



ACCOUNT ENDING - 71004

CARD MEMBER

Delta Reserve Business Card

LEE CARLSON

DATE		DESCRIPTION	AMOUNT
Sep 16	ALLIANZ TRAVEL INS 9950 MAYLAND DRIVE RICHMOND VA 23233 (866) 884-3556 http://www.allianztravelinsuranc.com/	ALLIANZ TRAVEL INS 866-884-3556 VA Will appear on your Oct 10, 2021 statement as ALLIANZ TRAVEL INS 866-884-3556 VA <hr/> CARD LEE CARLSON <hr/> DELTA SKYMILES® 1X 31 <hr/> ADDITIONAL INFORMATION C6AS85XZ 8772524264	\$30.87

210916 - ALLIANZ TRAVEL INS.pdf

Line 7



ACCOUNT ENDING - 71004

CARD MEMBER

Delta Reserve Business Card

LEE CARLSON

DATE	FLIGHTRADAR24 AB	DESCRIPTION	AMOUNT
Oct 4	12 KUNGSGATAN STOCKHOLM	FLIGHTRADAR24 AB STOCKHOLM SW Will appear on your Oct 10, 2021 statement as FLIGHTRADAR24 AB STOCKHOLM SW	\$34.99
	111 35 46733582750	CARD LEE CARLSON	
		DELTA SKYMILES® 1X 35	
		ADDITIONAL INFORMATION 0000002aMFC DIGITAL GOODS: APPS	

211004 - FLIGHTRADAR24 AB.pdf

Line 9

Line 10

OPERATED BY



STARBUCKS COFFEE PS
GERALD R FORD INT'L AIRPORT

440524 Lindsey

CHK 3593

GST 1

OCT10'21 2:15PM

TO GO

1 COD MEDIUM T 2.60

1 LBE BSND SEC MUF 4.55

SUBTOTAL 7.15

TAX 0.43

AMOUNT PAID 7.58

AT041650 XXX6916

VISA CC 7.58

--440524 Closed OCT10 02:16PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: GRRSTA03

Line 13

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

105 Merlyn L

Chk 6759 Oct11'21 02:00P Gst 0

1 Cheez-It Bag	2.95
1 Diet Coke 20oz	3.29
NA Beverage	3.29
Grocery	2.95
Total	6.24

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

Thanks for tipping, Lee

We hope you enjoyed your ride this afternoon.

Total **\$23.68**

Trip fare \$14.04

Subtotal **\$14.04**

LAS Airport Surcharge \$2.70

Pass Discount **-\$2.23**

Booking Fee \$5.53

Tips \$3.00

NV Recovery Surcharge \$0.04

Transportation Recovery Tax \$0.60

Amount Charged

 1001 **\$20.68**

 1001 **\$3.00**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Noli

UberX 11.25 miles | 19 min

■ 10:35 PM | 5757 Paradise Rd, Las Vegas, NV 89119, US

■ 10:54 PM | 2535 Las Vegas Blvd S, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

211011 - Uber KLAS to HGVC 23-68.pdf

Line 15

211012 - Desert Cab

24140.pdf Line 19

Vehicle: 4135
Driver ID: 31211
Name: Yilma Keber

10/12/21 8:11 PM

.....
Trip # 24140
Start 10/12/21 7:56 PM
End 10/12/21 8:11 PM

Fare \$17.56
CC Convenience Fee \$3.00

Subtotal \$20.56
Excise Tax \$0.62
Tip \$6.35

Total \$27.53

.....
CREDIT CARD \$27.53

*****1001

Auth Code 873631

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A000000025010801

ATC: 0004

TVR: 0000008000

IAD: 065A0103212002

TSI: E800

ARC: 3030

TERMINAL: ****4780

MERCHANT: ****10300

SIGNATURE

Thanks for using Desert
(702) 551-5151

www.kabit.Vegas

304122

Las Vegas Convention Center

2021 All Wrapped Up SUBCON

Date: 10/12/2021 01:16:40PM

Server: perlaperales

ITEM		PRICE
3	SUB:Bottled Water Aquafina 20oz	\$9.75
2	SUB:G&G Chips Asstd	\$5.50
1	SUB AWU:Wrap Southwest Chicken	\$12.00
1	SUB AWU:Wrap Pastrami Melt	\$13.00
Subtotal:		\$40.25
Nevada State Sales Tax:		\$ 3.37
Amount:		\$ 43.62

Total: \$ 43.62

Please sign above

PAYMENT

Card holder will pay card issuer above amount
pursuant to cardholder agreement.

CVM: SIGNATURE VERIFIED

Reference Number: 1PMW5C5TVBS3P

Auth #: 531980

Name: LEE R CARLSON

Card: CARD - 1001

Thank You!

Vehicle: 3832
Driver ID: 105247
Name: GENETU YIHUNE

10/12/21 11:23 PM

.....
Trip # 4705
Start 10/12/21 11:10 PM
End 10/12/21 11:23 PM

Fare \$15.34
CC Convenience Fee \$3.00

Subtotal \$18.34
Excise Tax \$0.55
Tip \$5.67

Total \$24.56

.....
CREDIT CARD \$24.56

*****1001

Auth Code 807280
PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 0006

CID: 09B3B2B73DD2CBBC

TERMINAL: T288861051

MERCHANT: 5270959463

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

905 Silma M

Chk 6866 Oct13'21 07:49A Gst 0

1 Grnd Starbucks Brew	4.70
1 Pre Made Cups	5.95
1 Grnd Cafe Latte	6.50
NA Beverage	11.20
Grocery	5.95
Tax	0.94
Total	18.09

Tip: _____ 2.00

Total: _____ 20.09

Room #: _____ 730

Print Name: _____ CARLSON

Signature: _____ 

Thank you for joining us today.

CREDIT CARD TRANSACTION
Mon Ami Gabi
3655 Las Vegas Blvd South
Las Vegas, NV 89109
702-944-4224

TABLE# 124.1
SERVER 1109/Angie B
CHECK# 979

***** TRANSACTION RECORD *****

Tran. : 26792 Table : 124.1
Check : 979
Employee : 1109
Trace : 435875

Pre-Auth Purchase

American Express xxxxxxxxxxxx1001
APPROVED Chip Read

Amount USD \$312.77

Tip \$ 60.00

TOTAL \$ 372.77

I agree to pay the above total amount according to the card issuer agreement

X _____
Cardholder Signature

RRN: 000000729047 C

Auth. :893170 Mode: Issuer

12/LEYE1131CC12

00 (001)

10/12/2021

10:31:41 PM

Mon Ami Gabi
3655 Las Vegas Blvd South
Las Vegas, NV 89109
702-944-4224

1109 Angie B

Tb1 124/1

Chk 979

Gst 3

Oct12'21 08:47PM

Dining Rm

1 Kir	11.95
1 Bombay Sapphire \$Up	13.70
1 Tanqueray	11.25
2 Tariquet VS	36.00
1 Escargots	17.95
1 Salmon Tartare	18.95
1 Onion Soup	13.95
3 Hanger Stk	89.85
1 3204 Ch Peyros	75.00

SubTotal	288.60
8.375% Tax	24.17
Total Due	312.77

For your convenience we are
providing the following
gratuity calculations:

Split check calculations vary

18% is \$51.95

20% is \$57.72

22% is \$63.49

+-----+

20; NELLIS CAB

702-248-1111

Line 25

www.nelliscab.com

****CREDIT CARD SALE****

*****PASSENGER COPY*****

Merchant ID: 467

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC: 0007

AC: 831D266A3B07CD6D

Mode: Issuer

TERMINAL 026

DRIVER 106118

CAB 712

PASSENGERS 3

DATE 10/14/21 19:07

START 18:54:11

END 19:06:40

TRIP 5375

Standard Rate 1

DISTANCE 2.90 mi

FARE R1 \$15.34

SUB TOTAL \$15.34

TIP \$5.67

CC FEE: \$3.00

Excise Tax \$0.55

TOTAL \$24.56

AMEX 1001

AUTH 863536

Rate includes
fuel surcharge.

Thank you for
riding with us!!!

211014 - Nellis Cab 5375.pdf

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

905 Silma M

Chk 6933 Oct14'21 07:44A Gst 0

1 Vent Starbucks Brew	5.25
1 Advil Liquid6Ct	4.99
NA Beverage	5.25
Retail	4.99
Tax	0.86
Total	11.10

Tip: _____

Total: _____

Room #: 730

Print Name: L. CARLSON

Signature: 

Thank you for joining us today.

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

106 Juanita

Chk 6994 Oct14'21 04:11P Gst 0

1 Cheez-It Bag 2.95

Grocery 2.95

Total **2.95**

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

28028

Line 29

Las Vegas Convention Center

2021 5 Spot Coffee SUBCON

Date: 10/14/2021 09:08:48AM

Server: PortMgr5Spot2

ITEM	PRICE
1 SUB Espresso:Cafe' Americano	\$6.00
Subtotal:	\$6.00
Nevada State Sales Tax:	\$ 0.50
Amount:	\$ 6.50
Total:	<u>\$ 6.50</u>

Please sign above

PAYMENT

Card holder will pay card issuer above amount pursuant to cardholder agreement.

CVM: SIGNATURE VERIFIED

Reference Number: SVB1FAYJZGHPM

Auth #: 580441

Name: LEE R CARLSON

Card: CARD - 1001

Thank You!

Line 30

Hilton Grand Vacations Club
455 Karen Avenue
Las Vegas, NV 89109
702-946-9200

106 Juanita

Chk 7066 Oct15'21 09:24A Gst 0

1 Vent Starbucks Brew	5.25
1 Danish	4.00
1 Espresso Doppio	4.00
Deli Food	4.00
NA Beverage	9.25
Tax	1.11
Total	14.36

Tip: _____ 2.00

Total: _____ 16.36

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.



October 15, 2021

Thanks for tipping, Lee

We hope you enjoyed your ride this afternoon.

Total	\$10.94
--------------	----------------

Trip fare	\$5.88
-----------	--------

Subtotal	\$5.88
-----------------	---------------

Pass Discount	-\$0.86
---------------	---------

Booking Fee	\$2.65
-------------	--------

Tips	\$3.00
------	--------

NV Recovery Surcharge	\$0.04
-----------------------	--------

Transportation Recovery Tax	\$0.23
-----------------------------	--------

Amount Charged



•••• 1001

\$10.94

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Henok

UberX 2.08 miles | 11 min



5:57 PM | Paradise Rd & Karen Ave, Las Vegas, Nevada 89109, US



6:09 PM | 3355 Las Vegas Blvd S, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Subject: Guest Folio

From: "Hilton Grand Vacations" <hgv@transactions.hiltongrandvacations.com>

Date: 10/16/2021, 6:59 AM

To: <LEE.CARLSON@AVIAGLOBALGROUP.COM>

Line 11
 Line 12
 Line 13
 Line 14
 Line 17
 Line 18
 Line 22
 Line 23
 Line 26
 Line 27
 Line 28
 Line 30
 Line 31
 Line 32



Unit: (0730) - Folio: (66609837)

Name: LEE CARLSON
 Address: AVIAGLOBAL GROUP, PHOENIX, AZ 85085
 E-mail: LEE.CARLSON@AVIAGLOBALGROUP.COM
 Resort: HGVCLUB ON PARADISE
 Address: 455 KAREN AVENUE, LAS VEGAS, NV 89109
 Tel: 702-946-9200

HAVE A QUESTION?

Hilton Grand Vacations is here to help you make the most out of your vacation! Call 1-866-843-4482

	Date	Doc #	Description	Source	Bill To	Credit	Charge
Line 11	10/10/2021	DEPTRN	ADVDEP TRANSFER XFR2FOLIO	37/0730		185.95	
Line 12	10/10/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730			15.00
	10/10/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			2.01
	10/10/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730			149.00
	10/10/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			19.94
Line 13	10/11/2021	6759	PARADISE DELI DELI CHG	37/0730			6.24
Line 14	10/11/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730			15.00
	10/11/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			2.01
	10/11/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730			210.00
	10/11/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			28.10
Line 17	10/12/2021	6802	PARADISE DELI DELI CHG	37/0730			9.42
Line 18	10/12/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730			15.00
	10/12/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			2.01
	10/12/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730			210.00
	10/12/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730			28.10
Line 22	10/13/2021	6866	PARADISE DELI DELI CHG	37/0730			20.09

Guest Folio

Line 23	10/13/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730	15.00
	10/13/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	2.01
	10/13/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730	210.00
	10/13/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	28.10
Line 26	10/14/2021	6933	PARADISE DELI DELI CHG	37/0730	11.10
Line 27	10/14/2021	6994	PARADISE DELI DELI CHG	37/0730	2.95
Line 28	10/14/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730	15.00
	10/14/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	2.01
	10/14/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730	149.00
	10/14/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	19.94
Line 30	10/15/2021	7066	PARADISE DELI DELI CHG	37/0730	16.36
Line 31	10/15/2021	7093	PARADISE DELI DELI CHG	37/0730	16.22
Line 32	10/15/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730	15.00
	10/15/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	2.01
	10/15/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730	149.00
	10/15/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730	19.94
	10/16/2021	868726	**1001 08/26 AMER EXPRESS	37/0730	1219.61

TAX INCLUDED

FOLIO BALANCE 0.00

Thank you for choosing Hilton Grand Vacations

1 Lodging	10/10/2021	DEPTRN	ADVDEP TRANSFER XFR2FOLIO	37/0730	\$ 185.95	
2 Lodging	10/10/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
3 Lodging	10/10/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
4 Lodging	10/10/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 149.00
5 Lodging	10/10/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 19.94
6 Breakfast	10/11/2021	6759	PARADISE DELI DELI CHG	37/0730		\$ 6.24
7 Lodging	10/11/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
8 Lodging	10/11/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
9 Lodging	10/11/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 210.00
10 Lodging	10/11/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 28.10
11 Breakfast	10/12/2021	6802	PARADISE DELI DELI CHG	37/0730		\$ 9.42
12 Lodging	10/12/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
13 Lodging	10/12/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
14 Lodging	10/12/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 210.00
15 Lodging	10/12/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 28.10
16 Breakfast	10/13/2021	6866	PARADISE DELI DELI CHG	37/0730		\$ 20.09
17 Lodging	10/13/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
18 Lodging	10/13/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
19 Lodging	10/13/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 210.00
20 Lodging	10/13/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 28.10
21 Breakfast	10/14/2021	6933	PARADISE DELI DELI CHG	37/0730		\$ 11.10
22 Breakfast	10/14/2021	6994	PARADISE DELI DELI CHG	37/0730		\$ 2.95
23 Lodging	10/14/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
24 Lodging	10/14/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
25 Lodging	10/14/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 149.00
26 Lodging	10/14/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 19.94
27 Lunch	10/15/2021	7066	PARADISE DELI DELI CHG	37/0730		\$ 16.36
28 Lunch	10/15/2021	7093	PARADISE DELI DELI CHG	37/0730		\$ 16.22
29 Lodging	10/15/2021	NGTAUD	RESORT CHARGE PARADISE	37/0730		\$ 15.00
30 Lodging	10/15/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 2.01
31 Lodging	10/15/2021	NGTAUD	HGVC GROUP ROOM PARADISE	37/0730		\$ 149.00
32 Lodging	10/15/2021	NGTAUD	ROOM TAX ROOM TAX	37/0730		\$ 19.94
33	10/16/2021	868726	**1001 08/26 AMER EXPRESS	37/0730	\$ 1,219.61	
TAX INCLUDED						\$ -
				FOLIO BALANCE		\$ -

line 34



QUIZNOS SUBS

TERMINAL 1 GATE D33 5757 WAYNE
NEWTON BL
LAS VEGAS, NV 891118037
7025218222

**ORDER: 002
TO GO**

16-Oct-2021 5:03:41A

Transaction **800000**

1 Sausage, Egg & Cheese	\$6.92
1 Coffee	\$2.77

Subtotal		\$9.69
Sales Tax	8.375%	\$0.81

Total		\$10.50
--------------	--	----------------

CREDIT CARD SALE		\$10.50
AMEX 1004		

16-Oct-2021 5:04:03A

\$10.50 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXXXXX1004

LEE R CARLSON

Reference ID: 128900615121 | Auth ID:

855577

MID: *****9025

AID: A000000025010801

Order 8W1HSNW0NQREP

Payment V4VH2MZES16Z0

Vehicle: line 35 7485
Driver ID: 118695
Name: Abynur Alene

10/16/21 4:17 AM

.....
Trip # 3667
Start 10/16/21 4:05 AM
End 10/16/21 4:17 AM

Fare \$27.18

CC Convenience Fee \$3.00

Subtotal \$30.18

Excise Tax \$0.91

Tip \$7.77

Total \$38.86

.....
CREDIT CARD \$38.86

*****1004

Auth Code 873857

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A000000025010801

ATC: 003A

TVR: 0000008000

IAD: 06480103212002

TSI: E800

ARC: 3030

TERMINAL: ****2841

MERCHANT: ****78100

211016 - Virgin Valley

Cab 3667.pdf

SIGNATURE

Thanks for riding with

Virgin Valley

(702) 551-5151

www.kabit.Vegas



ACCOUNT ENDING - 51001

Delta SkyMiles® Platinum

CARD MEMBER

LEE CARLSON

DATE	UBER PASS	DESCRIPTION	AMOUNT
Oct 17	1455 MARKET ST	UBER PASS SAN FRANCISCO CA	\$24.99
	SAN FRANCISCO	Will appear on your Oct 18, 2021 statement as UBER PASS SAN FRANCISCO CA	
	CA	CARD LEE CARLSON	
	94103	DELTA SKYMILES® 1X on Other purchases 25	
		ADDITIONAL INFORMATION 73RPGG8Y 8005928996	