

New Activity continued				Amount \$
01/23/06	CAVANAUGH'S PIZZA	SPRINGDALE	AR	25.25
	FOOD/BEV			
	FOOD-BEV		25.25	
	TIP			
01/24/06	UNITED AIRLINES	ROSEMONT	IL	248.10
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	TULSA OK	DENVER CO	UA	P6
		TULSA OK	UA	X5
	Ticket Number: 01621362954981		Date of Departure: 03/09	
	Passenger Name: WEBB/PERRY			
	Document Type: PASSENGER TICKET			
01/24/06	UNITED AIRLINES	ROSEMONT	IL	248.10
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	TULSA OK	DENVER CO	UA	P6
		TULSA OK	UA	X5
	Ticket Number: 01621362954992		Date of Departure: 03/09	
	Passenger Name: WEBB/REBECCA			
	Document Type: PASSENGER TICKET			
01/24/06	SKI TRAIN	303-2964754	CO	194.00
	RECREATION SERVICES			
	ROC No. 0000003679			
01/24/06	JOSE'S SOUTHWEST	GRISPINGDALE	AR	89.08
	FOOD & BEVERAGE			
	FOOD/BEV		74.08	
	TIP		15.00	
01/27/06	AMERICAN AIRLINES	DALLAS,	TX	202.60
	AMERICAN AIRLINES			
	Routing Details Not Available		Date of Departure: 01/27	
	Ticket Number: 00121448557841			
	Passenger Name: WEBB/PERRY			
	Document Type: PASSENGER TICKET			
01/27/06	RADIO SHACK ASSOCIATS	SPRINGDALE	AR	26.70
	HOME ELECTRONICS			
01/29/06	215 SR 331 N.	Russellville	AR	43.00
	REFER TO INVOICE			
	ROC No. 836795			
01/29/06	ON THE BORDER#161	LITTLE ROCK	AR	38.00
	FOOD			
	FOOD		31.49	
	TIP		6.51	
01/29/06	MACARONI GRILL#50	LITTLE ROCK	AR	14.41
	FOOD/BEVERAGE			
	FOOD		12.41	
	TIP		2.00	
01/29/06	MACARONI GRILL#50	LITTLE ROCK	AR	57.62
	FOOD/BEVERAGE			
	FOOD		47.62	
	TIP		10.00	
01/30/06	TRAVEL AGENCY SERVICE	479-756-2222	AR	6.10
	TRANS FE0001145060678			
	Routing Details Not Available		Date of Departure: 01/30	
	Ticket Number: 00011450606780			
	Passenger Name: GARTMAN/JENNIFE			
	Document Type: AGENCY MISC. CHARGE ORDER (MCO)			

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*TRC
J. Reed*



Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
 XXXX-XXXXX2-24007

Closing Date
 06/04/08

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New Activity continued

Amount \$

05/06/08	BOB'S PLACE 88430017AVON	CO			32.54
	BOB'S PLACE AVON				
	TIP		10.00	<i>T meals</i>	
05/06/08	TRIPLE G OUTFITTERS WOLCOTT	CO			50.00
	9709261234				
	Description		Price	<i>T meals</i>	
	RECREATION SERVICES		50.00		
05/06/08	GORE RANGE BREWERY 8EDWARDS	CO			31.59
	GORE RANGE BREWERY EDWAR			<i>T meals</i>	
05/07/08	ARVEST BALLPARK SPRINGDALE	AR			412.92
	CATERER			<i>lodo</i>	
	FOOD/BEVERAGE		412.92	<i>BB</i>	
05/07/08	PARADISE BAKERY & CADENVER	CO			26.11
	3033426862				
	FOOD/BEVERAGE		21.11	<i>T meals</i>	
	TIP		5.00		
05/07/08	FINE AIRPORT PARKINGTULSA	OK			32.56
	9188321931				
	Description			<i>T Travel</i>	
	FINE AIRPORT P				
05/07/08	ENTERPRISE RENTACAR DENVER	CO			422.03
	Location		Date		
	Rental: DENVER CO		08/05/04	<i>T Travel</i>	
	Return: DENVER CO		08/05/07		
	Agreement Number: D756239				
	Renter Name: WEBB PERRY				
05/08/08	ZAXBY'S 800000035099SPRINGDALE	AR			17.33
	4794454237				
	Description		Price	<i>T meals</i>	
	FAST FOOD RESTAURAN		17.33		
05/09/08	AQ CHICKEN #2 SPRINGDALE	AR			25.82
	4797514633				
	TIP		5.00	<i>T meals</i>	
05/09/08	ARVEST BALLPARK SPRINGDALE	AR			483.70
	CATERER			<i>Walker</i>	
	FOOD/BEVERAGE		483.70	<i>BBs</i>	
				<i>BB</i>	
05/10/08	DELTA AIR LINES ATLANTA GA				5.00
	DELTA AIR LINES				
	Routing Details Not Available				
	Ticket Number: 00623458576801		Date of Departure: 06/24	<i>T Travel</i>	
	Passenger Name: WEBB/PERRY E				
	Document Type: ADDITIONAL COLLECTION				
05/10/08	ARVEST BALLPARK SPRINGDALE	AR			336.50
	CATERER			<i>City Council</i>	
	FOOD/BEVERAGE		336.50	<i>BB</i>	
05/12/08	TMOBILE*HOTSPOT 800-981-8563	TX			6.00
	WIRELESS INT			<i>office</i>	
05/13/08	PAYPAL INC 0045 LA VISTA	NE			59.95
	8888839770				
	Description			<i>webbyte</i>	
	PROFESSIONAL S			<i>misc</i>	
05/13/08	SCHOLTZSKY'S #912 30SPRINGDALE	AR			21.46
	4796317223				
	Description		Price	<i>T meals</i>	
	FAST FOOD RESTAURAN		21.46		