

000128353

Bill T3-04074-0...

Invoice_T30407406795_from_T3_Sixty_LL...

Approved Paid

⚠ Your books closed on 07/01/25. To ensure accuracy, you can only change some details.

Invoice_T30407406795_from_T3_Sixty LLC.pdf

Attached

This page is currently attached to [T3 Sixty, LLC T3-04074-06795](#)

[T3 Sixty, LLC](#)

999 Corporate Drive, Suite 170, Ladera Ranch, CA 92694

Check

Vendor Balance USD 0.00

[Last 5 bills](#)

INVOICE DATE

07/05/24

INVOICE NUMBER

[T3-04074-06796](#)

ACCOUNT

Prepaid Expenses

AMOUNT (USD)

11,250.00

06/14/24

[13359763](#)

Strategic Planning

1,215.11

Payment details

Balance due

USD 0.00

Paid amount

USD 11,250.00

Past payments

[#2 01/11/24 USD 11,250.00](#)

[Show All Payments](#)

Cleared

Bill details

Bill amount

USD 11,250.00

Invoice number

T3-04074-067

PO number

—

Payment term

Due upon receipt

Invoice date

12/21/23

Due date

12/21/23

Bill description

6304 First Half of 2024 - Consulting and strategic planning services

Approvers (2)



All must approve before paying this bill



Taylor Oldroyd [Approved](#)
Required by bill approval policy



Lilibeth Olvera (Inactive) [Approved](#)
Required by bill approval policy

Notes on this bill

No notes

[Add Note](#)

Expenses USD 11,250.00

Account	Amount	Description	Job
1310 Prepaid Expenses	11,250.00	6304 First Half of 2024 - Consulting and strategic planning services	

[Move table below document](#)

[Legal](#) [Privacy](#)

© 2025 BILL Operations, LLC

Blumberg No. 5208

EXHIBIT

E

Bill T3-04074-0...

280476457521905 

5528_2804764568

667552672_1558_0

01.pdf

Attached



This page is currently attached to [T3 Sixty, LLC T3-04074-06796](#).



T3 Sixty, LLC
999 Corporate Drive, Suite 170
Ladera Ranch, CA 92654
www.t3sixty.com

Invoice

Invoice #	T3-04074-06796	Invoice Date	06/14/24	Invoice Period	06/01/24 - 06/30/24
Due Date	12/21/23	Balance Due	USD 0.00	Paid Amount	USD 11,250.00
Payment Terms	Net 30	Unpaid Balance	USD 11,250.00		
Subtotal					11,250.00
Discount					
Shipping					
Tax					
Total					11,250.00
Balance Due					\$11,250.00

Approved

Paid

 Your books closed on 07/01/25. To ensure accuracy, you can only change some

[T3 Sixty, LLC](#)

999 Corporate Drive, Suite 170, Ladera Ranch,
CA 92694

Vendor Bal

INVOICE DATE

06/14/24

12/21/23

INVOICE NUMBER

[13359763](#)[T3-04074-06795](#)

ACCOUNT

Strategic Planning

Prepaid Expenses

Payment details

Balance due

USD 0.00

Paid amount

USD 11,250.00

Past payments

#1 08/13/24 USD 11,250.00

Bill details

Bill amount

USD

11,250.00

Invoice number

T3-04074-06

796

PO number

—

Payment term

Due upon

receipt

Invoice date

07/05/24

Bill description

 6304 Second Half of 2024 - Consulting and strategic planning s
ervices

Approvers (2)

All must approve before paying this bill



Taylor Oldroyd [Approved](#)
Required by bill approval policy



Lilibeth Olvera (Inactive) [Approved](#)
Required by bill approval policy

Notes on this bill

No notes

Expenses USD 11,250.00

Account	Amount	Description
1310 Prepaid Expenses	11,250.00	6304 Second Half of 2024 - Consulting and strategic planning services

[Move table below document](#)

Why
prepaid
exp
consulting
fees

000027355

Bill T3-04074-0...

2804764575219055528_28047
64568667552672_1558_001.p
df

Attached

This page is currently attached to [T3 Sixty, LLC T3-04074-06796](#)



T3 Sixty, LLC
999 Corporate Drive, Suite 170
Ladera Ranch, CA 92654
www.t3sixty.com

Invoice
Approved: Taylor Oldroyd
Date: 06/14/24
Amount: \$11,250.00

T3-04074-06796 06/14/24 \$11,250.00 06/14/24 NF 23

Consulting and strategic planning services

BALANCE DUE \$11,250.00

Approved

Paid

⚠ Your books closed on 07/01/25. To ensure accuracy, you can only change some details.

T3 Sixty, LLC

999 Corporate Drive, Suite 170, Ladera Ranch, CA
92694

Check

Vendor Balance USD 0.00

[Last 5 bills](#) v**INVOICE DATE**

06/14/24

12/21/23

INVOICE NUMBER[13359763](#)[T3-04074-06796](#)**ACCOUNT**

Strategic Planning

Prepaid Expenses

AMOUNT (USD)

1,215.11

11,250.00

Payment details

Balance due

USD 0.00

Paid amount

USD 11,250.00

Past payments

#1 08/13/24 USD 11,250.00

Cleared

Bill details

Bill amount

USD 11,250.00

Invoice number

T3-04074-067

PO number

—

Payment term

Due upon
receipt

Invoice date

07/05/24

Due date

07/05/24

Bill description

6304 Second Half of 2024 - Consulting and strategic planning services

Approvers (2)

All must approve before paying this bill



Taylor Oldroyd [Approved](#)
Required by bill approval policy



Lilibeth Olvera (Inactive) [Approved](#)
Required by bill approval policy

Notes on this bill

No notes

[Add Note](#)**Expenses USD 11,250.00**

Account	Amount	Description	Job
1310 Prepaid Expenses	11,250.00	6304 Second Half of 2024 - Consulting and strategic planning services	

[Move table below document](#)[Legal](#) [Privacy](#)

© 2025 BILL Operations, LLC

All others booked
as prepaid
expenses



T3 Sixty LLC
999 Corporate Dr Ste 170
Ladera Ranch, CA 92694
+1 7078374989
ar@t3sixty.com
www.t360.com

Invoice

BILL TO

Arlington Board of Realtors
3916 W Interstate 20
Ste 160
Arlington, Texas 76017-1400
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
T3-04074-06796	07/05/2024	\$11,250.00	08/04/2024	Net 30	

DESCRIPTION**AMOUNT**

Consulting and strategic planning services

11,250.00

BALANCE DUE

\$11,250.00

Have
we Paid
This.

✓
TMD

Check Request
Arlington Board of REALTORS®
ARBOR Account

Date Requested 7/12/2024 Account / Invoice Number _____

Expense Account 6304

Payee T3 Sixty Date Required ASAP

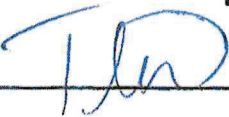
Address 999 Corporate Drive Ste 170

City Ladera Ranch ST CA Zip 92694

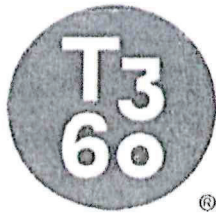
Deliver Check to T3 Sixty 999 Corporate Drive Ste 170 Ladera Ranch CA 92694

Inv/Reference #	Account #	Amount	Description
6304	Trinity River	\$1215.11	Travel Expenses for Consultant

Total \$1215.11

Approved by 

Date _____



T3 Sixty LLC
 999 Corporate Dr Ste 170
 Ladera Ranch, CA 92694
 +1 7078374989
 ar@t3sixty.com
 www.t360.com

6304

Invoice

BILL TO
 Arlington Board Of Realtors
 3916 W Interstate 20
 Ste 160
 Arlington, Texas 76017-1400
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13359763	06/14/2024	\$1,215.11	06/29/2024	Net 15	

DESCRIPTION

AMOUNT

Arlington Consolidation (See Splits- Billable after 3/2/24)	4.51
Arlington Board of Realtors - Flight Credit Used	42.49
Arlington Board of Realtors - Flight Credit Used	58.88
Arlington Board of Realtors - Additions to this from flight credits.	76.41
Arlington Board of Realtors (To be billed after 2/28/24)	163.19✓
Arlington Consolidation (See Splits- Billable after 3/2/24)	14.97
Arlington Consolidation (See Splits- Billable after 3/2/24)	11.09✓
Arlington Consolidation (See Splits- Billable after 3/2/24)	31.89 31.90✓
Arlington Consolidation (See Splits- Billable after 3/2/24)	3622 -36.74✓
Arlington Consolidation (See Splits- Billable after 3/2/24)	24.04
Arlington-Fort Worth Consolidation (See Splits- Billable after 3/2/24)	45.00
Clinton Skutchan - Arlington-Fort Worth Consolidation and Stellar Strat Planning Toll costs (See Splits- Billable after 3/2/24)	9.93
Arlington Consolidation (See Splits- Billable after 3/2/24)	15.00✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	23.00✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	5.04✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	3.21✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	807 -8.08✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	45.00✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	660 -6.61✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	33.02✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	5.80✓
Arlington/Fort Worth Consolidation (Split and billable after 4/6/24)	23.98✓
Clinton Skutchan - ABOR/GFWAR Consolidation (Split and billable after 4/6/24)	164.28✓
Arlington/Fort Worth Consolidation (Split and billable after 5/17/24)	23.00✓

BALANCE DUE

1

laundry, Kitchenette, Accessible for visually impaired, Accessible path or travel, In-room accessibility, Wheelchair accessible, Accessible parking, Roll-in shower, Air conditioning

Primary guest: Clint Skutchan must be present upon check-in

[View booking](#)



Print/Download confirmation



Share booking confirmation



Add to calendar



Download our free app



Need help with your reservation?

Request support directly through text.
Text **HELP** to **45190** to get started.

Save up to 60% off with
Hot Rate® Cars

[Search cars](#)

Need a flight for
your trip?

[Search flights](#)

Price summary (USD)

Hot Rate Savings

24% off

Average room price per night	165.60
Your room price per night	126.00
1 room(s) x 2 night(s)	252.00
Taxes and fees	74.38
Hotel/Resort fee	0.00
Hotwire total (USD)	326.38
Charged to Visa 8262 on 2/15/24	
Due at check-in	0.00
**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total	
Trip total (USD)	326.38

716319

Cancellation

Your booking is final and can't be refunded or changed. For details, visit the Hotwire Travel Products Rules and Restrictions using this [link](#)

Additional fees and incidentals

You'll pay the hotel directly for additional charges like room service and parking

Important reminders

Guest info

Primary guest must be 21 and bring ID.

Security deposit

Sir Veza's - Sky Harbor
www.sirvezas.com
3800 E Sky Harbor Blvd
Phoenix, AZ 85034
(602) 275-TACO (8226)

Host: PM Bar
SEAT 6

02/26/2024
7:49 PM
10130

Nitro Nachos	13.50
Fountain Pepsi	3.75

Subtotal	17.25
Tax	1.48

Dine In Total	18.73
---------------	-------

Visa #XXXXXXXXXXXX8262	18.73
------------------------	-------

Tip	3.45
-----	------

Total	22.18
-------	-------

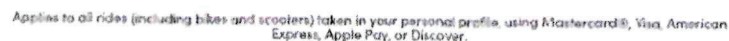
Auth:512926

11.09

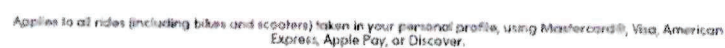
We Fix Hungry!

--- Check Closed ---

Subject: Your receipt for rides on February 26



Subject: Your receipt for rides on February 27



Snooze
Denver Int Airport
Denver CO, 80249

Server: Kyler DOB: 04/03/2024
08:34 AM 04/03/2024
Table 215/1 1/10041

SALE

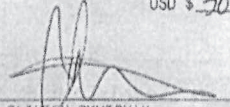
04/03/2024 08:34:33
NID: 001 TID: RRN: 902624

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX8262
AUTH CODE: S32273

Mode: Issuer
ATD: A0000000031010
TVR: 8000000000
IAD: 06011203A02000
TSI: 6800 ARC: 00
Subtotal USD \$ 25.38

Tip USD \$ 4.62

Total USD \$ 30.00

Signature: 
CLINTON SKUTCHAN

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

MERCHANT COPY

Thanks for joining us,
and we look forward to seeing
you soon!!!

www.SnoozeFactory.com
Please email comments to:
feedback@skyporico.com
or call (720) 868-5937

If this restaurant participates in an employee
gratuities are shared by employees

Buffalo Bros - Sundance
415 Throckmorton Street
Fort Worth, TX 76102

2 Buffalo Trace	\$20.00
DOUBLE	
1 Buffalo Chicken Nachos	\$9.99
1 Lone Star bottle	\$5.00

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8262
Time	8:24 PM

Amount	\$37.89
--------	---------

+ Tip:

= Total:

VISA CARDHOLDER

Narchant, Crou

4/4/24, 9:19 AM

ImpulsePoint Retail Management System

Hilton Garden Inn Fort Worth Medical Center

217 North Main Street

(817) 921-0788

Receipt # 23580097

Payment Type: Credit Card

Purchase Date: 4/4/2024, 9:19:26 AM

Item	Quantity	Price	Discount	Total
Kind Caramel Almond & Sea Salt Bar L4	3	\$3.30	\$0.00	\$5.30

Discount	\$0.00
Subtotal	\$5.30
Total Tax	\$0.78
Sales Tax	\$0.78
Total	\$10.68

5.04



APRIL 4, 2024 AT 8:34 AM

Thanks for riding with Jackie!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.28mi, 7m 27s)

\$6.23

Texas Surcharge

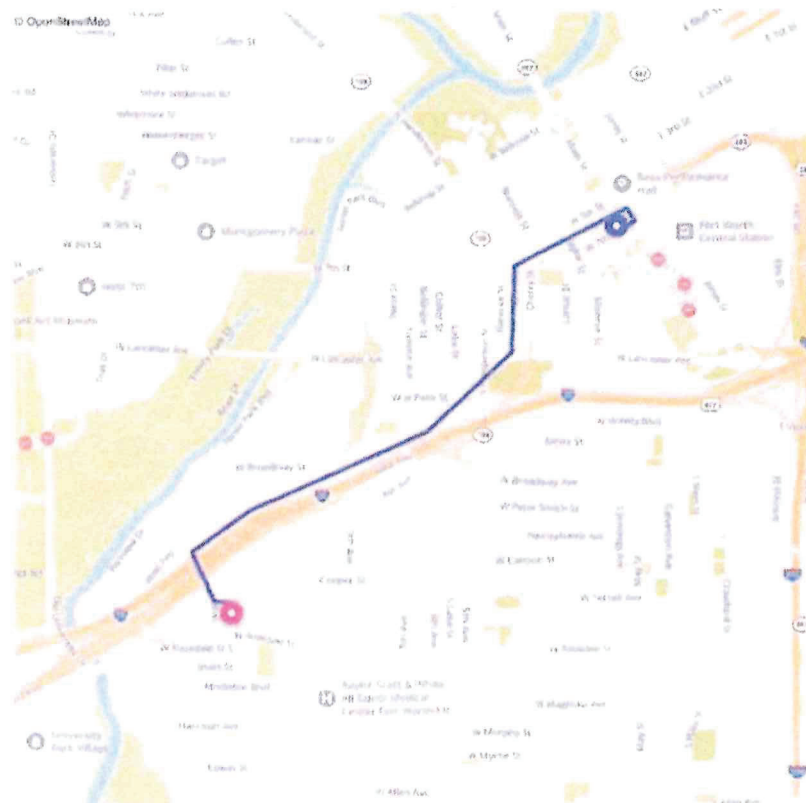
\$0.18

Visa *8262

\$6.41 ^{3.21}

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 4, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup** 8:34 AM
714 Main St, Fort Worth, TX

● **Drop-off** 8:42 AM
912 Northton St, Fort Worth, TX

Tip driver

**WHATABURGER**

Welcome To

WHATABURGER #1019

LOVE FIELD AIRPORT

8008 HERB KELLEHER WAY

G Mgr: Sheniqua Stevenson

Ordr#3240

Host: CADAYESHA

04/05/2021

Ordr#3240

1:46 PM

30240

Order Type: HERE

BACON CHEESE WHATABURGER

10.24

NO ONIONS

20oz MEDIUM MALT

4.68

VANILLA MALT

Subtotal

14.92

Tax

1.23

HERE Total**16.15**

FP VISA #XXXXXXXXXXXX8262

16.15

THANK YOU FOR CHOOSING WHATABURGER

PLEASE COME BACK SOON!

COMMENTS? 214-353-3959 OR 1-888-400-3259

Store Manager- Sheniqua Stevenson

--- Check Closed ---

8.07
8.08

Denver International
Airport
PO Box 492057
Denver, CO 80249

Park@flydenver.com
303-342-7275

WG Exit 49 242
RECEIPT: 129085
Cashier: 0
TRANSACTION: 0

DEN Public Parking
8500 Pena Boulevard

-----EFTPOS-----
05 Apr 24 17:39
AID A00000000031010
APP LABEL VISA CREDIT
CARD *****0262
AUTHORIZATION S32159
REFERENCE 329923

APPROVED

TN: 01 161 0405765
IN: 04.03.24 07:36
Exit: 04.05.24 17:39
Rate: HOURLY TICKET
FEE: \$ 90.00
PAID: \$ 90.00

Total: \$ 90.00

LP CCM172
2T 10:03

DEN offers Free
Jump Starts
Tire Inflation
Lock Out Assistance
303-342-4645
Thank you!

45.00

STARBUCKS (Store 029024)
1411 West 11th Street
Anchorage, AK 99501 (907) 552-9400

CME 680951
04/05/2024 07:06 AM
XXXX004 Drawer: 2 Reg: 2

Cafe To Go

Order	
Ham Swiss Croissant	4.95
Vt Iced Whit Mocha	6.45
Hazelnut Syrp	0.60

Subtotal	12.20
Discounts	0.00
Tax 8.25%	1.01
Total	13.21
Change Due	0.00

Payments

Visa 13.21
XXXXXXXXXXXX8262
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: VISA CREDIT
Auth: S93030
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
04/05/2024 07:06 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



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----- Forwarded message -----

From: Lyft Receipts <no-reply@lyftmail.com>

Date: Apr 6, 2024 at 1:51 PM -0600

To: clint@t3sixty.com

Subject: Your receipt for rides on April 5



Your total charges for April 5

April 5, 2024 8:14 AM \$9.99
Ride fare

- **Pickup** 8:14 AM
318 Main St, Fort Worth, TX 76102, United States
- **Drop-off** 8:21 AM
912 Northton St, Fort Worth, TX 76104, United States

April 5, 2024 12:34 PM \$56.05
Ride fare

- **Pickup** 12:34 PM
912 Northton St, Fort Worth, TX 76104, United States
- **Drop-off** 1:34 PM
8008 Cedar Springs Rd, Dallas, TX 75235, United States

Visa *8262

\$66.04 - 33.02



One day of rides in a single charge

You were charged \$66.04 for all of the rides you took on April 5.

Review '[Payment frequency](#)' in the '[Payment](#)' tab in your Lyft app.

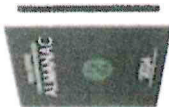
Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

[Help Center](#)

We never share your address with your driver after a ride.



Clint Skutchan
SVP, Organized Real Estate
[970.402.0852](tel:970.402.0852)
Mobile 970.402.0852
T3 Sixty t360.com
999 Corporate Drive, Suite 170
Ladera Ranch, CA 92694
707.T3.Sixty



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----- Forwarded message -----

From: expresstollpayment@mailier.myexpresstoll.com
Date: Apr 6, 2024 at 1:40 PM -0000
To: clintskutchan@gmail.com
Subject: ExpressToll - Account Payment Confirmation

Dear Valued Customer,

Thank you for making a payment to your ExpressToll account. The following payment has been posted to your account.

Please do not reply to this email. The inbox is not monitored and your response will not be received. Please email customerservice@expresstoll.com to contact our ExpressToll Service Center for assistance.

Thank you for choosing ExpressToll. We appreciate your business.

ExpressToll Service Center
Local phone: (303) 537-3470
Outside Denver metro area: 1 (888) 946-3470
Fax: (303) 537-3761
Email: customerservice@expresstoll.com
Website: www.expresstoll.com
E-470 Free Roadside Assistance: (303) 537-3400
[ExpressToll Customer User Agreement](#)

Account Number: 10632872
Payment Amount: \$11.60 ~ **5.80**



APRIL 3, 2024 AT 1:03 PM

Thanks for riding with Mostafa!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (33.30mi, 43m 14s)

\$46.65

Texas Surcharge

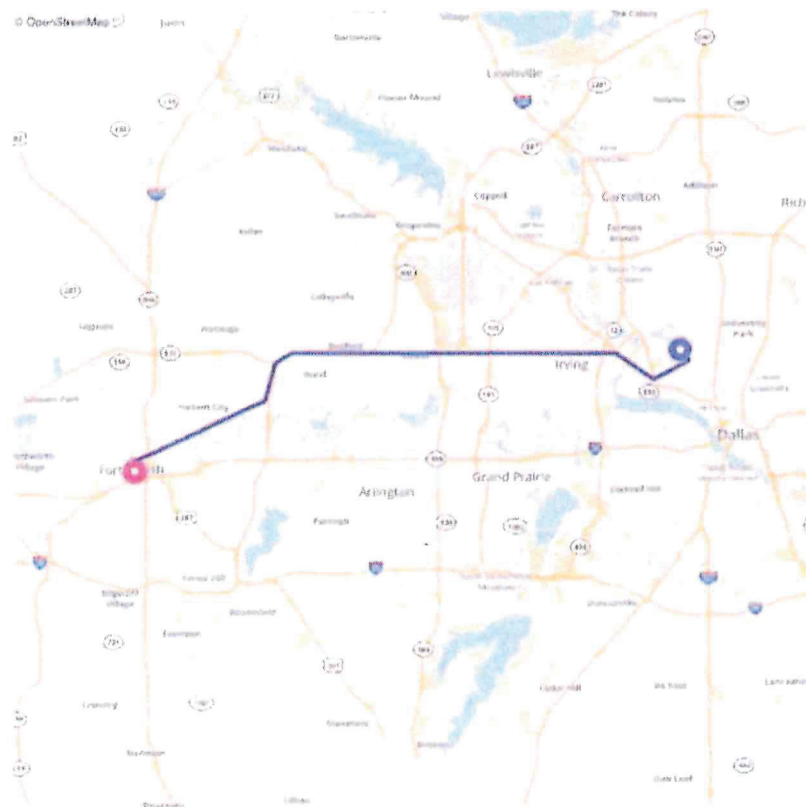
\$1.32

Visa *8262

\$47.97 - 23.98

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on April 3, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



● **Pickup** 1:03 PM
7801 Herb Kelleher Way, Dallas, TX

● **Drop-off** 1:46 PM
777 Main St, Fort Worth, TX

Tip driver

 Print/Download confirmation

 Share booking confirmation

 Add to calendar

 Download our free app


Need help with your reservation?

Request support directly through text.
Text **HELP** to **45190** to get started.

Save up to 60% off with
Hot Rate® Cars

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Need a flight for
your trip?

[Search flights](#)

Price summary (USD)

 Hot Rate Savings

48% off

Average room price per night 248.00

Your room price per night **128.00**

1 room(s) x 2 night(s) 256.00

Taxes and fees 72.56

Hotel/Resort fee 10.24

Hotwire total (USD) **328.56** *-164.28*

Charged to Visa 8262 on 4/1/24

Due at check-in 10.24

**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total

Trip total (USD) **338.80** *-169.40*

Cancellation

Your booking is final and can't be refunded or changed. For details, visit the Hotwire Travel Products Rules and Restrictions using this [link](#)

Additional fees and incidentals

You'll pay the hotel directly for additional charges like room service and parking

Important reminders

Guest info

Primary guest must be 21 and bring ID.

Security deposit

This hotel requires a credit card for deposit at check-in. Debit cards are not accepted.

Health and safety measures

Information is provide directly by the hotel (Updated Apr 1, 2024)

- This hotel has implemented new health and safety measures due to COVID-19



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Subject: Clinton's 05/14 DAL trip (3QYKKV): You've added EarlyBird Check-In®.

Southwest



Your EarlyBird purchase is confirmed! We're going to check you in and reserve your boarding position 36 hours before your flight. Retrieve your boarding pass any time within 24 hours of departure, and consider using [mobile boarding pass](#) for an even easier trip.

DEN ✈ DAL

Confirmation # **3QYKKV**

Your itinerary



Payment information

23.00

Get the mobile app

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 05/14/2024 Est. Travel Time: 1h 55m [Wanna Get Away®](#)FLIGHT
0143DEPARTS
DEN 09:20AM
DenverARRIVES
DAL 12:15PM
Dallas (Love)Flight 2: Thursday, 05/16/2024 Est. Travel Time: 2h 10m [Wanna Get Away®](#)FLIGHT
1162DEPARTS
DAL 04:55PM
Dallas (Love)ARRIVES
DEN 06:05PM
Denver

Payment information

Total cost

Air - 3QYKKV

Base Fare	\$	116.06
U.S. Transportation Tax	\$	8.70
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00

Total \$ 154.96 - 77.48

Payment

Visa ending in 8262
Date: April 6, 2024

Payment Amount: \$154.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262277540569

All your perks, all in one place. (Plus a few reminders.)

**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more](#)

Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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When available, EarlyBird Check-in® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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Earn up to 2,400 Rapid Rewards® points.

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Budget

[Book car >](#)

Since your ride exceeded the initial fare calculation, your final fare reflects actual time and distance

[Learn more](#)

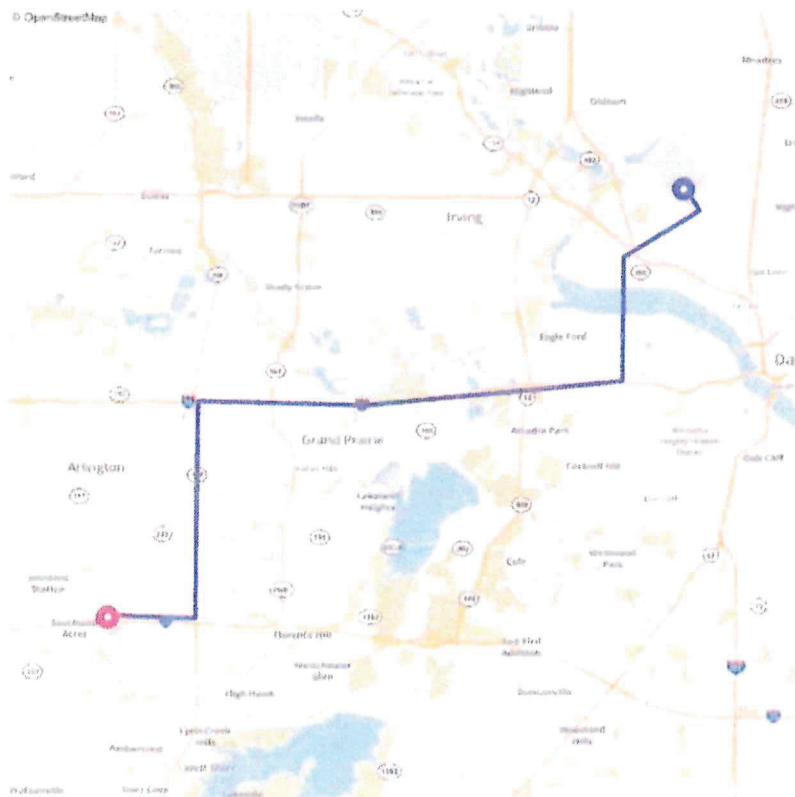
Base fare	\$1.02
1h 12m 35s	\$12.34
25.64 mi	\$21.02
Service fee	\$3.75
Texas Surcharge	\$1.12
DAL Airport - Airport Fee	\$2.00

 Visa *8262

\$41.25 - *20.63*

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on May 14, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup** 4:13 PM
7801 Herb Kelleher Way, Dallas, TX
- **Drop-off** 5:26 PM
521 E Interstate 20, Arlington, TX

Guest Folio

Confirmation Number - 3514540275

Primary Guest

Guest Name	Skutchan, Clint
Address	2933 Pawnee Creek Dr
City, State, Zip Code	Loveland CO 80538
Country	US

ADDN GUESTS

Hilton Honors

 Member
1230813824

Stay Details

Check In Date	May 14, 2024
Check Out Date	May 15, 2024
Room	Q2RRV - 201
Source	OTHER
Guests	1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt	
Date	
Travel Agent	
IATA	
Name	

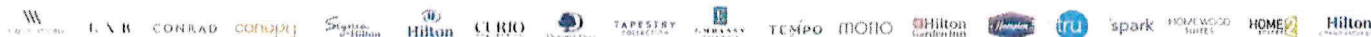
Date	Type	Description	Amount
May 14, 2024	Charge	GUEST ROOM	\$198.28
May 14, 2024	Tax	ARLINGTON PID FEE	\$3.98
May 14, 2024	Tax	STATE COST RECOVERY FEE	\$0.65
May 14, 2024	Tax	CITY OCCUPANCY TAX	\$18.26
May 14, 2024	Tax	RM - STATE OCC TAX 6	\$12.17
May 15, 2024	Payments	VISA-8262	-\$233.34

Summary

Type	Amount
GUEST ROOM	\$198.28
ARLINGTON PID FEE	\$3.98
RM - STATE OCC TAX 6	\$12.17
CITY OCCUPANCY TAX	\$18.26
STATE COST RECOVERY FEE	\$0.65
CREDIT CARD	\$233.34
Folio Balance	\$0.00

116.67

Check In Time	05:28 PM	Reservations hgi.com or +1-877-STAY-HGI
Check Out Time	08:42 AM	



Bar Louie

Bar Louie 5 Arlington
The Original Gastropub #1311
Forster Way, Arlington, VA 22204
(703) 307-3050

Ordered: 5/14/24 6:11 PM

Credit Card Contactless
Visa xxxxxxxx8262
Time 8:40 PM

Transaction Sale
Authorized Approved
Approval Code S09645
Payment ID fKWHmnpk7Jfs
Application ID A0000000031010
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$30.69

Add a Tip:

18% (Tip \$5.52) Total \$36.21
20% (Tip \$6.14) Total \$36.83
22% (Tip \$6.75) Total \$37.44

18% 6.31 \$ 37.00
Custom Tip Total

[Signature]
CASHIER

18.50

Denver International
Airport
PO Box 492057
Denver, CO 80249

Park@flvdenver.com
303-342-7275

EG Exit 04	136
RECEIPT	129611
Cashier	0
TRANSACTION	0

DEN Public Parking
8500 Pena Boulevard

*****EFTPOS*****
15 May 24 20 57
AID A00000000031010
APP LABEL VISA CREDIT
CARD *****0262
AUTHORIZATION 520223
REFERENCE 341307

APPROVED

TN	01 109 1519033
IN	05 14 24 11 59
Exit	05 15 24 20 58
Rate	HOURLY TICKET
FEE	\$ 60 00
PAID	\$ 60 00
Total	\$ 60 00

LP 11 0 59 CCN172

DEN offers Free
Jump Starts
Tire Inflation
Lock Out Assistance
303-342-9645
Thank you!

30.00

00018832

Arlington Board of
REALTORS

MD



USD 0.00

0 bills

Recent bills

Invoice no.	Chart of account	Invoice date	Due date	Bill type	Currency	Invoice amount	Amount due	Approval status	Status
T3-04074-06796	1310 - Prepaid Expenses	07/05/2024	07/05/2024	Manual	USD	11,250.00	0.00	Approved	Paid
13359763	6304 - Strategic Planning	06/14/2024	06/14/2024	Manual	USD	1,215.11	0.00	Approved	Paid
T3-04074-06795	1310 - Prepaid Expenses	12/21/2023	12/21/2023	Manual	USD	11,250.00	0.00	Approved	Paid

Recent payments

Confirmation no.	Invoice no.	Process date	Currency	Amount	Payment method	Status
P24081201-8136971	T3-04074-06796	08/13/2024	USD	11,250.00	Check	Cleared
P24072201-3771439	13359763	07/23/2024	USD	1,215.11	Check	Cleared
P24011001-4159380	T3-04074-06795	01/11/2024	USD	11,250.00	Check	Cleared
P24010401-2892023	T3-04074-06795	01/05/2024	USD	11,250.00	Check	Voided

Recent vendor credits



No credits for this vendor

Recent documents

Document	Folder	Date added	Description
T3 Sixty, LLC W9	W-9	10/28/2024	—

Invoice



T3 Sixty, LLC
999 Corporate Dr Ste 170
Ladera Ranch, CA 92694
+1 7078374989
ar@t3sixty.com

BILL TO

Arlington Board Of Realtors
3916 W Interstate 20
Ste 160
Arlington, Texas 76017-1400
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
T3-04074-06795	12/21/2023	\$11,250.00	12/21/2023	Due on receipt	

DESCRIPTION	AMOUNT
Consulting and strategic planning services	11,250.00
BALANCE DUE	
\$11,250.00	



T3 Sixty LLC
999 Corporate Dr Ste 170
Ladera Ranch, CA 92694
+1 7078374989
ar@t3sixty.com
www.t360.com

Invoice

BILL TO
Arlington Board of Realtors
3916 W Interstate 20
Ste 160
Arlington, Texas 76017-1400
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
T3-04074-06796	07/05/2024	\$11,250.00	08/04/2024	Net 30	

DESCRIPTION

Consulting and strategic planning services

AMOUNT

11,250.00

BALANCE DUE

\$11,250.00

Have
we Paid
This.

✓
Tm



GREATER
FORT WORTH

ASSOCIATION OF REALTORS

6304

Invoice

April 08, 2024

TO: Taylor Oldroyd
ARBOR REALTORS®
3916 Interstate 20 W #160
Arlington, Texas 76017

Cost sharing for Regionalization meeting:	
Hilton Garden Inn Fort Worth 04/04 and 04/05:	\$1349.70
City Works Restaurant 04/04/24	<u>663.00</u>
	\$2012.70
50% Cost Sharing	\$1006.35

Amount Due: \$1,006.35

Make check payable to: GFWAR

Return to: GFWAR, 2650 Parkview Drive, Fort Worth, TX 76102

Hilton Garden Inn Fort Worth/Medical Center

912 Northton St., Fort Worth, TX 76104
Phone: (817) 921-0788

Check #: 1226

Page 1 of 1

Date Printed: 3/27/2024

Account:	Greater Fort Worth Association of Realtors	Event Date:	Thursday, April 04, 2024
Post As:	Greater Fort Worth Association of Realtors	Contact:	Debbie Findley
Address:		Phone:	
		Email:	d.findley@gfwar.org
		Onsite Contact:	
		Onsite Mobile:	
Master Account #:		Catering Manager:	
Payment Method:		Booked By:	Zaida Rivera

Date	Time	Function	Room	Agr	Gtd
Thu, Apr 04	8:00 AM - 5:00 PM	Greater Fort Worth Association of Realtors	Frontier Boardroom	12	
Fri, Apr 05	8:00 AM - 12:00 PM	Greater Fort Worth Association of Realtors	Frontier Boardroom	12	

Food

Quantity	Item	Price	Amount
12	Fort Worth Deli Buffet	\$24.00	\$288.00
	Subtotal:		\$288.00
	Service Charge:		\$66.24
	State Sales Tax 8.25%:		\$29.22
	Food Total:		\$383.46

Beverage

Quantity	Item	Price	Amount
12	All Day Beverage Service	\$12.00	\$144.00
12	All Day Beverage Service	\$12.00	\$144.00
	Subtotal:		\$288.00
	Service Charge:		\$0.00
	State Sales Tax 8.25%:		\$23.76
	Beverage Total:		\$311.76

Function Room Rental

Quantity	Item	Price	Amount
1	Frontier Boardroom	\$250.00	\$250.00
1	Frontier Boardroom	\$250.00	\$250.00
	Subtotal:		\$500.00
	Service Charge:		\$115.00
	Meeting Room Tax 6.00%:		\$30.00
	Admin tax 8.25%:		\$9.48
	Function Room Rental Total:		\$654.48

Check Subtotal	\$1,076.00
Total Service Charges	\$181.24
Total Taxes	\$92.46
Check Grand Total	\$1,349.70
Deposit Paid	\$1,349.70
Balance Due	\$0.00

Customer Approval

Date

Date Printed: 3/27/2024

CITY WORKS
5288 Monahans Ave
Fort Worth, TX 76109

1137 Miranda

Tbl 65/1 Chk 168 Gst 10
Apr04'24 04:25PM

Dining Rm

1 Queso Dip	6.98
1 Duck Nachos	17.95
1 Cheese Curds	5.73
1 Top Sirloin	27.45
2 Ahi Tuna Entree	52.90
1 Steak Salad	19.45
2 Salmon	50.90
1 Combo 1	16.95
1 Bick Salmon Sld	20.45
1 Bick Salmon Sld	20.45
+\$blu crum	1.00
1 Brisket Tacos	16.95
2 Shiner	11.00
1 Mich Ultra	5.95
4 Gos Equis	28.00
3 Miller Lite	17.85
1 Wdfrd Rsrv X	16.50
7 Burnt Orange OF	94.15
2 Lmn Drp Mrt	27.00
1 NewAmstVod	6.00
1 HB Three Pears	18.00
Pinot Grigio	
1 UpsiDawn	6.00
2 Topo Chico	8.00
Sub Total	495.61
Tax	42.12
3% Surcharge	14.87
TOTAL DUE	552.60

Please consider paying with a
debit or credit card and
making a charitable donation to
Clean Water Fund

We value your opinion, please
leave us a review on Google



CITY WORKS
5288 Monahans Ave
Fort Worth, TX 76109

Date: Apr04'24 06:48PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1095
Card Entry: SWIPEO
Trans Type: PURCHASE
Auth Code: 565509
Check: 168
Table: 65/1
Server: 1137 Miranda

Subtotal: 552.60

TIP: 110.40

ROUND UP FOR CHARITY:

TOTAL: 663.00

We are supporting Clean Water
Fund for cleaner and safer
water, cleaner air, and
protection from toxic pollution
in our homes, neighborhoods,
and workplaces. Round up your
change today to help this
worthy cause!
www.rounditupamerica.org

* * * * Customer Copy * * * *



Bill Line Item

[Details](#)

Bill Line Item

VENDOR [Greater Fort Worth Association of Realtors](#)

INVOICE # Chk Req 04/08/24

AMOUNT \$1,006.35

ACCOUNT [6304 Strategic Planning](#)

DESCRIPTION 6304 50% Cost Sharing for Regionalization Meeting

APPROVERS

Taylor Oldroyd

Lilibeth Olvera



Bill T3-04074-0...



Invoice_T30407406795_from_T3_Sixty_LLC...



Em...



Em...

FW: void check.txt ⓘ

Attached

This page is currently attached to [T3 Sixty, LLC T3-04074-06795](#).

From: Luke Bruin <luke@bruinandassociates.com>
Sent: Friday, January 5, 2024 9:57 AM
To: Taylor Oldroyd <taylor@arlingtonrealtor.com>
Cc: David Parrish <david@bruinandassociates.com>; Dia Rice <dia@bruinandassociates.com>
Subject: RE: void check

Hey Taylor,
I am copying Dia on this email. Will take a look and let you know what we find out.

Thank you,

Luke Bruin
910-399-3681

From: Taylor Oldroyd <taylor@arlingtonrealtor.com<mailto:taylor@arlingtonrealtor.com>>
Sent: Friday, January 5, 2024 9:50 AM
To: Luke Bruin <luke@bruinandassociates.com<mailto:luke@bruinandassociates.com>>
Cc: David Parrish <david@bruinandassociates.com<mailto:david@bruinandassociates.com>>
Subject: void check

I hope I voided the T3Sixty check in time...we're still negotiating and so holding payment for now.

Taylor Oldroyd | Chief Executive Officer

[logo]<https://urldefense.proofpoint.com/v2/url?u=https-3A__arlingtonrealtor.com_&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqOf-v5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1VwM&e=>
[cell] 817-701-2490<tel:8177012490> [email] taylor@arlingtonrealtor.com<mailto:taylor@arlingtonrealtor.com> [website] www.arlingtonrealtor.com<https://urldefense.proofpoint.com/v2/url?u=https-3A__arlingtonrealtor.com_&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqOf-v5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1VwM&e=>
[facebook]<https://urldefense.proofpoint.com/v2/url?u=https-3A__www.facebook.com_arlingtonrealtors_&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqCv5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1V [twitter] <https://urldefense.proofpoint.com/v2/url?u=https-3A__twitter.com_ARBORREALTORS&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqOf-v5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1V [instagram] <https://urldefense.proofpoint.com/v2/url?u=https-3A__www.instagram.com_arlingtonrealtors_&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqt v5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1V [linkedin] <https://urldefense.proofpoint.com/v2/url?u=https-3A__www.linkedin.com_company_arlington-2Dboard-2Dof-2Drealtors_&d=DwMFAG&c=euGZstcaTDIlvimEN8b7jXrwqOf-v5A_Cdp gnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQe axLdUEKbYE5WnoDcgHM&m=1V cOCKX8K-WureMJDG1tGD XBHfK75UjCkz4&e=>

Approved Paid

⚠ Your books closed on 01/31/26. To ensure accuracy, you can only change some details.

T3 Sixty, LLC

999 Corporate Drive , Suite 170 , Ladera Ranch , CA
92694

Check

Vendor Balance USD 0.00

Last 5 bills ▾

INVOICE DATE	INVOICE NUMBER	AMOUNT (USD)
07/05/24	T3-04074-0679	11,250.00
06/14/24	13359763	1,215.11

Payment details

Balance due	Paid amount
USD 0.00	USD 11,250.00

Past payments

[#2 01/11/24 USD 11,250.00](#)

Cleared

[Show All Payments ▾](#)

Bill details

Bill amount	Invoice number
USD 11,250.00	T3-04074-06795

PO number	Payment term
—	Due upon receipt

Invoice date	Due date
12/21/23	12/21/23

Bill description

6304 First Half of 2024 - Consulting and strategic planning services

Approvers (2)

All must approve before paying this bill



Taylor Oldroyd **Approved**
Required by bill approval policy



Lilibeth Olvera (Inactive) **Approved**
Required by bill approval policy

Notes on this bill

[Add Note](#)

No notes

Expenses (USD 11,250.00)

Account

Amount





Bill T3-04074-0...



Invoice_T30407406795_from_T3_Sixty_LLC...



Em...



Em...

FW: Invoice T3-04074-06795 ⓘ

from T3 Sixty, LLC.txt

Attached

This page is currently attached to [T3 Sixty, LLC T3-04074-06795](#).

2021-08-08 10:00:00

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PeZsdhqGfTxfecMOLisISFfg0wMlfgedx3duaJYyB&s=eFKMUHbg9MhEVgLedYgmoRVEr

Approved

Paid

⚠ Your books closed on 01/31/26. To ensure accuracy, you can only change some details.

T3 Sixty, LLC

999 Corporate Drive, Suite 170, Ladera Ranch, CA 92694

Check

Vendor Balance USD 0.00

Last 5 bills ▾

INVOICE DATE	INVOICE NUMBER	AMOUNT (USD)
07/05/24	T3-04074-06791	11,250.00
06/14/24	13359763	1,215.11

Payment details

Balance due	Paid amount
USD 0.00	USD 11,250.00

Past payments

#2 01/11/24 USD 11,250.00

Cleared

[Show All Payments ▾](#)

Bill details

Bill amount	Invoice number
USD 11,250.00	T3-04074-06795

PO number	Payment term
—	Due upon receipt

Invoice date	Due date
12/21/23	12/21/23

Bill description

6304 First Half of 2024 - Consulting and strategic planning services

Approvers (2)

All must approve before paying this bill



Taylor Oldroyd **Approved**
Required by bill approval policy



Lilibeth Olvera (Inactive) **Approved**
Required by bill approval policy

Notes on this bill

[Add Note](#)

No notes

Expenses (USD 11,250.00)

Account Amount

