

Wednesday, June 6, 2012

Margo,

The Lieutenant Governor, out of error, used his state credit card to purchase gas totalling \$436.14. I have highlighted each of these purchases, and also included a personal check of his for this amount. I have subtracted this from the monthly balance due. I'm sorry for any inconvenience this may cause.

Hope you're having a great week.

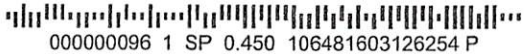
Amber Pool



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER [REDACTED] 9333
STATEMENT DATE 05-15-2012
AMOUNT DUE \$1,904.18
NEW BALANCE \$1,904.18
PAYMENT DUE ON RECEIPT



000000096 1 SP 0.450 106481603126254 P
OFFICE OF THE LT GVN
ATTN AMBER ROLLINS
STATE CAPITOL
SUITE 270
LITTLE ROCK AR 72201

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 9333 [REDACTED]

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your account is past due \$1,190.59. Past due amount is included in the minimum payment. Please remit immediately.

CORPORATE ACCOUNT SUMMARY									
OFFICE OF THE LT GVN [REDACTED] 9333	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$1,190.59	\$713.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.18	

NEW ACTIVITY					
MARK A DARR [REDACTED]-8255	CREDITS \$0.00	PURCHASES \$713.59	CASH ADV \$0.00	TOTAL ACTIVITY \$713.59	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-18	04-16	24427332108710021848558	HARP'S FOOD STORE #123 SPRINGDALE AR	100.00	
04-18	04-16	24427332108710021848566	HARP'S FOOD STORE #123 SPRINGDALE AR	12.20	
04-18	04-17	24015172108009008714505	PDQ III RUSSELLVILLE AR	3.20	
04-19	04-17	24013392109009030897463	WHATTA BURGER DRIVE IN RUSSELLVILLE AR	23.89	
04-19	04-18	24628012109000091158839	PILOT RUSSELLVILLE AR	120.89	
04-20	04-18	24164072110258002717967	PILOT 00004309 RUSSELLVILLE AR	2.87	
04-20	04-18	24164072110258007596671	PILOT 00004309 RUSSELLVILLE AR	4.77	
04-23	04-20	24129422112100004698119	EVELYN HILLS STATION FAYETTEVILLE AR	99.00	
04-27	04-26	24224432118104019872831	SKINNY J'S - JONES JONESBORO AR	46.64	
04-30	04-27	24502132119119229009808	HOLIDAY INN LODGINGS 870-9352030 AR 1792358 ARRIVAL: 04-26-12	96.48	
04-30	04-27	24502132119119229011705	HOLIDAY INN LODGINGS 870-9352030 AR 1807398 ARRIVAL: 04-26-12	87.40	
05-01	04-30	24427332121720000244045	KUM & GO #384 SPRINGDALE AR	116.25	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9333		ACCOUNT SUMMARY	
	STATEMENT DATE 05/15/12	DISPUTED AMOUNT .00	PREVIOUS BALANCE	1,190.59
SEND BILLING INQUIRIES TO: U.S. Bank National Association ND C/O U.S. Bancorp Corporate Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 1,904.18		PURCHASES & OTHER CHARGES	713.59
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	.00	
		ACCOUNT BALANCE	1,904.18	



Company Name: OFFICE OF THE LT GVNR
Corporate Account Number: [REDACTED] 9333
Statement Date: 05-15-2012

Department: 0000 Total:
Division: 0000 Total:

\$713.59
\$713.59

KIM DARR
MARKA DARR

[REDACTED]

DATE 6-6-2012

PAY TO
THE ORDER OF

Us Bank

\$ 436.14

Four hundred thirty six & 14/100ths

DOLLARS

[REDACTED]

[REDACTED]

MEMO State of Arkansas

[REDACTED]