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Johnson City, Tennessee
100 Med Tech Parkway
Suite 110
Johnson City, TN 37604
Phone (423) 283-6300
Fax (423) 283-6301

PLEASE RESPOND TO:
KINGSPORT OFFICE

WRITER'S DIRECT DIAL NUMBER:
(423) 378-8858

WRITER'S E-MAIL ADDRESS:
bovender@hsdlaw.com

KPOW.89998

July 10, 2015

VIA FEDEX

RECEIVED
JUL 13 2015
T.R.A.
DOCKET ROOM

ATTN: Sharla Dillon, Dockets & Records Manager
Tennessee Regulatory Authority
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Re: Petition of Kingsport Power Company d/b/a AEP Appalachian Power; **Docket No. 15-00024**

Dear Sharla:

Enclosed with this letter is the disk referenced in Kingsport's Response to Staff's Data Request #2-009. If you have any questions, please do not hesitate to contact the writer.

Very sincerely yours,

HUNTER, SMITH & DAVIS, LLP

William C. Bovender
Counsel for Kingsport Power Company

Enclosures

c: Erin Merrick, Esq. (w/enc. via FedEx)
William Castle (via email)
James R. Bacha, Esq. (via email)
Hector Garcia, Esq. (via email)
Larry Foust (via email)
Garry Simmons (via email)
Janice Venable (via email)

TFCC

Twenty First Century Communications
11808 Miracle Hills Drive
Omaha, NE 68154
1-800-209-2216

INVOICE

Invoice	112161
Date	2/1/2013
Page	1

Sold To:
American Electric Power
Attn: Brad Galford
4500 South Hamilton Road
Groveport, Ohio 43125

Remit To:
Twenty First Century
Communications, Inc.
Department # 1343
Denver, CO 80256-0001

Customer No.	Purchase Order No.	Payment Terms
1202	252316400	Net 30 Days

DESCRIPTION		TOTAL USAGE	PER USAGE CHARGE	AMOUNT
HIGH VOLUME CALL ANSWERING				
MONTHLY RECURRING FEE	Feb 2013			$ 14,615.00
MONTHLY RECURRING FEE VOLUME DISCOUNT		1		$ (8,619.00)
USAGE CHARGES:	Jan 2013			
INBOUND - 0 TO 500,000		361,049	0.28	$ 101,093.72
INBOUND - 500,001+		0	0.26	$ -
REDIRECT		0	0.25	$ -
LIVE - INBOUND (per minute)	Jan 2013	13	0.98	$ 12.74
LIVE - REDIRECT (per call)			0.20	$ -
ASR - MATCH		0	0.75	$ -
ASR - NONMATCH		0	0.25	$ -
FRAME RELAY DEDICATED DATALINE DHEC 376826	1/1/2013			
PROGRAMMING CHAGE REQUEST #1490 Addition of 3 new DNISs for Shreveport call center				
		TOTAL DUE		~~$ 107,102.46~~ $ 13,975.76

MONTHLY RECURRING VOLUME DISCOUNTS:
100,000 - 150,000 minutes: 10% discount on monthly recurring fee
150,001 - 200,000 minutes: 20% discount on monthly recurring fee
200,001 - 250,000 minutes: 30% discount on monthly recurring fee
250,001 - 300,000 minutes: 40% discount on monthly recurring fee
300,001 - 350,000 minutes: 50% discount on monthly recurring fee
350,001 - 400,000 minutes: 60% discount on monthly recurring fee
400,001 - 450,000 minutes: 70% discount on monthly recurring fee
450,001 - 500,000 minutes: 80% discount on monthly recurring fee
500,001 minutes or more No Monthly Fee and $0.26/minute

REVIEW INVOICE FOR ACCURACY AS ALL CHARGES ARE CONSIDERED FINAL
AFTER NINE MONTHS FROM DATE OF INVOICE

tuck MAPPING SOLUTIONS, INC

TUCK MAPPING SOLUTIONS, INC
4632 AERIAL WAY
PO BOX 760
BIG STONE GAP, VA 24219
276-523-4669

AMERICAN ELECTRIC POWER
310 FIRST STREET SW
SUITE 600
ROANOKE, VA 24011

January 21, 2013
Project No: L13-8482.2
Invoice No: 32606

Project Manager ROBERT TUCK

Project L13-8482.2 Aerial Patrol

Contract # 3862910000X103

Flight Date: January 18, 2013 **Location:** Gate City/Kingsport Area

Professional Services for the Period: January 18, 2013 to January 21, 2013

Specified Fee

Number of units	9.00		
Fee Each	850.00		
Total Fee	7,650.00		
		Total Fee	**7,650.00**
		Phase Total	**$7,650.00**
		Total Project Invoice Amount	**$7,650.00**

Billing Summary

	Current	Prior	Total
Fee	7,650.00	0.00	7,650.00
Totals	**7,650.00**	**0.00**	**7,650.00**

Invoices are net 30 days. Client will be responsible for all collection fees on past due accounts.

E-MAILED
1/21/13

AERIAL PATROL FOR AMERICAN ELECTRIC POWER CONTRACT NUMBER 3862910000X103								
Date Flown	Area Flown	Pilot	Helicopter Used	Start Tach	End Tach	Total Time	Helicopter Rate	Total
1/18/2013 1/19/2013	Gate City, Kingsport Area	Mike Bowen	N192TA	2234.6	2243.6	9.0	$ 850.00	$ 7,650.00

Helicopter	Rate Per Hour
Bell JetRanger B3 - N192TA	$850.00
Bell LongRanger L3 - N194TA	$1,050.00
Bell 407 - N196TA	$1,900.00

AMERICAN ELECTRIC POWER
AEP CATS INVOICE

Invoice No. : 373320 **Vouchered**
Invoice Date : 02/13/2013
Week End Date : 01/26/2013

REMIT TO : Area Wide Protective Inc.
826 OVERHOLT ROAD
KENT, OH - 44240

CONTRACT ID : 02581280
Company : 230 KGPCO-Dist
Vendor Id : 0000010781
PO Id : 230025812800002

Comments : 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646

Description	Rate	Hours or Units	Total
Labor Regular			
FLAG - Flagger	$29.45	116.00	$3,416.20
Total Labor Regular			$3,416.20
Labor Overtime: 1.5 Rate			
FLAG - Flagger	$44.18	506.50	$22,377.17
Total Labor Overtime: 1.5 Rate			$22,377.17
Total Labor:			$25,793.37
Expenses			
TPNE - Traf Control Plan Non-Eng	$85.00	20	$1,700.00
Total Expenses			$1,700.00

Subtotal before fuel adjustment: $27,493.38
Total Invoice $27,493.38

Net Due $27,493.38

Accounting Information

GL/BU	Project BU	Account #	Amount	Dept ID	Project	WorkOrder	Cost Component	Activity	Resource Sub Cat.
230	DISTR	1860092	$14,843.55	11864	DMS13KT01	DKP0033730	210	228	
230	DISTR	1860092	$4,793.53	11864	DMS13KT01	DKP0033730	210	228	
230	DISTR	1860092	$2,518.07	11864	DMS13KT01	DKP0033730	210	228	
230	DISTR	5930000	$353.40	11864	EDN100168	G0000230	210	228	
230	DISTR	5930000	$382.85	11864	EDN100168	G0000230	210	228	
230	DISTR	5960000	$235.60	11864	000007600	G0000230	210	228	
230	DISTR	5960000	$117.80	11864	000007600	G0000230	210	228	
230	DISTR	5960000	$206.15	11864	000007600	G0000230	210	228	
230	DISTR	5960000	$44.18	11864	000007600	G0000230	210	228	
230	DISTR	1860092	$88.35	11864	000002237	DKP0033732	210	714	
230	DISTR	1860092	$117.80	11864	000007600	BKP0S00018	210	214	
230	DISTR	5960000	$73.63	11864	000007600	G0000230	210	228	
230	DISTR	1860092	$117.80	11864	000007600	BKP0A00018	210	214	

AMERICAN ELECTRIC POWER
AEP CATS INVOICE

Invoice No. : 373320 **Vouchered**

Invoice Date : 02/13/2013

Week End Date : 01/26/2013

REMIT TO : Area Wide Protective Inc.
826 OVERHOLT ROAD
KENT, OH - 44240

CONTRACT ID : 02581280

Vendor Id : 0000010781

Company : 230 KGPCO-Dist

PO Id : 230025812800002

Comments : 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646, 115646

Description	Rate	Hours or Units	Total

Accounting Information

GL/BU	Project BU	Account #	Amount	Dept ID	Project	WorkOrder	Cost Component	Activity	Resource Sub Cat.
230	DISTR	1860092	$3,600.67	11864	DMS13KT01	DKP0033730	210	228	

Verified By: Kathy Simmons **Date:** 02/13/2013

Approved By Ronnie L. Cooke **Date:** 02/21/2013

AMERICAN ELECTRIC POWER
AEP RWM INVOICE

Invoice No. : 296001 **Vouchered**

Invoice Date : 02/12/2013

Week End Date : 01/19/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109

Vendor Id : 0000011108

GL/BU : 230 KGPCo

PO Id : 23002578109

Comments :

Description	Rate	Hours or Units	Total
Labor Regular			
APPRENTICE TRIMMER	$16.26	5.00	$81.30
FOREMAN A	$26.76	50.00	$1,338.00
FOREMAN B	$25.11	20.00	$502.20
FOREMAN C	$23.13	10.00	$231.30
TRIMMER A	$21.73	10.00	$217.30
TRIMMER B	$19.97	40.00	$798.80
TRIMMER C	$18.29	50.00	$914.50
Total Labor Regular			$4,083.40
Labor Overtime			
APPRENTICE TRIMMER	$18.62	62.50	$1,163.75
FOREMAN A	$30.64	153.00	$4,687.92
FOREMAN B	$28.75	7.00	$201.25
FOREMAN C	$26.49	33.50	$887.42
General Foreman A	$33.84	14.00	$473.76
TRIMMER A	$24.88	20.00	$497.60
TRIMMER B	$22.86	100.50	$2,297.43
TRIMMER C	$20.94	109.00	$2,282.46
WORK PLANNER A	$29.68	26.00	$771.68
Total Labor Overtime			$13,263.27
Equipment			
DUMP TRUCK	$9.01	33.50	$301.84
STANDARD BUCKET	$14.54	103.00	$1,497.62
LARGE BUCKET	$22.35	33.00	$737.55
4X4 DUMP W/WINCH	$10.45	43.50	$454.58
4X4 DUMP W/CREW CAB & WIN	$10.90	33.50	$365.15
CHIPPER DIESEL	$5.11	75.00	$383.25
GASOLINE LEAF BLOWER	$1.10	60.00	$66.00
CELLULAR PHONE	$0.66	26.00	$17.16
WORK PLANNER 3/4T 4X4	$10.15	26.00	$263.90
4X4 URBAN LIFT W/DUMP BED	$16.17	27.00	$436.59
Total Equipment			$4,523.63

AMERICAN ELECTRIC POWER
AEP RWM INVOICE

Invoice No. : 296001 **Vouchered**

Invoice Date : 02/12/2013

Week End Date : 01/19/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109

GL/BU : 230 KGPCo

Vendor Id : 0000011108

PO Id : 23002578109

Comments :

Description	Rate	Hours or Units	Total
Expenses			
Meal	$12.00	62.00	$744.00
Total Expenses			$744.00
Miscellaneous			
Fuel Cost Adjustment			($316.03)

Total Invoice $22,298.27

Net Due $22,298.27

Accounting Information ZIPCODE

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
$20,854.94	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	228
$1,443.33	230	DISTR	EDN100035	DKP7033625	1070001	11864	210	230

Verified By: Cole Lusk **Date:** 02/12/2013

Approved By Phil Ross **Date:** 02/14/2013

AMERICAN ELECTRIC POWER

RIGHT OF WAY MAINTENANCE

TIMESHEET CROSS REFERENCE REPORT

DATE : 7/6/2015

TIME : 3:00 PM

Timesheets for Invoice Number: 296001

Vendor Timesheet	Vendor Invoice	Internet Number	RWM Timesheet	Contract Id	GL/BU Code	Dept ID	Circuit	Crew Number	Week End Date
15487278	55G578	-20317	1760249	02578109	230	11864		GF000	01/19/2013
15452852	55G565	-20330	1760255	02578109	230	11864		WP053	01/19/2013
15393838	55G568	-20327	1760262	02578109	230	11864		05006	01/19/2013
15452793	55G572	-20323	1760270	02578109	230	11864		01002	01/19/2013
15452795	55G573	-20322	1760273	02578109	230	11864		01002	01/19/2013
15452809	55G579	-20316	1760290	02578109	230	11864		05001	01/19/2013
15452808	55B694	-20828	1760291	02578109	230	11864		05001	01/19/2013
15452709	55G576	-20319	1760297	02578109	230	11864		01004	01/19/2013
15452744	55B681	-20841	1760304	02578109	230	11864		05003	01/19/2013
15452648	55B685	-20837	1760316	02578109	230	11864		05010	01/19/2013
15452697	55B689	-20833	1760330	02578109	230	11864		01008	01/19/2013
15452671	55B691	-20831	1760338	02578109	230	11864		05005	01/19/2013

AMERICAN ELECTRIC POWER
AEP RWM INVOICE

Invoice No. : 296360 **Vouchered**
Invoice Date : 02/18/2013
Week End Date : 01/19/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109
GL/BU : 230 KGPCo
Comments :

Vendor Id : 0000011108
PO Id : 23002578109

Description	Rate	Hours or Units	Total
Labor Regular			
APPRENTICE TRIMMER	$16.26	30.00	$487.80
FOREMAN B	$25.11	10.00	$251.10
FOREMAN C	$23.13	20.00	$462.60
TRIMMER B	$19.97	10.00	$199.70
TRIMMER C	$18.29	40.00	$731.60
Total Labor Regular			$2,132.80
Labor Overtime			
APPRENTICE TRIMMER	$18.62	136.00	$2,532.32
FOREMAN A	$30.64	33.00	$1,011.12
FOREMAN B	$28.75	88.00	$2,530.00
FOREMAN C	$26.49	48.00	$1,271.52
General Foreman A	$33.84	33.00	$1,116.72
TRIMMER A	$24.88	64.00	$1,592.32
TRIMMER B	$22.86	57.00	$1,303.02
TRIMMER C	$20.94	129.00	$2,701.26
Total Labor Overtime			$14,058.28
Equipment			
DUMP TRUCK	$9.01	34.00	$306.34
STANDARD BUCKET	$14.54	65.00	$945.10
LARGE BUCKET	$22.35	33.00	$737.55
4X4 DUMP W/CREW CAB & WIN	$10.90	34.00	$370.60
GASOLINE LEAF BLOWER	$1.10	33.00	$36.30
GEN FOREMAN TRUCK 4X4	$10.84	33.00	$357.72
4X4 URBAN LIFT W/DUMP BED	$16.17	33.00	$533.61
Total Equipment			$3,287.22
Expenses			
Meal	$12.00	45.00	$540.00
Total Expenses			$540.00
Miscellaneous			
Fuel Cost Adjustment			($233.67)

AMERICAN ELECTRIC POWER
AEP RWM INVOICE

Invoice No. : 296360 **Vouchered**
Invoice Date : 02/18/2013
Week End Date : 01/19/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109
GL/BU : 230 KGPCo
Comments :

Vendor Id : 0000011108
PO Id : 23002578109

Description	Rate	Hours or Units	Total
		Total Invoice	$19,784.63
		Net Due	$19,784.63

Accounting Information ZIPCODE

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
$19,784.63	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	228

Verified By: Cole Lusk **Date:** 02/18/2013

Approved By Phil Ross **Date:** 03/08/2013

AMERICAN ELECTRIC POWER

RIGHT OF WAY MAINTENANCE

TIMESHEET CROSS REFERENCE REPORT

DATE : 7/6/2015

TIME : 3:01 PM

Timesheets for Invoice Number: 296360

Vendor Timesheet	Vendor Invoice	Internet Number	RWM Timesheet	Contract Id	GL/BU Code	Dept ID	Circuit	Crew Number	Week End Date
15425069	55B695	-20827	1768952	02578109	230	11864		GF020	01/19/2013
15462814	55G580	-20315	1768959	02578109	230	11864		02101	01/19/2013
15470912	55B698	-20824	1768967	02578109	230	11864		05000	01/19/2013
15425068	55B699	-20823	1768968	02578109	230	11864		05021	01/19/2013
15424661	55B697	-20825	1769000	02578109	230	11864		05046	01/19/2013
15424942	55B696	-20826	1769002	02578109	230	11864		01039	01/19/2013
15471032	55J857	-20063	1769004	02578109	230	11864		01049	01/19/2013

Lake Pointe Advertising
1996 Highway 75
Blountville, TN 37617

423-279-7733 800-706-0870
Fax: 423-279-9298
www.Lpointe.com

Lake Pointe
ADVERTISING & AWARDS

Invoice

Invoice Number	040657
Invoice Date	3/18/13
Customer's P/O Number	
Shipped Via	Robin Carico to Deliver
Ship Date	3/14/13
Our Order Number	072799
Customer Number	036763

Sold to: Robert Arnold
American Electric Power
420 Riverport Rd
Kingsport, TN 37660

Ship to: Robin will pick up
American Electric Power
420 Riverport Rd
Kingsport, TN 37660

Ordered	Shipped	Item number	Description	Unit Price	Extended Price
6	6		G2400 Long Sleeve Tee Sand Small	12.10	72.60
28	28		G2400 Long Sleeve Tee Sand Medium	12.10	338.80
100	100		G2400 Long Sleeve Tee Sand Large	12.10	1210.00
144	144		G2400 Long Sleeve Tee Sand xLarge	12.10	1742.40
76	76		G2400 Long Sleeve Tee Sand 2xLarge	14.43	1096.68
16	16		G2400 Long Sleeve Tee Sand 3xLarge	14.43	230.88
3	3		G2400 Long Sleeve Tee Sand 4xLarge	14.43	43.29
7	7		Screen Charge Full Process color on back. (6 colors) Left Sleeve (2 color)	20.00	140.00

— Continued —

Original

Ordered	Shipped	Item number	Description	Unit Price	Extended Price
				Subtotal	4874.65
				Shipping	200.70
				Sales tax	469.47
				Total	5544.82
				Payments	.00
Terms: Net 30				Amount due	**5544.82**

AEP AEP

NOVA Receipts Cover Sheet

Email Receipts to: **"Expense Support" (expensesupport@aep.com)**

... or Send Receipts by Company Mail or US Mail to: **AEP Accounts Payable, c/o Receipts Admin 301 Cleveland Ave SW, Canton, OH 44702-1623**

Required Receipts - NO MINIMUM DOLLAR AMOUNT

- ALL original international receipts must be mailed to the address shown above
- ALL purchased materials and services – Hotel/Motel stays – International Travel
- ALL transactions $75 or more made with cash or personal credit card
- ALL safety shoe/boot purchases & small package shipping charges (UPS/FedEx)
- ALL purchased software (canned) – IT involvement is required

****Please Do Not submit bank statements or staple/paperclip multiple reports**
****Attendees: Attach list to cover sheet OR use the functionality within NOVA**

Are International Receipts Included? Y / N

000050000144412253

Expense Report

Number	253	Date	26 Feb 2013	Gross Claim	4872.40
Status	Unsubmitted			Personal	0.00
Period	21 Jan 2013 to 21 Jan 2013			Net Claim	4872.40
Employee ID	0000144412	Division	230	Company Paid 1	0.00
Name				Company Paid 2	4872.40
Purpose	Hotel rooms for contractors working MSR - no folios for line 20 and 23			CA Deduction	0.00
				Reimbursement	0.00
				Total Recovery	0.00
Reference					

Report Items					
Number	1	Category	Hotel	Amount	269.07
Number	2	Category	Hotel	Amount	269.07
Number	3	Category	Hotel	Amount	269.07
Number	4	Category	Hotel	Amount	269.07

Number	5	Category	Hotel	Amount		269.07
Number	6	Category	Hotel	Amount		269.07
Number	7	Category	Hotel	Amount		269.07
Number	8	Category	Hotel	Amount		269.07
Number	9	Category	Hotel	Amount		269.07
Number	10	Category	Hotel	Amount		269.07
Number	11	Category	Hotel	Amount		139.79
Number	12	Category	Hotel	Amount		269.07
Number	13	Category	Hotel	Amount		269.07
Number	14	Category	Hotel	Amount		269.07
Number	15	Category	Hotel	Amount		269.07
Number	16	Category	Hotel	Amount		89.69
Number	17	Category	Hotel	Amount		89.69
Number	18	Category	Hotel	Amount		129.30
Number	19	Category	Hotel	Amount		89.69
Number	20	Category	Hotel	Amount	NO FOLIO	89.69
Number	21	Category	Hotel	Amount		129.30
Number	22	Category	Hotel	Amount		129.30
Number	23	Category	Hotel	Amount	NO FOLIO	89.69
Number	24	Category	Hotel	Amount		129.28

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267066275
Date:	1/21/13
Room:	104 BAR
Arrival Date:	1/18/13
Departure Date:	1/21/13
Check In Time:	1/18/13 7:32 PM
Check Out Time:	1/21/13 10:42 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount	
1/18/13	Room Charge	#104 POWER, AMERICAN ELECTRIC	76.99	
1/18/13	State Tax		7.31	89.69
1/18/13	City / County Tax		5.39	
1/19/13	Room Charge	#104 POWER, AMERICAN ELECTRIC	76.99	
1/19/13	State Tax		7.31	
1/19/13	City / County Tax		5.39	
1/20/13	Guest Refund	Corrected rate AEP	153.98	
1/20/13	Guest Refund	Correction	(153.98)	
1/20/13	Room Charge	Adjustment	(153.98)	
1/20/13	State Tax	Adjustment	(14.63)	
1/20/13	City / County Tax	Adjustment	(10.78)	
1/20/13	Room Charge	Corrected rate AEP	80.00	
1/20/13	State Tax		7.60	93.20
1/20/13	City / County Tax		5.60	
1/20/13	Room Charge	#104 POWER, AMERICAN ELECTRIC	40.00	
1/20/13	State Tax		3.80	46.60
1/20/13	City / County Tax		2.80	
1/21/13	Room Charge		110.97	
1/21/13	State Tax		10.54	129.28
1/21/13	City / County Tax		7.77	
1/21/13	Master Card		(269.07)	

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Guest Refund	0.00
Master Card	(269.07)

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267066270
Date:	1/21/13
Room:	216 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:26 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#216 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#216 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#216 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		[illegible]
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account: 267066273
Date: 1/21/13
Room: 112 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 8:18 PM
Check Out Time: 1/21/13 10:44 AM
Rewards Program ID: GP-LXC8791
You were checked out by: agarbe.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

CARTER, LARRY
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#112 CARTER, LARRY	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#112 CARTER, LARRY	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	#112 CARTER, LARRY	76.99
1/20/13	State Tax		7.31
1/20/13	City / County Tax		5.39
1/21/13	Master Card		(269.07)
		XXXXXXXXXXXX	

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x________________________________

choiceprivileges

Congratulations. You are earning Choice Privileges Points for this stay

SLEEP INN
BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account: 207000272
Date: 1/21/13
Room: 116 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 8:19 PM
Check Out Time: 1/21/13 10:44 AM
Rewards Program ID:
You were checked out by: agarbe.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#116 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#116 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#116 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Account: 267067976
Date: 1/21/13
Room: 200 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 7:30 PM
Check Out Time: 1/21/13 11:12 AM
Rewards Program ID:
You were checked out by: agarbe.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#200 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#200 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#200 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX.

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN
BY CHOICE HOTELS

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account: 267066266
Date: 1/21/13
Room: 204 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 7:30 PM
Check Out Time: 1/21/13 11:14 AM
Rewards Program ID:
You were checked out by: agarbe.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#204 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#204 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Cash Paid Out	Corrected rate AEP	80.00
1/20/13	Cash Paid Out	Correction	(80.00)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#204 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Cash Paid Out	0.00

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267067965
Date:	1/21/13
Room:	206 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:29 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#206 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#206 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#206 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary: 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

BY CHOICE HOTELS

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267066267
Date:	1/21/13
Room:	210 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:28 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#210 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#210 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#210 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267066268
Date:	1/21/13
Room:	212 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:27 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#212 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#212 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#212 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

BY CHOICE HOTELS

Account:	267066269
Date:	1/21/13
Room:	214 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:26 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#214 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#214 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#214 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary: 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Sleep Inn & Suites (TN288)

SLEEP INN

BY CHOICE HOTELS

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1611
GM.TN288@choicehotels.com

Account: 267094935
Date: 1/21/13
Room: 105 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 7:34 PM
Check Out Time: 1/21/13 7:30 AM
Rewards Program ID:
You were checked out by: mholla.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#105 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#105 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#105 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Master Card		(139.79)
		XXXXXXXXXXXX	
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(129.28)
		XXXXXXXXXXXX	

Folio Summary 1/18/13-1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)

SLEEP INN Inn & Suites BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1611
GM.TN288@choicehotels.com

Account: 267067987
Date: 1/21/13
Room: 220 BAR
Arrival Date: 1/18/13
Departure Date: 1/27/13
Check In Time: 1/18/13 7:26 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#220 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#220 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#220 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX.

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN Inn & Suites
BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1611
GM.TN288@choicehotels.com

Account:	267067969
Date:	1/21/13
Room:	222 BAR
Arrival Date:	1/18/13
Departure Date:	1/27/13
Check In Time:	1/18/13 7:24 PM
Check Out Time:	
Rewards Program ID:	
You were checked out by:	
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#222 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#222 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#222 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN

BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267067972
Date:	1/21/13
Room:	228 BAR
Arrival Date:	1/18/13
Departure Date:	1/21/13
Check In Time:	1/18/13 8:22 PM
Check Out Time:	1/21/13 10:45 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	mwoods.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#228 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#228 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Corrected rate AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#228 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

SLEEP INN
Inn & Suites
BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account: 267067973
Date: 1/21/13
Room: 310 BAR
Arrival Date: 1/18/13
Departure Date: 1/21/13
Check In Time: 1/18/13 8:18 PM
Check Out Time: 1/21/13 10:43 AM
Rewards Program ID:
You were checked out by: agarbe.tn288
You were checked in by: mwoods.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN ROAD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/18/13	Room Charge	#310 POWER, AMERICAN ELECTRIC	76.99
1/18/13	State Tax		7.31
1/18/13	City / County Tax		5.39
1/19/13	Room Charge	#310 POWER, AMERICAN ELECTRIC	76.99
1/19/13	State Tax		7.31
1/19/13	City / County Tax		5.39
1/20/13	Room Charge	Adjustment	(153.98)
1/20/13	State Tax	Adjustment	(14.63)
1/20/13	City / County Tax	Adjustment	(10.78)
1/20/13	Room Charge	Rate Correction AEP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.60
1/20/13	Room Charge	#310 POWER, AMERICAN ELECTRIC	40.00
1/20/13	State Tax		3.80
1/20/13	City / County Tax		2.80
1/21/13	Room Charge		110.97
1/21/13	State Tax		10.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX

Folio Summary 1/18/13 - 1/21/13

Room Charge	230.97
State Tax	21.93
City / County Tax	16.17
Master Card	(269.07)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Account:	267298793
Date:	1/22/13
Room:	316 BAR
Arrival Date:	1/20/13
Departure Date:	1/21/13
Check In Time:	1/20/13 11:38 PM
Check Out Time:	1/21/13 9:15 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	ccoope.tn288
Total Balance Due:	**0.00**

Post Date	Description	Comments	Amount
1/20/13	Room Charge	#316 POWER, AMERICAN ELECTRIC	76.99
1/20/13	State Tax		7.31
1/20/13	City / County Tax		5.39
1/21/13	Master Card		(89.69)
		XXXXXXXXXXXX!	

Folio Summary 1/20/13 - 1/21/13

Room Charge	76.99
State Tax	7.31
City / County Tax	5.39
Master Card	(89.69)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

X______________________________

choiceprivileges

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267298796
Date:	1/22/13
Room:	202 BAR
Arrival Date:	1/20/13
Departure Date:	1/21/13
Check In Time:	1/20/13 11:39 PM
Check Out Time:	1/21/13 9:15 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	ccoope.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/20/13	Room Charge	#202 POWER, AMERICAN ELECTRIC	76.99
1/20/13	State Tax		7.31
1/20/13	City / County Tax		5.39
1/21/13	Master Card	XXXXXXXXXXXX	(89.69)

Folio Summary 1/20/13 - 1/21/13

Room Charge	76.99
State Tax	7.31
City / County Tax	5.39
Master Card	(89.69)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x____________________________________

BY CHOICE HOTELS

Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account: 267298794
Date: 1/22/13
Room: 306 BAR
Arrival Date: 1/20/13
Departure Date: 1/21/13
Check In Time: 1/20/13 11:38 PM
Check Out Time: 1/21/13 9:15 AM
Rewards Program ID:
You were checked out by: agarbe.tn288
You were checked in by: ccoope.tn288
Total Balance Due: 0.00

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/20/13	Room Charge	#306 POWER, AMERICAN ELECTRIC	110.99
1/20/13	State Tax		10.54
1/20/13	City / County Tax		7.77
1/21/13	Master Card	XXXXXXXXXXXX	(129.30)

Folio Summary 1/20/13 - 1/21/13

Room Charge	110.99
State Tax	10.54
City / County Tax	7.77
Master Card	(129.30)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x______________________________

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Sleep Inn & Suites (TN288)

200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267298798
Date:	1/22/13
Room:	115 BAR
Arrival Date:	1/20/13
Departure Date:	1/21/13
Check In Time:	1/20/13 11:40 PM
Check Out Time:	1/21/13 9:13 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	ccoope.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Post Date	Description	Comments	Amount
1/20/13	Room Charge	#115 POWER, AMERICAN ELECTRIC	76.99
1/20/13	State Tax		7.31
1/20/13	City / County Tax		5.39
1/21/13	Master Card		(89.69)
		XXXXXXXXXXXX	

Folio Summary 1/20/13 - 1/21/13

Room Charge	76.99
State Tax	7.31
City / County Tax	5.39
Master Card	(89.69)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x______________________________

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BY CHOICE HOTELS

Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

Account:	267298799
Date:	1/22/13
Room:	307 BAR
Arrival Date:	1/20/13
Departure Date:	1/21/13
Check In Time:	1/20/13 11:41 PM
Check Out Time:	1/21/13 9:15 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	ccoope.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/20/13	Room Charge	#307 POWER, AMERICAN ELECTRIC	110.99
1/20/13	State Tax		10.54
1/20/13	City / County Tax		7.77
1/21/13	Master Card		(129.30)
		XXXXXXXXXXXX	

Folio Summary 1/20/13 - 1/21/13

Room Charge	110.99
State Tax	10.54
City / County Tax	7.77
Master Card	(129.30)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x____

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Sleep Inn & Suites (TN288)
200 Hospitality Place
Kingsport, TN 37663
(423) 279-1811
GM.TN288@choicehotels.com

BY CHOICE HOTELS

Account:	267298800
Date:	1/22/13
Room:	203 BAR
Arrival Date:	1/20/13
Departure Date:	1/21/13
Check In Time:	1/20/13 11:41 PM
Check Out Time:	1/21/13 9:13 AM
Rewards Program ID:	
You were checked out by:	agarbe.tn288
You were checked in by:	ccoope.tn288
Total Balance Due:	**0.00**

POWER, AMERICAN ELECTRIC
4342 DUBLIN RD
COLUMBUS, OH 43221

Post Date	Description	Comment	Amount
1/20/13	Room Charge	#203 POWER, AMERICAN ELECTRIC	110.99
1/20/13	State Tax		10.54
1/20/13	City / County Tax		7.77
1/21/13	Master Card	XXXXXXXXXXXX	(129.30)

Folio Summary 1/20/13 - 1/21/13

Room Charge	110.99
State Tax	10.54
City / County Tax	7.77
Master Card	(129.30)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x____

choiceprivileges

AEP

AEP

NOVA Receipts Cover Sheet

Email Receipts to: **"Expense Support" (expensesupport@aep.com)**

... or Send Receipts by Company Mail or US Mail to: **AEP Accounts Payable, c/o Receipts Admin 301 Cleveland Ave SW, Canton, OH 44702-1623**

Required Receipts - NO MINIMUM DOLLAR AMOUNT

- ALL original international receipts must be mailed to the address shown above
- ALL purchased materials and services – Hotel/Motel stays – International Travel
- ALL transactions $75 or more made with cash or personal credit card
- ALL safety shoe/boot purchases & small package shipping charges (UPS/FedEx)
- ALL purchased software (canned) – IT involvement is required

****Please Do Not submit bank statements or staple/paperclip multiple reports**
****Attendees: Attach list to cover sheet OR use the functionality within NOVA**

Are International Receipts Included? Y / N

000050000144412254

Expense Report

Number	254	Date	26 Feb 2013	Gross Claim	23226.56
Status	Unsubmitted			Personal	0.00
Period	22 Jan 2013 to 23 Jan 2013			Net Claim	23226.56
Employee ID	0000144412	Division	230	Company Paid 1	0.00
Name				Company Paid 2	23226.56
Purpose	Hotel rooms for contractors working MSR (103.69 per room x 224 rooms used over 4 days)			CA Deduction	0.00
				Reimbursement	0.00
				Total Recovery	0.00
Reference					

Report Items					
Number	1	Category	Hotel	Amount	18042.06
Number	2	Category	Hotel	Amount	5184.50

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

USA

MERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
AL:
CAR:

1/21/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/18/2013	847554	GUEST ROOM [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$89.00
1/18/2013	847554	STATE TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/18/2013	847554	CITY TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$2.23
1/18/2013	847554	MOTEL TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/18/2013	847555	GUEST ROOM [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$89.00
1/18/2013	847555	STATE TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
8/2013	847555	CITY TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$2.23
1/18/2013	847555	MOTEL TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
1/18/2013	847556	GUEST ROOM [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847556	STATE TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847556	CITY TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847556	MOTEL TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847557	GUEST ROOM [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847557	STATE TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847557	CITY TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23

for reservations call 1-800-Hampton or visit us online at hampton.com thanks

account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agreed to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

USA

MERICAN ELECTRIC POWER 4342 DUBLIN ROAD MATKINS@HELMSBRISCOE.COM COLUMBUS, OH 43221 US	name address	
room number	AEP	
arrival date	1/18/2013	
departure date	1/21/2013	
adult/child		
room rate		

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
AL
CAR

1/21/2013 PAGE 2

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here ☐

signature

date	reference	description	amount
1/18/2013	847557	MOTEL TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847560	GUEST ROOM [RTD FR RM 106 NORRIS, TODD:RCPT A]	$89.00
1/18/2013	847560	STATE TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$6.23
1/18/2013	847560	CITY TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$2.23
1/18/2013	847560	MOTEL TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$6.23
1/18/2013	847562	GUEST ROOM [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A].	$89.00
8/2013	847562	STATE TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$6.23
1/18/2013	847562	CITY TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$2.23
1/18/2013	847562	MOTEL TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$6.23
1/18/2013	847563	GUEST ROOM [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847563	STATE TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847563	CITY TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847563	MOTEL TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847564	GUEST ROOM [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847564.	STATE TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23

 thanks

account no.	date of charge	folio/check no. 263752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
AL
CAR

1/21/2013 PAGE 3

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here.

signature:

date	reference	description	amount
1/18/2013	847564	CITY TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847564	MOTEL TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847566	GUEST ROOM [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847566	STATE TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847566	CITY TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847566	MOTEL TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847571	GUEST ROOM [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847571	STATE TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847571	CITY TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847571	MOTEL TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847572	GUEST ROOM [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$89.00
1/18/2013	847572	STATE TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$6.23
1/18/2013	847572	CITY TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$2.23
1/18/2013	847572	MOTEL TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$6.23
1/18/2013	847573	GUEST ROOM [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00

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account no.		date of charge	folio/check no. 265762 A
card member name		authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services	
		taxes	
		tips & misc.	
signature of card member X		total amount	0.00

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Phone (423) 247-3888 • Fax (423) 247-2684

USA Official Sponsor

MERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN: C-AEP
HH#
AL:
CAR:

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signature:

1/21/2013 PAGE 4

date	reference	description	amount
1/18/2013	847573	STATE TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847573	CITY TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847573	MOTEL TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847574	GUEST ROOM [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$89.00
1/18/2013	847574	STATE TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/18/2013	847574	CITY TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$2.23
8/2013	847574	MOTEL TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/18/2013	847580	GUEST ROOM [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$89.00
1/18/2013	847580	STATE TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23
1/18/2013	847580	CITY TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$2.23
1/18/2013	847580	MOTEL TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23
1/18/2013	847581	GUEST ROOM [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847581	STATE TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847581	CITY TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847581	MOTEL TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265752 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

Hampton Inn - Kingsport
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USA

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
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COLUMBUS, OH 43221
US

name
address

room number:
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

AEP

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN G-AEP
HH#
AL:
CAR:

1/21/2013 PAGE 6

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signature:

date	reference	description	amount
1/18/2013	847582	GUEST ROOM [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847582	STATE TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847582	CITY TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847582	MOTEL TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847583	GUEST ROOM [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$89.00
1/18/2013	847583	STATE TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$6.23
1/18/2013	847583	CITY TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$2.23
1/18/2013	847583	MOTEL TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$6.23
1/18/2013	847591	GUEST ROOM [RTD FR RM 220 MURPHY, MACK:RCPT A]	$89.00
1/18/2013	847591	STATE TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$6.23
1/18/2013	847591	CITY TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$2.23
1/18/2013	847591	MOTEL TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$6.23
1/18/2013	847592	GUEST ROOM [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$89.00
1/18/2013	847592	STATE TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/18/2013	847592	CITY TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$2.23

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account no.	date of charge	folio/check no. 265782 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA

name / address		
ERICAN ELECTRIC POWER 4342 DUBLIN ROAD MATKINS@HELMSBRISCOE.COM COLUMBUS, OH 43221 US	room number: arrival date: departure date: adult/child: room rate:	AEP 1/18/2013 1/21/2013

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
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CAR

1/21/2013 PAGE 6

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signature:

date	reference	description	amount
1/18/2013	847592	MOTEL TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/18/2013	847596	GUEST ROOM [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$89.00
1/18/2013	847596	STATE TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$6.23
1/18/2013	847596	CITY TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$2.23
1/18/2013	847596	MOTEL TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$6.23
1/18/2013	847600	GUEST ROOM [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$89.00
8/2013	847600	STATE TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847600	CITY TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847600	MOTEL TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847601	GUEST ROOM [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847601	STATE TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847601	CITY TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847601	MOTEL TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847602	GUEST ROOM [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847602	STATE TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
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COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
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1/21/2013 PAGE 7

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signature:

date	reference	description	amount
1/18/2013	847602	CITY TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847602	MOTEL TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847604	GUEST ROOM [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$89.00
1/18/2013	847604	STATE TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/18/2013	847604	CITY TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$2.23
1/18/2013	847604	MOTEL TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/18/2013	847605	GUEST ROOM [RTD FR RM 303 HELMS, DAVID:RCPT A]	$89.00
1/18/2013	847605	STATE TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/18/2013	847605	CITY TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$2.23
1/18/2013	847605	MOTEL TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/18/2013	847606	GUEST ROOM [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$89.00
1/18/2013	847606	STATE TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/18/2013	847606	CITY TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$2.23
1/18/2013	847606	MOTEL TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/18/2013	847607	GUEST ROOM [RTD FR RM 305 WILSON, DOUG:RCPT A]	$89.00

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account no.	date of charge	folio/check no. 285752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA

AMERICAN ELECTRIC POWER name
4342 DUBLIN ROAD address
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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1/21/2013 PAGE 8

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signature:

date	reference	description	amount
1/18/2013	847607	STATE TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/18/2013	847607	CITY TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$2.23
1/18/2013	847607	MOTEL TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/18/2013	847608	GUEST ROOM [RTD FR RM 306 PAULSON, TROY:RCPT A]	$89.00
1/18/2013	847608	STATE TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23
1/18/2013	847608	CITY TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$2.23
1/18/2013	847608	MOTEL TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23
1/18/2013	847611	GUEST ROOM [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847611	STATE TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847611	CITY TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847611	MOTEL TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847612	GUEST ROOM [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847612	STATE TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847612	CITY TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847612	MOTEL TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265762 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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COLUMBUS, OH 43221
US

name
address

room number:
arrival date: 1/18/2013
departure date: 1/21/2013
AEP
adult/child:
room rate:

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RATE PLAN C-AEP
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signature:

1/21/2013 PAGE 9

date	reference	description	amount
1/18/2013	847613	GUEST ROOM [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847613	STATE TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847613	CITY TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847613	MOTEL TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847614	GUEST ROOM [RTD FR RM 312 BOWENS, TODD:RCPT A]	$89.00
1/18/2013	847614	STATE TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/18/2013	847614	CITY TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$2.23
1/18/2013	847614	MOTEL TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/18/2013	847616	GUEST ROOM [RTD FR RM 314 STILES, KOREY:RCPT A]	$89.00
1/18/2013	847616	STATE TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/18/2013	847616	CITY TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$2.23
1/18/2013	847616	MOTEL TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/18/2013	847617	GUEST ROOM [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847617	STATE TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847617	CITY TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23

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account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

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USA

MERICAN ELECTRIC POWER 4342 DUBLIN ROAD MATKINS@HELMSBRISCOE.COM COLUMBUS, OH 43221 US	name address	room number: arrival date: departure date: adult/child: room rate:	AEP 1/18/2013 1/21/2013

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RATE PLAN: C-AEP
HH#
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1/21/2013 PAGE 10

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signature:

date	reference	description	amount
1/18/2013	847617	MOTEL TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847618	GUEST ROOM [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$89.00
1/18/2013	847618	STATE TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23
1/18/2013	847618	CITY TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$2.23
1/18/2013	847618	MOTEL TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23
1/18/2013	847619	GUEST ROOM [RTD FR RM 318 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
/18/2013	847619	STATE TAX [RTD FR RM 318 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847619	CITY TAX [RTD FR RM 318 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847619	MOTEL TAX [RTD FR RM 318 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847624	GUEST ROOM [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847624	STATE TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847624	CITY TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847624	MOTEL TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847627	GUEST ROOM [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$89.00
1/18/2013	847627	STATE TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23

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account no.		date of charge	folio/check no. 265752 A
card member name		authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services	
		taxes	
		tips & misc.	
signature of card member X		total amount	0.00

Hampton

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USA Official Sponsor

name:
address:

ERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number:	AEP
arrival date:	1/18/2013
departure date:	1/21/2013
adult/child:	
room rate:	

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RATE PLAN: C:AEP
HH#:
AL:
CAR:

1/21/2013 PAGE 11

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signature:

date	reference	description	amount
1/18/2013	847627	CITY TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$2.23
1/18/2013	847627	MOTEL TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23
1/18/2013	847628	GUEST ROOM [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847628	STATE TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847628	CITY TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847628	MOTEL TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
[illegible]8/2013	847634	GUEST ROOM [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847634	STATE TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847634	CITY TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847634	MOTEL TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847635	GUEST ROOM [RTD FR RM 403 LOVE, MIKE:RCPT A]	$89.00
1/18/2013	847635	STATE TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/18/2013	847635	CITY TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$2.23
1/18/2013	847635	MOTEL TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/18/2013	847636	GUEST ROOM [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$89.00
1/18/2013	847636	STATE TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265782 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Hampton Inn - Kingsport
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Phone (423) 747-3888 • Fax (423) 747-2684

USA
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ERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit(credit) card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN G-AEP
HH#
AL
CAR

1/21/2013 PAGE 12

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested Weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/18/2013	847636	CITY TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$2.23
1/18/2013	847636	MOTEL TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23
1/18/2013	847637	GUEST ROOM [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$89.00
1/18/2013	847637	STATE TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
1/18/2013	847637	CITY TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$2.23
1/18/2013	847637	MOTEL TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
8/2013	847638	GUEST ROOM [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847638	STATE TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847638	CITY TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847638	MOTEL TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847640	GUEST ROOM [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$89.00
1/18/2013	847640	STATE TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/18/2013	847640	CITY TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$2.23
1/18/2013	847640	MOTEL TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/18/2013	847643	GUEST ROOM [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00

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account no.	date of charge
	folio/check no. 265732 A
card member name	authorization
	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

Hampton

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USA

ERICAN ELECTRIC POWER
542 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name:
address:

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN CAEP
HH#
AL:
CAR:

1/21/2013 PAGE 13

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/18/2013	847643	STATE TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847643	CITY TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847643	MOTEL TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847644	GUEST ROOM [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$89.00
1/18/2013	847644	STATE TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/18/2013	847644	CITY TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$2.23
1/18/2013	847644	MOTEL TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/18/2013	847645	GUEST ROOM [RTD FR RM 413 MEYER, CALEB:RCPT A]	$89.00
1/18/2013	847645	STATE TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23
1/18/2013	847645	CITY TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$2.23
1/18/2013	847645	MOTEL TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23
1/18/2013	847646	GUEST ROOM [RTD FR RM 414 BINGHAM, RICKY:RCPT A]	$89.00
1/18/2013	847646	STATE TAX [RTD FR RM 414 BINGHAM, RICKY:RCPT A]	$6.23
1/18/2013	847646	CITY TAX [RTD FR RM 414 BINGHAM, RICKY:RCPT A]	$2.23
1/18/2013	847646	MOTEL TAX [RTD FR RM 414 BINGHAM, RICKY:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265782 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
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CAR:

1/21/2013 PAGE 14

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signature:

date	reference	description	amount
1/18/2013	847648	GUEST ROOM [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847648	STATE TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847648	CITY TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847648	MOTEL TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847649	GUEST ROOM [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$89.00
1/18/2013	847649	STATE TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
8/2013	847649	CITY TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$2.23
1/18/2013	847649	MOTEL TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
1/18/2013	847652	GUEST ROOM [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/18/2013	847652	STATE TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847652	CITY TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/18/2013	847652	MOTEL TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/18/2013	847653	GUEST ROOM [RTD FR RM 421 COFFEY, TROY:RCPT A]	$89.00
1/18/2013	847653	STATE TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/18/2013	847653	CITY TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$2.23

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account no.	date of charge / folio/check no. 266782 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
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signature:

1/21/2013 PAGE: 15

date	reference	description	amount
1/18/2013	847653	MOTEL TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/18/2013	847654	GUEST ROOM [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$89.00
1/18/2013	847654	STATE TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/18/2013	847654	CITY TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$2.23
1/18/2013	847654	MOTEL TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/18/2013	847656	GUEST ROOM [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$89.00
1/18/2013	847656	STATE TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847656	CITY TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$2.23
1/18/2013	847656	MOTEL TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$6.23
1/18/2013	847657	GUEST ROOM [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$89.00
1/18/2013	847657	STATE TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23
1/18/2013	847657	CITY TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$2.23
1/18/2013	847657	MOTEL TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23
1/18/2013	847658	GUEST ROOM [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$89.00
1/18/2013	847658	STATE TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 260702 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

Hampton

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AMERICAN ELECTRIC POWER name
4342 DUBLIN ROAD address
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
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1/21/2013 PAGE 16

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signature:

date	reference	description	amount
1/18/2013	847658	CITY TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$2.23
1/18/2013	847658	MOTEL TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$6.23
1/18/2013	847662	GUEST ROOM [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$89.00
1/18/2013	847662	STATE TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$6.23
1/18/2013	847662	CITY TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$2.23
1/18/2013	847662	MOTEL TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$6.23
1/19/2013	847746	GUEST ROOM [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$89.00
1/19/2013	847746	STATE TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/19/2013	847746	CITY TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$2.23
1/19/2013	847746	MOTEL TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/19/2013	847747	GUEST ROOM [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$89.00
1/19/2013	847747	STATE TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
1/19/2013	847747	CITY TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$2.23
1/19/2013	847747	MOTEL TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
1/19/2013	847748	GUEST ROOM [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00

account no. | date of charge | folio/check no. 285752 A

card member name | authorization | initial

establishment no. and location — establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount 0.00

Hampton

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USA

name / address	AMERICAN ELECTRIC POWER 4342 DUBLIN ROAD MATKINS@HELMSBRISCOE.COM COLUMBUS, OH 43221 US
room number	AEP
arrival date	1/18/2013
departure date	1/21/2013
adult/child	
room rate	
RATE PLAN	C-AEP
HH#	
AL	
CAR	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

1/21/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/19/2013	847748	STATE TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847748	CITY TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847748	MOTEL TAX [RTD FR RM 102 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847749	GUEST ROOM [RTD FR RM 103 POWER AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847749	STATE TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847749	CITY TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847749	MOTEL TAX [RTD FR RM 103 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847751	GUEST ROOM [RTD FR RM 106 NORRIS, TODD:RCPT A]	$89.00
1/19/2013	847751	STATE TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$6.23
1/19/2013	847751	CITY TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$2.23
1/19/2013	847751	MOTEL TAX [RTD FR RM 106 NORRIS, TODD:RCPT A]	$6.23
1/19/2013	847752	GUEST ROOM [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$89.00
1/19/2013	847752	STATE TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$6.23
1/19/2013	847752	CITY TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$2.23
1/19/2013	847752	MOTEL TAX [RTD FR RM 108 ROBERTSON, RANDALL:RCPT A]	$6.23

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account no.	date of charge
	folio/check no. 265782 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
HH#
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1/21/2013 PAGE 18

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signature:

date	reference	description	amount
1/19/2013	847753	GUEST ROOM [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847753	STATE TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847753	CITY TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847753	MOTEL TAX [RTD FR RM 109 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847754	GUEST ROOM [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847754	STATE TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847754	CITY TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847754	MOTEL TAX [RTD FR RM 110 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847755	GUEST ROOM [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847755	STATE TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847755	CITY TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847755	MOTEL TAX [RTD FR RM 113 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847760	GUEST ROOM [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847760	STATE TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847760	CITY TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$2.23

account no.	date of charge	folio/check no. 285782 A	
card member name	authorization	initial	
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	total amount	0.00	

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COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/19/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C:AEP
HH#
AL:
CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

1/21/2013 PAGE 19

date	reference	description	amount
1/19/2013	847760	MOTEL TAX [RTD FR RM 118 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847761	GUEST ROOM [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$89.00
1/19/2013	847761	STATE TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$6.23
1/19/2013	847761	CITY TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$2.23
1/19/2013	847761	MOTEL TAX [RTD FR RM 200 PAITSEL, DOUGLAS:RCPT A]	$6.23
1/19/2013	847762	GUEST ROOM [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847762	STATE TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847762	CITY TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847762	MOTEL TAX [RTD FR RM 201 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847763	GUEST ROOM [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$89.00
1/19/2013	847763	STATE TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/19/2013	847763	CITY TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$2.23
1/19/2013	847763	MOTEL TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/19/2013	847769	GUEST ROOM [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$89.00
1/19/2013	847769	STATE TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 285732 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN G-AEP
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CAR:

1/21/2013 PAGE 20

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signature:

date	reference	description	amount
1/19/2013	847769	CITY TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$2.23
1/19/2013	847769	MOTEL TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23
1/19/2013	847770	GUEST ROOM [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847770	STATE TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847770	CITY TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847770	MOTEL TAX [RTD FR RM 209 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847771	GUEST ROOM [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847771	STATE TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847771	CITY TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847771	MOTEL TAX [RTD FR RM 210 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847772	GUEST ROOM [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$89.00
1/19/2013	847772	STATE TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$6.23
1/19/2013	847772	CITY TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$2.23
1/19/2013	847772	MOTEL TAX [RTD FR RM 211 WOOD, CLARENCE:RCPT A]	$6.23
1/19/2013	847776	GUEST ROOM [RTD FR RM 216 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00

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account no.	date of charge / folio/check no. 263782 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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name
address

room number:
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

AEP

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RATE PLAN: C-AEP
HH#
AL:
CAR:

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signature:

1/21/2013 PAGE 21

date	reference	description	amount
1/19/2013	847776	STATE TAX [RTD FR RM 216 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847776	CITY TAX [RTD FR RM 216 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847776	MOTEL TAX [RTD FR RM 216 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847779	GUEST ROOM [RTD FR RM 220 MURPHY, MACK:RCPT A]	$89.00
1/19/2013	847779	STATE TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$6.23
1/19/2013	847779	CITY TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$2.23
1/19/2013	847779	MOTEL TAX [RTD FR RM 220 MURPHY, MACK:RCPT A]	$6.23
1/19/2013	847780	GUEST ROOM [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$89.00
1/19/2013	847780	STATE TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/19/2013	847780	CITY TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$2.23
1/19/2013	847780	MOTEL TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/19/2013	847783	GUEST ROOM [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$89.00
1/19/2013	847783	STATE TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$6.23
1/19/2013	847783	CITY TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$2.23
1/19/2013	847783	MOTEL TAX [RTD FR RM 226 MARTIN, GERALD:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265752 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN CAEP
HH#
AL:
CAR:

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signature:

1/21/2013 PAGE 22

date	reference	description	amount
1/19/2013	847787	GUEST ROOM [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847787	STATE TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847787	CITY TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847787	MOTEL TAX [RTD FR RM 230 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847788	GUEST ROOM [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847788	STATE TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847788	CITY TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847788	MOTEL TAX [RTD FR RM 231 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847789	GUEST ROOM [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847789	STATE TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847789	CITY TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847789	MOTEL TAX [RTD FR RM 300 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847790	GUEST ROOM [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$89.00
1/19/2013	847790	STATE TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/19/2013	847790	CITY TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$2.23

account no.	date of charge / folio/check no. 200792 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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USA official sponsor

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room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
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1/21/2013 PAGE 23

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signature:

date	reference	description	amount
1/19/2013	847790	MOTEL TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/19/2013	847791	GUEST ROOM [RTD FR RM 303 HELMS; DAVID:RCPT A]	$89.00
1/19/2013	847791	STATE TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/19/2013	847791	CITY TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$2.23
1/19/2013	847791	MOTEL TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/19/2013	847792	GUEST ROOM [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$89.00
1/19/2013	847792	STATE TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/19/2013	847792	CITY TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$2.23
1/19/2013	847792	MOTEL TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/19/2013	847793	GUEST ROOM [RTD FR RM 305 WILSON, DOUG:RCPT A]	$89.00
1/19/2013	847793	STATE TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/19/2013	847793	CITY TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$2.23
1/19/2013	847793	MOTEL TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/19/2013	847794	GUEST ROOM [RTD FR RM 306 PAULSON, TROY:RCPT A]	$89.00
1/19/2013	847794	STATE TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 268752 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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1/21/2013 PAGE 24

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signature:

date	reference	description	amount
1/19/2013	847794	CITY TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$2.23
1/19/2013	847794	MOTEL TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23
1/19/2013	847797	GUEST ROOM [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847797	STATE TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847797	CITY TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847797	MOTEL TAX [RTD FR RM 309 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847798	GUEST ROOM [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847798	STATE TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847798	CITY TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847798	MOTEL TAX [RTD FR RM 310 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847799	GUEST ROOM [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847799	STATE TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847799	CITY TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847799	MOTEL TAX [RTD FR RM 311 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847800	GUEST ROOM [RTD FR RM 312 BOWENS, TODD:RCPT A]	$89.00

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account no.	date of charge	folio/check no. 285732 A	
card member name	authorization	initial	
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	**total** amount	0.00	

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name:
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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HH#:
AL:
CAR:

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signature:

1/21/2013 PAGE 25

date	reference	description	amount
1/19/2013	847800	STATE TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/19/2013	847800	CITY TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$2.23
1/19/2013	847800	MOTEL TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/19/2013	847801	GUEST ROOM [RTD FR RM 314 STILES, KOREY:RCPT A]	$89.00
1/19/2013	847801	STATE TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/19/2013	847801	CITY TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$2.23
1/19/2013	847801	MOTEL TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/19/2013	847802	GUEST ROOM [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847802	STATE TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847802	CITY TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847802	MOTEL TAX [RTD FR RM 316 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847803	GUEST ROOM [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$89.00
1/19/2013	847803	STATE TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23
1/19/2013	847803	CITY TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$2.23
1/19/2013	847803	MOTEL TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 263752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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AMERICAN ELECTRIC POWER
4344 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
AL
CAR

1/21/2013 PAGE 26

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/19/2013	847810	GUEST ROOM [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847810	STATE TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847810	CITY TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847810	MOTEL TAX [RTD FR RM 324 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847813	GUEST ROOM [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$89.00
1/19/2013	847813	STATE TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23
1/19/2013	847813	CITY TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$2.23
1/19/2013	847813	MOTEL TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23
1/19/2013	847814	GUEST ROOM [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847814	STATE TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847814	CITY TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847814	MOTEL TAX [RTD FR RM 328 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847819	GUEST ROOM [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847819	STATE TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847819	CITY TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23

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account no.	date of charge
	folio/check no. 285732 A
card member name	authorization
	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
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1/21/2013 PAGE 27

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signature:

date	reference	description	amount
1/19/2013	847819	MOTEL TAX [RTD FR RM 402 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847820	GUEST ROOM [RTD FR RM 403 LOVE, MIKE:RCPT A]	$89.00
1/19/2013	847820	STATE TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/19/2013	847820	CITY TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$2.23
1/19/2013	847820	MOTEL TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/19/2013	847821	GUEST ROOM [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$89.00
1/19/2013	847821	STATE TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23
1/19/2013	847821	CITY TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$2.23
1/19/2013	847821	MOTEL TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23
1/19/2013	847822	GUEST ROOM [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$89.00
1/19/2013	847822	STATE TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
1/19/2013	847822	CITY TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$2.23
1/19/2013	847822	MOTEL TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
1/19/2013	847823	GUEST ROOM [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847823	STATE TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847823	CITY TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23

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account no.	date of charge / folio/check no. 263732 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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USA

name	AMERICAN ELECTRIC POWER
address	4342 DUBLIN ROAD MATKINS@HELMSBRISCOE.COM COLUMBUS, OH 4322 US

room number	AEP
arrival date:	1/18/2013
departure date:	1/21/2013
adult/child:	
room rate:	

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1/21/2013 PAGE 28

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date	reference	description	amount
1/19/2013	847823	MOTEL TAX [RTD FR RM 406 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847825	GUEST ROOM [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$89.00
1/19/2013	847825	STATE TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/19/2013	847825	CITY TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$2.23
1/19/2013	847825	MOTEL TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/19/2013	847827	GUEST ROOM [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847827	STATE TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847827	CITY TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847827	MOTEL TAX [RTD FR RM 411 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847828	GUEST ROOM [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$89.00
1/19/2013	847828	STATE TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/19/2013	847828	CITY TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$2.23
1/19/2013	847828	MOTEL TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/19/2013	847829	GUEST ROOM [RTD FR RM 413 MEYER, CALEB:RCPT A]	$89.00
1/19/2013	847829	STATE TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

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USA Official sponsor

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1/21/2013 PAGE: 29

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date	reference	description	amount
1/19/2013	847829	CITY TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$2.23
1/19/2013	847829	MOTEL TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23
1/19/2013	847830	GUEST ROOM [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847830	STATE TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847830	CITY TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847830	MOTEL TAX [RTD FR RM 416 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847831	GUEST ROOM [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$89.00
1/19/2013	847831	STATE TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
1/19/2013	847831	CITY TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$2.23
1/19/2013	847831	MOTEL TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
1/19/2013	847834	GUEST ROOM [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$89.00
1/19/2013	847834	STATE TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847834	CITY TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$2.23
1/19/2013	847834	MOTEL TAX [RTD FR RM 420 POWER, AMERICAN ELECTRIC:RCPT A]	$6.23
1/19/2013	847835	GUEST ROOM [RTD FR RM 421 COFFEY, TROY:RCPT A]	$89.00

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account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

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date	reference	description	amount
1/19/2013	847835	STATE TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/19/2013	847835	CITY TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$2.23
1/19/2013	847835	MOTEL TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/19/2013	847836	GUEST ROOM [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$89.00
1/19/2013	847836	STATE TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/19/2013	847836	CITY TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$2.23
1/19/2013	847836	MOTEL TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/19/2013	847838	GUEST ROOM [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$89.00
1/19/2013	847838	STATE TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847838	CITY TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$2.23
1/19/2013	847838	MOTEL TAX [RTD FR RM 424 POWER, AMERICAN:RCPT A]	$6.23
1/19/2013	847839	GUEST ROOM [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$89.00
1/19/2013	847839	STATE TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23
1/19/2013	847839	CITY TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$2.23
1/19/2013	847839	MOTEL TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265732 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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1/21/2013 PAGE 3

signature:

date	reference	description	amount
1/19/2013	847840	GUEST ROOM [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$89.00
1/19/2013	847840	STATE TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$6.23
1/19/2013	847840	CITY TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$2.23
1/19/2013	847840	MOTEL TAX [RTD FR RM 426 ROGERS, JEFF:RCPT A]	$6.23
1/19/2013	847841	GUEST ROOM [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$89.00
1/19/2013	847841	STATE TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$6.23
1/19/2013	847841	CITY TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$2.23
1/19/2013	847841	MOTEL TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$6.23
1/19/2013	847843	GUEST ROOM [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$89.00
1/19/2013	847843	STATE TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$6.23
1/19/2013	847843	CITY TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$2.23
1/19/2013	847843	MOTEL TAX [RTD FR RM 430 POWER1, AMERICAN:RCPT A]	$6.23
1/20/2013	847892	GUEST ROOM [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$89.00
1/20/2013	847892	STATE TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/20/2013	847892	CITY TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$2.23

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account no.	date of charge / folio/check no. 285732 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

Hampton

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1/21/2013 PAGE 32

date	reference	description	amount
1/20/2013	847892	MOTEL TAX [RTD FR RM 100 LATTANZI, LINDSAY:RCPT A]	$6.23
1/20/2013	847893	GUEST ROOM [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$89.00
1/20/2013	847893	STATE TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
1/20/2013	847893	CITY TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$2.23
1/20/2013	847893	MOTEL TAX [RTD FR RM 101 CREECH, DWAYNE:RCPT A]	$6.23
1/20/2013	847894	GUEST ROOM [RTD FR RM 103 AEP, ALL:RCPT A]	$89.00
1/20/2013	847894	STATE TAX [RTD FR RM 103 AEP, ALL:RCPT A]	$6.23
1/20/2013	847894	CITY TAX [RTD FR RM 103 AEP, ALL:RCPT A]	$2.23
1/20/2013	847894	MOTEL TAX [RTD FR RM 103 AEP, ALL:RCPT A]	$6.23
1/20/2013	847897	GUEST ROOM [RTD FR RM 108 NORRIS, TODD:RCPT A]	$89.00
1/20/2013	847897	STATE TAX [RTD FR RM 108 NORRIS, TODD:RCPT A]	$6.23
1/20/2013	847897	CITY TAX [RTD FR RM 108 NORRIS, TODD:RCPT A]	$2.23
1/20/2013	847897	MOTEL TAX [RTD FR RM 108 NORRIS, TODD:RCPT A]	$6.23
1/20/2013	847899	GUEST ROOM [RTD FR RM 110 HEDGECOCK, FRANK:RCPT A]	$89.00
1/20/2013	847899	STATE TAX [RTD FR RM 110 HEDGECOCK, FRANK:RCPT A]	$6.23
1/20/2013	847899	CITY TAX [RTD FR RM 110 HEDGECOCK, FRANK:RCPT A]	$2.23
1/20/2013	847899	MOTEL TAX [RTD FR RM 110 HEDGECOCK, FRANK:RCPT A]	$6.23

for reservations call 1 800 Hampton or visit us online at hampton.com thanks

account no.	date of charge / folio/check no. 265752 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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AL
CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

1/21/2013 PAGE 33

signature:

date	reference	description	amount
1/20/2013	847900	GUEST ROOM [RTD FR RM 113 AEP, ALL:RCPT A]	$89.00
1/20/2013	847900	STATE TAX [RTD FR RM 113 AEP, ALL:RCPT A]	$6.23
1/20/2013	847900	CITY TAX [RTD FR RM 113 AEP, ALL:RCPT A]	$2.23
1/20/2013	847900	MOTEL TAX [RTD FR RM 113 AEP, ALL:RCPT A]	$6.23
1/20/2013	847902	GUEST ROOM [RTD FR RM 115 AEP, ALL:RCPT A]	$89.00
1/20/2013	847902	STATE TAX [RTD FR RM 115 AEP, ALL:RCPT A]	$6.23
1/20/2013	847902	CITY TAX [RTD FR RM 115 AEP, ALL:RCPT A]	$2.23
1/20/2013	847902	MOTEL TAX [RTD FR RM 115 AEP, ALL:RCPT A]	$6.23
1/20/2013	847906	GUEST ROOM [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$89.00
1/20/2013	847906	STATE TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/20/2013	847906	CITY TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$2.23
1/20/2013	847906	MOTEL TAX [RTD FR RM 202 SHAMBLIN, CHARLES:RCPT A]	$6.23
1/20/2013	847907	GUEST ROOM [RTD FR RM 203 AEP, ALL:RCPT A]	$89.00
1/20/2013	847907	STATE TAX [RTD FR RM 203 AEP, ALL:RCPT A]	$6.23
1/20/2013	847907	CITY TAX [RTD FR RM 203 AEP, ALL:RCPT A]	$2.23
1/20/2013	847907	MOTEL TAX [RTD FR RM 203 AEP, ALL:RCPT A]	$6.23
1/20/2013	847908	GUEST ROOM [RTD FR RM 204 AEP, ALL:RCPT A]	$89.00
1/20/2013	847908	STATE TAX [RTD FR RM 204 AEP, ALL:RCPT A]	$6.23
1/20/2013	847908	CITY TAX [RTD FR RM 204 AEP, ALL:RCPT A]	$2.23
1/20/2013	847908	MOTEL TAX [RTD FR RM 204 AEP, ALL:RCPT A]	$6.23
1/20/2013	847909	GUEST ROOM [RTD FR RM 205 AEP, ALL:RCPT A]	$89.00
1/20/2013	847909	STATE TAX [RTD FR RM 205 AEP, ALL:RCPT A]	$6.23
1/20/2013	847909	CITY TAX [RTD FR RM 205 AEP, ALL:RCPT A]	$2.23

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account no.	date of charge / folio/check no. 265782 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43223
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN CAEP
HH#
AL
CAR

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signature:

1/21/2013 PAGE 34

date	reference	description	amount
1/20/2013	847909	MOTEL TAX [RTD FR RM 205 AEP, ALL:RCPT A]	$6.23
1/20/2013	847911	GUEST ROOM [RTD FR RM 207 AEP, ALL:RCPT A]	$89.00
1/20/2013	847911	STATE TAX [RTD FR RM 207 AEP, ALL:RCPT A]	$6.23
1/20/2013	847911	CITY TAX [RTD FR RM 207 AEP, ALL:RCPT A]	$2.23
1/20/2013	847911	MOTEL TAX [RTD FR RM 207 AEP, ALL:RCPT A]	$6.23
1/20/2013	847912	GUEST ROOM [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$89.00
1/20/2013	847912	STATE TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23
1/20/2013	847912	CITY TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$2.23
1/20/2013	847912	MOTEL TAX [RTD FR RM 208 HACKNEY, DANNY:RCPT A]	$6.23
1/20/2013	847914	GUEST ROOM [RTD FR RM 212 AEP, ALL:RCPT A]	$89.00
1/20/2013	847914	STATE TAX [RTD FR RM 212 AEP, ALL:RCPT A]	$6.23
1/20/2013	847914	CITY TAX [RTD FR RM 212 AEP, ALL:RCPT A]	$2.23
1/20/2013	847914	MOTEL TAX [RTD FR RM 212 AEP, ALL:RCPT A]	$6.23
1/20/2013	847915	GUEST ROOM [RTD FR RM 213 AEP, ALL:RCPT A]	$89.00
1/20/2013	847915	STATE TAX [RTD FR RM 213 AEP, ALL:RCPT A]	$6.23
1/20/2013	847915	CITY TAX [RTD FR RM 213 AEP, ALL:RCPT A]	$2.23
1/20/2013	847915	MOTEL TAX [RTD FR RM 213 AEP, ALL:RCPT A]	$6.23
1/20/2013	847916	GUEST ROOM [RTD FR RM 214 AEP, ALL:RCPT A]	$89.00
1/20/2013	847916	STATE TAX [RTD FR RM 214 AEP, ALL:RCPT A]	$6.23
1/20/2013	847916	CITY TAX [RTD FR RM 214 AEP, ALL:RCPT A]	$2.23
1/20/2013	847916	MOTEL TAX [RTD FR RM 214 AEP, ALL:RCPT A]	$6.23
1/20/2013	847917	GUEST ROOM [RTD FR RM 216 AEP, ALL:RCPT A]	$89.00
1/20/2013	847917	STATE TAX [RTD FR RM 216 AEP, ALL:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265752 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number:
arrival date: 1/18/2013
departure date: 1/21/2013
AEP

adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AEP
HH#
AL
CAR

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signature:

1/21/2013 PAGE 35

date	reference	description	amount
1/20/2013	847917	CITY TAX [RTD FR RM 216 AEP, ALL:RCPT A]	$2.23
1/20/2013	847917	MOTEL TAX [RTD FR RM 216 AEP, ALL:RCPT A]	$6.23
1/20/2013	847918	GUEST ROOM [RTD FR RM 217 AEP, ALL:RCPT A]	$89.00
1/20/2013	847918	STATE TAX [RTD FR RM 217 AEP, ALL:RCPT A]	$6.23
1/20/2013	847918	CITY TAX [RTD FR RM 217 AEP, ALL:RCPT A]	$2.23
1/20/2013	847918	MOTEL TAX [RTD FR RM 217 AEP, ALL:RCPT A]	$6.23
1/20/2013	847921	GUEST ROOM [RTD FR RM 220 PAITSEL, DOUG:RCPT A]	$89.00
1/20/2013	847921	STATE TAX [RTD FR RM 220 PAITSEL, DOUG:RCPT A]	$6.23
1/20/2013	847921	CITY TAX [RTD FR RM 220 PAITSEL, DOUG:RCPT A]	$2.23
1/20/2013	847921	MOTEL TAX [RTD FR RM 220 PAITSEL, DOUG:RCPT A]	$6.23
1/20/2013	847922	GUEST ROOM [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$89.00
1/20/2013	847922	STATE TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/20/2013	847922	CITY TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$2.23
1/20/2013	847922	MOTEL TAX [RTD FR RM 221 ROBINSON, SCOTT:RCPT A]	$6.23
1/20/2013	847923	GUEST ROOM [RTD FR RM 222 AEP, ALL:RCPT A]	$89.00
1/20/2013	847923	STATE TAX [RTD FR RM 222 AEP, ALL:RCPT A]	$6.23
1/20/2013	847923	CITY TAX [RTD FR RM 222 AEP, ALL:RCPT A]	$2.23
1/20/2013	847923	MOTEL TAX [RTD FR RM 222 AEP, ALL:RCPT A]	$6.23
1/20/2013	847925	GUEST ROOM [RTD FR RM 226 AEP, ALL:RCPT A]	$89.00
1/20/2013	847925	STATE TAX [RTD FR RM 226 AEP, ALL:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265732 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN: C-AEP
HH#
AL
CAR

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1/21/2013 PAGE 36

signature:

date	reference	description	amount
1/20/2013	847925	CITY TAX [RTD FR RM 226 AEP, ALL:RCPT A]	$2.23
1/20/2013	847925	MOTEL TAX [RTD FR RM 226 AEP, ALL:RCPT A]	$6.23
1/20/2013	847926	GUEST ROOM [RTD FR RM 227 AEP, ALL:RCPT A]	$89.00
1/20/2013	847926	STATE TAX [RTD FR RM 227 AEP, ALL:RCPT A]	$6.23
1/20/2013	847926	CITY TAX [RTD FR RM 227 AEP, ALL:RCPT A]	$2.23
1/20/2013	847926	MOTEL TAX [RTD FR RM 227 AEP, ALL:RCPT A]	$6.23
1/20/2013	847927	GUEST ROOM [RTD FR RM 228 AEP, ALL:RCPT A]	$89.00
1/20/2013	847927	STATE TAX [RTD FR RM 228 AEP, ALL:RCPT A]	$6.23
1/20/2013	847927	CITY TAX [RTD FR RM 228 AEP, ALL:RCPT A]	$2.23
1/20/2013	847927	MOTEL TAX [RTD FR RM 228 AEP, ALL:RCPT A]	$6.23
1/20/2013	847929	GUEST ROOM [RTD FR RM 300 AEP, ALL:RCPT A]	$89.00
1/20/2013	847929	STATE TAX [RTD FR RM 300 AEP, ALL:RCPT A]	$6.23
1/20/2013	847929	CITY TAX [RTD FR RM 300 AEP, ALL:RCPT A]	$2.23
1/20/2013	847929	MOTEL TAX [RTD FR RM 300 AEP, ALL:RCPT A]	$6.23
1/20/2013	847930	GUEST ROOM [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$89.00
1/20/2013	847930	STATE TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/20/2013	847930	CITY TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$2.23
1/20/2013	847930	MOTEL TAX [RTD FR RM 302 SIMMS, W.D.:RCPT A]	$6.23
1/20/2013	847931	GUEST ROOM [RTD FR RM 303 HELMS, DAVID:RCPT A]	$89.00
1/20/2013	847931	STATE TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/20/2013	847931	CITY TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$2.23

account no.

date of charge

folio/check no. 265732 A

card member name

authorization

initial

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount 0.00

Hampton

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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

RATE PLAN: C-AEP
HH#:
AL:
CAR:

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1/21/2013 PAGE 37

signature:

date	reference	description	amount
1/20/2013	847931	MOTEL TAX [RTD FR RM 303 HELMS, DAVID:RCPT A]	$6.23
1/20/2013	847932	GUEST ROOM [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$89.00
1/20/2013	847932	STATE TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/20/2013	847932	CITY TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$2.23
1/20/2013	847932	MOTEL TAX [RTD FR RM 304 GENDA, RANDALL:RCPT A]	$6.23
1/20/2013	847933	GUEST ROOM [RTD FR RM 305 WILSON, DOUG:RCPT A]	$89.00
1/20/2013	847933	STATE TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/20/2013	847933	CITY TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$2.23
1/20/2013	847933	MOTEL TAX [RTD FR RM 305 WILSON, DOUG:RCPT A]	$6.23
1/20/2013	847934	GUEST ROOM [RTD FR RM 306 PAULSON, TROY:RCPT A]	$89.00
1/20/2013	847934	STATE TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23
1/20/2013	847934	CITY TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$2.23
1/20/2013	847934	MOTEL TAX [RTD FR RM 306 PAULSON, TROY:RCPT A]	$6.23
1/20/2013	847936	GUEST ROOM [RTD FR RM 311 WOOD, CLARENCE:RCPT A]	$89.00
1/20/2013	847936	STATE TAX [RTD FR RM 311 WOOD, CLARENCE:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 266762 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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USA

name address
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MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
HH#
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1/21/2013 PAGE 38

signature:

date	reference	description	amount
1/20/2013	847936	CITY TAX [RTD FR RM 311 WOOD, CLARENCE:RCPT A]	$2.23
1/20/2013	847936	MOTEL TAX [RTD FR RM 311 WOOD, CLARENCE:RCPT A]	$6.23
1/20/2013	847937	GUEST ROOM [RTD FR RM 312 BOWENS, TODD:RCPT A]	$89.00
1/20/2013	847937	STATE TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/20/2013	847937	CITY TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$2.23
1/20/2013	847937	MOTEL TAX [RTD FR RM 312 BOWENS, TODD:RCPT A]	$6.23
1/20/2013	847939	GUEST ROOM [RTD FR RM 314 STILES, KOREY:RCPT A]	$89.00
1/20/2013	847939	STATE TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/20/2013	847939	CITY TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$2.23
1/20/2013	847939	MOTEL TAX [RTD FR RM 314 STILES, KOREY:RCPT A]	$6.23
1/20/2013	847940	GUEST ROOM [RTD FR RM 316 AEP, ALL:RCPT A]	$89.00
1/20/2013	847940	STATE TAX [RTD FR RM 316 AEP, ALL:RCPT A]	$6.23
1/20/2013	847940	CITY TAX [RTD FR RM 316 AEP, ALL:RCPT A]	$2.23
1/20/2013	847940	MOTEL TAX [RTD FR RM 316 AEP, ALL:RCPT A]	$6.23
1/20/2013	847941	GUEST ROOM [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$89.00
1/20/2013	847941	STATE TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23
1/20/2013	847941	CITY TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$2.23

For reservations call 1-800-hampton or visit us online at hampton.com thanks!

account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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Hampton

USA

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name
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room number
arrival date
departure date
adult/child
room rate

AEP
1/18/2013
1/21/2013

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RATE PLAN: C-AEP
HH#:
AL:
CAR:

1/21/2013 PAGE 39

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signature:

date	reference	description	amount
1/20/2013	847941	MOTEL TAX [RTD FR RM 317 FANENE, TEETAI:RCPT A]	$6.23
1/20/2013	847943	GUEST ROOM [RTD FR RM 319 AEP, ALL:RCPT A]	$89.00
1/20/2013	847943	STATE TAX [RTD FR RM 319 AEP, ALL:RCPT A]	$6.23
1/20/2013	847943	CITY TAX [RTD FR RM 319 AEP, ALL:RCPT A]	$2.23
1/20/2013	847943	MOTEL TAX [RTD FR RM 319 AEP, ALL:RCPT A]	$6.23
1/20/2013	847945	GUEST ROOM [RTD FR RM 321 AEP, ALL:RCPT A]	$89.00
1/20/2013	847945	STATE TAX [RTD FR RM 321 AEP, ALL:RCPT A]	$6.23
1/20/2013	847945	CITY TAX [RTD FR RM 321 AEP, ALL:RCPT A]	[illegible]
1/20/2013	847945	MOTEL TAX [RTD FR RM 321 AEP, ALL:RCPT A]	$6.23
1/20/2013	847946	GUEST ROOM [RTD FR RM 322 AEP, ALL:RCPT A]	$89.00
1/20/2013	847946	STATE TAX [RTD FR RM 322 AEP, ALL:RCPT A]	$6.23
1/20/2013	847946	CITY TAX [RTD FR RM 322 AEP, ALL:RCPT A]	$2.23
1/20/2013	847946	MOTEL TAX [RTD FR RM 322 AEP, ALL:RCPT A]	$6.23
1/20/2013	847947	GUEST ROOM [RTD FR RM 325 AEP, ALL:RCPT A]	$89.00
1/20/2013	847947	STATE TAX [RTD FR RM 325 AEP, ALL:RCPT A]	$6.23
1/20/2013	847947	CITY TAX [RTD FR RM 325 AEP, ALL:RCPT A]	$2.23
1/20/2013	847947	MOTEL TAX [RTD FR RM 325 AEP, ALL:RCPT A]	$6.23
1/20/2013	847949	GUEST ROOM [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$89.00
1/20/2013	847949	STATE TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23
1/20/2013	847949	CITY TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$2.23
1/20/2013	847949	MOTEL TAX [RTD FR RM 327 GIBBINS, HARDIN:RCPT A]	$6.23

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account no.	date of charge
	folio/check no. 265702 A
card member name	authorization
	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out, and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN: C-AEP
HH#:
AL:
CAR:

1/21/2013 PAGE 40

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/20/2013	847950	GUEST ROOM [RTD FR RM 328 MURPHY, MACK:RCPT A]	$89.00
1/20/2013	847950	STATE TAX [RTD FR RM 328 MURPHY, MACK:RCPT A]	$6.23
1/20/2013	847950	CITY TAX [RTD FR RM 328 MURPHY, MACK:RCPT A]	$2.23
1/20/2013	847950	MOTEL TAX [RTD FR RM 328 MURPHY, MACK:RCPT A]	$6.23
1/20/2013	847951	GUEST ROOM [RTD FR RM 329 AEP, ALL:RCPT A]	$89.00
1/20/2013	847951	STATE TAX [RTD FR RM 329 AEP, ALL:RCPT A]	$6.23
1/20/2013	847951	CITY TAX [RTD FR RM 329 AEP, ALL:RCPT A]	$2.23
1/20/2013	847951	MOTEL TAX [RTD FR RM 329 AEP, ALL:RCPT A]	$6.23
1/20/2013	847953	GUEST ROOM [RTD FR RM 402 ROGERS, JEFF:RCPT A]	$89.00
1/20/2013	847953	STATE TAX [RTD FR RM 402 ROGERS, JEFF:RCPT A]	$6.23
1/20/2013	847953	CITY TAX [RTD FR RM 402 ROGERS, JEFF:RCPT A]	$2.23
1/20/2013	847953	MOTEL TAX [RTD FR RM 402 ROGERS, JEFF:RCPT A]	$6.23
1/20/2013	847954	GUEST ROOM [RTD FR RM 403 LOVE, MIKE:RCPT A]	$89.00
1/20/2013	847954	STATE TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/20/2013	847954	CITY TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$2.23
1/20/2013	847954	MOTEL TAX [RTD FR RM 403 LOVE, MIKE:RCPT A]	$6.23
1/20/2013	847955	GUEST ROOM [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$89.00
1/20/2013	847955	STATE TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 260762 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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USA

name address:
AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN: CAEP
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AL:
CAR:

1/21/2013 PAGE 41

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signature:

date	reference	description	amount
1/20/2013	847955	CITY TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$2.23
1/20/2013	847955	MOTEL TAX [RTD FR RM 404 BOWMAN, KRIS:RCPT A]	$6.23
1/20/2013	847956	GUEST ROOM [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$89.00
1/20/2013	847956	STATE TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
1/20/2013	847956	CITY TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$2.23
1/20/2013	847956	MOTEL TAX [RTD FR RM 405 CREECH, HAROLD:RCPT A]	$6.23
1/20/2013	847957	GUEST ROOM [RTD FR RM 406 AEP, ALL:RCPT A]	$89.00
1/20/2013	847957	STATE TAX [RTD FR RM 406 AEP, ALL:RCPT A]	$6.23
1/20/2013	847957	CITY TAX [RTD FR RM 406 AEP, ALL:RCPT A]	$2.23
1/20/2013	847957	MOTEL TAX [RTD FR RM 406 AEP, ALL:RCPT A]	$6.23
1/20/2013	847959	GUEST ROOM [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$89.00
1/20/2013	847959	STATE TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/20/2013	847959	CITY TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$2.23
1/20/2013	847959	MOTEL TAX [RTD FR RM 408 JOHNSON, BRENT:RCPT A]	$6.23
1/20/2013	847961	GUEST ROOM [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$89.00
1/20/2013	847961	STATE TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/20/2013	847961	CITY TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$2.23

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account no.	date of charge	folio/check no. 285732 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA Official Sponsor

name address
AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
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1/21/2013 PAGE 42

signature:

date	reference	description	amount
1/20/2013	847961	MOTEL TAX [RTD FR RM 412 DOWNEY, LARRY:RCPT A]	$6.23
1/20/2013	847962	GUEST ROOM [RTD FR RM 413 MEYER, CALEB:RCPT A]	$89.00
1/20/2013	847962	STATE TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23
1/20/2013	847962	CITY TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$2.23
1/20/2013	847962	MOTEL TAX [RTD FR RM 413 MEYER, CALEB:RCPT A]	$6.23
1/20/2013	847963	GUEST ROOM [RTD FR RM 414 AEP, ALL:RCPT A]	$89.00
1/20/2013	847963	STATE TAX [RTD FR RM 414 AEP, ALL:RCPT A]	$6.23
1/20/2013	847963	CITY TAX [RTD FR RM 414 AEP, ALL:RCPT A]	$2.23
1/20/2013	847963	MOTEL TAX [RTD FR RM 414 AEP, ALL:RCPT A]	$6.23
1/20/2013	847964	GUEST ROOM [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$89.00
1/20/2013	847964	STATE TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
1/20/2013	847964	CITY TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$2.23
1/20/2013	847964	MOTEL TAX [RTD FR RM 417 MORRIS, JAMES:RCPT A]	$6.23
1/20/2013	847965	GUEST ROOM [RTD FR RM 418 AEP, ALL.:RCPT A]	$89.00
1/20/2013	847965	STATE TAX [RTD FR RM 418 AEP, ALL.:RCPT A]	$6.23
1/20/2013	847965	CITY TAX [RTD FR RM 418 AEP, ALL.:RCPT A]	$2.23
1/20/2013	847965	MOTEL TAX [RTD FR RM 418 AEP, ALL.:RCPT A]	$6.23
1/20/2013	847966	GUEST ROOM [RTD FR RM 419 AEP, ALL.:RCPT A]	$89.00

 thanks

account no.	date of charge
	folio/check no. 266782 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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USA

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COLUMBUS, OH 43221
US

name
address

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN C-AEP
HH#
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1/21/2013 PAGE 48

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signature:

date	reference	description	amount
1/20/2013	847966	STATE TAX [RTD FR RM 419 AEP, ALL.:RCPT A]	$6.23
1/20/2013	847966	CITY TAX [RTD FR RM 419 AEP, ALL.:RCPT A]	$2.23
1/20/2013	847966	MOTEL TAX [RTD FR RM 419 AEP, ALL.:RCPT A]	$6.23
1/20/2013	847967	GUEST ROOM [RTD FR RM 421 COFFEY, TROY:RCPT A]	$89.00
1/20/2013	847967	STATE TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/20/2013	847967	CITY TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$2.23
1/20/2013	847967	MOTEL TAX [RTD FR RM 421 COFFEY, TROY:RCPT A]	$6.23
1/20/2013	847968	GUEST ROOM [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$89.00
1/20/2013	847968	STATE TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/20/2013	847968	CITY TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$2.23
1/20/2013	847968	MOTEL TAX [RTD FR RM 422 COMBS, CAMERON:RCPT A]	$6.23
1/20/2013	847969	GUEST ROOM [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$89.00
1/20/2013	847969	STATE TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23
1/20/2013	847969	CITY TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$2.23
1/20/2013	847969	MOTEL TAX [RTD FR RM 425 BISHOP, CLINTON:RCPT A]	$6.23
1/20/2013	847971	GUEST ROOM [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$89.00

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account no.	date of charge	folio/check no. 265752 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	0.00

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Hampton

USA

name address
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MATKINS@HELMSBRISCOE.COM
COLUMBUS, OH 43221
US

room number: AEP
arrival date: 1/18/2013
departure date: 1/21/2013
adult/child:
room rate:

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RATE PLAN G-AEP
HH#
AL:
CAR:

1/21/2013 PAGE 44

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signature:

date	reference	description	amount
1/20/2013	847971	STATE TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$6.23
1/20/2013	847971	CITY TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$2.23
1/20/2013	847971	MOTEL TAX [RTD FR RM 427 BINGHAM, RICKY:RCPT A]	$6.23
1/21/2013	848002	MC *5827	($18,042.06)
		* * BALANCE * *	$0.00

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account no. MC *5827	date of charge 1/21/13 ; folio/check no. 283752 A
card member name AMERICAN ELECTRIC POWER	authorization 083573 ; initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount -18,042.06

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AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD

COLUMBUS, OH 43221
US

name	AM ELECTRIC POWER
address	
room number:	
arrival date:	1/21/2013
departure date:	1/22/2013
adult/child:	
room rate:	

If the debit/credit card you are using for check-in is attached to a checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out, and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#
AL
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1/22/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/22/2013	848149	MC *5827	($5,184.50)
1/21/2013	848018	GUEST ROOM [RTD FR RM 100 AMERICAN2, POWER:RCPT A]	$89.00
1/21/2013	848018	STATE TAX [RTD FR RM 100 AMERICAN2, POWER:RCPT A]	$6.23
1/21/2013	848018	CITY TAX [RTD FR RM 100 AMERICAN2, POWER:RCPT A]	$2.23
1/21/2013	848018	MOTEL TAX [RTD FR RM 100 AMERICAN2, POWER:RCPT A]	$6.23
1/21/2013	848022	GUEST ROOM [RTD FR RM 104 AMERICAN1, POWER:RCPT A]	$89.00
1/21/2013	848022	STATE TAX [RTD FR RM 104 AMERICAN1, POWER:RCPT A]	$6.23
1/21/2013	848022	CITY TAX [RTD FR RM 104 AMERICAN1, POWER:RCPT A]	$2.23
1/21/2013	848022	MOTEL TAX [RTD FR RM 104 AMERICAN1, POWER:RCPT A]	$6.23
1/21/2013	848025	GUEST ROOM [RTD FR RM 108 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848025	STATE TAX [RTD FR RM 108 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848025	CITY TAX [RTD FR RM 108 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848025	MOTEL TAX [RTD FR RM 108 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848027	GUEST ROOM [RTD FR RM 110 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848027	STATE TAX [RTD FR RM 110 AMERICAN, POWER:RCPT A]	$6.23

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account no.	date of charge
	folio/check no. 265965 A
card member name	authorization
	initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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USA

name	AMERICAN ELECTRIC POWER
address	4342 DUBLIN ROAD COLUMBUS, OH 43221 US
room number:	AM ELECTRIC POWER
arrival date:	1/21/2013
departure date:	1/22/2013
adult/child:	
room rate:	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
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1/22/2013 PAGE 2

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signature:

date	reference	description	amount
1/21/2013	848027	CITY TAX [RTD FR RM 110 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848027	MOTEL TAX [RTD FR RM 110 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848032	GUEST ROOM [RTD FR RM 115 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848032	STATE TAX [RTD FR RM 115 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848032	CITY TAX [RTD FR RM 115 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848032	MOTEL TAX [RTD FR RM 115 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848037	GUEST ROOM [RTD FR RM 201 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848037	STATE TAX [RTD FR RM 201 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848037	CITY TAX [RTD FR RM 201 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848037	MOTEL TAX [RTD FR RM 201 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848039	GUEST ROOM [RTD FR RM 203 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848039	STATE TAX [RTD FR RM 203 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848039	CITY TAX [RTD FR RM 203 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848039	MOTEL TAX [RTD FR RM 203 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848040	GUEST ROOM [RTD FR RM 204 AMERICAN, POWER:RCPT A]	$89.00

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account no.	date of charge	folio/check no. 285963 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
COLUMBUS, OH 43221
US

name
address

room number: AM ELECTRIC POWER
arrival date: 1/21/2013
departure date: 1/22/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of checkout and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#:
AL:
CAR:

1/22/2013 PAGE 3

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/21/2013	848040	STATE TAX [RTD FR RM 204 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848040	CITY TAX [RTD FR RM 204 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848040	MOTEL TAX [RTD FR RM 204 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848042	GUEST ROOM [RTD FR RM 206 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848042	STATE TAX [RTD FR RM 206 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848042	CITY TAX [RTD FR RM 206 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848042	MOTEL TAX [RTD FR RM 206 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848043	GUEST ROOM [RTD FR RM 207 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848043	STATE TAX [RTD FR RM 207 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848043	CITY TAX [RTD FR RM 207 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848043	MOTEL TAX [RTD FR RM 207 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848046	GUEST ROOM [RTD FR RM 210 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848046	STATE TAX [RTD FR RM 210 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848046	CITY TAX [RTD FR RM 210 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848046	MOTEL TAX [RTD FR RM 210 AMERICAN, POWER:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 260968 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA

[redacted]RICAN ELECTRIC POWER
4342 DUBLIN ROAD

COLUMBUS, OH 43221
US

name: AM ELECTRIC POWER
address:
room number:
arrival date: 1/21/2013
departure date: 1/22/2013
adult/child:
room rate:

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signature:

1/22/2013 PAGE 4

date	reference	description	amount
1/21/2013	848047	GUEST ROOM [RTD FR RM 211 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848047	STATE TAX [RTD FR RM 211 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848047	CITY TAX [RTD FR RM 211 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848047	MOTEL TAX [RTD FR RM 211 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848048	GUEST ROOM [RTD FR RM 212 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848048	STATE TAX [RTD FR RM 212 AMERICAN, POWER:RCPT A]	$6.23
[redacted]/2013	848048	CITY TAX [RTD FR RM 212 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848048	MOTEL TAX [RTD FR RM 212 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848049	GUEST ROOM [RTD FR RM 213 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848049	STATE TAX [RTD FR RM 213 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848049	CITY TAX [RTD FR RM 213 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848049	MOTEL TAX [RTD FR RM 213 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848050	GUEST ROOM [RTD FR RM 214 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848050	STATE TAX [RTD FR RM 214 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848050	CITY TAX [RTD FR RM 214 AMERICAN, POWER:RCPT A]	$2.23

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account no.	date of charge	folio/check no. 265965 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment [redacted]	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA

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US

name
address

room number:
arrival date: 1/21/2013
departure date: 1/22/2013
adult/child:
room rate:

AM ELECTRIC POWER

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signature:

date	reference	description	amount
1/21/2013	848050	MOTEL TAX [RTD FR RM 214 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848053	GUEST ROOM [RTD FR RM 217 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848053	STATE TAX [RTD FR RM 217 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848053	CITY TAX [RTD FR RM 217 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848053	MOTEL TAX [RTD FR RM 217 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848059	GUEST ROOM [RTD FR RM 223 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848059	STATE TAX [RTD FR RM 223 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848059	CITY TAX [RTD FR RM 223 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848059	MOTEL TAX [RTD FR RM 223 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848069	GUEST ROOM [RTD FR RM 301 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848069	STATE TAX [RTD FR RM 301 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848069	CITY TAX [RTD FR RM 301 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848069	MOTEL TAX [RTD FR RM 301 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848070	GUEST ROOM [RTD FR RM 302 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848070	STATE TAX [RTD FR RM 302 AMERICAN, POWER:RCPT A]	$6.23

 thanks

account no.	date of charge / folio/check no. 265865 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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1/22/2013 PAGE 6

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date	reference	description	amount
1/21/2013	848070	CITY TAX [RTD FR RM 302 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848070	MOTEL TAX [RTD FR RM 302 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848071	GUEST ROOM [RTD FR RM 303 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848071	STATE TAX [RTD FR RM 303 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848071	CITY TAX [RTD FR RM 303 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848071	MOTEL TAX [RTD FR RM 303 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848072	GUEST ROOM [RTD FR RM 304 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848072	STATE TAX [RTD FR RM 304 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848072	CITY TAX [RTD FR RM 304 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848072	MOTEL TAX [RTD FR RM 304 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848073	GUEST ROOM [RTD FR RM 305 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848073	STATE TAX [RTD FR RM 305 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848073	CITY TAX [RTD FR RM 305 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848073	MOTEL TAX [RTD FR RM 305 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848077	GUEST ROOM [RTD FR RM 309 AMERICAN, POWER:RCPT A]	$89.00

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account no.	date of charge / folio/check no. 266965 X
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	total amount 0.00

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AMERICAN ELECTRIC POWER
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adult/child:
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date	reference	description	amount
1/21/2013	848077	STATE TAX [RTD FR RM 309 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848077	CITY TAX [RTD FR RM 309 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848077	MOTEL TAX [RTD FR RM 309 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848079	GUEST ROOM [RTD FR RM 311 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848079	STATE TAX [RTD FR RM 311 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848079	CITY TAX [RTD FR RM 311 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848079	MOTEL TAX [RTD FR RM 311 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848080	GUEST ROOM [RTD FR RM 312 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848080	STATE TAX [RTD FR RM 312 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848080	CITY TAX [RTD FR RM 312 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848080	MOTEL TAX [RTD FR RM 312 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848082	GUEST ROOM [RTD FR RM 314 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848082	STATE TAX [RTD FR RM 314 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848082	CITY TAX [RTD FR RM 314 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848082	MOTEL TAX [RTD FR RM 314 AMERICAN, POWER:RCPT A]	$6.23

account no.	date of charge	folio/check no. 285965 A	
card member name	authorization	initial	
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	**total** amount	0.00	

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name
address

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arrival date: 1/21/2013
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adult/child:
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1/22/2013 PAGE 8

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date	reference	description	amount
1/21/2013	848084	GUEST ROOM [RTD FR RM 316 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848084	STATE TAX [RTD FR RM 316 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848084	CITY TAX [RTD FR RM 316 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848084	MOTEL TAX [RTD FR RM 316 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848085	GUEST ROOM [RTD FR RM 317 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848085	STATE TAX [RTD FR RM 317 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848085	CITY TAX [RTD FR RM 317 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848085	MOTEL TAX [RTD FR RM 317 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848087	GUEST ROOM [RTD FR RM 319 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848087	STATE TAX [RTD FR RM 319 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848087	CITY TAX [RTD FR RM 319 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848087	MOTEL TAX [RTD FR RM 319 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848089	GUEST ROOM [RTD FR RM 321 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848089	STATE TAX [RTD FR RM 321 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848089	CITY TAX [RTD FR RM 321 AMERICAN, POWER:RCPT A]	$2.23

thanks

account no.	date of charge
	folio/check no. 265965 A
card member name	authorization
	initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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COLUMBUS, OH 43221
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name
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room number:
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AM ELECTRIC POWER

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1/22/2013 PAGE 9

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signature:

date	reference	description	amount
1/21/2013	848089	MOTEL TAX [RTD FR RM 321 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848090	GUEST ROOM [RTD FR RM 322 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848090	STATE TAX [RTD FR RM 322 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848090	CITY TAX [RTD FR RM 322 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848090	MOTEL TAX [RTD FR RM 322 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848091	GUEST ROOM [RTD FR RM 323 AMERICAN, POWER:RCPT A]	$89.00
1/2013	848091	STATE TAX [RTD FR RM 323 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848091	CITY TAX [RTD FR RM 323 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848091	MOTEL TAX [RTD FR RM 323 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848093	GUEST ROOM [RTD FR RM 325 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848093	STATE TAX [RTD FR RM 325 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848093	CITY TAX [RTD FR RM 325 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848093	MOTEL TAX [RTD FR RM 325 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848095	GUEST ROOM [RTD FR RM 327 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848095	STATE TAX [RTD FR RM 327 AMERICAN, POWER:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 265965 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

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USA official sponsor

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COLUMBUS, OH 43221
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1/22/2013 PAGE 10

signature:

date	reference	description	amount
1/21/2013	848095	CITY TAX [RTD FR RM 327 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848095	MOTEL TAX [RTD FR RM 327 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848101	GUEST ROOM [RTD FR RM 401 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848101	STATE TAX [RTD FR RM 401 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848101	CITY TAX [RTD FR RM 401 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848101	MOTEL TAX [RTD FR RM 401 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848103	GUEST ROOM [RTD FR RM 403 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848103	STATE TAX [RTD FR RM 403 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848103	CITY TAX [RTD FR RM 403 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848103	MOTEL TAX [RTD FR RM 403 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848104	GUEST ROOM [RTD FR RM 404 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848104	STATE TAX [RTD FR RM 404 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848104	CITY TAX [RTD FR RM 404 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848104	MOTEL TAX [RTD FR RM 404 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848105	GUEST ROOM [RTD FR RM 405 AMERICAN, POWER:RCPT A]	$89.00

for reservations call 1-800-hampton or visit us online at hampton.com thanks

account no.	date of charge / folio/check no. 265965 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

Hampton

Hampton Inn - Kingsport
2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

USA

name / address	AMERICAN ELECTRIC POWER 4342 DUBLIN ROAD COLUMBUS, OH 43221 US	room number	AM ELECTRIC POWER
		arrival date:	1/21/2013
		departure date:	1/22/2013
		adult/child:	
		room rate:	

If the debit/credit card you are using for check-in is attached to a bank of checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#
AL:
CAR:

1/22/2013 PAGE 11

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY, if refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I (or someone in my party) require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
1/21/2013	848105	STATE TAX [RTD FR RM 405 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848105	CITY TAX [RTD FR RM 405 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848105	MOTEL TAX [RTD FR RM 405 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848108	GUEST ROOM [RTD FR RM 408 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848108	STATE TAX [RTD FR RM 408 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848108	CITY TAX [RTD FR RM 408 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848108	MOTEL TAX [RTD FR RM 408 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848111	GUEST ROOM [RTD FR RM 411 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848111	STATE TAX [RTD FR RM 411 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848111	CITY TAX [RTD FR RM 411 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848111	MOTEL TAX [RTD FR RM 411 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848113	GUEST ROOM [RTD FR RM 413 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848113	STATE TAX [RTD FR RM 413 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848113	CITY TAX [RTD FR RM 413 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848113	MOTEL TAX [RTD FR RM 413 AMERICAN, POWER:RCPT A]	$6.23

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account no.	date of charge	folio/check no. 268965 A	
card member name	authorization	initial	
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	**total** amount	0.00	

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Phone (423) 247-3888 • Fax (423) 247-2684

USA Official sponsor

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
COLUMBUS, OH 43221
US

name
address

room number: AM ELECTRIC POWER
arrival date: 1/21/2013
departure date: 1/22/2013
adult/child:
room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals through your date of check-out, and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#
AL
CAR

1/22/2013 PAGE 12

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signature:

date	reference	description	amount
1/21/2013	848112	GUEST ROOM [RTD FR RM 412 AMERICAN1, POWER:RCPT A]	$89.00
1/21/2013	848112	STATE TAX [RTD FR RM 412 AMERICAN1, POWER:RCPT A]	$6.23
1/21/2013	848112	CITY TAX [RTD FR RM 412 AMERICAN1, POWER:RCPT A]	$2.23
1/21/2013	848112	MOTEL TAX [RTD FR RM 412 AMERICAN1, POWER:RCPT A]	$6.23
1/21/2013	848115	GUEST ROOM [RTD FR RM 416 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848115	STATE TAX [RTD FR RM 416 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848115	CITY TAX [RTD FR RM 416 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848115	MOTEL TAX [RTD FR RM 416 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848116	GUEST ROOM [RTD FR RM 417 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848116	STATE TAX [RTD FR RM 417 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848116	CITY TAX [RTD FR RM 417 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848116	MOTEL TAX [RTD FR RM 417 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848118	GUEST ROOM [RTD FR RM 419 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848118	STATE TAX [RTD FR RM 419 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848118	CITY TAX [RTD FR RM 419 AMERICAN, POWER:RCPT A]	$2.23

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account no.	date of charge / folio/check no. 265365 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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USA Official Sponsor

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD

COLUMBUS, OH 43221
US

name	AM ELECTRIC POWER
address	
room number:	
arrival date:	1/21/2013
departure date:	1/22/2013
adult/child:	
room rate:	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#
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CAR

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1/22/2013 PAGE 13

signature:

date	reference	description	amount
1/21/2013	848118	MOTEL TAX [RTD FR RM 419 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848119	GUEST ROOM [RTD FR RM 420 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848119	STATE TAX [RTD FR RM 420 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848119	CITY TAX [RTD FR RM 420 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848119	MOTEL TAX [RTD FR RM 420 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848120	GUEST ROOM [RTD FR RM 421 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848120	STATE TAX [RTD FR RM 421 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848120	CITY TAX [RTD FR RM 421 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848120	MOTEL TAX [RTD FR RM 421 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848122	GUEST ROOM [RTD FR RM 423 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848122	STATE TAX [RTD FR RM 423 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848122	CITY TAX [RTD FR RM 423 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848122	MOTEL TAX [RTD FR RM 423 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848125	GUEST ROOM [RTD FR RM 426 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848125	STATE TAX [RTD FR RM 426 AMERICAN, POWER:RCPT A]	$6.23

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account no.	date of charge / folio/check no. 265965 A
card member name	authorization / initial
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services
	taxes
	tips & misc.
signature of card member X	**total** amount 0.00

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2000 Enterprise Place • Kingsport, TN 37660
Phone (423) 247-3888 • Fax (423) 247-2684

USA

AMERICAN ELECTRIC POWER
4342 DUBLIN ROAD
COLUMBUS, OH 43221
US

name
address

room number:	AM ELECTRIC POWER
arrival date:	1/21/2013
departure date:	1/22/2013
adult/child:	
room rate:	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of checkout or longer at the discretion of your financial institution.

RATE PLAN C-AMP
HH#
AL
CAR

1/22/2013 PAGE 14

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signature:

date	reference	description	amount
1/21/2013	848125	CITY TAX [RTD FR RM 426 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848125	MOTEL TAX [RTD FR RM 426 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848126	GUEST ROOM [RTD FR RM 427 AMERICAN, POWER:RCPT A]	$89.00
1/21/2013	848126	STATE TAX [RTD FR RM 427 AMERICAN, POWER:RCPT A]	$6.23
1/21/2013	848126	CITY TAX [RTD FR RM 427 AMERICAN, POWER:RCPT A]	$2.23
1/21/2013	848126	MOTEL TAX [RTD FR RM 427 AMERICAN, POWER:RCPT A]	$6.23
		GROUP MASTER BALANCE	$0.00

103.69
x 50 Rooms
5184.50

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account no.	date of charge	folio/check no. 265965 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	

AEP AEP

NOVA Receipts Cover Sheet

Email Receipts to: "Expense Support" (expensesupport@aep.com)

... or Send Receipts by Company Mail or US Mail to: AEP Accounts Payable, c/o Receipts Admin 301 Cleveland Ave SW, Canton, OH 44702-1623

Required Receipts - NO MINIMUM DOLLAR AMOUNT

- ALL original international receipts must be mailed to the address shown above
- ALL purchased materials and services – Hotel/Motel stays – International Travel
- ALL transactions $75 or more made with cash or personal credit card
- ALL safety shoe/boot purchases & small package shipping charges (UPS/FedEx)
- ALL purchased software (canned) – IT involvement is required

^^Please Do Not submit bank statements or staple/paperclip multiple reports
^^Attendees: Attach list to cover sheet OR use the functionality within NOVA

Are International Receipts Included? Y / N

000050000144412255

				Expense Report	
Number	255	Date	27 Feb 2013	Gross Claim	26181.80
Status	Unsubmitted			Personal	0.00
Period	22 Jan 2013 to 19 Feb 2013			Net Claim	26181.80
Employee ID	0000144412	Division	230	Company Paid 1	0.00
Name				Company Paid 2	26181.80
Purpose	Hotel rooms, phone charges, lounge and room service charges used by contractors working MSR, Recognition Team lunch meeting			CA Deduction	0.00
				Reimbursement	0.00
				Total Recovery	0.00
Reference					

Report Items					
Number	1	Category	Hotel	Amount	24.26
Number	2	Category	Hotel	Amount	1.10
Number	3	Category	Hotel .	Amount	2.20
Number	4	Category	Hotel	Amount	31.70
Number	5	Category	Hotel	Amount	11.83
Number	6	Category	Hotel	Amount	25778.97
Number	7	Category	Purchased material- tax paid	Amount	331.74

MeadowView Marriott
Conference Resort & Convention Center
1901 Meadowview Parkway
Kingsport, TN 37660
P 423-578-6600
F 423-578-6630

Fax Transmittal Sheet

TYLER (AEP)	FRONT DESK
To:	*From:*
(614) 453-8781	JAN. 21ST 2013
Fax Number	*Date*
RE	*Total Number of Pages:*

CALLED MEADOWVIEW 2-27-13
ROOM RATE OF $109
PLUS TAX IS $126.99

126.99
x 203 ROOMS

25,778.97

Email
marriott.com

GUEST FOLIO

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Room 415	Name PARRIS/RICK	Rate 109.00	Depart 01/21/13	Time 12:00	15965 15918
Type GE	AMERICAN ELECTRIC PO		Arrive 01/18/13	Time 17:49	
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXX			
Room Clerk	Address HILLARD OH 43026	Payment			MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X

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430 BYRD/JIM 109.00 01/21/13 05:45 15932 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:30

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CCARD-MC	MASTERCARD .00	XXXXXXXXXXXXXXXXXX	
				.00

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Signature X__________

[redacted]

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Room 443	Name FELIX/MIKE	Rate 109.00 Depart 01/21/13 Time 12:00 15961 15918
Type GD	AMERICAN ELECTRIC PO	Arrive 01/18/13 Time 17:46
38	4866 ROGER ALLEN COU	PASSPORT:
		Payment MCXXXXXXXXXXXXXXXXXX MRW#:
Room Clerk	Address HILLARD OH 43026	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X

[redacted]

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109.00 01/21/13 10:06 15950 15918

541 MARTIN/ANTHONY 01/18/13 17:50

GK AMERICAN ELECTRIC PO

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		.00		.00
01/21	CASH			

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Signature X

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431 STANLEY/DOUG 109.00 01/21/13 12:00 15963 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:48

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X [redacted]

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[redacted]

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100.00 01/21/13 12:00 15962 15918

447 MARTIN/TJ 01/18/13 17:47

AMERICAN ELECTRIC PO

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X__________

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109.00 01/21/13 12:00 15938 15918

435 KOMACK/JOHN 01/18/13 17:38

GK AMERICAN ELECTRIC PO

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
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Signature X_______________

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Conference Resort & Convention Center

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427 LOWE/STEVEN 109.00 01/21/13 12:00 15937 15918

GK AMERICAN ELECTRIC PO 01/18/13 17:37

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXXX MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
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Signature X

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GUEST

MeadowView Marriott Conference Resort & Convention Center

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

Room 438	Name MATTHEWS/RANDY	Rate 109.00	Depart 01/21/13 Time 12:00 15946 15918
Type GK	AMERICAN ELECTRIC PO		Arrive 01/18/13 Time 17:46
38	4866 ROGER ALLEN COU	PASSPORT:	
		Payment MCXXXXXXXXXXXXXXXXXX	MRW#:
Room Clerk	Address HILLARD OH 43026		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X

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MeadowView Marriott
Conference Resort & Convention Center

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

446 ROBERSON/BRANDON 109.00 01/21/13 12:00 15967 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:36

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX
MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 416	HARRIS/DENNIS	Rate 109.00 Depart 01/21/13 Time 12:00 15948 15918
		Arrive 01/18/13 Time 17:49
GK Type	AMERICAN ELECTRIC PO	
38	4866 ROGER ALLEN COU	PASSPORT:
		Payment MCXXXXXXXXXXXXXXXXXX MRW#:
Room Clerk	HILLARD OH 43026	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 418 HYNUM/CW

Rate 109.00 Departure 01/21/13 Time 08:04 15947 15918

Type GK AMERICAN ELECTRIC PO

Arrive 01/18/13 Time 17:48

38 4866 ROGER ALLEN COU

PASSPORT:

Payment MCXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		.00

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420	MCALLISTER/JOE	109.00	01/21/13	06:56	15993	15918
GK	AMERICAN ELECTRIC PO		01/19/13	14:23		
38	420 RIVERPORT ROAD	PASSPORT: MCXXXXXXXXXXXXXXXXXX		MRW#:		
	KINGSPORT TN 37660-3500					

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/19	CASH	.00		
01/21	CCARD-MC MASTERCARD	.00	XXXXXXXXXXXXXXXXXX	
				.00

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Signature X________________

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421 EDDINGS/TJ 109.00 01/21/13 07:30 15994 15918

GK AMERICAN ELECTRIC PO 01/18/13 22:29

38 420 RIVERPORT ROAD PASSPORT:
MCXXXXXXXXXXXXXXXXXX

KINGSPORT TN 37660-3500 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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422 WHITE/B 109.00 01/21/13 12:00 15995 15918

GK AMERICAN ELECTRIC PO 01/18/13 22:31

38 420 RIVERPORT ROAD PASSPORT:

SC

KINGSPORT TN 37660-3500 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X

[redacted] [redacted] [redacted] [redacted] [redacted]

GUEST FOLIO

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Room 423	Name LITTLE/BILL	Rate 109.00	Depart 01/21/13 Time 12:00 15939 15918
Type GK	AMERICAN ELECTRIC PO		Arrive 01/18/13 Time 17:38
38	4866 ROGER ALLEN COU	PASSPORT:	
		Payment MCXXXXXXXXXXXXXXXXXX	MRW#:
Room Clerk	Address HILLARD	OH 43026	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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427 AEP/KING 100.00 01/21/13 12:00 15933 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:31

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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448 AEP/KING 109.00 01/21/13 12:00 15936 15918

GK AMERICAN ELECTRIC PO 01/18/13 17:37

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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450 CHANCE/TYLER 100.00 01/21/13 07:52 15940 15918

GDA AMERICAN ELECTRIC PO 01/18/13 17:39

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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meadowviewaccounting@marriott.com

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301 VAUGHN/DAMIAN 100.00 01/21/13 12:00 15953 15918

GB AMERICAN ELECTRIC PO 01/18/13 17:33

38 4866 ROGER ALLEN COU PASSPORT:
VSXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/18	PHONETAX	4149-LOC	.10		
01/18	LOCAL				
	1 @	1.00	1.00		
					1.10

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302 PIERCE/STAN 109.00 01/21/13 12:00 15952 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:33

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 304	Name CULLUM/MICHAEL	Rate 109.00	Depart 01/21/13 Time 12:00 15951 15918
Grp Type GD	AMERICAN ELECTRIC PO		Arrive 01/18/13 Time 17:32
38	4866 ROGER ALLEN COU	PASSPORT:	
Room Clerk	Address HILLARD OH 43026	Payment MCXXXXXXXXXXXXXXXXXX	NRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X____________________

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614 KENNEDY/JAKE 100.00 01/21/13 12:00 15973 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:58

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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617 THOMPSON/ROBERT 109.00 01/21/13 12:00 15974 15918

Co. AMERICAN ELECTRIC PO 01/18/13 17:58

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXXX MRW#:

Payment

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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624 EUBANKS/EARL 109.00 01/21/13 12:00 15977 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:54

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/18	PHONETAX	4151-LOC	.10		
01/18	PHONETAX	4152-LOC	.10		
01/18	LOCAL 2 @	1.00	2.00		
					2.20

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626 STEWARD/KYLE 100.00 01/21/13 12:00 15971 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:54

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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702 SPARKS/DANNY 100.00 01/21/13 07:26 15976 15918

DD AMERICAN ELECTRIC PO 01/18/13 18:00

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXXX MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		.00

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Room 704	Name GABLE/JEFF	Rate 109.00	Depart 01/21/13 Time 09:01 15945 15918
Type DD	AMERICAN ELECTRIC PO		Arrival 01/18/13 Time 17:44
38	4866 ROGER ALLEN COU	PASSPORT:	
		Payment MCXXXXXXXXXXXXXXXXXX	MRW#:
Room Clerk	Address HILLARD OH 43026		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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705 BRYANT/BRANDON 100.00 01/21/13 09:17 15944 15918

DB AMERICAN ELECTRIC PO 01/18/13 17:43

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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712 JUSTICE/KALEB 109.00 01/21/13 10:41 15980 15918

DD AMERICAN ELECTRIC PO 01/18/13 17:52

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X

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716 MORGAN/MIKE 109.00 01/21/13 07:30 15943 15918

DD AMERICAN ELECTRIC PO 01/18/13 17:41

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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Signature X_______________

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722 DUPPENTHALER/ERIC 109.00 01/21/13 12:00 15942 15918

DD AMERICAN ELECTRIC PO 01/18/13 17:40

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

MRW#:

HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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723 MCCLISH/JOHN 109.00 01/21/13 12:00 15941 15918

DD AMERICAN ELECTRIC PO 01/18/13 17:39

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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724 SUMBY/BILL 109.00 01/21/13 12:00 15935 15918

DD AMERICAN ELECTRIC PO 01/18/13 17:36

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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501 GOWIN/WILLIAM 109.00 01/21/13 12:00 15978 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:54

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/20	PHONETAX	4300-LOC	.10		
01/20	LOCAL 1 @	1.00	1.00		
					1.10

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502	BRELAND/JAYSON	109.00	01/21/13	07:57	15970	15918
CD	AMERICAN ELECTRIC PO		01/18/13	17:53		
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXXX				
	HILLARD OH 43026				MRW#:	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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504 AEP/DOUBLE 100.00 01/21/13 10:51 15964 15918

GB AMERICAN ELECTRIC PO 01/20/13 19:19

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/20	CCARD-MC MASTERCARD	.00	XXXXXXXXXXXXXXXXXX	
				.00

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505 NIXON/TIMOTHY 109.00 01/21/13 11:03 15979 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:53

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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511	HARRISS/KAYLEN	100.00 01/21/13 12:00	15956 15918
GD	AMERICAN ELECTRIC PO	01/18/13 17:35	
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXX	
	HILLARD OH 43026		MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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514	KEETER/JOHN	100.00 01/21/13 12:00	15955 15918
GD	AMERICAN ELECTRIC PO	01/18/13 17:34	
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXXX	
	HILLARD OH 43026		MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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521	AEP/KING	109.00 01/21/13 12:00	15934 15918
GK	AMERICAN ELECTRIC PO	01/18/13 17:33	
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXXX	
	HILLARD OH 43026		MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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530 HOSEY/JOHN 109.00 01/21/13 08:00 15969 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:52

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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531 AEP 100.00 01/21/13 12:00 16035 15918

GD AMERICAN ELECTRIC PO 01/19/13 17:36

38 420 RIVERPORT ROAD PASSPORT:

CA

KINGSPORT TN 37660-3500 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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547	MANDELLA/JOE	100.00	01/21/13 12:00	15954 15918
GD	AMERICAN ELECTRIC PO		01/18/13 17:34	
38	4866 ROGER ALLEN COU	PASSPORT:		
		MCXXXXXXXXXXXXXXXXXX		
	HILLARD	OH 43026		MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 601	Name MASON/JOSH	Rate 100.00	Depart 01/21/13	Time 12:00	15972	15918
GD	AMERICAN ELECTRIC PO		Arrive 01/18/13	Time 17:57		
38	4866 ROGER ALLEN COU	PASSPORT:				
Room Clerk	Address HILLARD OH 43026	Payment MCXXXXXXXXXXXXXXXXXX			MRW#:	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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451 DAVIS/ROCKY 100.00 01/21/13 12:00 15960 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:46

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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453 WILLIS/BENNY 109.00 01/21/13 07:45 15959 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:45

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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454 PAGE/WALKER 100.00 01/21/13 12:00 15958 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:44

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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308	BRYAN/DON	109.00	01/21/13	12:00	15949	15918
GK	AMERICAN ELECTRIC PO		01/18/13	17:49		
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXXX				
	HILLARD OH 43026				MRW#:	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 401 Name AER Rate 100.00 Depart 01/21/13 Time 12:00 15992 15918

Type GD AMERICAN ELECTRIC PO Arrival 01/18/13 Time 21:46

38 420 RIVERPORT ROAD PASSPORT:

MCXXXXXXXXXXXXXXXXXXX

Room Clerk Address KINGSPORT TN 37660-3500 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 402	Name MARLER/CHARLES	Rate 109.00	Depart 01/21/13 Time 08:00 15968 15918
Type GD	AMERICAN ELECTRIC PO		Arrive 01/18/13 Time 17:52
38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXX	
Room Clerk	Address HILLARD OH 43026	Payment	MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	CASH	.00		
				.00

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405 DENSEN/DAVID 109.00 01/21/13 12:00 15981 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:51

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE			CHARGES	CREDITS	BALANCE DUE
01/20	LOUNGE	7100	405	24.26		
						24.26

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406 LEVERETT/TAYLOR 100.00 01/21/13 12:00 15967 15918

GR AMERICAN ELECTRIC PO 01/18/13 17:51

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X____________________

MeadowView Marriott Conference Resort & Convention Center

GUEST FOLIO

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

410 ADAMS/SANTIAGO 109.00 01/21/13 12:00 15975 15918

GD AMERICAN ELECTRIC PO 01/18/13 10:02

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/19	LONGDIST	4221-386	5.59		
01/19	PHONETAX	4221-386	.53		
01/19	LONGDIST	4222-386	5.59		
01/19	PHONETAX	4222-386	.53		
01/19	LONGDIST	4223-407	5.59		
01/19	PHONETAX	4223-407	.53		
01/19	LONGDIST	4232-386	5.59		
01/19	PHONETAX	4232-386	.53		
01/19	LONGDIST	4233-386	5.59		
01/19	PHONETAX	4233-386	.53		
01/20	PHONETAX	4298-LOC	.10		
01/20	LOCAL				
	1 @	1.00	1.00		
					31.70

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JAN. 21. 2013 1:13PM | MEADOWVIEW MARRIOTT mail meadowviewaccounting@marriott.com | NO. 4338 P. 56

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414 MURR/ANDREW 109.00 01/21/13 12:00 15966 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:51

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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531 AEP Name 100.00 Rate 01/21/13 Depart 12:00 Time 16035 15918

GD Type AMERICAN ELECTRIC PO 01/19/13 Arrival 17:36 Time

38 420 RIVERPORT ROAD PASSPORT:

CA

Room Clerk KINGSPORT Address TN 37660-3500 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X_______________

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401 AEP 109.00 01/21/13 12:00 15992 15918

GB AMERICAN ELECTRIC PO 01/18/13 21:46

38 420 RIVERPORT ROAD PASSPORT: MCXXXXXXXXXXXXXXXXXX

KINGSPORT TN 37660-3500 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room 504 Rate AEP/DOUBLE 100.00 Depart 01/21/13 Time 10:51 15964 15918

Type GD AMERICAN ELECTRIC PO Arrive 01/20/13 Time 10:19

38 4866 ROGER ALLEN COU PASSPORT:

Room Clerk HILLARD Address OH 43026 Payment MCXXXXXXXXXXXXXXXXXXXX MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/20	CCARD-MC	.00		
	MASTERCARD		XXXXXXXXXXXXXXXXXXX	
				.00

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Signature X____________________

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Room 448	Name AEP/KING	Rate 109.00	Depart 01/21/13	Time 12:00	15936	15918
Type GK	AMERICAN ELECTRIC PO		Arrive 01/18/13	Time 17:37		
38	4866 ROGER ALLEN COU	PASSPORT:				
Room Clerk	Address HILLARD OH 43026	Payment MCXXXXXXXXXXXXXXXXXX		MRW#:		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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521 AEP/KING 109.00 01/21/13 12:00 15934 15918

GK AMERICAN ELECTRIC PO 01/18/13 17:33

38 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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427 AEP/KING 109.00 01/21/13 12:00 15933 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:31

38 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Room: 448	Name: AEP/KING	Rate: 109.00	Depart: 01/22/13 Time: 04:08 15936 15918
Type: GK	AMERICAN ELECTRIC PO		Arrive: 01/18/13 Time: 17:37
25	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXX	
Room Clerk	Address: HILLARD OH 43026	Payment	MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CCARD-MC MASTERCARD	.00	XXXXXXXXXXXX	
				.00

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614 KENNEDY/JAKE 109.00 01/22/13 13:02 15973 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:58

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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617 THOMPSON/ROBERT 109.00 01/22/13 13:02 15974 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:58

25 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH CA	.00		
				.00

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547 MANDELLA/JOE 109.00 01/22/13 13:02 15954 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:34

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXX)

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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544 KEETER/JOHN 109.00 01/22/13 13:01 15955 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:34

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLIARD OH 43026 Payment MRW#:

01/22	CASH	CA	.00		
					.00

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511 HARRISS/KAYLEN 109.00 01/22/13 13:01 15956 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:35

25 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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446 ROBERSON/BRANDON 109.00 01/22/13 04:08 15957 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:25

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CCARD-MC MASTERCARD	.00	XXXXXXXXXXXX	
				.00

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Room 454	Name PAGE/WALKER	Rate 109.00	Depart 01/22/13 Time 12:59 15958 15918
Type GD	AMERICAN ELECTRIC PO		Arrive 01/18/13 Time 17:44
25	4866 ROGER ALLEN COU	PASSPORT:	
Room Clerk	HILLIARD OH 43026	Payment MCXXXXXXXXXXXX	MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
01/22	CASH	CA	.00		
					.00

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451 DAVIS/ROCKY 100.00 01/22/13 12:55 15960 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:46

25 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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443 FELIX/MIKE 100.00 01/22/13 12:55 15961 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:46

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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447 MARTIN/TJ 109.00 01/22/13 12:55 15962 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:47

25 4866 ROGER ALLEN .COU PASSPORT:
MCXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRN#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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431 STANLEY/DOUG 109.00 01/22/13 12:55 15963 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:48

25 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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423 LITTLE/BILL 100.00 01/22/13 09:40 15939 15918

GM Type AMERICAN ELECTRIC PO 01/18/13 17:38

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/21	ROOM SVC	6927 423	11.83		
01/22	CCARD-MC	EXPRESS		11.83	
		MASTERCARD		XXXXXXXXXXXX____	
					.00

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438 MATTHEWS/RANDY 109.00 01/22/13 04:16 15946 15918

GK AMERICAN ELECTRIC PO 01/18/13 17:46

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX____

HILLARD OH 43026 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CCARD-MC	.00		
	MASTERCARD		XXXXXXXXXXXX	
				.00

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304 CULLUM/MICHAEL 109.00 01/22/13 12:40 15951 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:32

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLARD OH 43026 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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302 PIERCE/STAN 109.00 01/22/13 12:40 15952 15918

GD AMERICAN ELECTRIC PO 01/18/13 17:33

25 4866 ROGER ALLEN COU PASSPORT:

MCXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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Room 550 Name AER/AEP

Rate 109.00 Depart 01/22/13 Time 04:09 16115 15918

Type GDA AEP

Arrive 01/21/13 Time 02:01

Room Clerk 25 Address 1901 MEADOWVIEW PARK
KINGSPOR
TN TN 37660

PASSPORT:
Payment CA

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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Room 450	Name AER/AEP	Rate 109.00	Depart 01/22/13 Time 04:09 16116 15918
Type GDA	AEP		Arrive 01/21/13 Time 02:01
25	1901 MEADOWVIEW PARK KINGSPOR		PASSPORT:
Room Clerk	TN Address	TN 37660	Payment CA	MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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Room 704 Name AEP/AEP   Rate 109.00 Depart 01/22/13 Time 04:09 16114 15918

Type DD AEP   Arrival 01/21/13 Time 02:01

25 1901 MEADOWVIEW PARK   PASSPORT:
KINGSPOR   CA
Room Clerk TN Address TN 37660   Payment   MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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105 AEP/AEP 109.00 01/22/13 04:09 16113 15918

GD AEP 01/21/13 02:01

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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228 AEP/AEP 100.00 01/22/13 04:09 16112 15918

GD AEP 01/21/13 02:01

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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362 AEP/AEP 109.00 01/22/13 04:09 16111 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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615 AEP/AEP 109.00 01/22/13 04:08 16110 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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200 AEP/AEP 100.00 01/22/13 04:08 16109 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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361 AEP/AEP 109.00 01/22/13 04:08 16108 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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047 AEP/AEP 100.00 01/22/13 04:08 16107 15918

GTD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
Room Clerk TN Address TN 37660 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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646 AEP/AEP 109.00 01/22/13 04:08 16106 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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344 AER/AEP 108.00 01/22/13 04:08 16105 15918

GD AEP 01/21/13 01:59

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CASH	.00		
				.00

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Room 321	MUSSEY/BILLY	Rate 109.00	Depart 01/22/13	Time 12:45	16104	15918
Type GD	AEP		Arrive 01/21/13	17:35		

25 1901 MEADOWVIEW PARK
KINGSPOR
TN 37660
Address

PASSPORT:
CA
Payment

MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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328 ROMACHE/JOHN 100.00 Rate 01/22/13 Depart 12:45 Time 16102 15918

GD Type AEP 01/21/13 Arrive 17:34 Time

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
Room Clerk TN Address TN 37660 Payment MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

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Room 211 Name GABLES/JEFF Rate 109.00 Depart 01/22/13 Time 12:45 16100 16918

Group GO AEP Arrive 01/21/13 Time 17:32

Room Clerk 25 Address 1901 MEADOWVIEW PARK KINGSPOR TN TN 37660

PASSPORT:
Payment CA

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22 CASH	CA	.00		
				.00

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330 FRENSON/KENNETH 109.00 01/22/13 12:45 16103 15918

GD MCCLISH/JOHN 01/21/13 17:35

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22 CASH	CA	.00		
				.00

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GUEST FOLIO

MeadowView Marriott
Conference Resort & Convention Center

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

515 CHANCE/TYLER 100.00 01/22/13 13:01 16101 15918

GD ALEVADO/JEFFERY 01/21/13 17:33

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/22	CASH	CA	.00		
					.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X________________________________

Contains 30% post consumer fibers

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GUEST FOLIO

MeadowView Marriott Conference Resort & Convention Center

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

210 MARTIN/TJ 109.00 01/22/13 12:44 16099 15918

GD AEP 01/21/13 17:19

25 1901 MEADOWVIEW PARK PASSPORT:
KINGSPOR CA
TN TN 37660 MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE
01/22	CASH	CA	.00		
					.00

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Signature X

[redacted]

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1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

427 AEP/KING 109.00 01/22/13 12:34 15933 15918
Room Name Rate Depart Time

GD AMERICAN ELECTRIC PO 01/18/13 17:31
Type Arrive Time

25 4866 ROGER ALLEN COU PASSPORT:
MCXXXXXXXXXXXX

HILLARD OH 43026 Payment MRW#:
Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

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Signature X____________________

& & & 401 & & &
***** CREDIT CARD VOUCHER *****
****
MEADOWVIEW CONFERENCE CENTER
Kingsport, TN
MEADOWS
CHECK: 7126
TABLE: 90/1
SERVER: 75 RHONDA
DATE: 19FEB'13 12:28PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 040580
WANDA S PAYNE

SUBTOTAL: 290.70

GRATUITY $ 41.04

TOTAL $ 331.74

SIGNATURE____________________

REWARDS #____________________

please leave signed copy
with your server

RECOGNITION TEAM MEETING