

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

T3 Sixty, LLC
999 Corporate Drive, Suite 170, Ladera Ranch, CA 92694

Vendor Balance USD 0.00

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

Last 5 bills

INVOICE DATE	INVOICE NUMBER	ACCOUNT	AMOUNT (USD)
07/05/24	T3-04074-06796	Prepaid Expenses	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](#)

Bill details

Bill amount	Invoice number	PO number	Payment term	Invoice date	Due date
USD 11,250.00	T3-04074-06795	—	Due upon receipt	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

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

T3 60
T3 Sixty, LLC
999 Corporate Dr Ste 170
Ladera Ranch, CA 92694
714-974-9889
info@t3sixty.com

Invoice

INVOICE #	DATE	TOTAL DUE	INVOICE DATE	TERMS	ENCLOSURE
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 is a Quikrete company. FR #02180378.



Bill T3-04074-0...

280476457521905 ⓘ
5528_2804764568
667552672_1558_0
01.pdf

Attached



Approved Paid

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

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

T3 Sixty, LLC

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

Vendor Bal



T3 Sixty LLC
999 Corporate Drive, Suite 170
Ladera Ranch, CA 92694
www.t360.com

Invoice

DATE	DESCRIPTION	AMOUNT	STATUS
T3 04/24 06/24	6304 Second Half of 2024 - Consulting and strategic planning services	\$11,250.00	PAID

INVOICE DATE

06/14/24

INVOICE NUMBER

[13359763](#)

ACCOUNT

Strategic Planning
Prepaid Expenses

12/21/23

[T3-04074-06795](#)

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	Invoice number	PO number	Payment term	Invoice date
USD 11,250.00	T3-04074-06796	—	Due upon receipt	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

Why prepaid exp consulting fees

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](#)

2804764575219055528_28047
64568667552672_1558_001.p
df

Attached

This page is currently attached to [T3Sixty, LLC T3-04074-06795](#)



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

Invoice

Approved: Taylor Oldroyd
Approved: Lilibeth Olvera
Approved: Brian Rosenzweig

Invoice #	Invoice Date	Invoice Amount	Invoice Type	Invoice Status
T3-04074-06795	06/14/24	\$11,250.00	Prepaid	Not Paid

Current balance due: \$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 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	ACCOUNT	AMOUNT (USD)
06/14/24	13359763	Strategic Planning	1,215.11
12/21/23	T3-04074-06795	Prepaid Expenses	11,250.00

Payment details

Balance due	Paid amount	Past payments
USD 0.00	USD 11,250.00	#1 08/13/24 USD 11,250.00

Cleared

Bill details

Bill amount	Invoice number	PO number	Payment term	Invoice date	Due date
USD 11,250.00	T3-04074-067	—	Due upon receipt	07/05/24	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 other's 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.

✓
TJM

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

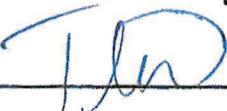
Address 999 Corporate Drive Ste 170

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

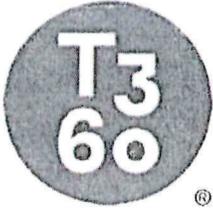
Total \$1215.11

Approved by 

Date _____

6304

Invoice



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

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

Table with 6 columns: INVOICE #, DATE, TOTAL DUE, DUE DATE, TERMS, ENCLOSED. Row 1: 13359763, 06/14/2024, \$1,215.11, 06/29/2024, Net 15, ENCLOSED

Table with 2 columns: DESCRIPTION, AMOUNT. Includes handwritten corrections in blue ink such as 31.89, 3622, 8.07, 6.60.

DESCRIPTION	AMOUNT
Arlington/Fort Worth Consolidation (Split and billable after 5/17/24)	77.48 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	48.00 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	20.63 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	116.67 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	21.53 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	7.13 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	18.50 ✓
Arlington-Greater Ft Worth Consolidation Split (Billable after 5/18/24)	30.00 ✓

T3 Sixty has moved, please update your records and remit all payments to our new address:
999 Corporate Drive, Suite 170, Ladera Ranch, CA 92694

BALANCE DUE

\$1,215.11

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
<small>Charged to Visa 8262 on 2/15/24</small>	
Due at check-in	0.00
<small>**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total</small>	
Trip total (USD)	326.38

76319

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 02/26/2024
SEAT 6 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 ---

00000005

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----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Feb 27, 2024 at 10:39 AM -0600
To: clint@t3sixty.com
Subject: Your receipt for rides on February 26



Your total charges for February 26

-  February 26, 2024 11:29 AM \$23.14
Ride fare
 - **Pickup** 11:29 AM
4553 E Sky Harbor Blvd, Phoenix, AZ 85034, United States
 - **Drop-off** 11:31 AM
120 S Priest Dr, Tempe, AZ 85281, United States

-  February 26, 2024 2:12 PM \$17.66
Ride fare
 - **Pickup** 2:12 PM
120 S Priest Dr, Tempe, AZ 85281, United States
 - **Drop-off** 2:32 PM
4949 E Lincoln Dr Paradise Valley, AZ 85253

-  February 26, 2024 6:31 PM \$22.99
Ride fare
 - **Pickup** 6:31 PM
4949 E Lincoln Dr Paradise Valley, AZ 85253
 - **Drop-off** 6:50 PM
4553 E Sky Harbor Blvd, Phoenix, AZ 85034, United States

31.90

 Visa *8262

\$63.79 - 31.89



One day of rides in a single charge

You were charged \$63.79 for all of the rides you took on February 26.

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.

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

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

Date: Feb 28, 2024 at 7:52 AM -0600

To: clint@t3sixty.com

Subject: Your receipt for rides on February 27



Your total charges for February 27

February 27, 2024 1:00 AM \$57.86
Ride fare

● **Pickup** 1:00 AM
7801 Herb Kelleher Way, Dallas, TX 75235, United States

● **Drop-off** 1:41 AM
1145 University Dr Fort Worth, TX 76107

February 27, 2024 8:30 AM \$8.56
Ride fare

● **Pickup** 8:30 AM
1145 University Dr Fort Worth, TX 76107

● **Drop-off** 8:31 AM
1501 Summit Ave, Fort Worth, TX 76102, United States

February 27, 2024 4:10 PM \$7.03
Ride fare

● **Pickup** 4:10 PM
1501 Summit Ave, Fort Worth, TX 76102, United States

● **Drop-off** 4:14 PM
1145 University Dr Fort Worth, TX 76107

Visa *8262

\$73.45 - ~~36.72~~

36.74



One day of rides in a single charge

You were charged \$73.45 for all of the rides you took on February 27.

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.

4/4/24, 9:19 AM

ImpulsePoint Retail Management System

Hilton Garden Inn Fort Worth Medical Center

217 Northaven Street

Fort Worth, TX 76102

Receipt # 43580097

Payment Type: Credit Card

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

Item	Quantity	Price	Discount	Total
Kind Caramel Almond & Sea Salt Bar 4	3	\$3.00	\$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)
Texas Surcharge

\$6.23
\$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 #1039

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
303-342-7215

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

DEN Public Parking
8500 Pena Boulevard

-----EFTPOS-----
05 Apr 24 17:39
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****0262
AUTHORIZATION S32159
REFERENCE 329923

APPROVED

TN: 01 161 0485765
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 #09024
941 West Third Street
Portland, OR 97204

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

Cafe To Go

Order	
Ham Swiss Croissant	4.95
Yt Iced Vnt Mocha	6.45
Hazelnut Syrp	0.80

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	

6.61

Check Closed
04/05/2024 07:06 AM

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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](#)

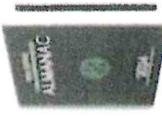
We never share your address with your driver after a ride.



Clint Skutchan

SVP, Organized Real Estate
CLINT@T360.COM
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 1:46 PM -0600
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](#)

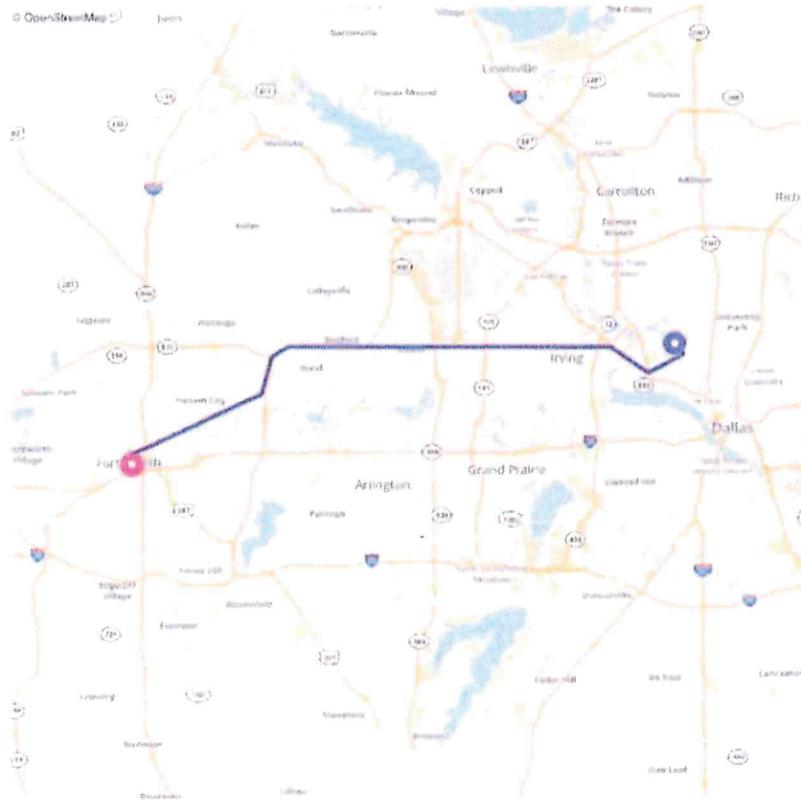
Lyft fare (33.30mi, 43m 14s)	\$46.65
Texas Surcharge	\$1.32

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

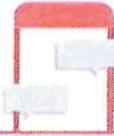
Tip driver

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**

[Search cars](#)

**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 <i>-164.28</i>
<small>Charged to Visa 8262 on 4/1/24</small>	
Due at check-in	10.24
<small>**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total.</small>	
Trip total (USD)	338.80 <i>-169.40</i>

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

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Date: Apr 6, 2024 at 2:49 PM -0600

To: clint@t3sixty.com

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

We'll automatically check you in 36 hours before your flight.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



EarlyBird Check-In®

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.

MAY 14 - MAY 16

DEN ✈ DAL

Denver to Dallas (Love)

Confirmation # **3QYKKV**

PASSENGER **Clinton Skutchan**

Your itinerary

Flight 1: Tuesday, 05/14/2024 Est. Travel Time: 1h 55m

FLIGHT #	DEPARTS	ARRIVES
# 143	DEN 09:20AM Denver	✈ DAL 12:15PM Dallas (Love)

Flight 2: Thursday, 05/16/2024 Est. Travel Time: 2h 10m

FLIGHT #	DEPARTS	ARRIVES
# 1162	DAL 04:55PM Dallas (Love)	✈ DEN 06:05PM Denver

Payment information

Total cost | **Payment**

Air - 3QYKKV		
EarlyBird Check-In	\$	46.00
Total	\$	46.00

Visa ending in 8262
Date: Apr 6, 2024
Payment Amount: \$46.00

EarlyBird Check-In® is not refundable. Some restrictions may apply.

23.00

Need help?

[Contact us](#)

[Customer service](#) | [FAQs](#)

Connect with us



[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 # 0143	DEPARTS	ARRIVES
	DEN 09:20AM Denver	 DAL 12:15PM Dallas (Love)

Flight 2: Thursday, 05/16/2024 Est. Travel Time: 2h 10m [Wanna Get Away®](#)

FLIGHT # 1162	DEPARTS	ARRIVES
	DAL 04:55PM Dallas (Love)	 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

Use our app to make changes to your trip, get a boarding pass, & more.



Download app now



Download app now

Don't miss out on automatic check-in



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

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

 **Budget**

[Book car >](#)

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

[Learn more](#)

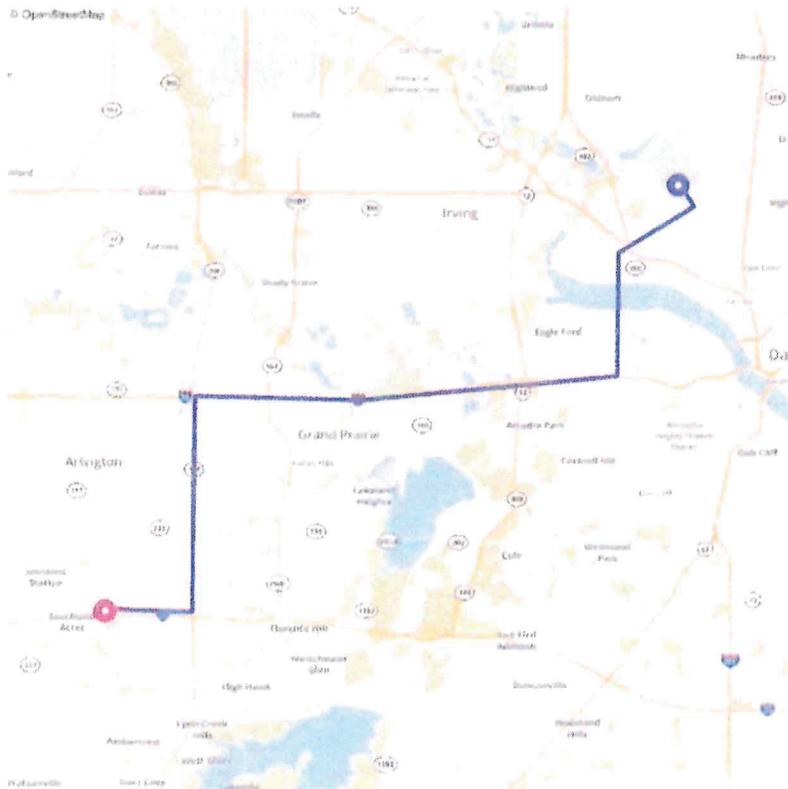
Base fare	\$1.02
1h 12m 35s	\$12.34
25.64 mi	\$21.02
Service fee	\$3.75
Texas Surcharge	\$1.12
DAL Airport - Airport Fee	\$2.00

 Visa *8262

\$41.25 - 20.62

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



8175578233
DALCX_GM@Hilton.com

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
Fairfax Way, Arlington, VA 22204
Phone: 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 SB9645
Payment ID fKWMqpk7Jfs
Application ID A0000000031010
Application Label VISA CREDIT
Card Reader BBPOS

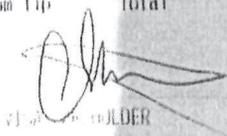
Amount \$30.69

fold a Tip:

- 1 18% (Tip \$5.52) total \$36.21
- 1 20% (Tip \$6.14) total \$36.83
- 1 22% (Tip \$6.75) total \$37.44

1 18% 6.31 \$ 37.00
Custom Tip total

18.50


SERVER

Denver International
Airport
PO Box 492057
Denver, CO 80249

Park@flydenver.com
303-342-7275

EG Exit 84 136
RECEIPT 129611
Cashier 0
TRANSACTION 0

DEN Public Parking
8500 Pena Boulevard

-----EFTPOS-----
15 May 24 20 57
AID A0000000031010
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

30.00

LP CCN172
11 0 59

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

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

*Have
we Paid
This.*

*✓
TAM*



**GREATER
FORT WORTH**

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	

<u>Food</u>			
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

<u>Beverage</u>			
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

<u>Function Room Rental</u>			
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 _____

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...

Approved Paid

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

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=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&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=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&m=1VwM&e=>
 [facebook]<https://urldefense.proofpoint.com/v2/url?u=https-3A_www.facebook.com_arlingtonrealtors_&d=DwMFAG&c=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&m=1V [twitter] <https://urldefense.proofpoint.com/v2/url?u=https-3A_twitter.com_ARBORREALTORS&d=DwMFAG&c=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&m=1V [instagram] <https://urldefense.proofpoint.com/v2/url?u=https-3A_www.instagram.com_arlingtonrealtors_&d=DwMFAG&c=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&m=1V [linkedin] <https://urldefense.proofpoint.com/v2/url?u=https-3A_www.linkedin.com_company_arlington-2Dboard-2Dof-2Drealtors_&d=DwMFAG&c=euGZstcaTDIIVimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=eLQVQnzjGEYJAz9K_6CqOYQeaxLdUEKbYE5WnoDcgHM&m=1V cOCKX8K-WureMJDG1tGDxBHGFk75UjCkz4&e=>

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	T3-04074-06795	11,250.00
06/14/24	13359763	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](#)

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...



Approved Paid

FW: Invoice T3-04074-06795 from T3 Sixty, LLC.txt

Attached

This page is currently attached to T3 Sixty, LLC T3-04074-06795.

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

Table with 3 columns: INVOICE DATE, INVOICE NUMBER, AMOUNT (USD). Rows include 07/05/24 (11,250.00) and 06/14/24 (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

Cleared

Show All Payments

Bill details

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

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

Add Note

No notes

Expenses (USD 11,250.00)

Account Amount



Main body of the invoice containing a long alphanumeric string and various links.

6502



GoSocial Group, LLC
Jessica Hall & Tiffany Dodson
2300 Olympia Dr. #270025
Flower Mound, TX 75027

INVOICE
#20211101-4075-00

To: Arlington Board of Realtors

For: :30 Commercial

Date: November 1, 2021

ITEM DESCRIPTION	AMOUNT
Commercial (One :30 second spot) <ul style="list-style-type: none"> ◦ Directing ◦ Shooting ◦ Project Managing ◦ Editing ◦ Graphics ◦ Script ◦ Cast 	\$ 7,000.00
Spectrum Linear TV Streaming TV/Geofencing (Nov, 2021 - Jan, 2022) - Target Specific Zones & Zip Codes - Display Ads - Video (Commercial)	\$ 14,000.00
Facebook Ads (Commercial - October - December) This fee will not be included in the initial payment - it will be the responsibility of ARBOR to set up payment on the business suite of Facebook to advertise.	\$1,500.00 (Budget \$500 a month)
GoSocial Fee	\$2,500.00
First half due by Wednesday, November 3, 2021. Remaining 50% due upon approved commercial.	<div style="background-color: yellow; padding: 2px;">\$ 23,500.00</div> Total Due: \$ 11,750.00 (50%) <i>Paid</i> <i>11-2-21 # 036897</i>

Please Make Checks Payable to:
GoSocial Group LLC
Payment Due: Upon Receipt

Agreed to by:





GoSocial Group, LLC
 Jessica Hall & Tiffany Dodson
 2300 Olympia Dr. #270025
 Flower Mound, TX 75027

INVOICE

#20211118-4075-02

To:
 Arlington Board of Realtors

For:
 :30 Commercial

Date:
 November 18, 2021

ITEM DESCRIPTION	AMOUNT
Commercial (One :30 second spot) <ul style="list-style-type: none"> ◦ Directing ◦ Shooting ◦ Project Managing ◦ Editing ◦ Graphics ◦ Script ◦ Cast 	<div style="text-align: center; font-size: 2em; font-family: cursive;"> Paid #036915 </div> \$ 7,000.00
Spectrum Linear TV Streaming TV/Geofencing - Target Specific Zones & Zip Codes - Display Ads - Video (Commercial)	(Nov, 2021 - Jan, 2022) \$ 14,000.00
Facebook Ads (Commercial - October - December) This fee will not be included in the initial payment - it will be the responsibility of ARBOR to set up payment on the business suite of Facebook to advertise.	\$1,500.00 (Budget \$500 a month)
GoSocial Fee	\$2,500.00
First half due by Wednesday, November 3, 2021. Remaining 50% due upon approved commercial.	\$ 23,500.00 Total Due: \$ 11,750.00 (50%)

Please Make Checks Payable to:

GoSocial Group LLC

Payment Due: Upon Receipt

Agreed to by: _____

Arlington Board of REALTORS®, Inc.
PH. (817) 701-2490
3916 INTERSTATE 20 W., SUITE 160
ARLINGTON, TEXAS 76017

 **FROST BANK**
3801 Methick Road, Metro (817) 764-0766
Arlington, Texas 76015

036897

Eleven Thousand Seven Hundred Fifty ^{00/100} ~~00/100~~

DATE

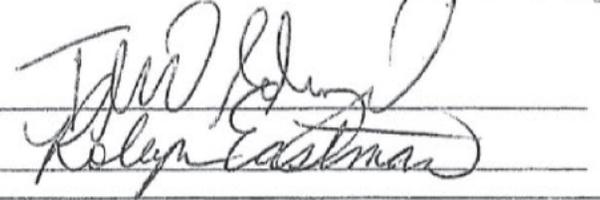
11.3.21

AMOUNT

11,750 ^{00/100} ~~00/100~~

THE
ORDER
OF:

Go Social Group LLC


Kelly Eastman





GoSocial Group, LLC
 Jessica Hall & Tiffany Dodson
 2300 Olympia Dr. #270025
 Flower Mound, TX 75027

INVOICE
 #20211101-4075-00

To:
 Arlington Board of Realtors

For:
 :30 Commercial

Date:
 November 1, 2021

ITEM DESCRIPTION	AMOUNT
Commercial (One :30 second spot) <ul style="list-style-type: none"> ◦ Directing ◦ Shooting ◦ Project Managing ◦ Editing ◦ Graphics ◦ Script ◦ Cast 	\$ 7,000.00
Spectrum Linear TV Streaming TV/Geofencing - Target Specific Zones & Zip Codes - Display Ads - Video (Commercial) (Nov, 2021 - Jan, 2022)	\$ 14,000.00
Facebook Ads (Commercial - October - December) This fee will not be included in the initial payment - it will be the responsibility of ARBOR to set up payment on the business suite of Facebook to advertise.	\$1,500.00 (Budget \$500 a month)
GoSocial Fee	\$2,500.00
First half due by Wednesday, November 3, 2021. Remaining 50% due upon approved commercial.	\$ 23,500.00
Total Due:	\$ 11,750.00 (50%)

Please Make Checks Payable to:

GoSocial Group LLC

Payment Due: Upon Receipt

Agreed to by: _____