM	8/31/2017 03:57 PM	80961700 - 00-Student Asst-Biology	1:43	9.25	1:43	1:43
X				9/8/2017 12:09 PM	9/8/2017 01:59 PM	80961700 - 00-Student Asst-Biology	1:50	9.25	1:50	1:50
X				9/21/2017 12:02 PM	9/21/2017 01:06 PM	80961700 - 00-Student Asst-Biology	1:04	9.25	1:04	1:04
X				10/4/2017 03:20 PM	10/4/2017 03:37 PM	80961700 - 00-Student Asst-Biology	0:17	9.25	0:17	
X				10/6/2017 11:53 AM	10/6/2017 12:40 PM	80961700 - 00-Student Asst-Biology	0:47	9.25	0:47	1:04
X				10/11/2017 02:24 PM	10/11/2017 03:57 PM	80961700 - 00-Student Asst-Biology	1:33	9.25	1:33	
X				10/13/2017 10:20 AM	10/13/2017 01:12 PM	80961700 - 00-Student Asst-Biology	2:52	9.25	2:52	4:25
X				10/20/2017 09:57 AM	10/20/2017 12:51 PM	80961700 - 00-Student Asst-Biology	2:54	9.25	2:54	2:54
X				10/25/2017 02:15 PM	10/25/2017 04:37 PM	80961700 - 00-Student Asst-Biology	2:22	9.25	2:22	2:22
X				11/1/2017 02:19 PM	11/1/2017 04:00 PM	80961700 - 00-Student Asst-Biology	1:41	9.25	1:41	
X				11/2/2017 03:31 PM	11/2/2017 04:43 PM	80961700 - 00-Student Asst-Biology	1:12	9.25	1:12	
X				11/3/2017 10:22 AM	11/3/2017 11:59 AM	80961700 - 00-Student Asst-Biology	1:37	9.25	1:37	4:30
X				11/6/2017 03:12 PM	11/6/2017 03:50 PM	80961700 - 00-Student Asst-Biology	0:38	9.25	0:38	
X				11/8/2017 12:03 PM	11/8/2017 12:45 PM	80961700 - 00-Student Asst-Biology	0:42	9.25	0:42	
X				11/10/2017 10:09 AM	11/10/2017 12:50 PM	80961700 - 00-Student Asst-Biology	2:41	9.25	2:41	4:01
X				11/13/2017 02:37 PM	11/13/2017 03:50 PM	80961700 - 00-Student Asst-Biology	1:13	9.25	1:13	
X				11/15/2017 12:07 PM	11/15/2017 12:37 PM	80961700 - 00-Student Asst-Biology	0:30	9.25	0:30	
X				11/17/2017 09:57 AM	11/17/2017 10:43 AM	80961700 - 00-Student Asst-Biology	0:46	9.25	0:46	2:29
X				12/4/2017 02:25 PM	12/4/2017 03:08 PM	80961700 - 00-Student Asst-Biology	0:43	9.25	0:43	
X				12/6/2017 12:01 PM	12/6/2017 12:41 PM	80961700 - 00-Student Asst-Biology	0:40	9.25	0:40	
X				12/8/2017 09:58 AM	12/8/2017 10:31 AM	80961700 - 00-Student Asst-Biology	0:33	9.25	0:33	1:56

Table 6. Stephen F. Austin State University student hourly effort summary: Ryan Pingenot. All hours refer to field work except those on 4/20/17.

Payroll Detail
For the period of 3/28/2017 to 8/3/2018

Week	Day	Date In	Time In	Date Out	Time Out	Task Code	Break	Rate	Hours	Reg	Ovt1	Ovt2	Day Total
		Ryan Pingenot		Number: 20044800		Code: 20044800		Employee _____					
		Manager _____											
3	[Sat	4/8	08:36 AM	4/8	09:58 PM	80961700		9.25	<u>13:22</u>	<u>13:22</u>	<u>0:00</u>	<u>0:00</u>	<u>13:22</u>
									13:22	13:22	0:00	0:00	13:22
4	[Thu	4/20	01:47 PM	4/20	03:42 PM	80961700		9.25	<u>1:55</u>	<u>1:55</u>	<u>0:00</u>	<u>0:00</u>	<u>1:55</u>
									1:55	1:55	0:00	0:00	1:55
5	[Sun	4/23	07:37 AM	4/23	06:27 PM	80961700		9.25	<u>10:50</u>	<u>10:50</u>	<u>0:00</u>	<u>0:00</u>	<u>10:50</u>
									10:50	10:50	0:00	0:00	10:50
7	[Sun	5/7	07:10 AM	5/7	06:14 PM	80961700		9.25	<u>11:04</u>	<u>11:04</u>	<u>0:00</u>	<u>0:00</u>	<u>11:04</u>
									11:04	11:04	0:00	0:00	11:04
Period Totals									37:11	37:11	0:00	0:00	37:11

Table 7. Sam Houston State University student hourly effort summary: Cindy Botero. All hours refer to work pinning, labeling, and identifying bee specimens.

Date	Hrs Worked	Time In	Time Out
June 21, 2017	3	1:45	4:45
June 22, 2017	3	2:15	5:15
June 23, 2017	4.75	10:30	3:15
June 26, 2017	3	1:00	4:00
June 28, 2017	3.5	12:45	4:15
June 30, 2017	6	11:45; 4:30	2:15; 8:00
July 3, 2017	3	1:45	4:45
July 6, 2017	3.5	12:30; 4:00	2:45; 5:15
July 7, 2017	3.75	4:30	8:15
July 11, 2017	1.25	3:45	5:10
July 12, 2017	2.25	12:45	3:00
July 13, 2017	5	8:00; 7:00	11:00; 9:00
July 14, 2017	2	5:00	7:00
July 15, 2017	6	2:30; 9:30	6:30; 11:30
July 18, 2017	3	11:00	2:00
July 19, 2017	4	10:45; 8:30	1:00; 10:15
July 21, 2017	3	5:00	8:00
July 22, 2017	2	11:00	1:00
July 25, 2017	2	12:00	2:00
July 26, 2017	3	7:30	10:30
July 27, 2017	3	4:15	7:15
July 28, 2017	3	3:30	6:30
August 1, 2017	2.75	2:00	4:45
August 2, 2017	1.75	7:30	9:15
August 3, 2017	3.25	1:00	4:15
August 7, 2017	2	1:00	3:00
August 8, 2017	3	4:45	7:45
August 10, 2017	3.25	11:15	2:30
August 11, 2017	1.5	11:00	12:30
August 12, 2017	3.75	7:45	11:30
August 14, 2017	2.75	10:45; 2:45	11:30; 4:45
August 15, 2017	1.25	11:00	12:15
August 17, 2017	4	10:00	2:00
August 18, 2017	1.75	8:45	10:30
August 22, 2017	6.5	9:00; 2:00	12:30; 5:00
August 23, 2017	6.5	8:30; 3:15	1:30; 4:45
September 5, 2017	4.25	9:00	1:15
September 8, 2017	3	3:00	6:00
September 12, 2017	2	11:00; 4:15	12:00; 5:15
September 14, 2017	2	9:30	11:30
September 18, 2017	3.25	4:30	7:45
September 19, 2017	2.25	7:30; 10:30	8:00; 12:15
September 20, 2017	3.25	8:30; 11:00	10:15; 12:30
September 26, 2017	4.75	9:30	2:15

September 28, 2017	1.25	6:15; 8:15	7:00; 8:45
September 29, 2017	0.75	2:00	2:45
September 30, 2017	0.75	7:15	8:00
October 3, 2017	2.25	10:00; 11:30	11:00; 12:45
October 5, 2017	2.75	10:45	1:30
November 7, 2017	1	11:30	12:30
Total Hours Worked	150.5		

Tables 8-9. Sam Houston State University student hourly funds expenditure records.

Earnings Code	Benefit Code	Hours	Amount	Debit or Credit	ID	Last Name	First Name	Middle Name	Payroll Event
RGH		23.25	237.15	D	000308770	Botero	Cindy		2017
RGH		26.75	272.85	D	000308770	Botero	Cindy		2017
RGH		23.00	234.60	D	000308770	Botero	Cindy		2017
RGH		25.25	257.55	D	000308770	Botero	Cindy		2017
RGH		18.75	191.25	D	000308770	Botero	Cindy		2017
RGH		11.25	114.75	D	000308770	Botero	Cindy		2017
RGH		16.25	165.75	D	000308770	Botero	Cindy		2017
RGH		5.00	51.00	D	000308770	Botero	Cindy		2017
RGH		1.00	10.20	D	000308770	Botero	Cindy		2017
	X01		14.70	D	000308770	Botero	Cindy		2017
	X01		16.92	D	000308770	Botero	Cindy		2017
	X01		14.55	D	000308770	Botero	Cindy		2017
	X01		15.96	D	000308770	Botero	Cindy		2017
	X01		11.86	D	000308770	Botero	Cindy		2017
	X01		7.12	D	000308770	Botero	Cindy		2017
	X01		10.27	D	000308770	Botero	Cindy		2017
	X01		3.16	D	000308770	Botero	Cindy		2017
	X01		0.64	D	000308770	Botero	Cindy		2017
	X02		3.44	D	000308770	Botero	Cindy		2017
	X02		3.96	D	000308770	Botero	Cindy		2017
	X02		3.40	D	000308770	Botero	Cindy		2017
	X02		3.73	D	000308770	Botero	Cindy		2017
	X02		2.77	D	000308770	Botero	Cindy		2017
	X02		1.67	D	000308770	Botero	Cindy		2017
	X02		2.40	D	000308770	Botero	Cindy		2017
	X02		0.74	D	000308770	Botero	Cindy		2017
	X02		0.15	D	000308770	Botero	Cindy		2017
	Net	150.50	1,652.54						



FI_Grant_Ledger_001 - Grant Report by Sponsor Account

Please note that not all purchases may have posted to the grant account below. PCard, IDO and some other purchases do not post to funds until 30-45 days after the event. If you have any concerns, please contact the Office of Research Administration at 4-3621.
 | Grant Code: 27069 | Fund: 270690 | Sponsor Account:

[202772 - PI Bio John Pascarella](#) > [27069 - Bees of the Big Thicket Preserve](#) > [270690 - Bees of the Big Thicket Preserve](#) > [Missing](#)

Account	Original Budget	Current Budget	Activity	Encumbrances	Remaining Balance
700 - Salary and Wage Pool Grants Only	4,264.00	4,264.00	0.00	0.00	4,264.00
701 - Fringe Benefits Pool	326.00	326.00	0.00	0.00	326.00
701400 - Student Employees	0.00	0.00	1,535.10	0.00	-1,535.10
704300 - FICA State Match	0.00	0.00	117.44	0.00	-117.44
Total	4,590.00	4,590.00	1,652.54	0.00	2,937.46

Table 10. Fieldwork activity log.

Date	Start Time	End Time	Duration (Hours: minutes)	Pers.	Activities	Vehicle	Rental Vehicle Checkout (ex. Invoice)	Rental Vehicle Checkin (ex. Invoice)*	Vehicle Charge	Fuel Charge	DJB In-Kind Contributions
1/4/17	7:00	18:15	11:15	DJB	Travel to and from BITH; scouted collecting sites	Personal					Vehicle, fuel, time
1/29/17	7:00	18:00	11:00	DJB	Travel to and from BITH; scouted collecting sites	Personal					Vehicle, fuel, time
2/4/17	7:00	17:15	10:15	DJB	Travel to and from BITH; scouted collecting sites; moved gear into place	Personal					Vehicle, fuel, time
2/23/17							16:37				
2/25/17	7:00	17:00	10:00	DJB	Travel to BITH; traps installed	Rental				20.61	Time, lodging
2/26/17	8:30	16:30	8:00	DJB	Travel from BITH; scouted additional collecting sites	Rental					Time
2/27/17								08:00	162.00		
3/13/17	8:30	17:00	8:30	DJB	Travel to BITH; serviced traps	Rental	08:34				Time, lodging
3/14/17	8:00	17:00	9:00	DJB	Moved pan trap supplies to field sites	Rental					Time, lodging
3/15/17	8:00	17:30	9:30	DJB	Set pan traps	Rental					Time, lodging
3/16/17	8:00	18:10	10:10	DJB	Travel from BITH; BITH fieldwork	Rental		18:00			Time
3/21/17									216.00		
3/25/17	7:00	17:00	10:00	DJB	Travel to BITH; BITH fieldwork	Personal					Vehicle, fuel, time, lodging
3/26/17	8:00	16:30	8:30	DJB	Travel from BITH; BITH fieldwork	Personal					Vehicle, fuel, time
4/7/17	8:00	18:00	10:00	DJB	Travel to and from BITH; fieldwork	Rental	08:09				Time
4/8/17	8:35	22:00	13:25	DJB	Travel to and from BITH; fieldwork	Rental				32.64	Time
4/8/17	8:35	22:00	13:25	ARS	Travel to and from BITH; fieldwork	Rental					
4/8/17	8:36	21:58	13:22	RJP	Travel to and from BITH; fieldwork	Rental					
4/10/17								07:18			
4/18/17									36.75		
4/21/17							16:21				
4/22/17	7:00	18:30	11:30	DJB	Travel to and from BITH; BITH fieldwork	Rental				19.13	Time
4/23/17	7:34	18:30	10:56	ARS	Travel to and from BITH; BITH fieldwork	Rental					
4/23/17	7:37	18:27	11:50	RP	Travel to and from BITH; BITH fieldwork	Rental					
4/24/17	8:20	18:00	9:40	DJB	Travel to and from BITH; BITH fieldwork	Rental				20.71	Time
4/24/17										13.34	
4/25/17								07:50			
5/2/17									110.25		
5/6/17							09:40				
5/7/17	7:08	18:13	11:05	ARS	Travel to and from BITH; BITH fieldwork	Rental					
5/7/17	7:10	18:14	11:04	RJP	Travel to and from BITH; BITH fieldwork	Rental					
5/8/17	8:10	18:00	9:50	DJB	Travel to and from BITH; BITH fieldwork	Rental				36.32	Time
5/8/17										11.69	
5/8/17								08:37 [erroneous check-in date and/or time ex. rental company]			
5/14/17	7:00	17:00	10:00	DJB	Travel to BITH; BITH fieldwork	Personal					Vehicle, fuel, time, lodging
5/15/17	8:00	16:30	8:30	DJB	Travel from BITH; BITH fieldwork	Personal					Vehicle, fuel, time
5/16/17									69.00		
5/18/17	7:00	18:00	11:00	DJB	Travel to and from BITH; BITH fieldwork	Personal					Vehicle, fuel, time
5/19/17	7:00	17:30	10:30	DJB	Travel to and from BITH; BITH fieldwork	Personal					Vehicle, fuel, time
6/2/17	7:35	18:59	11:24	ARS	Travel to and from BITH; BITH fieldwork	Rental	08:03				
6/2/17	7:32	18:25	10:53	CS	Travel to and from BITH; BITH fieldwork	Rental	08:03				
6/3/17	7:30	17:00	9:30	DJB	Travel to and from BITH; BITH fieldwork	Rental				21.93	Time
6/4/17								07:30 [erroneous check-in]		14.51	
6/15/17							16:58				
6/16/17	7:05	18:46	11:41	DJB	Travel to and from BITH; BITH fieldwork	Rental				38.07	Time
6/16/17	7:05	18:46	11:41	CS	Travel to and from BITH; BITH fieldwork	Rental					
6/17/17	7:29	17:11	9:42	ARS	Travel to and from BITH; BITH fieldwork	Rental				19.01	
6/19/17								07:18			
6/20/17									73.50		
6/27/17									138.00		
6/30/17							16:07				

Date	Start Time	End Time	Duration (Hours: minutes)	Pers.	Activities	Vehicle	Rental Vehicle Checkout (ex. Invoice)	Rental Vehicle Checkin (ex. Invoice)*	Vehicle Charge	Fuel Charge	DJB In-Kind Contributions
7/1/17	6:01	17:10	11:09	DJB	Travel to and from BITH; BITH fieldwork	Rental		16:30 [erroneous check-in date an			Time
7/1/17	6:01	17:10	11:09	CS	Travel to and from BITH; BITH fieldwork	Rental					
7/2/17	7:03	17:53	10:50	DJB	Travel to and from BITH; BITH fieldwork	Rental				40.08	Time
7/2/17	7:03	17:53	10:50	ARS	Travel to and from BITH; BITH fieldwork	Rental					
7/4/17									36.75		
7/13/17							16:35				
7/14/17	5:59	16:00	10:01	ARS	Travel to and from BITH; BITH fieldwork	Rental				40.61	
7/14/17	6:01	16:06	10:05	CS	Travel to and from BITH; BITH fieldwork	Rental					
7/15/17	6:00	17:30	11:30	DJB	Travel to and from BITH; BITH fieldwork	Rental					Time
7/16/17										7.14	
7/17/17								07:33			
7/25/17									147.00		
7/27/17							16:09				
7/28/17	5:16	14:46	9:30	ARS	Travel to and from BITH; BITH fieldwork	Rental					
7/28/17	5:06	14:45	9:39	CS	Travel to and from BITH; BITH fieldwork	Rental					
7/29/17	6:00	17:30	11:30	DJB	Travel to and from BITH; BITH fieldwork	Rental				23.38	Time
7/29/17								08:39 [erroneous check-in date and/or time ex. rental company]			
7/29/17										13.51	
8/1/17									108.00		
8/11/17							16:15				
8/12/17	5:16	15:49	10:33	DJB	Travel to and from BITH; BITH fieldwork	Rental				28.31	Time
8/12/17	5:16	15:49	10:33	ARS	Travel to and from BITH; BITH fieldwork	Rental					
8/13/17	6:08	16:06	9:58	ARS	Travel to and from BITH; BITH fieldwork	Rental					
8/14/17								08:18 [erroneous check-in		23.27	
8/22/17									162.00		
8/24/17							13:40				
8/25/17	6:30	16:15	9:45	DJB	Travel to and from BITH; BITH fieldwork	Rental		15:03		19.01	Time
8/29/17									71.82		
9/3/17	7:15	16:30	9:15	DJB	Travel to and from BITH; BITH fieldwork	Personal					Time
9/9/17							09:42				
9/10/17	7:00	17:15	10:15	DJB	Travel to and from BITH; BITH fieldwork	Rental		07:42 [erroneous check-in		19.78	Time
9/12/17									54.00		
9/23/17	7:00	17:00	10:00	DJB	Travel to and from BITH; BITH fieldwork	Personal					Time
10/6/17							17:38				
10/7/17	7:30	17:00	9:30	DJB	Travel to and from BITH; BITH fieldwork	Rental		07:00 [erroneous check-in		22.77	Time
10/10/17									36.75		
10/20/17							14:23				
10/21/17	7:00	17:30	10:30	DJB	Travel to and from BITH; BITH fieldwork	Rental				18.10	Time
10/22/17								06:38			
10/24/17									69.00		
11/3/17							12:33				
11/4/17	7:00	17:00	10:00	DJB	Travel to and from BITH; BITH fieldwork	Rental		06:53 [erroneous check-in		15.45	Time
11/7/17									54.00		
6/13/18	6:45	18:50	12:05	DJB	Travel to and from BITH; BITH fieldwork	Personal					Time, vehicle, fuel
6/14/18	6:00	18:15	12:15	DJB	Travel to and from BITH; BITH fieldwork	Personal					Time, vehicle, fuel
7/12/18	8:00	18:00	10:00	DJB	Travel to and from BITH; BITH fieldwork & meeting w/ Big Thicket Association staff	personal					Time, vehicle, fuel
7/13/18	8:00	20:00	12:00	DJB	Travel to and from BITH; BITH fieldwork	personal					Time, vehicle, fuel
8/14/18	6:40	18:10	11:30	DJB	Travel to and from BITH; BITH fieldwork	personal					Time, vehicle, fuel
8/14/18	6:15	18:30	12:15	DJB	Travel to and from BITH; BITH fieldwork	personal					Time, vehicle, fuel

Figures 1–4: (1) Malaise trap, (2) vane trap, (3) elevated pan traps in wet savanna, (4) ground pan traps in wet savanna recently subjected to a prescribed burn.



Figures 5-20: Vehicle rental records.



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 71ZYKH
 Bill Ref #: 6000-1817-2780
 Invoice Date: Not Yet Billed
 Account #: UTS611

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	54.00	162.00
Subtotal			162.00

BILL TO

STEPHEN F AUSTIN BILLING
 ATTN: LYNNETTE HONEA
 PO BOX 6085
 NACOGDOCHES, TX - 75962

Amount Due (USD) 162.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 02/23/2017 04:37 PM
 Start Charges: 02/24/2017 05:00 PM
 Date/Time In: 02/27/2017 08:00 AM

Renter:
 BENNETT, DANIEL

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
SILVER	JHJ9649	ACAD	7NQJH3	3,852 4,176

VIN: 1GKKNMLSXH226458

CLAIM INFORMATION

Claim# / PO# / RO#	Insured	
20605126120150	UTS611	
Date of Loss	Type of Loss	Type of Vehicle
	Repair Shop	

For Billing Inquiries / Payment Terms :
 Tel#: +1 5129120332
 NTXAUSTINADMIN@EHI.COM
 Payment Due within 30 days of invoice date
 Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # 20605126120150 R # UTS611

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	162
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account #	Rental Agreement	Amount
	UTS811	71ZYKH	162
			GPBR 5110



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 774BYK
Bill Ref #: 6000-1811-6012
Invoice Date: 03/21/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	54.00	216.00
Subtotal			216.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 216.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges applied between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out 03/13/2017 08:34 AM Date/Time In 03/16/2017 08:00 PM

Renter BENNETT, DANIEL 20069094

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
RED DK	JLD558	PATR	7NJ1MS	12,408	12,732

VIN: 1C4NJPBA5HD140471

TA008117

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
20521126424150	817TH		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

206051-2070-771010-150

For Billing Inquiries / Payment Terms :
 Tel#: +1 5129120332
 NTXAUSTINADMIN@EHI.COM
 Payment Due within 30 days of invoice date
 Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # 20521126424150 R # 817TH

RECEIVED

MAR 24 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	216.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 774BYK	Amount 216.00 GPBR 5110



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 7GZ2LD
Bill Ref #: 6000-1847-6366
Invoice Date: 04/18/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	36.75	36.75
Subtotal			36.75

BILL TO
STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 36.75
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., taxes, fees and surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION
Date/Time Out: 04/07/2017 08:09 AM
Start Charges: 04/09/2017 08:00 AM
Date/Time In: 04/10/2017 07:18 AM

Renter: BENNETT, DANIEL *20069094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY DK	JKY2957	ALTI	7PK07M	4,015	4,425
VIN: 1N4BL3AP7HC199710					

TA008117

CLAIM INFORMATION
Claim# / PO# / RO#: 20605126120150
Insured: UTS611
Date of Loss:
Type of Loss:
Type of Vehicle:
Repair Shop:

206051 - 26/20-771010-150

For Billing Inquiries / Payment Terms :
Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION
FOAP # 20605126120150 R # UTS611

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	36.75
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75862	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 7GZ2LD	Amount 36.75
			GPBR 5110



1609 NORTH ST
NACOGDOCHES, TX 75985-4042

Rental Agreement #: 7MDDMX
Bill Ref #: 6000-1869-7555
Invoice Date: 05/02/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	38.75	110.25
Subtotal			110.25

BILL TO:

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75982

Amount Due (USD) 110.25

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges collected between multiple periods may be subject to a daily accrual charge to ensure that the charges equal the actual Total Amount Due shown in your individual cards.

RENTAL INFORMATION:

Date/Time Out: 04/21/2017 04:21 PM
Start Charges: 04/22/2017 09:00 AM
Date/Time In: 04/25/2017 07:50 AM

Renter: BENNETT, DANIEL 2006A094
Additional Driver: SAULS, ARCHIE 2011094G

RENTAL VEHICLES:

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	UDF523	COMP	7M9T9P	25,488	26,123

VIN: 1C4NJD88XGD778398

7A008117

CLAIM INFORMATION:

Claim# / PO# / RO# : 20605126120150
Insured : UTS611
Date of Loss :
Type of Loss :
Type of Vehicle :

Repair Shop

206051-26120-771010-150

For Billing Inquiries / Payment Terms:
Tel#: +1 5128120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION:

FOAP # 20605126120150 R # UTS611

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	110.25
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75982	
Fed Tax Id: 28-4088816	Account # UTS611	Rental Agreement 7MDDMX	Amount 110.25 GPBR 5110

Cassidy Owens



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 7RTF0B
Bill Ref #: 6000-1893-0769
Invoice Date: 05/16/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	34.50	69.00
Subtotal			69.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 69.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due in order to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 05/05/2017 09:40 AM
Date/Time In: 05/08/2017 08:37 AM

Renter: BENNETT, DANIEL *200609094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	DLC2220	TRAV	7N2QVD	20,707 21,172

VIN: 1GNKRHKD7HJ125782

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
20605126120150	UTS611		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

2006051-26120-771010-150

For Billing Inquiries / Payment Terms :
Tel#:+1 5129120332
NTXAUSTINADMIN@EHL.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # 20605126120150 R # UTS611

RECEIVED
MAY 18 2017
CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	69.00
Remit To: ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 28-4086618	Account # UTS611	Rental Agreement 7RTF0B	Amount 69.00
			GPBR 5110



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 80XS6D
Bill Ref #: 6000-1953-0124
Invoice Date: 06/20/2017
Account #: UTS611

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	36.75	73.50
Subtotal			73.50

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 73.50

Included in item charges such as rental rates for Time and Distance, percentage-based charges for taxes, license and fees or surcharges, and charges divided between multiple parties may be divided up or split in various ways to which this charge equal the total total amount due under the rental terms.

RENTAL INFORMATION

Date/Time Out: 08/02/2017 08:33 AM
Date/Time In: 08/04/2017 07:30 AM

Renter: BENNETT, DANIEL *20069094*
Additional Driver: SAULS, ARCHIE *2011096A*

75008117

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLACK	3CK3768	FUSI	7MBXNV	27,016 27,200
VIN: 3FA6P0K98HR130223				

CLAIM INFORMATION

Claim# / PO# / RO# : 20805128120160
Insured : 37048399
Date of Loss :
Type of Loss :
Type of Vehicle :
Repair Shop :

200051-26120-771010-150

RECEIVED

JUN 23 2017

CONTROLLER/AP

For Billing Inquiries / Payment Terms:

Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # 20805128120160 R # 37048399

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)		73.50
Remit To: ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962		
Fed Tax Id: 28-4088816	Account # UTS611	Rental Agreement 80XS6D	Amount 73.50	GPBR 5110

Stephen F. Austin



1809 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 857YDX
Bill Ref #: 6000-1964-9250
Invoice Date: 06/27/2017
Account #: UTS611

BILLING DETAILS			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	34.50	138.00
Subtotal			138.00

BILL TO:
STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 8085
NACOGDOCHES, TX - 75962

Amount Due (USD) 138.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., taxes, fees and tolls or accessories), and charges derived from the multiple charges (e.g., fuel surcharge) or from a single cent to ensure that the charges equal the actual Total Amount Due prior to each additional cent.

RENTAL INFORMATION:
Date/Time Out: 06/15/2017 04:58 PM
Date/Time In: 06/19/2017 07:18 AM
Renter: BENNETT, DANIEL *20069094*
Additional Driver: SAULS, ARCHIE RAY JR. *20110969*

TA008117

RENTAL VEHICLES:
Color: SILVER License: CS46883 Model: F15C Unit: 7PVQCR
Miles/Kms Out: 3,715 In: 4,124
VIN: 1FTEW1E83HKD46455

CLAIM INFORMATION:
Claim# / PO# / RO#: 20805126120150 Insured: E817TH
Date of Loss: Type of Loss: Type of Vehicle:
Repair Shop:

2006051-26120-771010-150

For Billing Inquiries / Payment Terms:
Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION: FOAP # 20805126120150 R # **RECEIVED** 0617th

JUN 30 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	138.00
Remit To: ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78746-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 8085 NACOGDOCHES, TX 75962	
Fed Tax Id: 28-4088816	Account # UTS611	Rental Agreement 857YDX	Amount 138.00 GPBR 5110

Approved: [Signature]



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

8B3TTK
6000-1981-7905
07/04/2017
UTS611

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	36.75	36.75
Subtotal			36.75

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD)

36.75

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 06/30/2017 04:07 PM
Date/Time In: 07/01/2017 04:30 PM

Renter

BENNETT, DANIEL

20069074

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLACK	N460574	GCHE	7P2FYL	6,844 7,290
VIN: 1C4RJFBG3HC831326				

TA008117

CLAIM INFORMATION

Claim# / PO# / RO#	Insured	
20605126120150	UTS611	
Date of Loss	Type of Loss	Type of Vehicle
		Repair Shop

206051-26120-771010-150

For Billing Inquiries / Payment Terms :

Tel: +1 5129120332
NTXAUSTINADMIN@EHL.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

FOAP # 20605126120150 R # RECEIVED UTS611

JUL 07 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	36.75
Remit To :		Paid By:	
ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 8B3TTK	Amount 36.75
			GPBR 5110



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

20008339

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

RENTAL INFORMATION

Date/Time Out 07/13/2017 04:35 PM Date/Time In 07/17/2017 07:33 AM

Renter BENNETT, DANIEL 20069094

RENTAL VEHICLES

Color License Model Unit Miles/Kms Out In
GRAY LT RGX759 4RUN 7PWX80 16,804 17,245
VIN: JTEZU5JR3H5152158

CLAIM INFORMATION

Claim# / PO# / RO# Insured
20605126120150 817TH
Date of Loss Type of Loss Type of Vehicle
Repair Shop

206051-26120-771010-150

Trip #9

Rental Agreement #: 8FY28K
Bill Ref #: 6000-2005-4878
Invoice Date: 07/25/2017
Account #: UTS611

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	4 DAY	36.75	147.00
Subtotal			147.00

Amount Due (USD) 147.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down to ensure that the charges equal the actual USD Amount Due and to avoid fractional cents.

TAC08117

For Billing Inquiries / Payment Terms :
Tel#: +1 5129120332
NTXAUSTINADMIN@EHL.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

FOAP # 20605126120150 R# 817TH

RECEIVED

JUL 28 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (USD)	147.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104	Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4066616	Account # UTS611	Rental Agreement 8FY28K
	Amount 147.00	GPBR 5110

Cassidy Owens



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 8L9WCK
Bill Ref #: 6000-2027-0235
Invoice Date: 08/01/2017
Account #: UTS611

TRIP # 10

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	54.00	108.00
Subtotal			108.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 108.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., taxes, fees and loss of equipment), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 07/27/2017 04:09 PM
Date/Time In: 07/29/2017 08:39 AM

Renter: BENNETT, DANIEL *20069094*
Additional Driver: SAULS, ARCHIE RAY JR

TAC08117

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	MAZ578	COMP	7N6H07	33,059 33,490
VIN: 1C4NJCEA8GD792584				

CLAIM INFORMATION

Claim# / PO# / RO#: 20521126424150
Insured: 817TH
Date of Loss: [blank]
Type of Loss: [blank]
Type of Vehicle: [blank]
Repair Shop: [blank]

RECEIVED

AUG 04 2017

CONTROLER/VAP

For Billing Inquiries / Payment Terms :

Tel#:+1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP #: 20521126424150 R #: 817th

Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (USD)	108.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104	Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4080616	Account # UTS611	Rental Agreement 8L9WCK
	Amount 108.00	GPBR 5110

Cassidy Owens - Need FOAP



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 8QZXVV
Bill Ref #: 6000-2051-2443
Invoice Date: 08/22/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	54.00	162.00
Subtotal			162.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

RENTAL INFORMATION

Date/Time Out: 08/11/2017 04:15 PM
Date/Time In: 08/14/2017 08:18 AM

Renter: BENNETT, DANIEL *20009094*
Additional Driver: ANY AUTHORIZED SFA STAFF

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY LT	RGX759	4RUN	7PWX6Q	21,303	21,808
VIN: JTEZU5JR3H5152158					

CLAIM INFORMATION

Claim# / PO# / RO#: 20605126120150
Insured: 999
Date of Loss: _____
Type of Loss: _____
Type of Vehicle: _____
Repair Shop: _____

Amount Due (USD) 162.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

7A008117
TR012021
206051-20620-771010-150
GRADE NOT IN TR

For Billing Inquiries / Payment Terms :
Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

FCAP # 20605126120150 R # 999

RECEIVED
AUG 25 2017
CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	162.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 8QZXVV	Amount 162.00
		GPBR 5110	

CASSIDY ALLEN



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 8VRF07
Bill Ref #: 6000-2072-5932
Invoice Date: 08/29/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 HR	17.82	17.82
TIME & DISTANCE	1 DAY	54.00	54.00
Subtotal			71.82

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 71.82

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., taxes, fees and surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total amount due similar to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 08/24/2017 01:40 PM
Date/Time In: 08/25/2017 03:03 PM

Renter: BENNETT, DANIEL *20069094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	GWW6905	JOUR	7MCJRY	40,189	40,421

VIN: 3C4PDCBG2GT202673

7A00817

CLAIM INFORMATION

Claim# / PO# / RO#	Insured	
20605126120150	999	
Date of Loss	Type of Loss	Type of Vehicle
		Repair Shop

206051-20170-771010-150

For Billing Inquiries / Payment Terms :
Tel#: +1 5120120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP #	R #	999
	20605126120150	

RECEIVED

SEP 01 2017

CONFIDENTIAL

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	71.82
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 8VRF07	Amount 71.82 GPBR 5110

CASSIDY OWENS



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Trp #1

Rental Agreement #: 905GMX
Bill Ref #: 6000-2096-7449
Invoice Date: 09/12/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	54.00	54.00
Subtotal			54.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 54.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a single cent to ensure that the charges equal the actual total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 09/09/2017 09:42 AM
Date/Time In: 09/10/2017 07:42 AM

Renter: BENNETT, DANIEL *Z006094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	JKY3668	ROGU	7PTY3	12,836 13,056

VIN: KNMAT2MTXHP552202

TA010404

CLAIM INFORMATION

Claim# / PO# / RO#	Insured		
20605126120150	999		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

Z06051-26120-771010-110

For Billing Inquiries / Payment Terms :
Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # 20605126120150 R # 999

RECEIVED

SEP 15 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)		54.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962		
Fed Tax Id: 20-4086616	Account # UTS611	Rental Agreement 905GMX	Amount 54.00	GPBR 5110

CASSTON OWENS



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

Rental Agreement #: 9874LF
Bill Ref #: 6000-2144-1079
Invoice Date: 10/10/2017
Account #: UTS611

TRF#2

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	36.75	36.75
Subtotal			36.75

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75962

Amount Due (USD) 36.75

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided across multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual total Amount Due and/or to avoid fractional cents.

RENTAL INFORMATION

Date/Time Out: 10/06/2017 05:38 PM
Date/Time In: 10/07/2017 07:00 AM

Renter: BENNETT, DANIEL *2006085 2006094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
SILVER	LG2464	FUSI	7MCVTC	43,000 43,679
VIN: 1FA6P0HD8G5132200				

TAC10404

CLAIM INFORMATION

Claim# / PO# / RO# : 20605126120150
Insured : 1
Date of Loss :
Type of Loss :
Type of Vehicle :
Repair Shop :

2006051 - 2006092 - 771010 - 150

For Billing Inquiries / Payment Terms :
Tel#:+1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

FOAP # 20605126120150 R # 1

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	36.75
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75962	
Fed Tax Id: 26-4086616	Account # UTS611	Rental Agreement 9874LF	Amount 36.75 GPBR 5110

CASSIDY OWENS



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

trip # 3
Rental Agreement #: 9D7MXZ
Bill Ref #: 6000-2168-6544
Invoice Date: 10/24/2017
Account #: UTS611

20003339

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	34.50	69.00
Subtotal			69.00

BILL TO

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 8085
NACOGDOCHES, TX - 75982

Amount Due (USD) 69.00

Individual line item charges such as rental rates for Time and Distance, per-mile-based charges (e.g., taxes, tolls and fees or surcharges), and charges divided between multiple parties may be subject to a round-up charge to ensure that the charges equal the actual Total Amount Due and/or to avoid receipt of cash.

RENTAL INFORMATION

Date/Time Out: 10/20/2017 02:23 PM
Date/Time In: 10/22/2017 08:38 AM

Renter: BENNETT, DANIEL *2006 9094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED MED	HLD6828	SONA	7NSRSN	23,528 23,748
VIN: 5NPE24AF5HH485804				

TAO10404

CLAIM INFORMATION

Claim# / PO# / RO# 20605126120150
Insured 999
Date of Loss Type of Loss Type of Vehicle
Repair Shop

206051-26120-771010-150

For Billing Inquiries / Payment Terms

Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

FOAP # 20605126120150 R # 999

RECEIVED

NOV 03 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	69.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 8085 NACOGDOCHES, TX 75982	
Fed Tax Id: 26-4088818	Account # UTS611	Rental Agreement 9D7MXZ	Amount 69.00 GPBR 5110

Cassidy Owens



1609 NORTH ST
NACOGDOCHES, TX 75965-4042

mip # 4

Rental Agreement #: 9JSHF6
Bill Ref #: 6000-2196-5657
Invoice Date: 11/07/2017
Account #: UTS611

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	54.00	54.00
Subtotal			54.00

BILL TO:

STEPHEN F AUSTIN BILLING
ATTN: LYNNETTE HONEA
PO BOX 6085
NACOGDOCHES, TX - 75982

Amount Due (USD) 54.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (i.e., taxes, fees, and loss of equipment), and charges coded between and/or across line items may not add up to the total amount due. Please refer to the invoice for a complete list of charges and their respective rates.

RENTAL INFORMATION

Date/Time Out: 11/03/2017 12:33 PM
Date/Time In: 11/04/2017 06:53 AM

Renter: BENNETT, DANIEL *20069094*

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
SILVER	RHD613	ENVI	7P9NSM	12,470	12,670

VIN: LRBFXBSA5HD216894

7A010404

CLAIM INFORMATION

Claim# / PO# / RO# : 20805126120150
Insured : 999999
Date of Loss :
Type of Loss :
Type of Vehicle :
Repair Shop :

206051-26120-771010-150

For Billing Inquiries / Payment Terms :
Tel#: +1 5129120332
NTXAUSTINADMIN@EHI.COM
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.



ADDITIONAL INFORMATION

FOAP # : 20805126120150 TA# : 999999

RECEIVED

NOV 10 2017

CONTROLLER/AP

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (USD)	54.00
Remit To : ENTERPRISE RENT-A-CAR COMPANY 4210 S CONGRESS AVE AUSTIN, TX 78745-1104		Paid By: STEPHEN F AUSTIN BILLING PO BOX 6085 NACOGDOCHES, TX 75982	
Fed Tax Id: 28-4088616	Account # UTS611	Rental Agreement 9JSHF6	Amount 54.00
		GPBR 5110	

Cassidy Owens

Figures 21-#: Fuel receipts.

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

SILSBEE BUZZY BEE
L348158705001
970 IGGY 96 S
SILSBEE, TX
77655
02/25/2017 141086295
08:29:06 PM

XXXX XXXX XXXX 8139
Mastercard
BENNETT/DANIEL J
INVOICE 077544
AUTH 025272

PUMP# 6
REGULAR CR 9.7279
PRICE/GAL \$2.119

FUEL TOTAL \$ 20.61

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

CREDIT \$ 20.61

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

Customer-activated Purchase/Capture
Sequence Number 04176
APPROVED 025272

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

WELCOME TO
HANDY RANDYS
403+837*2800
00040461067
RTE 69 COUNTRY CITGO STOR
301 S WHEELER AVE
COLMESNEIL TX 75939

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEAD CR #08	14.6446	32.64
SELF @ 2.229/ G		
Subtotal		32.64
Tax		0.00
TOTAL		32.64
CREDIT \$		32.64

CARD TYPE: MASTERCARD

Acct: 8139
PYMNT TIME: 20:23:06
APPROVAL#: 028052
Ref #: 96000860151

DEALER#: 00040461067 Term ID: 10

THANKS COME AGAIN

ST# HR TILL XXXX DR# 0 TRAN# 9080783
CSH: 0 04/08/17 20:25:39

Walmart

Neighborhood Market

(936) 585 - 7811
MANAGER JULIE KING
1030 N UNIVERSITY DR
NACOGDOCHES TX 75961
ST# 04674 OPR 000226 TEN 89 TR# 00227
Regular(11) 0681131667455 19.13 H
SUBTOTAL 19.13
TOTAL 19.13
MISC TEND 19.13
CHANGE DUE 0.00

ACCOUNT 0000
APPR. CODE = 000000

ITEMS SOLD 1

FUEL SALES SUMMARY
DISPENSER: 6
PRODUCT: Regular(11)
GALLONS: 9.245
PRICE/GALLON: 2.069
FUEL TOTAL: 19.13

DUPLICATE RECEIPT
Low Prices You Can Trust. Every Day.
04/22/17 20:40:00

Pilot #1823
1928 East Derman Ave
Lufkin TX 75901
936-899-7181

04/24/17 08:48
Transaction # 43513
Auth # 864262
MC Card #
*****#8139

Pump Gallons Price
17 9.251 \$ 2.239

Product Amount
Unleaded \$ 26.71

Total Sale \$ 26.71

Sale - Card Swiped

ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

NO PURCHASE
NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.

Walmart

Neighborhood Market

(936) 585 - 7811
MANAGER JULIE KING
1030 N UNIVERSITY DR
NACOGDOCHES TX 75961
ST# 04674 OPR 000181 TEN 89 TR# 00115
Regular(11) 0681131687455 13.34 H
SUBTOTAL 13.34
TOTAL 13.34
MISC TEND 13.34
CHANGE DUE 0.00

ACCOUNT 0000
APPR. CODE = 000000

ITEMS SOLD 1

FUEL SALES SUMMARY
DISPENSER: 7
PRODUCT: Regular(11)
GALLONS: 6.446
PRICE/GALLON: 2.069
FUEL TOTAL: 13.34

DUPLICATE RECEIPT
Low Prices You Can Trust. Every Day.
04/24/17 20:03:00

Morgan 011 5
00171460
1000 N. University D
Nacogdoches, TX
05/08/2017 374910277
08:38:37 AM

XXXXXXXXXXXX8139
MASTERCARD
[INVOICE E/60808312
AUTH 908062

PUMP# 4
UNLEAD REG 17.6406
PRICE/GAL \$2.059

FUEL TOTAL \$ 36.32

CREDIT \$ 36.32

Learn how to
earn rewards
with a Walmart
or Tesco
Credit Card
See application
for details

**Welcome to Texaco
Get the Rewards you
deserve. IT'S FREE!**

***** FUEL ONLY RECEIPT *****

Date/Time 05/08/17 20:40:26

Pump #6 UNLEAD BLEND
Gallons 5.519
Price/Gal .. \$2.119
Fuel Sale .. \$11.69

**Get your Freedom
Card. Earn Points.
Spend Like Cash!**

PILOT #1023
1928 East Derman Ave
Lufkin TX 75901
936-899-7101

05/08/17 00:11
Transaction # 81514
Auth # 083002
MC Card #
*****8139

Pump Gallons Price
01 18.158 \$ 2.159

Product Amount
Unloaded \$ 21.03

Total Sale \$ 21.03

Sale Card Swiped

ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

NO PURCHASE
NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.

**Walmart #4674
1030 N University Dr
Nacogdoches, TX 75961**

Pump# 01 Regular(11)
Gallons 7.080
Price/Gal \$2.049
Fuel Sale \$14.51

Credit \$14.51
MC *****8139
Auth: AA
Apprvl: 02408Z

06/04/17 08:09PM

**Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store**

Pilot #1023
1928 East Derman Ave
Lufkin TX 75901
936-899-7101

06/16/17 07:42
Transaction # 93305
Auth # 706102
MC Card #
*****8139

Pump Gallons Price
03 18.136 \$ 2.099

Product Amount
Unloaded \$ 38.07

Total Sale \$ 38.07

Sale - Card Swiped

ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

PLEASE
SEE

**Walmart #4674
1030 N University Dr
Nacogdoches, TX 75961**

Pump# 12 Regular(11)
Gallons 9.607
Price/Gal \$1.979
Fuel Sale \$19.01

Credit \$19.01
MC *****8139
Auth: AA
Apprvl: 70719Z

06/17/17 07:11AM

**Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store**

Walmart 
Neighborhood Market

(936) 585 - 7811
MANAGER JULIE KING
1030 N UNIVERSITY DR
NACOGDOCHES TX 75961
STM 04674 OPN 000226 TEN 00 TRM 00193
Regular(11) 0601131607455 40.08 H
SUBTOTAL 40.08
TOTAL 40.08
HISC TEND 40.08
CHANGE DUE 0.00

ACCOUNT 0000
APPR. CODE = 000000

ITEMS SOLD 1

FUEL SALES SUMMARY
DISPENSER: 8
PRODUCT: Regular(11)
GALLONS: 20.885
PRICE/GALLON: 1.919
FUEL TOTAL: 40.08

DUPLICATE RECEIPT *****
Low Prices You Can Trust. Every Day.
07/02/17 20:30:00

Morgan Oil 5
00171460
1000 N. University D
Nacogdoches, TX
07/14/2017 48210222
05:06:26 PM

XXXXXXXXXXXX8139
MASTERCARD
INVOICE E/6027634
AUTH 714142

PUMP# 4
UNLEAD REG 19.724G
PRICE/GAL \$2.059

FUEL TOTAL \$ 40.61

CREDIT \$ 40.61

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Sunshine Foodmart
SNFM000101
2013 N Street
Nacogdoches, tx
75964
07/16/2017 838564048
05:02:17 PM

XXXXXXXXXXXX8139
MasterCard
INVOICE 6298
AUTH 716112
REF 6298

PUMP# 3
REGULAR 3.402G
PRICE/GAL \$2.099

FUEL TOTAL \$ 7.14

CREDIT \$ 7.14

Pilot #1823
1928 East Denman Av
Lufkin TX 75901
936-899-7101

07/29/17 06:2
Transaction # 3536
Auth # 60923.
MC Card #
XXXXXXXXXXXX8139

Pump Gallons Price
01 18.838 \$ 2.15

Product Amount
Unleaded \$ 23.31

Total Sale \$ 23.31

Sale - Card Swiped

ENTER FOR A CHANCE
TO WIN A
PILOT FLYING J
GIFT CARD BY
COMPLETING A VOICE
OF THE GUEST SURVEY
WITHIN 5 DAYS AT
RATEPFJ.COM.

NO PURCHASE
NECESSARY TO ENTER
OR WIN. SEE WEBSITE
FOR DETAILS.

VOID WHERE
PROHIBITED. MUST
BE 18 OR OLDER AND
A RESIDENT OF THE
U.S. TO ENTER.

Walmart #4674
1030 N University Dr
Nacogdoches, TX 75961

Pump# 02 Regular(11
Gallons 6.500
Price/Gal \$2.079
Fuel Sale \$13.51

Credit \$13.51
MC *****8139
Auth: AA
Apprvl: 02926Z

07/29/17 08:47PM

Earn 2% back on fuel
with WM Credit Card
at WM Gas Station.
See WM/NHM Store

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

POLK PICK IT UP #20
00307568
2400 EAST DENHAM AVE
LUFKIN, TX
08/12/2017 188721411
03:00:21 PM

XXXXXXXXXXXX8139
MASTERCARD
INVOICE E/6803322
AUTH 41218Z

PUMP# 2
UNLEAD REG CR12.694G
PRICE/GAL \$2.230

FUEL TOTAL \$ 28.31
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 28.31
*** REPRINT *** REPRINT *** REPRINT ***

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

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

Sunshine Foodmart
SNFM000101
2013 N Street
Nacogdoches, tx
75964
08/14/2017 838565797
08:11:50 AM

XXXXXXXXXXXX8139
MasterCard
INVOICE 9913
AUTH 80411Z
REF 9913

PUMP# 3
REGULAR 10.121G
PRICE/GAL \$2.299

FUEL TOTAL \$ 23.27
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 23.27
*** REPRINT *** REPRINT *** REPRINT ***

Welcome to Shell
Welcome To
Stripes #5278
765 S. Magnolia St.
Woodville, Tx 75979
16889657818
SHELL
719 S MAGNOLIA ST
WOODVILLE TX
75979

DATE 08/25/17 13:29
TRAN# 9854818
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 9.857
PRICE/G: \$ 2.099
FUEL SALE \$ 19.01
CREDIT \$19.01

XXXX XXXX XXXX 8139
MASTERCARD
Swiped
APPROVED
AUTH # 31526Z
INV # 474171

Bonus Savings
Don't miss out on
INSTANT GOLD STATUS!
Join Fuel Rewards
and save at least
\$0.05/gal on every
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com/gold
or download the Fuel
Rewards app to join!

Please come again
Diesel Fuel Contains
Up To 5% Biodiesel
or Renewable Diesel
State Diesel Tax

*** REPRINT *** REPRINT *** REPRINT ***
Sunshine Foodmart
SNFM000101
2013 N Street
Nacogdoches, tx
75964
09/10/2017 838567788
07:12:34 PM

XXXXXXXXXXXX8139
MasterCard
INVOICE 4194
AUTH 91012Z
REF 4194
PUMP# 1
REGULAR 7.609G
PRICE/GAL \$2.599

FUEL TOTAL \$ 19.78
*** REPRINT *** REPRINT *** REPRINT ***
CREDIT \$ 19.78
*** REPRINT *** REPRINT *** REPRINT ***

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

Welcome to Shell
RICK'S SHELL
3505 SOUTH ST
NACOGDOCHES, TX
57545762304
RICK'S SHELL
3505 SOUTH STREET
NACOGDOCHES TX
75964

DATE 10/21/17 14:39
TRAN# 9036801
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 7.545
PRICE/G: \$ 2.399
FUEL SALE \$ 18.10
CREDIT \$18.10

XXXX XXXX XXXX 8139
MASTERCARD
Swiped
APPROVED
AUTH # 41128Z
INV # 179085

Bonus Savings
Don't miss out on
INSTANT GOLD STATUS!
Join Fuel Rewards
and save at least
\$0.05/gal on every
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com/gold
or download the Fuel
Rewards app to join!

Please come again
THANK YOU
COME BACK SOON

*** REPRINT *** REPRINT *** REPRINT ***
Sunshine Foodmart
SNFM000101
2013 N Street
Nacogdoches, tx
75964
10/07/2017 838569491
06:29:40 PM

XXXXXXXXXXXX8139
MasterCard
INVOICE 8575
AUTH 81709Z
REF 8575

PUMP# 3
REGULAR 9.111G
PRICE/GAL \$2.499

FUEL TOTAL \$ 22.77
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 22.77
*** REPRINT *** REPRINT *** REPRINT ***

Welcome to Shell
107 North Street
Nacogdoches TX 75964

SHELL
107 NORTH ST
NACOGDOCHES, TX
75961
10071872005
11/04/2017 360693245
04:42:33 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4
REGULAR 6.721G
PRICE/GAL \$2.299

FUEL TOTAL \$ 15.45
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 15.45

XXXX XXXX XXXX 8139
MASTERCARD
Swiped
APPROVED
AUTH # 61400Z
INV # 983361

Bonus Savings
Don't miss out on
INSTANT GOLD STATUS!
Join Fuel Rewards
and save at least
\$0.05/gal on every
fuel purchase.
Pick up a FREE card
and register at
fuelrewards.com/gold
or download the Fuel
Rewards app to join!