

# HUNTER·SMITH·DAVIS

SINCE 1916

LLP

S. Morris Hadden  
William C. Bovender  
William C. Argabrite  
Jimmie Carpenter Miller  
Mark S. Dessauer  
Gregory K. Haden  
Michael L. Forrester  
Stephen M. Darden  
Edward J. Webb, Jr.  
James N. L. Humphreys  
Suzanne Sweet Cook  
Michael S. Lattier  
Scott T. Powers

**Respond to:**

Kingsport Office  
William C. Bovender  
423-378-8858  
bovender@hdsdlaw.com

**Kingsport Office**  
1212 North Eastman Road  
P.O. Box 3740  
Kingsport, TN 37664  
Phone (423) 378-8800  
Fax (423) 378-8801

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

Leslie Tentler Ridings  
Christopher D. Owens  
Chad W. Whitfield  
Jason A. Creech  
Meredith Bates Humbert  
Joseph B. Harvey  
Rachel Ralston Mancl  
Caroline Ross Williams  
Marcy E. Walker  
Karen L. Kane  
Matthew F. Bettis  
Sarah E. Blessing  
Teresa Mahan Lesnak \*  
Michael A. Eastridge \*  
Jeannette Smith Tysinger\*

*\*Of Counsel*  
[www.hsdslaw.com](http://www.hsdslaw.com)

KPOW.94841

February 19, 2018

**VIA EMAIL (Sharla.Dillon@tn.gov) & FEDEX**

Mr. David Jones, Chairman  
c/o Sharla Dillon, Dockets & Records Manager  
Tennessee Public Utility Commission  
502 Deaderick Street, 4th Floor  
Nashville, TN 37243

Re: Petition of Kingsport Power Company d/b/a AEP  
Appalachian Power for Approval of a Storm Damage  
Rider Tariff (Rider SDR)  
Docket No. 17-00143

Dear Chairman Jones:

On behalf of Kingsport Power Company, we transmit herewith the following:

Response to TPUC Data Request No. 1

The original, CD and four (4) copies are being sent via Federal Express.

Very sincerely yours,

HUNTER, SMITH & DAVIS, LLP

  
William C. Bovender

Enclosure: As stated

cc: Kelly Grams, General Counsel (w/enc.)  
David Foster (w/enc.)

*Via U.S. Mail and Email: Kelly.Grams@tn.gov*  
*Via U.S. Mail and Email: david.foster@tn.gov*

Mr. David Jones, Chairman

Page 2

February 19, 2018

Monica L. Smith-Ashford, Esq. (w/enc.)	<i><b>Via U.S. Mail and Email: <a href="mailto:monica.smith-ashford@tn.gov">monica.smith-ashford@tn.gov</a></b></i>
Michael J. Quinan, Esq. (w/enc.)	<i><b>Via U.S. Mail and Email: <a href="mailto:mquinan@cblaw.com">mquinan@cblaw.com</a></b></i>
Karen H. Stachowski, Assistant Attorney General (w/enc.)	<i><b>Via U.S. Mail and Email: <a href="mailto:Karen.Stachowski@ag.tn.gov">Karen.Stachowski@ag.tn.gov</a></b></i>
James R. Bacha, Esq. (w/enc.)	<i><b>Via Email: <a href="mailto:jrbacha@aep.com">jrbacha@aep.com</a></b></i>

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-001:**

Provide an electronic copy of Mr. Simmon's Exhibit No. 1 in Excel format with working formulas.

**Response 1-001:**

Please see Staff 1-001, Attachment 1, on the enclosed CD.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-002:**

Provide support for the 2013 demand allocation factors used in the Company's calculations, the 2012 loss factor, the metered kWh, the number of lamps and the 2013 billing demand kWh.

**Response 1-002:**

Please see Staff 1-002, Attachment 1, for the support for the 2013 demand allocation factors, Staff 1-002, Attachment 2, for the 2012 loss factor and Staff 1-002, Attachment 3, for the metered kWh, number of lamps and billing demand kWh (all files on the enclosed CD).

**TENNESSEE PUBLIC UTILITY COMMISSION**  
**PETITION OF**  
**Kingsport Power Company**  
**DOCKET NO. TPUC 17-00143**  
**Data Requests and Requests for the Production**  
**of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION**  
**Staff's First Set**  
**To Kingsport Power Company**

**Data Request 1-003:**

Provide all invoices and other documentation to support the storm cost expense of \$1,415,021 by Cost Category related to the January 2013 winter storm (as detailed in the Company's Petition, page 5).

**Response 1-003:**

See Staff 1-3, Attachment 1, on the enclosed CD, for details of the deferred January 2013 incremental storm O&M expenses totaling \$1,415,021 by the cost categories provided in the Company's petition. See Staff 1-3, Attachment 2, on the enclosed CD, for a list of Accounts Payable vouchers that comprise the \$797,393 non-labor compatible unit allocations shown on Staff 1-3, Attachment 1. See Staff 1-3, Attachment 3, on the enclosed CD, for a list of Accounts Payable invoices that comprise the \$109,697 shown on Staff 1-3, Attachment 1.

The Company has retrieved a number of the requested invoices. See Staff 1-3, Attachments 4 - 11 and Staff 1-3 on the enclosed CD, and Confidential Attachments 12 - 15, which shall be forthcoming once a protective order is in place. The Company is in the process of gathering available additional invoices and will provide them when they become available.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-004:**

Please attest that the Company has not included any expense items that should have been capitalized.

**Response 1-004:**

The Company did not include any costs in the requested \$1,505,354 of storm damage costs recovery that are considered capitalizable costs under the Federal Energy Regulatory Commission's Uniform System of Accounts guidelines that Kingsport Power follows to determine when expenditures should be classified as capital.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-005:**

Please attest that the Company is not seeking recovery of any legal fees as part of this rider.

**Response 1-005:**

The \$1,505,354 of storm damage costs that the Company is requesting for recovery in this petition does not include any legal fees.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-006:**

Did Kingsport allocate a portion of labor expense associated with the storm damage to capital accounts? If so, please provide the amounts and supporting calculations.

**Response 1-006:**

Yes, KgPCo charged \$28,777 to capital accounts for labor-related expenses associated with the January 2013 winter storm as shown on Staff 1-6, Attachment 1, on the enclosed CD. The Company is not requesting to recover any capitalized costs associated with the January 2013 winter storm in this storm cost recovery filing.



**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-007:**

Provide the source and amount of any offsets that the Company received to reduce storm costs expenses (i.e. insurance, loans, etc.).

**Response 1-007:**

The Company has received no offsets to reduce storm cost expenses from insurance or loans. The Company was reimbursed \$1,990 for replacement of assets belonging to a third party during the storm restoration. See the Company's response to Staff 1-3, Attachment 1.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-008:**

Discuss whether Kingsport's implementation of its Vegetation Management Plan offset or otherwise alleviated any storm damage costs included in this filing.

**Response 1-008:**

No, the TPUC's approval on August 15, 2017 in Docket No. 17-00032 of KgPCo's Targeted Reliability Plan inclusive of a Vegetation Management Program does not offset or otherwise alleviate the storm damage costs related to severe winter storms that occurred in January 2013 and December 2009, were deferred on the Company's books per Commission order, and that the Company is requesting to recover in this filing. The 2013 major storm was excluded from the average level of major storm costs included in base rates. See Case No. 16-00001.

**TENNESSEE PUBLIC UTILITY COMMISSION  
PETITION OF  
Kingsport Power Company  
DOCKET NO. TPUC 17-00143  
Data Requests and Requests for the Production  
of Documents by the TENNESSEE PUBLIC UTILITY COMMISSION  
Staff's First Set  
To Kingsport Power Company**

**Data Request 1-009:**

Were the deferred storm damage costs deferred for regulatory purposes only or did the company include the deferred expenses as a deduction from income for determining its federal income tax liability? If included in determining federal tax liability, please discuss the impact, if any, of the recently enacted 2018 federal income tax plan on these deferred expense amounts.

**Response 1-009:**

The storm damage costs that the Company is requesting for recovery in this filing were deferred principally in 2013 as a regulatory asset on the Company's books and as such, KgPCo would have deducted these expenses from taxable income and recorded deferred taxes at the 35% federal income tax rate in effect at that time. Since the Company is only asking to recover deferred operation and maintenance (O&M) expenses related to the January 2013 and December 2009 winter storms in this filing, the recently enacted federal tax reform does not impact the requested deferred storm costs. The effects of federal tax reform on the Company's deferred tax balances will be addressed in the Company's filing on March 29, 2018, in Docket No. 18-00001.

# **APPALACHIAN POWER COMPANY KINGSPORT POWER**

## **2012 Analysis of System Losses**

**May 2014**

Prepared by:



Management Applications Consulting, Inc.  
1103 Rocky Drive – Suite 201  
Reading, PA 19609  
Phone: (610) 670-9199 / Fax: (610) 670-9190



## MANAGEMENT APPLICATIONS CONSULTING, INC.

---

1103 Rocky Drive • Suite 201 • Reading, PA 19609-1157 • 610/670-9199 • fax 610/670-9190 • www.manapp.com

May 20, 2014

Mr. David M. Roush  
Director Regulatory Pricing & Analysis  
American Electric Power  
1 Riverside Plaza  
Columbus, OH 43215

Mr. Chad Burnett  
Director Economic Forecasting  
American Electric Power  
212 East 6<sup>th</sup> Street  
Tulsa, OK 74119

**RE: 2012 APPALACHIAN POWER COMPANY – KINGSPORT POWER**

Dear Messrs. Roush and Burnett:

Transmitted herewith are the results of the 2012 Analysis of System Losses of the Appalachian Power Company – Kingsport Power's (Kingsport) power system. Our analysis develops cumulative expansion factors (loss factors) for both demand (peak/kW) and energy (average/kWh) losses by discrete voltage levels applicable to metered sales data. Table 1 of the Executive Summary presents the results and appropriate loss factors to apply to metered load research or sales data for adjustment to system input.

On behalf of MAC, we appreciate the opportunity to assist you in updating the loss analysis contained herein. Our review of these data and the updated loss results support the proposed loss factors as presented herein for your use in various cost of service, rate studies, and demand analyses.

This revision included updated sales (kWh) and demand (kW) data for 2012 based on a review of the data gathering assumptions made in the original study. In addition, we have also expanded the loss study to now include a new Exhibit 9 which identifies, in detail, all aspects of the loss results by voltage level.

Should you require any additional information, please let us know at your earliest convenience.

Sincerely,

Paul M. Normand  
Principal

Enclosure  
PMN/rjp

# Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

---

## TABLE OF CONTENTS

1.0	EXECUTIVE SUMMARY .....	1
2.0	INTRODUCTION .....	6
2.1	Conduct of Study .....	6
2.2	Description of Model .....	7
2.2	Description of Model .....	7
3.0	METHODOLOGY .....	9
3.1	Background .....	9
3.2	Analysis and Calculations .....	11
3.2.1	Bulk, Transmission and Subtransmission Lines .....	11
3.2.2	Transformers .....	12
3.2.3	Distribution System .....	13
4.0	DISCUSSION OF RESULTS.....	14

Appendix A – Results of the 2012 Integrated Appalachian Power Company Transmission System Loss Analysis

Appendix B – Results of the Appalachian Power Company – Kingsport Power 2012 Loss Analyses

Appendix C – Discussion of Hoebel Coefficient



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### **1.0 EXECUTIVE SUMMARY**

This report presents Appalachian Power Company – Kingsport Power’s (Kingsport) 2012 Analysis of System Losses as performed by Management Applications Consulting, Inc. (MAC). The study developed separate demand (kW) and energy (kWh) loss factors for each voltage level of service in the power system. The cumulative loss factor results by voltage level, as presented herein, can be used to adjust metered kW and kWh sales data for losses in performing cost of service studies, determining voltage discounts, and other analyses which may require a loss adjustment.

The procedures used in the overall loss study were similar to the prior study and emphasized the use of “in house” resources where possible. To this end, extensive use was made of the Company's peak hour power flow data and transformer plant investments in the model. In addition, measured and estimated load data provided a means of calculating reasonable estimates of losses by using a “top-down” and “bottom-up” procedure. In the “top-down” approach, losses from the high voltage system, through and including distribution substations, were calculated along with power flow data, conductor and transformer loss estimates, and metered sales.

At this point in the analysis, system loads and losses at the input into the distribution substation system are known with reasonable accuracy. However, it is the remaining loads and losses on the distribution substations, primary system, secondary circuits, and services which are generally difficult to estimate. Estimated and actual Company load data provided the starting point for performing a “bottom-up” approach for calculating the remaining distribution losses. Basically, this “bottom-up” approach develops line loadings by first determining loads and losses at each level beginning at a customer’s meter service entrance and then going through secondary lines, line transformers, primary lines and finally distribution substation. These distribution system loads and associated losses are then compared to the initial calculated input into Distribution Substation loadings for reasonableness prior to finalizing the loss factors. An overview of the loss study is shown on Figure 1.

With the recent emergence of transmission as a stand-alone function throughout various regions of the country, a modification to the historical calculation of the transmission loss factors was required. Previous loss studies recognized the multipath approach to losses from high voltage to low voltage delivery. The current definition of transmission losses recognized in the industry is simply to sum all losses at transmission as an integrated system. This approach will typically increase the resulting transmission loss factors.

The updated load research data provided the starting point for performing a “bottom-up” approach for estimating the remaining distribution losses. Basically, this “bottom-up” approach develops line loadings by first determining loads and losses at each level beginning at a customer’s meter and service entrance and then going through secondary lines, line transformers, primary lines and finally distribution substation. These distribution system loads and associated losses are then compared to the initial calculated input into Distribution Substation loadings for



## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

reasonableness prior to finalizing the loss factors. An overview of the loss study is shown on Figure 1 on the next page.

Appendix A of this report presents the APCO transmission only loss analysis which was calculated separately and was inputted into the APCO-Kingsport Jurisdiction Loss Model presented in Appendix B. The Transmission voltages analyzed included 765 kV, 500 kV, 345 kV, 230 kV and 138 kV facilities.

Table 1, below, provides the final results from Appendix B for the 2012 calendar year. Exhibits 8 and 9 of Appendix B present a more detailed analysis of the final calculated summary results of losses by segments and delivery voltage of the power system. These Table 1 cumulative loss expansion factors are applicable only to metered sales at the point of receipt for adjustment to the power system's input level.

**TABLE 1**  
**Loss Factors at Sales Level, Calendar Year 2012**

<b><u>Voltage Level of Service</u></b>	<b><u>Total APCO Kingsport Power</u></b>	<b><u>Delivery System (Excludes Transmission)</u></b>
<b><u>Demand (kW)</u></b>		
Transmission <sup>1</sup>	1.04664	—
Subtransmission	1.05258	1.00567
Primary Lines	1.07388	1.02602
Secondary	1.10523	1.05597
<b><u>Energy (kWh)</u></b>		
Transmission <sup>1</sup>	1.03537	—
Subtransmission	1.04138	1.00580
Primary Lines	1.05493	1.01889
Secondary	1.08741	1.05027
Losses – Net System Input <sup>2</sup>	6.03% MWh 8.39% MW	
Losses – Net System Output <sup>3</sup>	6.42% MWh 9.16% MW	
<b>Composite Loss Factors at Metered Sales Level</b>		
	<b><u>MW</u></b>	<b><u>MWH</u></b>
Retail	1.09157	1.06419

<sup>1</sup> Reflects service at transmission voltages of 138 kV or greater.

<sup>2</sup> Net system input equals (Internal) firm sales plus losses, Company use less non-requirement sales and related losses. See Appendix A, Exhibit 1, for their calculations.

<sup>3</sup> Net system output uses losses divided by output or sales data as a reference.





## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

The loss factors presented in the Distribution Delivery System column of Table 1 are the Total Appalachian Power Company – Kingsport Power loss factors divided by the transmission loss factor in order to remove these losses from each service level loss factor. For example, the secondary distribution demand loss factor of 1.05597 includes only the recovery of all subtransmission and distribution losses from the subtransmission lines and substations, distribution substation, primary lines, line transformers, secondary conductors and services.

The net system input shown in Table 1 represents the MWh losses of 6.03% for the total APCO-TN load using calculated losses divided by the associated input energy to the system. The 6.42% represents the same losses using system output instead of input as a reference. The net system input reference shown in Table 1 represents MW losses of 8.39% and the same MW losses of 9.16% referenced to output. These results use the appropriate total losses for each but are divided by system output or sales. These calculations are all based on the data and results shown on Exhibits 1, 7 and 9 of the study.

Due to the very nature of losses being primarily a function of equipment loadings, the loss factor derivations for any voltage level must consider both the load at that level plus the loads from lower voltages and their associated losses. As a result, cumulative losses on losses equates to additional load at higher levels along with future changes (+ or –) in loads throughout the power system. It is therefore important to recognize that losses are multiplicative in nature (future) and not additive (test year only) for all future years to ensure total recovery based on prospective fixed loss factors for each service voltage.

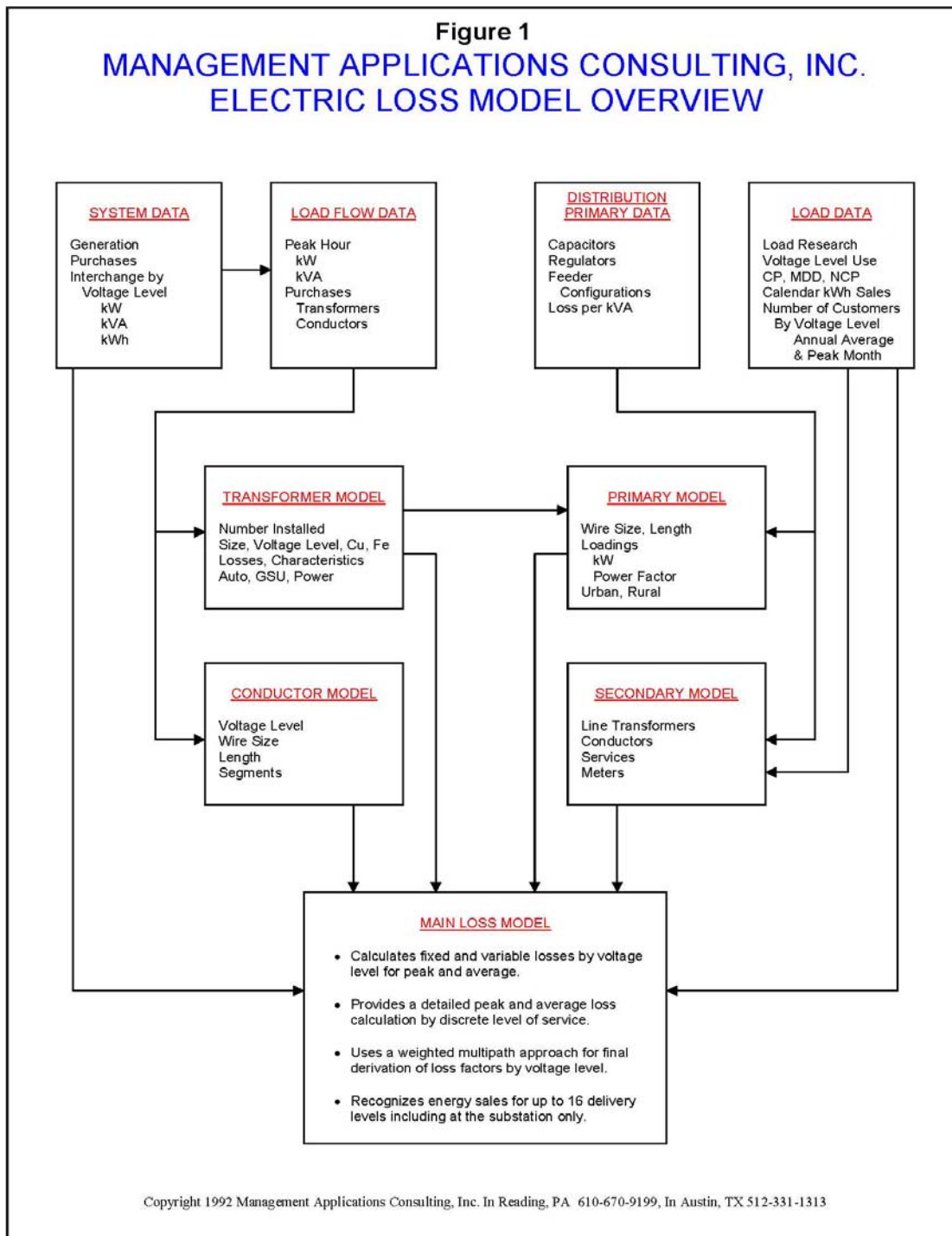
The derivation of the cumulative loss factors shown in Table 1 have been detailed for all electrical facilities in Exhibit 9, page 1 for demand and page 2 for energy. Beginning on line 1 of page 1 (demand) under the secondary column, metered sales are adjusted for service losses on lines 3 and 4. This new total load (with losses) becomes the load amount for the next higher facilities of secondary conductors and their loss calculations. This process is repeated for all the installed facilities until the secondary sales are at the input level (line 45). The final loss factor for all delivery voltages using this same process is shown on line 46 and Table 1 for demand. This procedure is repeated in Exhibit 9, page 2, for the energy loss factors.

The loss factor calculation is simply the input required (line 45) divided by the metered sales (line 43).

An overview of the loss study is shown on Figure 1 on the next page. Figure 2 simply illustrates the major components that must be considered in a loss analysis.



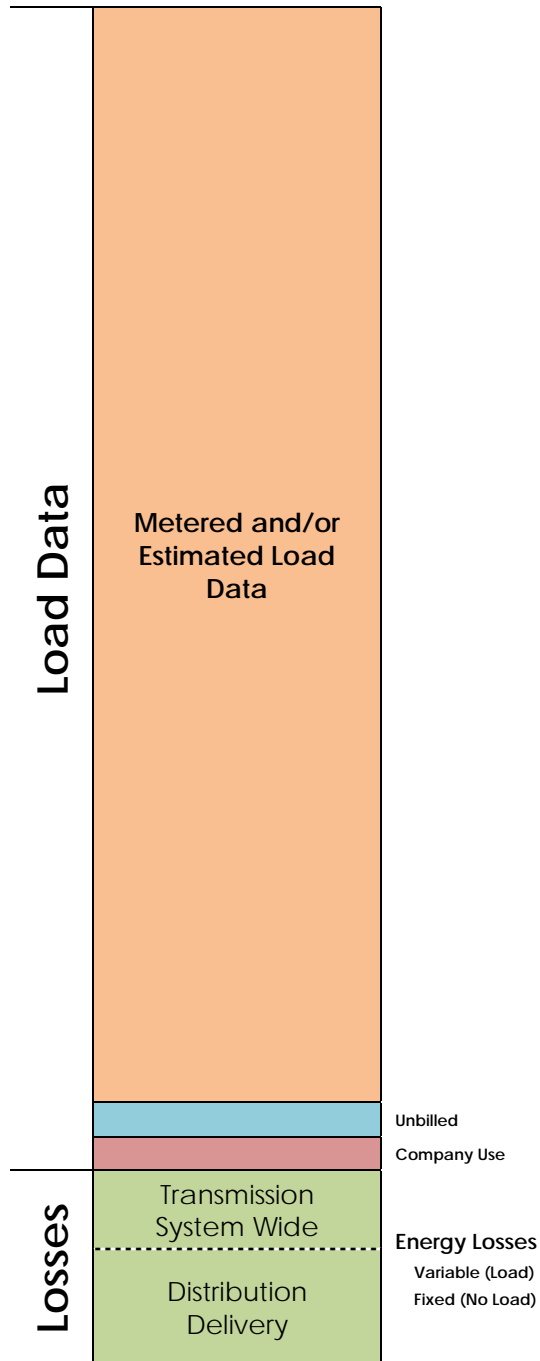
## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses



## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

---

Figure 2  
Generic Energy Loss Components



## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

---

### 2.0 INTRODUCTION

This report of the 2012 Analysis of System Losses for Appalachian Power Company – Kingsport Power provides a summary of results, conceptual background or methodology, description of the analyses, and input information related to the study.

#### 2.1 Conduct of Study

Typically, between five to ten percent of the total kWh requirements of an electric utility is lost or unaccounted for in the delivery of power to customers. Investments must be made in facilities which support the total load which includes losses or unaccounted for load. Revenue requirements associated with load losses are an important concern to utilities and regulators in that customers must equitably share in all of these cost responsibilities. Loss expansion factors are the mechanism by which customers' metered demand and energy data are mathematically adjusted to the generation or input level (point of reference) when performing cost and revenue calculations.

An acceptable accounting of losses can be determined for any given time period using available engineering, system, and customer data along with empirical relationships. This loss analysis for the delivery of demand and energy utilizes such an approach. A microcomputer loss model<sup>4</sup> is utilized as the vehicle to organize the available data, develop the relationships, calculate the losses, and provide an efficient and timely avenue for future updates and sensitivity analyses. Our procedures and calculations are similar with prior loss studies, and they rely on numerous databases that include customer statistics and power system investments.

Company personnel performed most of the data gathering and data processing efforts and checked for reasonableness. MAC provided assistance as necessary to construct databases, transfer files, perform calculations, and check the reasonableness of results. A review of the preliminary results provided for additions to the database and modifications to certain initial assumptions based on available data. Efforts in determining the data required to perform the loss analysis centered on information which was available from existing studies or reports within the Company. From an overall perspective, our efforts concentrated on five major areas:

1. System information concerning peak demand and annual energy requirements by voltage level of service using metered data and load research,
2. High voltage power system power flow data and associated loss calculations,
3. Distribution system primary and secondary loss calculations,
4. Derivation of fixed and variable losses by voltage level, and
5. Development of final cumulative expansion factors at each voltage for peak demand (kW) and annual energy (kWh) requirements at the point of delivery (meter).

---

<sup>4</sup>Copyright by Management Applications Consulting, Inc.



## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

---

### 2.2 Electric Power Losses

Losses in power systems consist of primarily technical losses with a much smaller level of non-technical losses.

#### Technical Losses

Electrical losses result from the transmission of energy over various electrical equipment. The largest component of these losses is power dissipation as a result of varying loading conditions and are oftentimes called load losses which are proportional to the square of the current ( $I^2R$ ). These losses can be as high as 75% of all technical losses. The remaining losses are called no-load and represent essentially fixed (constant) energy losses throughout the year. These no-load losses represent energy required by a power system to energize various electrical equipment regardless of their loading levels. The major portion of no-load losses consists of core or magnetizing energy related to installed transformers throughout the power system.

#### Non-Technical Losses

These are unaccounted for energy losses that are related to energy theft, metering, non-payment by customers, and accounting errors. Losses related to these areas are generally very small and can be extremely difficult and subjective to quantify. Our efforts generally do not develop any meaningful level as appropriate because we assume that improving technology and utility practices have minimized these amounts.

### 2.3 Description of Model

The loss model is a customized applications model, constructed using the Excel software program. Documentation consists primarily of the model equations at each cell location. A significant advantage of such a model is that the actual formulas and their corresponding computed values at each cell of the model are immediately available to the analyst.

A brief description of the three (3) major categories of effort for the preparation of each loss model is as follows:

- Main sheet which contains calculations for all primary and secondary losses, summaries of all conductor and transformer calculations from other sheets discussed below, output reports and supporting results.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

- Transformer sheet which contains data input and loss calculations for each distribution substation and high voltage transformer. Separate iron and copper losses are calculated for each transformer by identified type.
- Conductor sheet containing summary data by major voltage level as to circuit miles, loading assumptions, and kW and kWh loss calculations. Separate loss calculations for each line segment were made using the Company's power flow data by line segment and summarized by voltage level in this model.

Appendix A presents a detailed loss study result which derives the loss factors for the Company's system-wide power system. Appendix A, Exhibits 8 and 9, presents the final detailed summary results of the demand and energy losses for each major portion of the total power system.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### **3.0 METHODOLOGY**

#### **3.1 Background**

The objective of a Loss Study is to provide a reasonable set of energy (average) and demand (peak) loss expansion factors which account for system losses associated with the transmission and delivery of power to each voltage level over a designated period of time. The focus of this study is to identify the difference between total energy inputs and the associated sales with the difference being equitably allocated to all delivery levels. Several key elements are important in establishing the methodology for calculating and reporting the Company's losses. These elements are:

- Selection of voltage level of services,
- Recognition of losses associated with conductors, transformations, and other electrical equipment/components within voltage levels,
- Identification of customers and loads at various voltage levels of service,
- Review of generation or net power supply input at each level for the test period studied, and
- Analysis of kW and kWh sales by voltage levels within the test period.

The three major areas of data gathering and calculations in the loss analysis were as follows:

#### **1. System Information (monthly and annual)**

- MWH generation and MWH sales.
- Coincident peak estimates and net power supply input from all sources and voltage levels.
- Customer load data estimates from available load research information, adjusted MWH sales, and number of customers in the customer groupings and voltage levels identified in the model.
- System default values, such as power factor, loading factors, and load factors by voltage level.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### **2. High Voltage System (Appendix A)**

- Conductor information was summarized from a database by the Company which reflects the transmission system by voltage level. Extensive use was made of the Company's power flow data with the losses calculated and incorporated into the final loss calculations.
- Transformer information was developed in a database to model transformation at each voltage level. Substation power, step-up, and auto transformers were individually identified along with any operating data related to loads and losses.
- Power flow data of peak condition was the primary source of equipment loadings and derivation of load losses in the high voltage loss calculations (greater than 100 KV).

### **3. Delivery System**

- Subtransmission – Peak load data and calculations form the Power flow analysis for each substation and conductor circuit.
- Distribution Substations – Data was developed for modeling each substation as to its size and loading. Loss calculations were performed from this data to determine load and no load losses separately for each transformer.
- Primary lines – Line loading and loss characteristics for primary circuits were obtained from the Company. These loss results developed kW loss per MW of load and a composite average was calculated to derive the primary loss estimate.
- Line transformers – Losses in line transformers were based on each customer service group's size, as well as the number of customers per transformer. Accounting and load data provided the foundation with which to model the transformer loadings and to calculate load and no load losses.
- Secondary network – Typical secondary networks were estimated for conductor sizes, lengths, loadings, and customer penetration for residential and small general service customers based on data provided by the Company.





## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

- Services – Typical services were estimated for each secondary service class of customers identified in the study with respect to type, length, and loading.

The loss analysis was thus performed by constructing the model in segments and subsequently calculating the composite until the constraints of peak demand and energy were met:

- Information as to the physical characteristics and loading of each transformer and conductor segment was modeled.
- Conductors, transformers, and distribution were grouped by voltage level, and unadjusted losses were calculated.
- The loss factors calculated at each voltage level were determined by "compounding" the per-unit losses. Equivalent sales at the supply point were obtained by dividing sales at a specific level by the compounded loss factor to determine losses by voltage level.
- The resulting demand and energy loss expansion factors were then used to adjust all sales to the generation or input level in order to estimate the difference.
- Reconciliation of kW and kWh sales by voltage level using the reported system kW and kWh was accomplished by adjusting the initial loss factor estimates until the mismatch or difference was eliminated.

### **3.2 Calculations and Analysis**

This section provides a discussion of the input data, assumptions, and calculations performed in the loss analysis. Specific appendices have been included in order to provide documentation of the input data utilized in the model.

#### **3.2.1 Bulk and Transmission Lines**

The transmission line losses were calculated based on a modeling of unique voltage levels identified by the power flow data and configuration for the entire integrated APCO high voltage Power System. Specific information as to length of line, type of conductor, voltage level, peak load, maximum load, etc., were provided based on Company records and utilized as data input in the loss model.



## Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses

---

Actual MW and MVA line loadings were based on APCO's peak loading conditions. Calculations of line losses were performed for each line segment separately and combined by voltage levels for reporting purposes as shown in the Discussion of Results (Section 4.0) of this report. The loss calculations consisted of determining a circuit current value based on MVA line loadings and evaluating the  $I^2R$  results for each line segment.

After system coincident peak hour losses were identified for each voltage level, a separate calculation was then made to develop annual average energy losses based on a loss factor approach. Load factors were determined for each voltage level based on system and customer load information. An estimate of the Hoebel coefficient (see Appendix C) was then used to calculate energy losses for the entire period being analyzed. The results are presented in Section 4.0 of this report.

### 3.2.2 Transformers

The transformer loss analysis required several steps in order to properly consider the characteristics associated with various transformer types; such as, step-up, auto transformers, distribution substations, and line transformers. In addition, further efforts were required to identify both iron and copper losses within each of these transformer types in order to obtain reasonable peak (kW) and average energy (kWh) losses. While iron losses were considered essentially constant for each hour, recognition had to be made for the varying degree of copper losses due to hourly equipment loadings.

Standardized test data tables were used to represent no load (fixed) and full load losses for different types and sizes of transformers. This test data was incorporated into the loss model to develop relationships representing copper and iron losses for the transformer loss calculation. These results were then totaled by various groups, as identified and discussed in Section 4.0.

The remaining miscellaneous losses considered in the loss study consisted of several areas which do not lend themselves to any reasonable level of modeling for estimating their respective losses and were therefore lumped together into a single loss factor of 0.10%. The typical range of values for these losses is from 0.10% to 0.25%, and we have assumed the lower value to be conservative at this time. The losses associated with this loss factor include bus bars, unmetered station use, and grounding transformers.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### **3.2.3 Distribution System**

The load data at the substation and customer level, coupled with primary and secondary network information, was sufficient to model the distribution system in adequate detail to calculate losses.

#### Primary Lines

Primary line loadings take into consideration the available distribution load along with the actual customer loads including losses. Primary line loss estimates were prepared by the Company for use in this loss study. These estimates considered loads per substation, voltage levels, loadings, total circuit miles, wire size, and single- to three-phase investment estimates. All of these factors were considered in calculating the actual demand (kW) and energy (kWh) for the primary system.

#### Line Transformers

Losses in line transformers were determined based on typical transformer sizes for each secondary customer service group and an estimated or calculated number of customers per transformer. Accounting records and estimates of load data provided the necessary database with which to model the loadings. These calculations also made it possible to determine separate copper and iron losses for distribution line transformers, based on a table of representative losses for various transformer sizes.

#### Secondary Line Circuits

A calculation of secondary line circuit losses was performed for loads served through these secondary line investments. Estimates of typical conductor sizes, lengths, loadings and customer class penetrations were made to obtain total circuit miles and losses for the secondary network. Customer loads which do not have secondary line requirements were also identified so that a reasonable estimate of losses and circuit miles of these investments could be made.

#### Service Drops and Meters

Service drops were estimated for each secondary customer reflecting conductor size, length and loadings to obtain demand losses. A separate calculation was also performed using customer maximum demands to obtain kWh losses. Meter loss estimates were also made for each customer and incorporated into the calculations of kW and kWh losses included in the Summary Results.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### **4.0 DISCUSSION OF RESULTS**

A brief description of each Exhibit provided in Appendices A and B follows:

#### Exhibit 1 - Summary of Company Data

This exhibit reflects system information used to determine percent losses and a detailed summary of kW and kWh losses by voltage level. The loss factors developed in Exhibit 7 are also summarized by voltage level.

#### Exhibit 2 - Summary of Conductor Information

A summary of MW and MWH load and no load losses for conductors by voltage levels is presented. The sum of all calculated losses by voltage level is based on input data information provided in Appendix A. Percent losses are based on equipment loadings.

#### Exhibit 3 - Summary of Transformer Information

This exhibit summarizes transformer losses by various types and voltage levels throughout the system. Load losses reflect the copper portion of transformer losses while iron losses reflect the no load or constant losses. MWH losses are estimated using a calculated loss factor for copper and the test year hours times no load losses.

#### Exhibit 4 - Summary of Losses Diagram (2 Pages)

This loss diagram represents the inputs and output of power at system peak conditions. Page 1 details information from all points of the power system and what is provided to the distribution system for primary loads. This portion of the summary can be viewed as a "top down" summary into the distribution system.

Page 2 represents a summary of the development of primary line loads and distribution substations based on a "bottom up" approach. Basically, loadings are developed from the customer meter through the Company's physical investments based on load research and other metered information by voltage level to arrive at MW and MVA requirements during peak load conditions by voltage levels.

#### Exhibit 5 - Summary of Sales and Calculated Losses

Summary of Calculated Losses represents a tabular summary of MW and MWH load and no load losses by discrete areas of delivery within each voltage level. Losses have been identified and are derived based on summaries obtained from Exhibits 2 and 3 and losses associated with meters, capacitors and regulators.



## **Appalachian Power Company – Kingsport Power 2012 Analysis of System Losses**

---

### Exhibit 6 - Development of Loss Factors, Unadjusted

This exhibit calculates demand and energy losses and loss factors by specific voltage levels based on sales level requirements. The actual results reflect loads by level and summary totals of losses at that level, or up to that level, based on the results as shown in Exhibit 5. Finally, the estimated values at generation are developed and compared to actual generation to obtain any difference or mismatch.

### Exhibit 7 - Development of Loss Factors, Adjusted

These adjusted loss factors in Appendix B are the results of adjusting Exhibit 6 for any difference. All differences between estimated and actual are prorated to each level based on the ratio of each level's total load plus losses to the system total. These new loss factors reflect an adjustment in losses due only to the kW and kWh mismatch.

### Exhibit 8 – Adjusted Losses and Loss Factors by Facility

These calculations in Appendix B present an expanded summary detail of Exhibit 7 for each segment of the power system with respect to the flow of power and associated losses from the receipt of energy at the meter to the generation for the Appalachian Power Company – Kingsport Power power system.

### Exhibit 9 – Summary of Losses by Delivery Voltage

These calculations present a reformatted summary of losses presented in Exhibits 7 and 8 by power system delivery segment as calculated by voltage level of service based on reported metered sales.



**Appalachian Power Company – Kingsport Power  
2012 Analysis of System Losses**

---

**Appendix A**

**Results of 2012 Integrated  
APCO Transmission System  
Loss Analysis**



APCO TRANS 2012 LOSS ANALYSIS

APCO TRANS

EXHIBIT 1

SUMMARY OF COMPANY DATA

ANNUAL PEAK	7,297 MW
ANNUAL SYSTEM INPUT	37,791,236 MWH
ANNUAL SALES	36,500,184 MWH
SYSTEM LOSSES @ INPUT	1,291,052 or 3.42%
SYSTEM LOSSES @ OUTPUT	1,291,052 or 3.54%
SYSTEM LOAD FACTOR	59.1%

SUMMARY OF LOSSES - OUTPUT RESULTS

SERVICE	KV	--- MW --- Input	% TOTAL	--- MWH --- Input	% TOTAL
TRANS	765,500,345 230,138	325.2 4.46%	100.00%	1,291,052 3.42%	100.00%
SUBTRANS	69,34		0.00%		0.00%
PRIMARY	34,12,1		0.00%		0.00%
SECONDARY	120/240,to,477		0.00%		0.00%
TOTAL		325.2 4.46%	100.00%	1,291,052 3.42%	100.00%

SUMMARY OF LOSS FACTORS

SERVICE	KV	CUMMULATIVE SALES EXPANSION FACTORS			
		DEMAND (Peak)		ENERGY (Annual)	
		d	1/d	e	1/e
TOT TRANS	765,500,345 230,138	1.04664	0.95544	1.03537	0.96584
SUBTRAN	69,34	0.00000	0.00000	0.00000	0.00000
PRIMARY	34,12,1	0.00000	0.00000	0.00000	0.00000
SECONDARY	120/240,to,477	0.00000	0.00000	0.00000	0.00000

APCO TRANS 2012 LOSS ANALYSIS

SUMMARY OF CONDUCTOR INFORMATION

EXHIBIT 2

DESCRIPTION	CIRCUIT MILES	LOADING % RATING	----- LOAD	MW LOSSES NO LOAD	----- TOTAL
--- BULK -----	765 KV OR GREATER				
TIE LINES	0.0	0.00%	0.000	0.000	0.000
<u>BULK TRANS</u>	<u>641.6</u>	<u>85.81%</u>	<u>70.614</u>	<u>16.374</u>	<u>86.988</u>
SUBTOT	641.6		70.614	16.374	86.988
--- TRANS -----	345 KV TO 765.00 KV				
TIE LINES	0	0.00%	0.000	0.000	0.000
TRANS1	500 KV	95.7	1.988	0.574	2.563
<u>TRANS2</u>	<u>345 KV</u>	<u>379.1</u>	<u>29.004</u>	<u>2.945</u>	<u>31.949</u>
SUBTOT	474.8		30.993	3.519	34.512
--- SUBTRANS -----	34 KV TO 345 KV				
TIE LINES	0	0.00%	0.000	0.000	0.000
SUBTRANS1	230 KV	15.5	1.032	0.000	1.032
SUBTRANS2	138 KV	2,678.5	147.096	1.339	148.435
<u>SUBTRANS3</u>	<u>34 KV</u>	<u>0.0</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>
SUBTOT	2,693.9		148.128	1.339	149.467
PRIMARY LINES	0		0.000	0.000	0.000
SECONDARY LINES	0		0.000	0.000	0.000
SERVICES	0		0.000	0.000	0.000
TOTAL	3,810		249.734	21.233	270.967

----- LOAD	MWH LOSSES NO LOAD	----- TOTAL
0	0	0
<u>252,356</u>	<u>143,183</u>	<u>395,538</u>
252,356	143,183	395,538
0	0	0
7,106	7,283	14,389
<u>103,653</u>	<u>18,420</u>	<u>122,073</u>
110,759	25,702	136,461
0	0	0
3,687	136	3,823
435,842	11,732	447,574
<u>0</u>	<u>0</u>	<u>0</u>
439,530	11,867	451,397
0	0	0
0	0	0
0	0	0
802,644	180,752	983,396



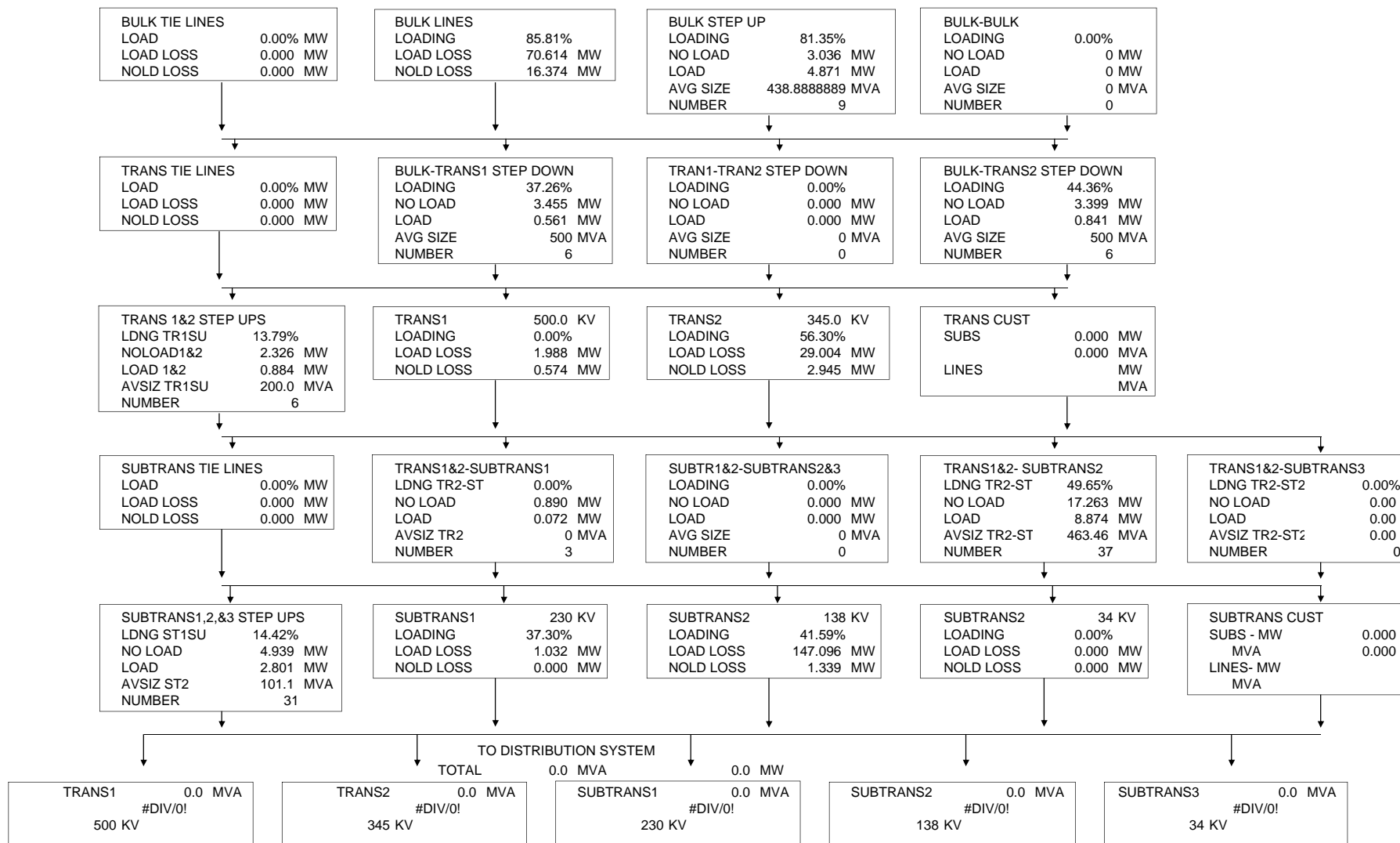
APCO TRANS 2012 LOSS ANALYSIS

SUMMARY OF TRANSFORMER INFORMATION

EXHIBIT 3

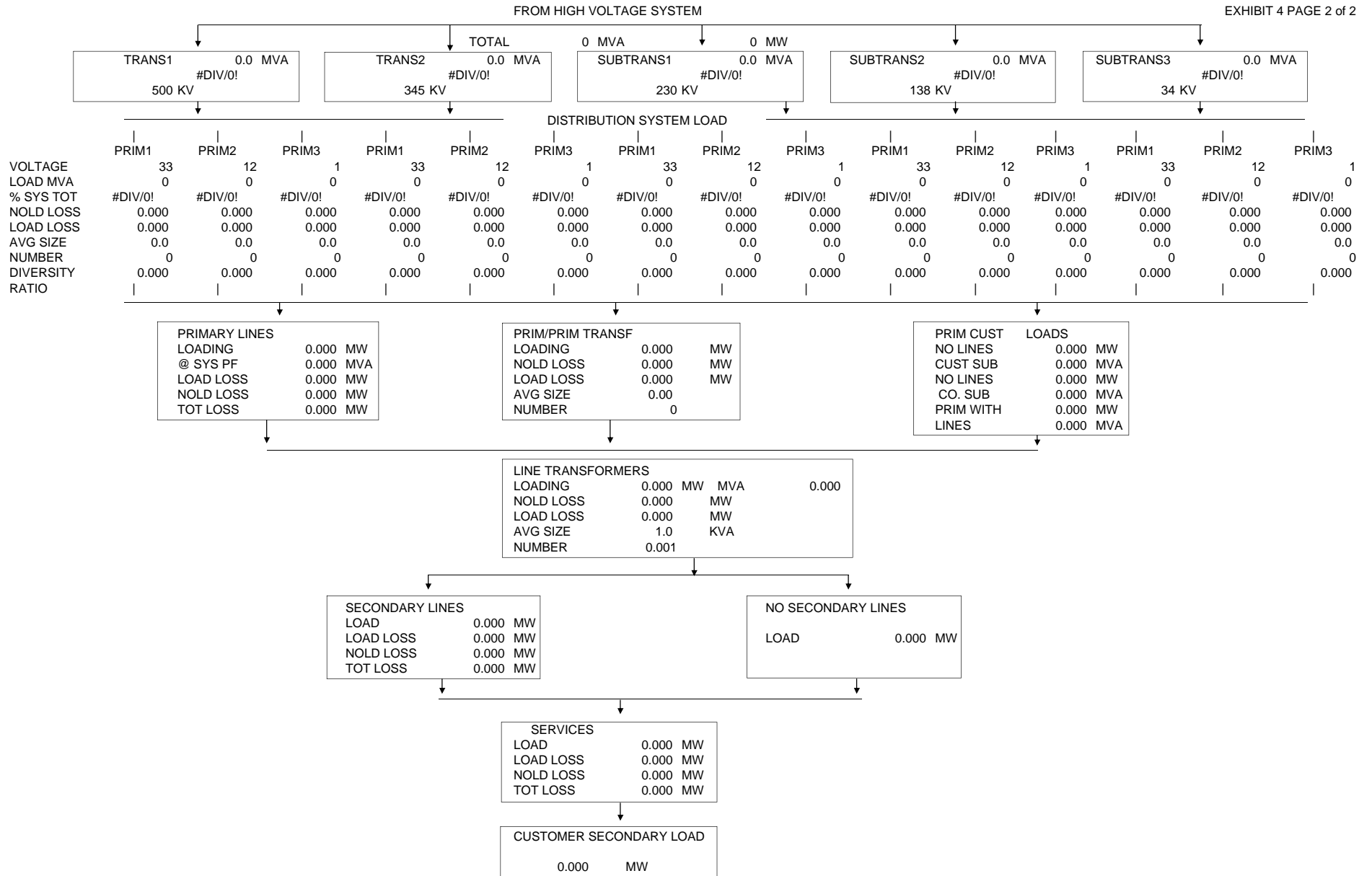
DESCRIPTION	KV	CAPACITY	NUMBER	AVERAGE	LOADING	MVA	----- MW LOSSES -----			----- MWH LOSSES -----		
	VOLTAGE	MVA	TRANSFMR	SIZE	%	LOAD	LOAD	NO LOAD	TOTAL	LOAD	NO LOAD	TOTAL
BULK STEP-UP	765	3,950.0	9	438.9	81.35%	3,213	4.871	3.036	7.907	14,796	30,370	45,166
BULK - BULK		0.0	0	0.0	0.00%	0	0	0.000	0.000	0	0	0
BULK - TRANS1	500	3,000.0	6	500.0	37.26%	1,118	0.561	3.455	4.016	2,005	26,262	28,266
BULK - TRANS2	345	3,000.0	6	500.0	44.36%	1,331	0.841	3.399	4.240	3,456	25,012	28,468
TRANS1 STEP-UP	500	1,200.0	6	200.0	13.79%	166	0.030	1.161	1.191	107	9,577	9,684
TRANS1 - TRANS2	345	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1-SUBTRANS1	230	750.0	3	250.0	25.89%	194	0.072	0.890	0.962	257	7,103	7,360
TRANS1-SUBTRANS2	138	6,672.0	24	278.0	55.36%	3,694	5.734	9.596	15.330	16,990	70,833	87,823
TRANS1-SUBTRANS3	34	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2 STEP-UP	345	950.0	1	950.0	78.52%	746	0.854	1.165	2.019	2,153	6,452	8,605
TRANS2-SUBTRANS1	230	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2-SUBTRANS2	138	6,025.0	13	463.5	49.65%	2,991	3.140	7.667	10.807	9,304	56,453	65,757
TRANS2-SUBTRANS3	34	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1 STEP-UP	230	900.0	2	450.0	14.42%	130	0.002	0.527	0.529	7	4,149	4,156
SUBTRAN2 STEP-UP	138	2,931.5	29	101.1	37.73%	1,106	2.799	4.412	7.211	3,900	18,471	22,371
SUBTRAN3 STEP-UP	34	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-SUBTRAN2	138	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-SUBTRAN3	34	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN2-SUBTRAN3	34	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
DISTRIBUTION SUBSTATIONS												
TRANS1 -	500	33	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
TRANS1 -	500	12	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
TRANS1 -	500	1	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
TRANS2 -	345	33	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
TRANS2 -	345	12	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
TRANS2 -	345	1	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN1-	230	33	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN1-	230	12	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN1-	230	1	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN2-	138	33	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN2-	138	12	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN2-	138	1	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN3-	34	33	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN3-	34	12	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
SUBTRAN3-	34	1	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
PRIMARY - PRIMARY			0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0
LINE TRANSFMR			0.0	0	1.0	0.00%	0	0.000	0.000	0.000	0	0
TOTAL		=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
		29,379	99				18.904	35.308	54.212	52,975	254,681	307,656

## EXHIBIT 4 PAGE 1 of 2



APCO TRANS 2012 LOSS ANALYSIS

EXHIBIT 4 PAGE 2 of 2



APCO TRANS 2012 LOSS ANALYSIS

SUMMARY of SALES and CALCULATED LOSSES

EXHIBIT 5

LOSS # AND LEVEL	MW LOAD	NO LOAD	+	LOAD	=	TOT LOSS	EXP FACTOR	CUM EXP FAC	MWH LOAD	NO LOAD	+	LOAD	=	TOT LOSS	EXP FACTOR	CUM EXP FAC
1 BULK XFMMR	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0
2 BULK LINES	3,149.0	19.41		75.49		94.90	1.031071	1.031071	17,669,286	173,553		267,152		440,704	1.0255798	1.0255798
3 TRANS1 XFMR	1,095.5	3.45		0.56		4.02	1.003679	1.034865	5,949,880	26,262		2,005		28,266	1.0047734	1.0304754
4 TRANS1 LINES	1,257.7	1.74		2.02		3.75	1.002993	1.033453	6,830,820	16,860		7,213		24,073	1.0035366	1.0301756
5 TRANS2TR1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
6 TRANS2BLK SD	1,304.1	3.40		0.84		4.24	1.003262	1.034435	7,082,828	25,012		3,456		28,468	1.0040355	1.0297185
7 TRANS2 LINES	2,035.1	4.11		29.86		33.97	1.016975	1.039415	10,675,162	24,871		105,806		130,677	1.0123929	1.0323552
<b>** TOT TRANS LOSS FAC</b>	7,297.0	56.54		268.64		325.18	1.046642	1.046642	37,791,236	435,433		855,619		1,291,052	1.0353711	1.0353711
8 INCLUDES LINES 1-21																
9 STR1T1 SD		0.89		0.07		0.96	0.000000	0.000000		7,103		257		7,360	0.0000000	0.0000000
10 SRT1T2 SD		0.00		0.00		0.00	0.000000	0.000000		0		0		0	0.0000000	0.0000000
11 SUBTRANS1 LINES	Included above	0.53		1.03		1.56	0.000000	0.000000	Included above	4,285		3,694		7,979	0.0000000	0.0000000
12 STR2T1 SD		9.60		5.73		15.33	0.000000	0.000000		70,833		16,990		87,823	0.0000000	0.0000000
13 STR2T2 SD		7.67		3.14		10.81	0.000000	0.000000		56,453		9,304		65,757	0.0000000	0.0000000
14 STR2S1 SD		0.00		0.00		0.00	0.000000	0.000000		0		0		0	0.0000000	0.0000000
15 SUBTRANS2 LINES	Included above	5.75		149.89		155.65	0.000000	0.000000	Included above	30,203		439,743		469,945	0.0000000	0.0000000
16 STR3T1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
17 STR3T2 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
18 STR3S1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
19 STR3S2 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
20 SUBTRANS3 LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
21 SUBTRANS TOTAL	Included above	24.43		159.87		184.31	0.000000		Included above	168,876		469,988		638,864	0.0000000	
DISTRIBUTION SUBST																
TRANS1	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
TRANS2	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
SUBTR1	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
SUBTR2	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
SUBTR3	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
WEIGHTED AVERAGE	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
PRIMARY INTRCHNGE	0.0						0.000000		0						0.0000000	
PRIMARY LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
LINE TRANSF	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
SECONDARY	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
SERVICES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0.0000000	0.0000000
TOTAL SYSTEM		=====		=====		=====				=====		=====		=====		
		56.54		268.64		325.18				435,433		855,619		1,291,052		

APCO TRANS 2012 LOSS ANALYSIS

**DEVELOPMENT of LOSS FACTORS**  
UNADJUSTED  
DEMAND

EXHIBIT 6

LOSS FACTOR LEVEL	CUSTOMER SALES MW	CALC LOSS TO LEVEL	SALES MW @ GEN	CUM PEAK EXPANSION FACTORS	
	a	b	c	d	1/d
BULK LINES	0.0	0.0	0.0	0.00000	0.00000
TRANS SUBS	0.0	0.0	0.0	0.00000	0.00000
TRANS LINES	0.0	0.0	0.0	0.00000	0.00000
SUBTRANS SUBS	0.0	0.0	0.0	0.00000	0.00000
TOTAL TRANS	6,971.8	325.2	7,297.0	1.04664	0.95544
PRIM SUBS	0.0	0.0	0.0	0.00000	0.00000
PRIM LINES	0.0	0.0	0.0	0.00000	0.00000
SECONDARY	0.0	0.0	0.0	0.00000	0.00000
TOTALS	6,971.8	325.2	7,297.0		

**DEVELOPMENT of LOSS FACTORS**  
UNADJUSTED  
ENERGY

LOSS FACTOR LEVEL	CUSTOMER SALES MWH	CALC LOSS TO LEVEL	SALES MWH @ GEN	CUM ANNUAL EXPANSION FACTORS	
	a	b	c	d	1/d
BULK LINES	0	0	0	0.00000	0.00000
TRANS SUBS	0	0	0	0.00000	0.00000
TRANS LINES	0	0	0	0.00000	0.00000
SUBTRANS SUBS	0	0	0	0.00000	0.00000
TOTAL TRANS	36,500,184	1,291,052	37,791,236	1.03537	0.96584
PRIM SUBS	0	0	0	0.00000	0.00000
PRIM LINES	0	0	0	0.00000	0.00000
SECONDARY	0	0	0	0.00000	0.00000
TOTALS	36,500,184	1,291,052	37,791,236		

**ESTIMATED VALUES AT GENERATION**

LOSS FACTOR AT  
VOLTAGE LEVEL

	MW	MWH
BULK LINES	0.00	0
TRANS SUBS	0.00	0
TRANS LINES	0.00	0
SUBTRANS SUBS	0.00	0
SUBTRANS LINES	7,297.00	37,791,236
PRIM SUBS	0.00	0
PRIM LINES	0.00	0
SECONDARY	0.00	0
SUBTOTAL	7,297.00	37,791,236
ACTUAL ENERGY	7,297.00	37,791,236
MISSMATCH	(0.00)	0
% MISSMATCH	0.00%	0.00%

APCO TRANS 2012 LOSS ANALYSIS

**DEVELOPMENT of LOSS FACTORS**  
ADJUSTED  
DEMAND

EXHIBIT 7

LOSS FACTOR LEVEL	CUSTOMER SALES MW a	SALES ADJUST b	CALC LOSS TO LEVEL c	SALES MW @ GEN d	CUM PEAK EXPANSION FACTORS e	f=1/e
BULK LINES	0.0	0.0	0.0	0.0	0.00000	0.00000
TRANS SUBS	0.0	0.0	0.0	0.0	0.00000	0.00000
TRANS LINES	0.0	0.0	0.0	0.0	0.00000	0.00000
SUBTRANS SUBS	0.0	0.0	0.0	0.0	0.00000	0.00000
TOTAL TRANS	6,971.8	0.0	325.2	7,297.0	1.04664	0.95544
PRIM SUBS	0.0	0.0	0.0	0.0	0.00000	0.00000
PRIM LINES	0.0	0.0	0.0	0.0	0.00000	0.00000
SECONDARY	0.0	0.0	0.0	0.0	0.00000	0.00000
TOTALS	6,971.8	0.0	325.2	7,297.0		

**DEVELOPMENT of LOSS FACTORS**  
ADJUSTED  
ENERGY

LOSS FACTOR LEVEL	CUSTOMER SALES MWH a	SALES ADJUST b	CALC LOSS TO LEVEL c	SALES MWH @ GEN d	CUM ANNUAL EXPANSION FACTORS e	f=1/e
BULK LINES	0	0	0	0	0.00000	0.00000
TRANS SUBS	0	0	0	0	0.00000	0.00000
TRANS LINES	0	0	0	0	0.00000	0.00000
SUBTRANS SUBS	0	0	0	0	0.00000	0.00000
TOTAL TRANS	36,500,184	0	1,291,052	37,791,236	1.03537	0.96584
PRIM SUBS	0	0	0	0	0.00000	0.00000
PRIM LINES	0	0	0	0	0.00000	0.00000
SECONDARY	0	0	0	0	0.00000	0.00000
TOTALS	36,500,184	0	1,291,052	37,791,236		

**ESTIMATED VALUES AT GENERATION**

LOSS FACTOR AT VOLTAGE LEVEL	MW	MWH
BULK LINES	0.00	0
TRANS SUBS	0.00	0
TRANS LINES	0.00	0
SUBTRANS SUBS	0.00	0
SUBTRANS LINES	7,297.00	37,791,236
PRIM SUBS	0.00	0
PRIM LINES	0.00	0
SECONDARY	0.00	0
ACTUAL ENERGY	7,297.00	37,791,236
MISSMATCH	0.00	0
% MISSMATCH	0.00%	0.00%

**Appalachian Power Company – Kingsport Power  
2012 Analysis of System Losses**

---

**Appendix B**

**Results of the  
Appalachian Power Company  
Kingsport Power  
2012 Loss Analysis**



KINGSPORT 2012 LOSS ANALYSIS

KINGSPORT

EXHIBIT 1

SUMMARY OF COMPANY DATA

ANNUAL PEAK	422 MW
ANNUAL SYSTEM INPUT	2,184,210 MWH
ANNUAL SALES	2,052,463 MWH
SYSTEM LOSSES @ INPUT	131,747 or 6.03%
SYSTEM LOSSES @ OUTPUT	131,747 or 6.42%
SYSTEM LOAD FACTOR	59.1%

SUMMARY OF LOSSES - OUTPUT RESULTS

SERVICE	KV	--- MW ---	% TOTAL	--- MWH ---	% TOTAL
		Input		Input	
TRANS	765,345,138	17.8	50.35%	70,966	53.87%
		4.22%		3.25%	
SUBTRANS	88,35	1.9	5.24%	7,338	5.57%
		0.44%		0.34%	
PRIMARY	35,12,1	7.4	20.88%	21,126	16.04%
		1.75%		0.97%	
SECONDARY	120/240,to,477	8.3	23.52%	32,318	24.53%
		1.97%		1.48%	
TOTAL		35.4	100.00%	131,747	100.00%
		8.39%		6.03%	

SUMMARY OF LOSS FACTORS

SERVICE	KV	CUMMULATIVE SALES EXPANSION FACTORS			
		DEMAND (Peak)		ENERGY (Annual)	
		d	1/d	e	1/e
TOT TRANS	765,345,138	1.04664	0.95544	1.03537	0.96584
SUBTRAN	88,35	1.05258	0.95005	1.04138	0.96026
PRIMARY	35,12,1	1.07388	0.93121	1.05493	0.94793
SECONDARY	120/240,to,477	1.10523	0.90479	1.08741	0.91961



KINGSPORT 2012 LOSS ANALYSIS

SUMMARY OF CONDUCTOR INFORMATION

EXHIBIT 2

DESCRIPTION	CIRCUIT MILES	LOADING % RATING	---- MW LOSSES ----		
			LOAD	NO LOAD	TOTAL
--- BULK -----	765 KV OR GREATER				
TIE LINES		0.0	0.00%	0.000	0.000
<u>BULK TRANS</u>		<u>0.0</u>	<u>0.00%</u>	<u>0.000</u>	<u>0.000</u>
SUBTOT		0.0		0.000	0.000
--- TRANS -----	138 KV TO 765.00 KV				
TIE LINES		0	0.00%	0.000	0.000
TRANS1	345 KV	0.0	0.00%	0.000	0.000
<u>TRANS2</u>	<u>138 KV</u>	<u>0.0</u>	<u>0.00%</u>	<u>0.000</u>	<u>0.000</u>
SUBTOT		0.0		0.000	0.000
--- SUBTRANS -----	35 KV TO 138 KV				
TIE LINES		0	0.00%	0.000	0.000
SUBTRANS1	88 KV	0.0	0.00%	0.000	0.000
SUBTRANS2	69 KV	0.1	32.60%	0.017	0.017
<u>SUBTRANS3</u>	<u>34.5 KV</u>	<u>27.4</u>	<u>0.00%</u>	<u>0.818</u>	<u>0.037</u>
SUBTOT		27.5		0.835	0.872
PRIMARY LINES		1,259		4.769	0.186
SECONDARY LINES		653		1.732	0.000
SERVICES		866		2.081	0.097
TOTAL		2,805		9.417	0.320
					9.738

---- MWH LOSSES ----		
LOAD	NO LOAD	TOTAL
0	0	0
<u>0</u>	<u>0</u>	<u>0</u>
0	0	0
0	0	0
<u>0</u>	<u>2</u>	<u>2</u>
0	2	2
0	0	0
0	0	0
49	0	49
<u>2,345</u>	<u>148</u>	<u>2,493</u>
2,394	148	2,542
11,487	1,626	13,113
3,151	0	3,151
4,905	853	5,758
21,936	2,629	24,566

KINGSPORT 2012 LOSS ANALYSIS

SUMMARY OF TRANSFORMER INFORMATION

EXHIBIT 3

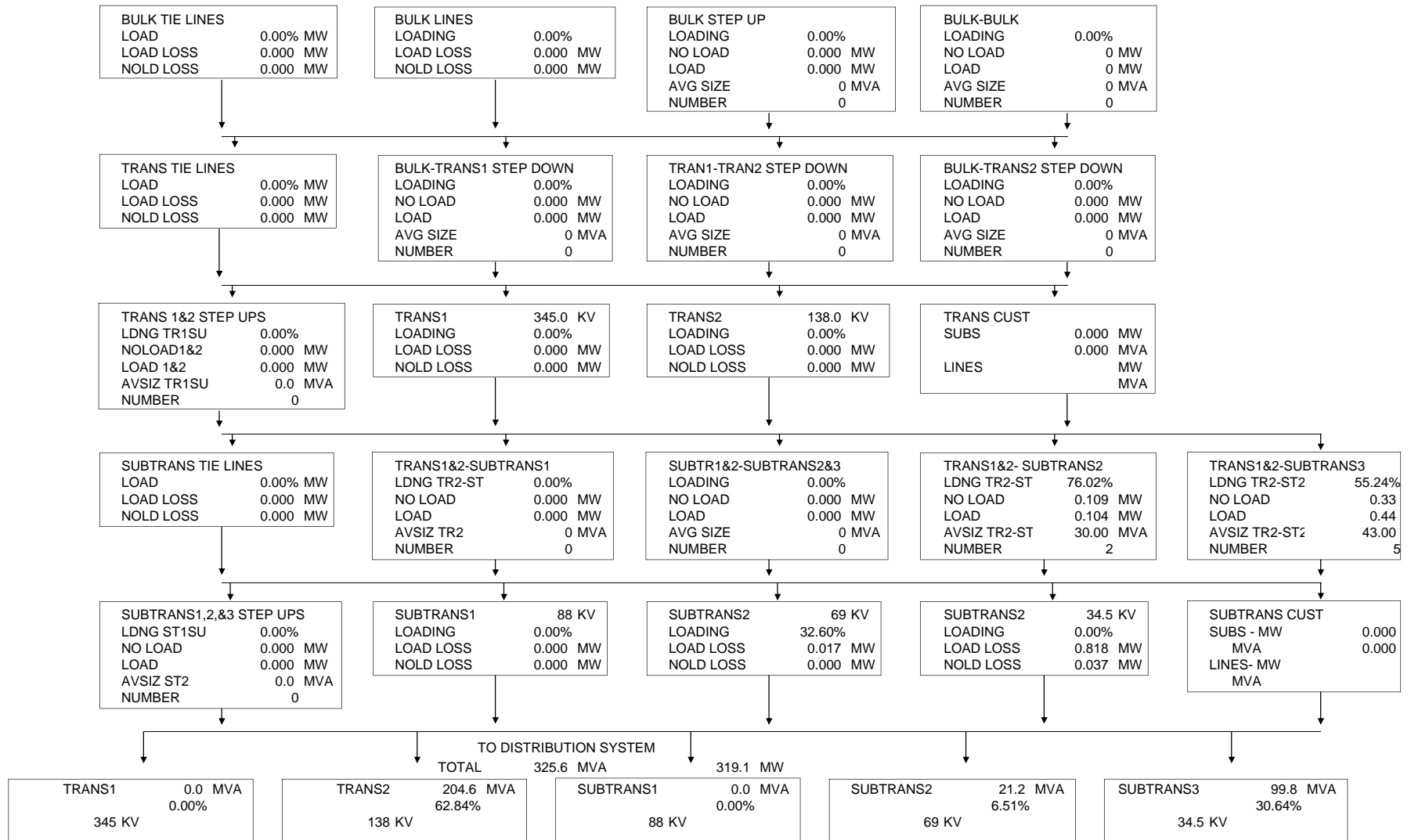
DESCRIPTION	KV	CAPACITY	NUMBER	AVERAGE	LOADING	MVA	MW LOSSES			MWH LOSSES		
	VOLTAGE	MVA	TRANSFMR	SIZE	%	LOAD	LOAD	NO LOAD	TOTAL	LOAD	NO LOAD	TOTAL
BULK STEP-UP	765	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
BULK - BULK		0.0	0	0.0	0.00%	0	0	0.000	0.000	0	0	0
BULK - TRANS1	345	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
BULK - TRANS2	138	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1 STEP-UP	345	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1 - TRANS2	138	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1-SUBTRANS1	88	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1-SUBTRANS2	69	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1-SUBTRANS3	34.5	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2 STEP-UP	138	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2-SUBTRANS1	88	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2-SUBTRANS2	69	60.0	2	30.0	76.02%	46	0.104	0.109	0.213	298	788	1,086
TRANS2-SUBTRANS3	34.5	215.0	5	43.0	55.24%	119	0.443	0.327	0.770	1,270	2,440	3,710
SUBTRAN1 STEP-UP	88	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN2 STEP-UP	69	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN3 STEP-UP	34.5	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-SUBTRAN2	69	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-SUBTRAN3	34.5	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN2-SUBTRAN3	34.5	0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
DISTRIBUTION SUBSTATIONS												
TRANS1 -	345	33	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1 -	345	12	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS1 -	345	1	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
TRANS2 -	138	33	2	30.0	98.51%	59	0.206	0.128	0.334	412	910	1,322
TRANS2 -	138	12	8	19.0	95.72%	145	0.560	0.329	0.889	1,119	2,362	3,481
TRANS2 -	138	1	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-	88	33	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-	88	12	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN1-	88	1	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN2-	69	33	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN2-	69	12	1	20.0	106.03%	21	0.086	0.045	0.132	173	320	493
SUBTRAN2-	69	1	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN3-	34.5	33	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
SUBTRAN3-	34.5	12	9	13.0	84.48%	99	0.397	0.250	0.647	793	1,835	2,628
SUBTRAN3-	34.5	1	1	3.8	24.45%	1	0.002	0.008	0.010	3	67	70
PRIMARY - PRIMARY		0.0	0	0.0	0.00%	0	0.000	0.000	0.000	0	0	0
LINE TRANSFMR		774.4	16,571	46.7	41.93%	325	1.649	2.286	3.935	3,195	20,028	23,223
TOTAL		1,402	16,599				3.447	3.482	6.929	7,264	28,750	36,014

KINGSPORT 2012 LOSS ANALYSIS

SUMMARY OF LOSSES DIAGRAM - DEMAND MODEL - SYSTEM PEAK

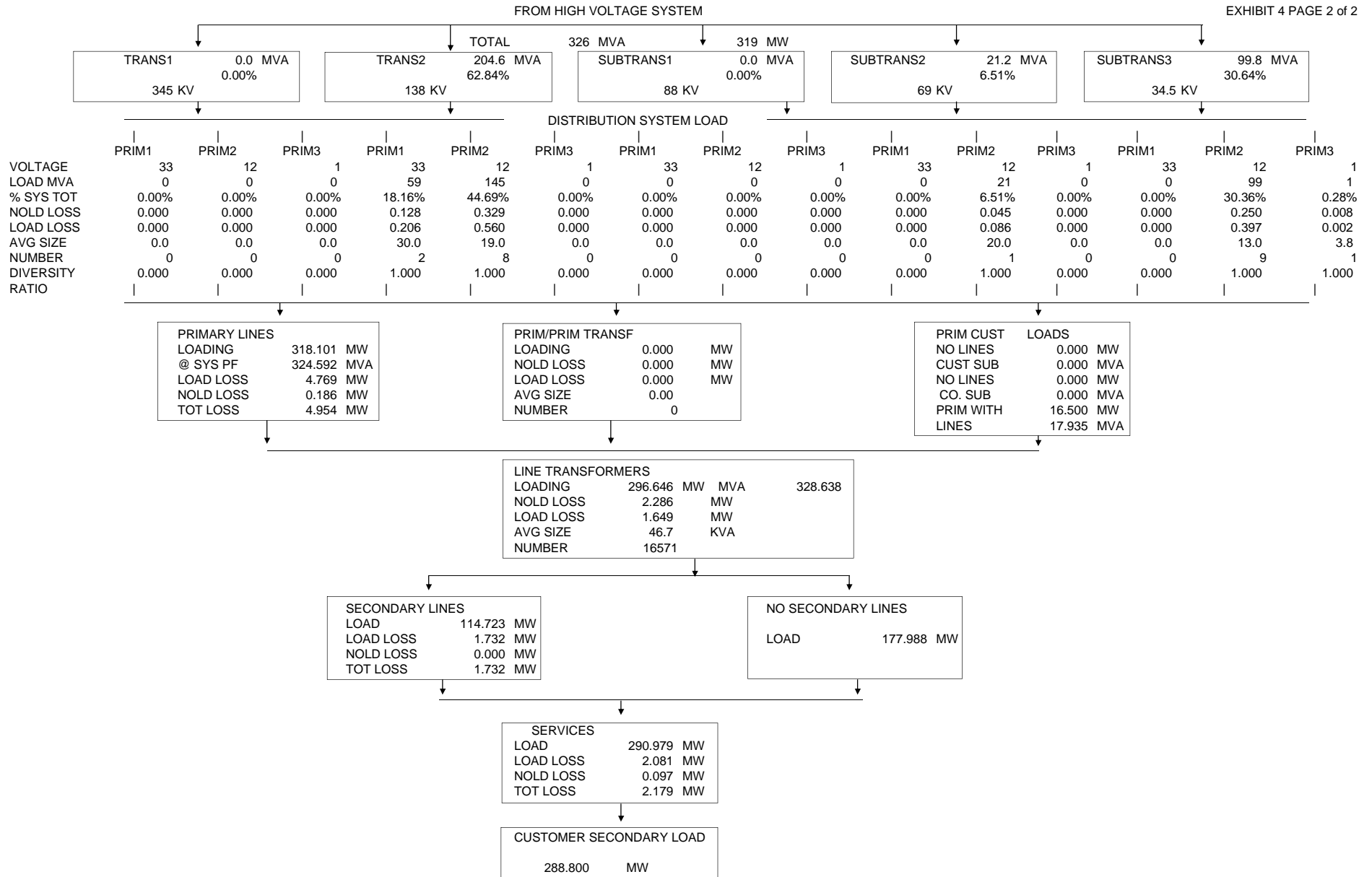
422 MW

EXHIBIT 4 PAGE 1 of 2



KINGSPORT 2012 LOSS ANALYSIS

EXHIBIT 4 PAGE 2 of 2



KINGSPORT 2012 LOSS ANALYSIS

SUMMARY of SALES and CALCULATED LOSSES

EXHIBIT 5

LOSS # AND LEVEL	MW LOAD	NO LOAD	+	LOAD	=	TOT LOSS	EXP FACTOR	CUM EXP FAC	MWH LOAD	NO LOAD	+	LOAD	=	TOT LOSS	EXP FACTOR	CUM EXP FAC
1 BULK XFMMR	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0
2 BULK LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
3 TRANS1 XFMR	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
4 TRANS1 LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
5 TRANS2TR1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
6 TRANS2BLK SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
7 TRANS2 LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
TOTAL TRAN	400.0	3.10		14.73		17.83	1.046642	1.046642	2,077,280	23,935		47,031		70,966	1.0353711	1.0353711
8 STR1BLK SD																
9 STR1T1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
10 SRT1T2 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
11 SUBTRANS1 LINES	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
12 STR2T1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
13 STR2T2 SD	44.7	0.11		0.10		0.21	1.004779	1.051644	215,365	788		298		1,086	1.0050686	0.0000000
14 STR2S1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
15 SUBTRANS2 LINES	44.7	0.00		0.02		0.02	1.000385	1.047045	215,365	0		49		49	1.0002290	1.0356082
16 STR3T1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
17 STR3T2 SD	116.4	0.33		0.44		0.77	1.006660	1.053613	560,815	2,440		1,270		3,710	1.0066592	0.0000000
18 STR3S1 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
19 STR3S2 SD	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
20 SUBTRANS3 LINES	116.4	0.04		0.82		0.85	1.007399	1.054386	560,815	148		2,345		2,493	1.0044643	1.0399934
21 SUBTRANS TOTAL	328.7	0.47		1.38		1.85	1.005675	1.052582	1,271,424	3,375		3,962		7,338	1.0058048	1.0413813
DISTRIBUTION SUBST																
TRANS1	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
TRANS2	200.5	0.46		0.77		1.22	1.006137	1.053065	792,335	3,273		1,531		4,804	1.0060997	1.0416866
SUBTR1	0.0	0.00		0.00		0.00	0.000000	0.000000	0	0		0		0	0	0.0000000
SUBTR2	20.8	0.05		0.09		0.13	1.006377	1.053316	82,123	320		173		493	1.0060384	1.0416231
SUBTR3	97.8	0.26		0.40		0.66	1.006758	1.061511	386,334	1,901		797		2,698	1.0070324	1.0473070
WEIGHTED AVERAGE	319.1	0.76		1.25		2.01	1.006343	1.055669	1,260,792	5,494		2,500		7,995	1.0063813	1.0434047
PRIMARY INTRCHNGE	1.0						1.000000		3,499						1.0000000	
PRIMARY LINES	318.1	0.19		4.77		4.95	1.015821	1.072372	1,256,220	1,523		11,487		13,010	1.0104650	1.0543239
LINE TRANSF	296.6	2.29		1.65		3.94	1.013444	1.086789	1,123,776	20,028		3,195		23,223	1.0211013	1.0765715
SECONDARY	292.7	0.00		1.73		1.73	1.005953	1.093259	1,100,553	0		3,151		3,151	1.0028711	1.0796625
SERVICES	291.0	0.10		2.08		2.18	1.007544	1.101506	1,097,402	853		4,905		5,758	1.0052745	1.0853572
TOTAL SYSTEM		=====		=====		=====				=====		=====		=====		
		6.90		27.59		34.49				55,209		76,231		131,440		

KINGSPORT 2012 LOSS ANALYSIS

**DEVELOPMENT of LOSS FACTORS**  
UNADJUSTED  
DEMAND

EXHIBIT 6

LOSS FACTOR LEVEL	CUSTOMER SALES MW	CALC LOSS TO LEVEL	SALES MW @ GEN	CUM PEAK EXPANSION FACTORS	
	a	b	c	d	1/d
BULK LINES	0.0	0.0	0.0	0.00000	0.00000
TRANS SUBS	0.0	0.0	0.0	0.00000	0.00000
TRANS LINES	81.3	3.8	85.1	1.04664	0.95544
TOTAL TRANS	0.0	0.0	0.0	0.00000	0.00000
SUBTRANS	0.0	0.0	0.0	1.05258	0.95005
PRIM SUBS	0.0	0.0	0.0	0.00000	0.00000
PRIM LINES	16.5	1.2	17.7	1.07237	0.93251
SECONDARY	<u>288.8</u>	<u>29.3</u>	<u>318.1</u>	1.10151	0.90785
TOTALS	386.6	34.3	420.9		

**DEVELOPMENT of LOSS FACTORS**  
UNADJUSTED  
ENERGY

LOSS FACTOR LEVEL	CUSTOMER SALES MWH	CALC LOSS TO LEVEL	SALES MWH @ GEN	CUM ANNUAL EXPANSION FACTORS	
	a	b	c	d	1/d
BULK LINES	0	0	0	0.00000	0.00000
TRANS SUBS	0	0	0	0.00000	0.00000
TRANS LINES	841,385	29,761	871,146	1.03537	0.96584
TOTAL TRANS	0	0	0	0.00000	0.00000
SUBTRANS	0	0	0	1.04138	0.96026
PRIM SUBS	0	0	0	0.00000	0.00000
PRIM LINES	119,434	6,488	125,922	1.05432	0.94848
SECONDARY	<u>1,091,644</u>	<u>93,180</u>	<u>1,184,824</u>	1.08536	0.92136
TOTALS	2,052,463	129,428	2,181,891		

**ESTIMATED VALUES AT GENERATION**

LOSS FACTOR AT  
VOLTAGE LEVEL

	MW	MWH
BULK LINES	0.00	0
TRANS SUBS	0.00	0
TRANS LINES	85.09	871,146
SUBTRANS SUBS	0.00	0
SUBTRANS LINES	0.00	0
PRIM SUBS	0.00	0
PRIM LINES	17.69	125,922
SECONDARY	318.11	1,184,824
SUBTOTAL	420.90	2,181,891
ACTUAL ENERGY	422.00	2,184,210
MISSMATCH	(1.10)	(2,319)
% MISSMATCH	-0.26%	-0.11%

KINGSPORT 2012 LOSS ANALYSIS

**DEVELOPMENT of LOSS FACTORS**  
ADJUSTED  
DEMAND

EXHIBIT 7

LOSS FACTOR LEVEL	CUSTOMER SALES MW a	SALES ADJUST b	CALC LOSS TO LEVEL c	SALES MW @ GEN d	CUM PEAK EXPANSION FACTORS e	f=1/e
BULK LINES	0.0	0.0	0.0	0.0	0.00000	0.00000
TRANS SUBS	0.0	0.0	0.0	0.0	0.00000	0.00000
TRANS LINES	81.3	0.0	3.8	85.1	1.04664	0.95544
TOTAL TRANS	0.0	0.0	0.0	0.0	0.00000	0.00000
SUBTRANS	0.0	0.0	0.0	0.0	1.05258	0.95005
PRIM SUBS	0.0	0.0	0.0	0.0	0.00000	0.00000
PRIM LINES	16.5	0.0	1.2	17.7	1.07388	0.93121
SECONDARY	<u>288.8</u>	<u>0.0</u>	30.4	<u>319.2</u>	1.10523	0.90479
			35.4			
TOTALS	386.6	0.0	35.4	422.0		

**DEVELOPMENT of LOSS FACTORS**  
ADJUSTED  
ENERGY

LOSS FACTOR LEVEL	CUSTOMER SALES MWH a	SALES ADJUST b	CALC LOSS TO LEVEL c	SALES MWH @ GEN d	CUM ANNUAL EXPANSION FACTORS e	f=1/e
BULK LINES	0	0	0	0	0.00000	0.00000
TRANS SUBS	0	0	0	0	0.00000	0.00000
TRANS LINES	841,385	0	29,761	871,146	1.03537	0.96584
TOTAL TRANS	0	0	0	0	0.00000	0.00000
SUBTRANS	0	0	0	0	1.04138	0.96026
PRIM SUBS	0	0	0	0	0.00000	0.00000
PRIM LINES	119,434	0	6,560	125,994	1.05493	0.94793
SECONDARY	<u>1,091,644</u>	<u>0</u>	95,426	<u>1,187,070</u>	1.08741	0.91961
			131,747			
TOTALS	2,052,463	0	131,747	2,184,210		

**ESTIMATED VALUES AT GENERATION**

LOSS FACTOR AT VOLTAGE LEVEL	MW	MWH
BULK LINES	0.00	0
TRANS SUBS	0.00	0
TRANS LINES	85.09	871,146
SUBTRANS SUBS	0.00	0
SUBTRANS LINES	0.00	0
PRIM SUBS	0.00	0
PRIM LINES	17.72	125,994
SECONDARY	319.19	1,187,070
	422.00	2,184,210
ACTUAL ENERGY	422.00	2,184,210
MISSMATCH	0.00	0
% MISSMATCH	0.00%	0.00%

KINGSPORT 2012 LOSS ANALYSIS

Adjusted Losses and Loss Factors by Facility

EXHIBIT 8

Unadjusted Losses by Segment

	MW	Unadjusted	MWH	Unadjusted
Service Drop Losses	2.18	2.15	5,758	5,540
Secondary Losses	1.73	1.71	3,151	3,032
Line Transformer Losses	3.94	3.88	23,223	22,344
Primary Line Losses	4.95	4.89	13,010	12,518
Distribution Substation Losses	2.01	1.99	7,995	7,692
Subtransmission Losses	1.85	1.85	7,338	7,338
<u>Transmission System Losses</u>	<u>17.83</u>	<u>17.83</u>	<u>70,966</u>	<u>70,966</u>
Total	34.49	34.30	131,440	129,428

Mismatch Allocation by Segment

	MW	MWH
Service Drop Losses	-0.16	-251
Secondary Losses	-0.13	-137
Line Transformer Losses	-0.29	-1,013
Primary Line Losses	-0.37	-568
Distribution Substation Losses	-0.15	-349
Subtransmission Losses	0.00	0
<u>Transmission System Losses</u>	<u>0.00</u>	<u>0</u>
Total	-1.10	-2,319

Adjusted Losses by Segment

	MW	% of Total	MWH	% of Total
Service Drop Losses	2.31	6.5%	5,791	4.4%
Secondary Losses	1.84	5.2%	3,169	2.4%
Line Transformer Losses	4.18	11.8%	23,357	17.7%
Primary Line Losses	5.26	14.9%	13,085	9.9%
Distribution Substation Losses	2.13	6.0%	8,041	6.1%
Subtransmission Losses	1.85	5.2%	7,338	5.6%
<u>Transmission System Losses</u>	<u>17.83</u>	<u>50.4%</u>	<u>70,966</u>	<u>53.9%</u>
Total	35.40	100.0%	131,747	100.0%

Loss Factors by Segment

	MW	MWH
Retail Sales from Service Drops	288.80	1,091,644
<u>Adjusted Service Drop Losses</u>	<u>2.31</u>	<u>5,791</u>
Input to Service Drops	291.11	1,097,435
<b>Service Drop Loss Factor</b>	<b>1.00801</b>	<b>1.00530</b>
Output from Secondary	291.11	1,097,435
<u>Adjusted Secondary Losses</u>	<u>1.84</u>	<u>3,169</u>
Input to Secondary	292.95	1,100,604
<b>Secondary Conductor Loss Factor</b>	<b>1.00632</b>	<b>1.00289</b>
Output from Line Transformers	292.95	1,100,604
<u>Adjusted Line Transformer Losses</u>	<u>4.18</u>	<u>23,357</u>
Input to Line Transformers	297.13	1,123,962
<b>Line Transformer Loss Factor</b>	<b>1.01426</b>	<b>1.02122</b>
<b>Secondary Composite</b>	1.02883	1.02960
Retail Sales from Primary	16.50	119,434
Req. Whls Sales from Primary	0.00	0
<u>Input to Line Transformers</u>	<u>297.13</u>	<u>1,123,962</u>
Output from Primary Lines	313.63	1,243,396
<u>Adjusted Primary Line Losses</u>	<u>5.26</u>	<u>13,085</u>
Input to Primary Lines	318.89	1,256,481
<b>Primary Line Loss Factor</b>	<b>1.01677</b>	<b>1.01052</b>
Output PI from Distribution Substations	318.89	1,256,481
Req. Whls Sales from Substations	0.00	0
Retail Sales from Substations	0.00	0
Total Output from Distribution Substations	318.89	1,256,481
<u>Adjusted Distribution Substation Losses</u>	<u>2.13</u>	<u>8,041</u>
Input to Distribution Substations	321.02	1,264,522
<b>Distribution Substation Loss Factor</b>	<b>1.00669</b>	<b>1.00640</b>
Retail Sales at from SubTransmission	0.00	0
Req. Whls Sales from SubTransmission	0.00	0
<u>Input to Distribution Substations</u>	<u>97.77</u>	<u>386,334</u>
Output from SubTransmission	326.85	1264086.19
<u>Adjusted SubTransmission System Losses</u>	<u>1.85</u>	<u>7,338</u>
Input to SubTransmission	328.70	1,271,424
<b>SubTransmission Loss Factor</b>	<b>1.00567</b>	<b>1.00580</b>
Retail Sales at from Transmission	81.30	841,385
Req. Whls Sales from Transmission	0.00	0
<u>Input Subtransmission</u>	<u>328.70</u>	<u>1,271,424</u>
Output from Transmission	382.17	2,006,314
<u>Adjusted Transmission System Losses</u>	<u>17.83</u>	<u>70,966</u>
Input to Transmission	400.00	2,077,280
<b>Transmission Loss Factor</b>	<b>1.04664</b>	<b>1.03537</b>



DEMAND MW		SUMMARY OF LOSSES AND LOSS FACTORS BY DELIVERY VOLTAGE							EXHIBIT 9
SERVICE LEVEL		SALES MW	LOSSES	SECONDARY	PRIMARY	SUBSTATION	SUBTRANS	TRANSMISSION	PAGE 1 of 2
1	<b>SERVICES</b>								
2	SALES	288.80		288.8					
3	LOSSES		2.3	2.3					
4	INPUT			291.1					
5	<b>EXPANSION FACTOR</b>	<b>1.00801</b>							
6	<b>SECONDARY</b>								
7	SALES			1.8					
8	LOSSES			1.8					
9	INPUT			293.0					
10	<b>EXPANSION FACTOR</b>	<b>1.00632</b>							
11	<b>LINE TRANSFORMER</b>								
12	SALES			4.2					
13	LOSSES			4.2					
14	INPUT			297.1					
15	<b>EXPANSION FACTOR</b>	<b>1.01426</b>							
16	<b>PRIMARY</b>								
17	SECONDARY			297.1					
18	SALES	16.50		16.5					
19	LOSSES		5.3	5.0	0.3				
20	INPUT								
21	<b>EXPANSION FACTOR</b>	<b>1.01677</b>							
22	<b>SUBSTATION</b>								
23	PRIMARY			302.1	16.8				
24	SALES	0.0				0.0			
25	LOSSES		2.1	2.0	0.1	0.0			
26	INPUT			304.1	16.9	0.0			
27	<b>EXPANSION FACTOR</b>	<b>1.00669</b>							
28	<b>SUB-TRANSMISSION</b>								
29	DISTRIBUTION SUBS			97.8					
30	SALES	0.00		9.1	0.0	0.0			
31	LOSSES		0.6	0.6	0.1	0.0			
32	INPUT			98.3	9.2	0.0			
33	<b>EXPANSION FACTOR</b>	<b>1.00567</b>							
34	<b>TRANSMISSION</b>								
35	SUBTRANSMISSION			98.3	9.2		0.0		
36	DISTRIBUTION SUBS			190.9	7.8	0.0			
37	SALES	81.30						81.3	
38	LOSSES		18.1	13.5	0.8	0.0	0.0	3.8	
39	INPUT			310.5	17.7	0.0	0.0	85.1	
40	<b>EXPANSION FACTOR</b>	<b>1.04664</b>							
41	<b>TOTALS</b>								
	LOSSES								
	CALCULATED		34.4	29.4	1.2	0.0	0.0	3.8	
	SCALED		35.4	30.4	1.2	0.0	0.0	3.8	
42	% OF TOTAL		100%	88.34%	3.54%	0.00%	0.00%	11.02%	
43	SALES	386.6		288.8	16.5	0.0	0.0	81.3	
44	% OF TOTAL	100.00%		74.70%	4.27%	0.00%	0.00%	21.03%	
45	INPUT	422.0		319.2	17.7	0.0	0.0	85.1	
46	<b>CUMMULATIVE EXPANSION LOSS FACTORS</b>			<b>1.10523</b>	<b>1.07388</b>	<b>NA</b>	<b>NA</b>	<b>1.04664</b>	
	(from meter to system input)								

(from meter to system input)

**Appalachian Power Company – Kingsport Power  
2012 Analysis of System Losses**

---

**Appendix C**

**Discussion of Hoebel Coefficient**



## COMMENTS ON THE HOEBEL COEFFICIENT

The Hoebel constant represents an established industry standard relationship between peak losses and average losses and is used in a loss study to estimate energy losses from peak demand losses. H. F. Hoebel described this relationship in his article, "Cost of Electric Distribution Losses," Electric Light and Power, March 15, 1959.

Within any loss evaluation study, peak demand losses can readily be calculated given equipment resistance and approximate loading. Energy losses, however, are much more difficult to determine given their time-varying nature. This difficulty can be reduced by the use of an equation which relates peak load losses (demand) to average losses (energy). Once the relationship between peak and average losses is known, average losses can be estimated from the known peak load losses.

Within the electric utility industry, the relationship between peak and average losses is known as the loss factor. For definitional purposes, loss factor is the ratio of the average power loss to the peak load power loss, during a specified period of time. This relationship is expressed mathematically as follows:

$$\underline{(1) F_{LS} \cong A_{LS} \div P_{LS}} \quad \text{where: } \begin{array}{ll} F_{LS} & = \text{Loss Factor} \\ A_{LS} & = \text{Average Losses} \\ P_{LS} & = \text{Peak Losses} \end{array}$$

The loss factor provides an estimate of the degree to which the load loss is maintained throughout the period in which the loss is being considered. In other words, loss factor is the ratio of the actual kWh losses incurred to the kWh losses which would have occurred if full load had continued throughout the period under study.

Examining the loss factor expression in light of a similar expression for load factor indicates a high degree of similarity. The mathematical expression for load factor is as follows:

$$\underline{(2) F_{LD} \cong A_{LD} \div P_{LD}} \quad \text{where: } \begin{array}{ll} F_{LD} & = \text{Load Factor} \\ A_{LD} & = \text{Average Load} \\ P_{LD} & = \text{Peak Load} \end{array}$$

This load factor result provides an estimate of the degree to which the load loss is maintained throughout the period in which the load is being considered. Because of the similarities in definition, the loss factor is sometimes called the "load factor of losses." While the definitions are similar, a strict equating of the two factors cannot be made. There does exist, however, a relationship between these two factors which is dependent upon the shape of the load duration curve. Since resistive losses vary as the square of the load, it can be shown mathematically that the loss factor can vary between the extreme limits of load factor and load factor squared. The relationship between load factor and loss factor has become an industry standard and is as follows:

$$(3) F_{LS} \cong H * F_{LD}^2 + (1-H) * F_{LD}$$

where:  $F_{LS}$  = Loss Factor  
 $F_{LD}$  = Load Factor  
 $H$  = Hoebel Coefficient

As noted in the attached article, the suggested value for H (the Hoebel coefficient) is 0.7. The exact value of H will vary as a function of the shape of the utility's load duration curve. In recent years, values of H have been computed directly for a number of utilities based on EEI load data. It appears on this basis, the suggested value of 0.7 should be considered a lower bound and that values approaching unity may be considered a reasonable upper bound. Based on experience, values of H have ranged from approximately 0.85 to 0.95. The standard default value of 0.9 is generally used.

Inserting the Hoebel coefficient estimate gives the following loss factor relationship using Equation (3):

$$(4) F_{LS} \cong 0.90 * F_{LD}^2 + 0.10 * F_{LD}$$

Once the Hoebel constant has been estimated and the load factor and peak losses associated with a piece of equipment have been estimated, one can calculate the average, or energy losses as follows:

$$(5) A_{LS} \cong P_{LS} * [H * F_{LD}^2 + (1-H) * F_{LD}]$$

where:  $A_{LS}$  = Average Losses  
 $P_{LS}$  = Peak Losses  
 $H$  = Hoebel Coefficient  
 $F_{LD}$  = Load Factor

Loss studies use this equation to calculate energy losses at each major voltage level in the analysis.



TARIFF SUMMARY BILLED REVENUE - ALL REVENUE CLASSES  
12 MONTHS BILLED - MCSR0162

Prepared: 01/08/2014 06:01:41 AM

											December 2013		Page: 1
TARIFF	REVENUE	FUEL CLAUSE	REVENUE EXCL FUEL CLAUSE	METERED KWH	OFF PK KWH	BILLING DEMAND	# OF CUST INCL	# OF CUST EXCL	# OF LAMPS	REALIZATION		FACILITY CHARGE	
										INCL FUEL	EXCL FUEL		
011 RS-LMWH	35,763.98	4,509.28	31,254.70	439,036	0	0.0	21	0	0	8.15	7.12	0.00	
015 RS	58,875,972.33	7,248,380.08	51,627,592.25	688,881,382	0	17,435.8	41,130	0	0	8.55	7.49	0.00	
018 RS EMP	130,766.76	17,604.76	113,162.00	1,669,264	0	0.0	92	0	0	7.83	6.78	0.00	
030 RS TOD-ON	2,548.92	303.24	2,245.68	28,221	17,562	0.0	2	0	0	9.03	7.96	0.00	
051 RSW-LM-EM	1,410.17	195.17	1,215.00	18,686	0	0.0	1	0	0	7.55	6.50	0.00	
093 OL 7000	41,605.93	0.00	41,605.93	298,863	0	0.0	0	324	347	13.92	13.92	95.40	
094 9500 HPS	273,284.16	0.00	273,284.16	1,349,526	0	0.0	0	2,349	2,804	20.25	20.25	13,151.43	
095 OL 20000	7,614.85	0.00	7,614.85	72,232	0	0.0	0	24	38	10.54	10.54	0.00	
097 22000 HPS	102,987.64	0.00	102,987.64	676,277	0	0.0	0	422	672	15.23	15.23	12,249.03	
103 27500SVPT	1,787.16	0.00	1,787.16	4,944	0	0.0	0	1	4	36.15	36.15	0.00	
107 22000HPSF	64,286.26	0.00	64,286.26	402,343	0	0.0	0	218	400	15.98	15.98	7,497.79	
109 50000HPSF	18,809.03	0.00	18,809.03	172,736	0	0.0	0	32	87	10.89	10.89	1,962.61	
110 17000 MH	7,968.91	0.00	7,968.91	57,373	0	0.0	0	30	48	13.89	13.89	112.20	
111 9500HPSPT	50,114.08	0.00	50,114.08	154,422	0	0.0	0	60	320	32.45	32.45	3,340.96	
115 9500 HPSF	12,706.48	0.00	12,706.48	51,265	0	0.0	0	69	106	24.79	24.79	387.00	
116 28800 MH	126,481.23	0.00	126,481.23	1,080,027	0	0.0	0	186	574	11.71	11.71	14,152.11	
120 50000HPSB	3,879.00	0.00	3,879.00	25,532	0	0.0	0	1	13	15.19	15.19	940.70	
122 16000SVPT	6,664.35	0.00	6,664.35	11,222	0	0.0	0	6	17	59.39	59.39	0.00	
124 50000SVPF	1,934.06	0.00	1,934.06	8,000	0	0.0	0	1	4	24.18	24.18	0.00	
126 36000MHPF	2,539.42	0.00	2,539.42	9,464	0	0.0	0	3	5	26.83	26.83	124.94	
208 EHG	2,006,381.64	229,424.28	1,776,957.35	21,755,272	0	101,362.9	469	0	0	9.22	8.17	0.00	
209 EHG MIN	442,581.28	49,417.54	393,163.74	4,725,331	0	27,107.9	144	0	0	9.37	8.32	0.00	
221 CS	958,912.72	103,971.29	854,941.43	9,831,595	0	57,864.8	186	0	0	9.75	8.70	0.00	
229 MGS TODON	53,051.57	6,438.27	46,613.30	617,058	356,074	0.0	6	0	0	8.60	7.55	0.00	
231 SGS FIXED	2,050,373.93	198,423.71	1,851,950.22	18,785,948	0	25,957.4	3,243	0	0	10.91	9.86	0.00	
232 SGS MEAS	224,352.69	23,506.42	200,846.27	2,226,253	0	5,428.9	241	0	0	10.08	9.02	0.00	
233 SGS NMTR	23,255.98	1,929.07	21,326.91	181,576	0	0.0	67	0	0	12.81	11.75	0.00	
235 MGS SEC	10,046,232.31	1,127,006.74	8,919,225.57	106,489,992	0	404,423.0	1,376	0	0	9.43	8.38	0.00	
237 MGS PRI	48,052.45	6,180.69	41,871.76	586,000	0	1,248.0	2	0	0	8.20	7.15	0.00	
240 LGS SEC	17,494,770.90	2,333,543.09	15,161,227.81	220,069,782	0	631,743.0	231	0	0	7.95	6.89	0.00	
242 LGS M SEC	352,159.63	49,646.75	302,512.88	4,704,800	0	11,324.0	4	0	0	7.49	6.43	0.00	
244 LGS PRI	1,139,571.82	137,535.69	1,002,036.13	13,069,250	0	57,686.0	7	0	0	8.72	7.67	0.00	
322 IP PRI	4,794,831.13	683,962.18	4,110,868.95	64,587,150	0	175,813.0	3	0	0	7.42	6.36	0.00	
324 IP TRAN	46,386,775.22	8,540,843.17	37,845,932.05	815,491,816	87,011,540	1,267,778.0	4	0	0	5.69	4.64	0.00	
523 SL	1,440,390.29	0.00	1,440,390.29	8,067,916	0	0.0	4	0	0	17.85	17.85	0.00	
640 PS	654,908.72	77,376.33	577,532.39	7,350,822	0	29,421.1	15	0	0	8.91	7.86	0.00	
641 PS UNITS	74,552.00	10,208.65	64,343.35	970,200	0	4,020.0	1	0	0	7.68	6.63	0.00	

Page: 1



American Electric Power  
KINGSPORT POWER COMPANY

TARIFF SUMMARY BILLED REVENUE - ALL REVENUE CLASSES  
12 MONTHS BILLED - MCSR0162

Prepared: 01/08/2014 06:01:41 AM

December 2013

Page: 2

TARIFF	REVENUE	FUEL CLAUSE	REVENUE EXCL FUEL CLAUSE	METERED KWH	OFF PK KWH	BILLING DEMAND	# OF CUST INCL	# OF CUST EXCL	# OF LAMPS	REALIZATION		FACILITY CHARGE
										INCL FUEL	EXCL FUEL	
642 PS ALL E	1,498,470.50	212,520.58	1,285,949.92	20,290,870	0	78,281.1	15	0	0	7.38	6.34	0.00
Grand Total	149,458,759.50	21,062,926.99	128,395,832.51	2,015,212,446	86,637,904-	2,896,894.9	47,265	3,724	5,438	7.42	6.37	54,014.17



# INVOICE

Client/Organization AEP	Event Date 1/19/2013 (Sat)	Telephone (540) 985-2655	Cellular (540) 797-8421	Fax (304)
Address ..		Site Contact Jeff Light	Pay Method Direct Bill	Event # E20521
Party Name AEP; Kingsport	Theme Box Lunches	Booked 1/18/2013	Act Guests 375	

## Site Location

Site Name	Site Address	Site Telephone
AEP Service Center	420 Riverport Road, Kingsport, TN	() -
<u>Directions</u>		
Contact Person Jeff Jones @ 423-360-7529		

## Venue

Delivery Person	Arrival	Start	End
Barry	6:00 am	6:30 am	6:30 am

## Food/Service Items

### Food/Service Items

Box Lunches:  
Ham Subs (Double Meat & Cheese)  
Nabes  
Potato Chips  
Candy Bars  
Fresh Fruit (Extra)  
Sodas  
Bottled Water

Subtotal	\$3,606.25	Pay Method	Direct Bill	Card Number
Tax	\$280.32	Card Type		Expires
<i>Delivery Charge</i>	\$100.00	Card Holder		
Balance	\$5,986.57	Signature		

Thank You And We Appreciate Your Business





# INVOICE

Client/Organization AEP	Event Date 1/20/2013 (Sun)	Telephone (540) 985-2655	Cellular (540) 797-8421	Fax (304)
Address ''		Site Contact Jeff Light	Pay Method Direct Bill	Event # E20534
Party Name AEP; Kingsport	Theme Box Lunches	Booked 1/19/2013	Act Guests 415	

## Site Location

Site Name	Site Address	Site Telephone
AEP Service Center	420 Riverport Road, Kingsport, TN	() -
<u>Directions</u> Contact Person Jeff Jones @ 423-360-7529		

## Venue

Delivery Person	Arrival	Start	End
Barry	6:30 am	6:45 am	6:45 am

## Food/Service Items

### Food/Service Items

Box Lunches:  
Roast Beef Subs (Double Meat & Cheese)  
Nabes  
Potato Chips  
Cookies  
Fresh Fruit (Extra)  
Sodas  
Bottled Water

Subtotal	\$6,204.25	Pay Method	Direct Bill	Card Number
Tax	\$310.22	Card Type		Expires
<i>Delivery Charge</i>	\$100.00	Card Holder		
Balance	\$6,614.47	Signature		

Thank You And We Appreciate Your Business



# INVOICE

Client/Organization AEP	Event Date 1/21/2013 (Mon)	Telephone (540) 985-2655	Cellular (540) 797-8421	Fax (304)
Address 		Site Contact Jeff Light	Pay Method Direct Bill	Event # E20543
Party Name AEP; Kingsport	Theme Box Lunches	Booked 1/20/2013	Act Guests 215	

## Site Location

Site Name	Site Address	Site Telephone
AEP Service Center	420 Riverport Road, Kingsport, TN	() -

### Directions

Contact Person Jeff Jones @ 423-360-7529

## Venue

Delivery Person	Arrival	Start	End
Barry	6:30 am	6:45 am	6:45 am

## Food/Service Items

### Food/Service Items

Box Lunches:  
Ham Subs (Double Meat & Cheese)  
Nabes  
Potato Chips  
Cookies  
Fresh Fruit (Extra)  
Sodas  
Bottled Water

Subtotal	\$3,214.25	Pay Method	Direct Bill	Card Number
Tax	\$160.72	Card Type		Expires
Delivery Charge	\$100.00	Card Holder		
Balance	\$3,474.97	Signature		

Thank You And We Appreciate Your Business



Lake Pointe Advertising  
1996 Highway 75  
Blountville, TN 37617

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

## 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

Lake Pointe Advertising, LLC

— Continued —

Invoice Number 040657

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



Original

AEP

AEP

## NOVA Receipts Cover Sheet

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

... or Send Receipts by AEP Accounts Payable, c/o Receipts Admin

Company Mail or US Mail to: 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

PAYNE, WANDA S

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	PAYNE, WANDA S			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**

<u>TYLER (AEP)</u>		<u>FRONT DESK</u>	
To:		From:	
<u>(614) 453-8781</u>		<u>JAN 21<sup>ST</sup> 2013</u>	
Fax Number		Date	
<u>RE</u>		<u>Total Number of Pages:</u>	

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

126.99  
X 203 ROOMS

25,778.97

**MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION:** This communication contains information from Marriott International, Inc. that may be confidential. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender. Nothing in this communication is intended to operate as an electronic signature under applicable law.

JAN. 21. 2013 1:00PM

MEADOWVIEW MARRIOTT's Email  
marriott.com

NO. 4338 P. 2  
GUEST FOLIO



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

415 PARRIS/RICK 109.00 01/21/13 12:00 15965 15918  
GB# AMERICAN ELECTRIC PO 01/18/13 17:49  
38 4866 ROGER ALLEN COU PASSPORT:  
HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXX  
Room Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:00PM

MEADOWVIEW MARRIOTT Marriott  
marriott.com

NO. 4338 P. 3  
GUEST



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

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:  
MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21	CCARD-MC	MASTERCARD .00	XXXXXXXXXXXXXXXXXXXX	.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

To secure your next stay, go to Marriott.com



JAN. 21. 2013 1:00PM

MEADOWVIEW MARRIOTT Lithall  
marriott.com

NO. 4338 P. 4  
GUE...



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

443 FELIX/MIKE

109.00 01/21/13 12:00 15961 15918

GB AMERICAN ELECTRIC PO

01/18/13 17:46

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:00PM

MEADOWVIEW MARRIOTT

NO. 4338 P. 5



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marri...

541 MARTIN/ANTHONY

109.00 01/21/13 10:06 15950 15918

GK AMERICAN ELECTRIC PO

01/18/13 17:50

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21 CASH		.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:01PM

MEADOWVIEW MARRIOTT

NO. 4338 P. 6



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marri

431 STANLEY/DOUG

10<sup>Rate</sup> 00 01/21/13 12:00 15963 15918

GD Type AMERICAN ELECTRIC PO

01/18/13 17:48

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

Contains 30% post consumer fibers

JAN. 21. 2013 1:01PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

NO. 4338 P. 7



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott

447 MARTIN/TJ

100.00 01/21/13 12:00 15962 15918

GB- AMERICAN ELECTRIC PO

01/18/13 17:47

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:01PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

NO. 4338 P. 8



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com](http://Marriott.com)

435 KGMACK/JOHN

109.00 01/21/13 12:00 15938 15918

GK: AMERICAN ELECTRIC PO

01/18/13 17:38

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:01PM

MEADOWVIEW MARRIOTT Marriott.com

GUE NO. 4338 P. 9



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

427 LONE/STEVEN

109.00 01/21/13 12:00 15937 15918

GKpc AMERICAN ELECTRIC PO

01/18/13 17:37

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room  
Clerk

HILLARD

OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

© Contains 30% post consumer fibers

JAN. 21. 2013 1:02PM

MEADOWVIEW MARRIOTT EMAIL  
marriott.com

NO. 4338 P. 10  
GUESTS



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

Room 438 MATTHEWS/RANDY

Rate 109.00 01/21/13 12:00 15946 15918

GK Type AMERICAN ELECTRIC PO

01/18/13 17:46

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21, 2013 1:02PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

GUE: NO. 4338

P. 11



1901 Meadowview Parkway, Kingsport, TN 37660 - 423.578.6600 - [Marriott.com/tricc](http://Marriott.com/tricc)

446 ROBERSON/BRANDON 109.00 01/21/13 12:00 15957 15918  
01/18/13 17:26

GD- AMERICAN ELECTRIC PO

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

MRW#:

Room  
Clerk

HILLARD

OH 43026

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

© Contains 30% post consumer fibers



JAN. 21. 2013 1:02PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

NO. 4338 P. 12



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marri...

416 HARRIS/DENNIS

100.00 01/21/13 12:00 15948 15918

GKType AMERICAN ELECTRIC PO

01/18/13 17:49

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
				.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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

Contains 30% post consumer fibers

JAN. 21. 2013 1:02PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

GUENO. 4338

P. 13



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

418 HYNUM/CW

109.00 01/21/13 08:04 15947 15918

GKType AMERICAN ELECTRIC PO

01/18/13 17:48

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH

.00

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

© Contains 30% post-consumer fibers

JAN. 21. 2013 1:03PM

MEADOWVIEW MARRIOTT Call  
marriott.com

NO. 4338 P. 14  
GUE...



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

420 MCALLISTER/JOE 109.00 01/21/13 06:56 15993 15918  
GK Type AMERICAN ELECTRIC PO 01/19/13 14:23  
38 420 RIVERPORT ROAD PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Room Kingsport TN 37660-3500 Payment MRW#:  
Clerk

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

To secure your next stay, go to Marriott.com

© Contains 30% post consumer fibers

JAN. 21. 2013 1:03PM

MEADOWVIEW MARRIOTT Email  
marriott.com

NO. 4338 P. 15  
GUEST FOLIO



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

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

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

38 420 RIVERPORT ROAD PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room Kingsport TN 37660-3500 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH		.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

JAN. 21. 2013 1:03PM

MEADOWVIEW MARRIOTT Email  
marriott.com

NO. 4338 P. 16  
GUEST FOLIO



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

Room **422 WHITE/B** Rate **109.00** 01/21/13 12:00 15995 15918  
GKType **AMERICAN ELECTRIC PO** 01/18/13 22:31  
38 420 RIVERPORT ROAD PASSPORT:  
Room **KINGSPORT** TN 37660-3500 SC MRW#:  
Chg

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:03PM

MEADOWVIEW MARRIOTT-mail  
marriott.com

NO. 4338 P. 17  
GUEST FOLIO



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

423 LITTLE/BILL 108.00 01/21/13 12:00 15939 15918

GK AMERICAN ELECTRIC PO 01/18/13 17:38

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:04PM

MEADOWVIEW MARRIOTTmail  
MEADOWVIEW MARRIOTT MARRIOTT.COM

NO. 4338 P. 18

GUEST FOLIO



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

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

GO- AMERICAN ELECTRIC PO 01/18/13 17:31

38 4866 ROGER ALLEN COU PASSPORT:

Room HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXXX MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:04PM

MEADOWVIEW MARRIOTT<sup>mail</sup>  
marriott.com

NO. 4338 P. 19

**GUEST FOLIO**



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

Room **448 AER/KING** Rate **100.00** **01/21/13 12:00** **15936 15918**

Guest **AMERICAN ELECTRIC PO** **01/18/13 17:37**

Room **38 4866 ROGER ALLEN COU**

**PASSPORT:**  
**MCXXXXXXXXXXXXXXXXXX**

Room **HILLARD** **OH 43026**

**MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

**.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



NO. 4338 P. 20



**1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/trlcc](http://Marriott.com/trlcc)**

## GUEST FOLIO

Room	Name	Rate	Check In	Check Out	Room No	Room No
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:**  
**MCXXXXXXXXXXXXXXXXXXXX**

Room Clerk **HILLARD** OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH	.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 check-out, you will owe us interest from the check-out 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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:04PM

MEADOWVIEW MARRIOTT=mail  
MEADOWVIEWMARRIOTT@marriott.com

NO. 4338 P. 21

GUEST FOLIO



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

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:

Room HILLARD OH 43026 Payment VSXXXXXXXXXXXXXXXXXXXXX MRW#:

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

1.10

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

To secure your next stay, go to Marriott.com

NO. 4338 P. 22



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

## GUEST FOLIO

Room	302	PIERCE/STAN	Rate	109.00	01/21/13	Time	12:00	15952	15918
Room	GD	AMERICAN ELECTRIC PO	Rate		01/18/13	Time	17:33		
Room	38	4866 ROGER ALLEN COU	PASSPORT: MCXXXXXXXXXXXXXXXXXXXX						
Room		HILLARD	OH 43026	Payment				MRW#:	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

**.00**

**WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!**  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:05PM

MEADOWVIEW MARRIOTT <sup>trial</sup>  
arriott.com

NO. 4338 P. 23  
GUEST FOLIO



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

Room 304 CULLUM/MICHAEL 109.00 01/21/13 12:00 15951 15918  
60 AMERICAN ELECTRIC PO 01/18/13 17:32  
38 4866 ROGER ALLEN COU PASSPORT:  
Room Clerk HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXX  
Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:05PM

MEADOWVIEW MARRIOTT Email  
marriott.com

NO. 4338 P. 24  
GUEST FOLIO



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

614 KENNEDY/JAKE

108.00 01/21/13 12:00 15973 15918

GDType AMERICAN ELECTRIC PO

01/18/13 17:58

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room  
HILLARD

OH 43026

Payment

MRW#:

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:05PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

GUEST NO. 4338 P. 25



1901 Meadowview Parkway, Kingsport, TN 37660 - 423.578.6600 - [Marriott.com/tricc](http://Marriott.com/tricc)

617 THOMPSON/ROBERT

109.00 01/21/13 12:00 15974 15918

619 AMERICAN ELECTRIC PO

01/18/13 17:58

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room  
Clerk

HILLARD

OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

Contains 30% post consumer fibers

JAN. 21. 2013 1:06PM

MEADOWVIEW MARRIOTT Marriott.com

GUEST NO. 4338 P. 26



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

624 EUBANKS/EARL

109.00 01/21/13 12:00 15977 15918

GB AMERICAN ELECTRIC PO

01/18/13 17:54

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

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

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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:06PM

MEADOWVIEW MARRIOTT Little  
marriott.com

NO. 4338 P. 27  
GUESTS



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

626 STEWARD/KYLE

100.00 01/21/13 12:00 15971 15918

GDtype AMERICAN ELECTRIC PO

01/18/13 17:54

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com



JAN. 21. 2013 1:06PM

MEADOWVIEW MARRIOTT [marriott.com](http://marriott.com)

GUEST NO. 4338 P. 28



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tric](http://Marriott.com/tric)

702 SPARKS/DANNY

108.00 01/21/13 07:26 15976 15918

DDType AMERICAN ELECTRIC PO

01/18/13 18:00

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD

OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH

.00

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

Contains 30% post consumer fibers

JAN. 21. 2013 1:06PM

MEADOWVIEW MARRIOTT Marriott  
marriott.com

NO. 4338 P. 29  
GUEST FOLIO



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

ROOM GABLE/JEFF

100.00 01/21/13 09:01 15945 15918

DD AMERICAN ELECTRIC PO

01/18/13 17:44

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room  
CLERK HILLARD

OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:07PM

MEADOWVIEW MARRIOTT 11th  
marriott.com

NO. 4338 P. 30  
GUEST



1901 Meadowview Parkway, Kingsport, TN 37660 - 423.578.6600 - Marriott.com/tric

705 BRYANT/BRANDON 100.00 01/21/13 09:17 15944 15918  
DD AMERICAN ELECTRIC PO 01/18/13 17:43  
38 4866 ROGER ALLEN COU PASSPORT:  
Room Clerk HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXXX  
Payment MRW#:  
DATE REFERENCE CHARGES CREDITS BALANCE DUE

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:07PM

MEADOWVIEW MARRIOTT  
marriott.com

GUEST NO. 4338 P. 31



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

Room 712 JUSTICE/KALEB

109.00 01/21/13 10:41 15980 15918

DRP AMERICAN ELECTRIC PO

01/18/13 17:52

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXX

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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 this 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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:07PM

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

NO. 4338 P. 32  
GUEST FOLIO



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

716 MORGAN/MIKE

102.00 01/21/13 07:30 15943 15918

DB AMERICAN ELECTRIC PO

01/18/13 17:41

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room Card HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21 CASH		.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:07PM

MEADOWVIEW MARRIOTT <sup>TM</sup> <sub>marriott.com</sub>

NO. 4338 P. 33  
GUEST FOLIO



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

722 DURPENTHALER/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:  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Room Clerk HILLARD OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:07PM

MEADOWVIEW-MARRIOTT Marriott.com

NO. 4338 P. 34  
GUEST FOLIO



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

Room 323 MCGLISH/JOHN 109.00 01/21/13 12:00 15941 15918

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

38 4866 ROGER ALLEN COU PASSPORT: MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:08PM

MEADOWVIEW MARRIOTT Marriott  
marriott.com

NO. 4338 P. 35  
GUEST FOLIO



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

724 SUNDY/BILL

109.00 01/21/13 12:00 15935 15918

DDV: AMERICAN ELECTRIC PO

01/18/13 17:36

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX  
Payment

MRW#:

Report  
Desk HILLARD

OH 43026

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

: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

To secure your next stay, go to Marriott.com



JAN. 21. 2013 1:08PM

MEADOWVIEW MARRIOTT Marriott  
marriott.com

NO. 4338 P. 36  
GUEST FOLIO



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

501 GOWIN/WILLIAM 100.00 01/21/13 12:00 15978 15918

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

38 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

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

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

To secure your next stay, go to Marriott.com

NO. 4338 P. 37



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

Room	Name	Rate	Inp	Out	Time	Room	Rate
502	BRELAND/JAYSON	109.00	01/21/13	07:57		15970	15918

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

38 4866 ROGER ALLEN COU

**PASSPORT:**  
MCXXXXXXXXXXXXXXXXXXXXX  
Payment M

MRW# :

Room Clerk **HILLARD** OH 43026

Room Clerk		HILLARD		OH 45026					
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE					

01/21 CASH

**.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 you 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 your credit card payments 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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:08PM

MEADOWVIEW MARRIOTT main  
1100 MEADOWVIEW PARKWAY KINGSFORD, TN 37082  
marriott.com

NO. 4338 P. 38  
GUEST FOLIO



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

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

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

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/20 CCARD-MC	MASTERCARD	.00	XXXXXXXXXXXXXXXXXX	.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:09PM

MEADOWVIEW MARRIOTT:mail  
1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

NO. 4338 P. 39



GUEST FOLIO

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

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

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

38 4866 ROGER ALLEN COU PASSPORT:

Room Clerk HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXXX Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:09PM

MEADOWVIEW MARRIOTT <sup>trial</sup>  
\*\*\*\*\*  
\*\*\*\*\*

NO. 4338 P. 40



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

GUEST FOLIO

511 HARRISS/KAYLEN 100.00 01/21/13 12:00 15956 15918

GB- AMERICAN ELECTRIC PO 01/18/13 17:35

38 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

Room Hillard OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	DEBIT	BALANCE DUE
------	-----------	---------	-------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:09PM

MEADOWVIEW MARRIOTT  
MEADOWVIEWMARRIOTT.COM

NO. 4338 P. 41



**GUEST FOLIO**

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

614 KEETER/JOHN 188.00 01/21/13 12:00 15955 15918

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

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room  
Clerk HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:09PM

MEADOWVIEW MARRIOTTemail  
www.meadowviewmarriott.com

NO. 4338 P. 42



**GUEST FOLIO**

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

521	ADD/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:	
			MCXXXXXXXXXXXXXXXXXXXX	
Room Clerk	HILLARD	OH 43026	Payment	MRW#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON [MARRIOTT.COM](http://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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 21. 2013 1:10PM

MEADOWVIEW MARRIOTT:mail  
marriott.com

NO. 4338 P. 43



**GUEST FOLIO**

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

530 HOSSEY/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:  
MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH		.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

To secure your next stay, go to Marriott.com



JAN. 21. 2013 1:10PM

MEADOWVIEW MARRIOTT-mail  
MEADOWVIEW MARRIOTT  
CONFERENCE RESORT & CONVENTION CENTER

NO. 4338 P. 44

GUEST FOLIO

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

631 AED 100.00 01/21/13 12:00 16035 15918

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

38 420 RIVERPORT ROAD PASSPORT:

SPORTS KINGSPO RT TN 37660-3500 CA MRW#:

DATE	REFERENCE	CHARGE	CREDIT	BALANCE DUE
------	-----------	--------	--------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:10PM

MEADOWVIEW MARRIOTT:mail  
MEADOWVIEWMARRIOTT.COM

NO. 4338 P. 45



**GUEST FOLIO**

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

547 MANDELLA/JOE 100.00 01/21/13 12:00 15954 15918

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

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

NO. 4338 P. 46



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

## GUEST FOLIO

RAID	NAME	TIME	DATE	TIME	IN	OUT
501	MASON/JOSH	109.00	01/21/13	12:00	15972	15918

00- AMERICAN ELECTRIC P0 01/18/13 17:57

38 4866 ROGER ALLEN COU PASSPORT:

Room Clerk **HILLARD** OH 43026 Payment **MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

**.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**

JAN. 21. 2013 1:11PM

MEADOWVIEW MARRIOTT  
Email  
marriott.com

NO. 4338 P. 47



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

GUEST FOLIO

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

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

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:11PM

MEADOWVIEW MARRIOTT Email  
www.marriott.com

NO. 4338 P. 48



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

**GUEST FOLIO**

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:  
MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH		.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:11PM

MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT

NO. 4338 P. 49



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

GUEST FOLIO

454 PAGE/WALKER 102.00 01/21/13 12:00 15958 15918

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

38 4866 ROGER ALLEN COU PASSPORT:

Room Clerk HILLARD OH 43026 Payment MCXXXXXXXXXXXXXXXXXXXX MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:11PM

MEADOWVIEW MARRIOTT mail  
www.meadowviewmarriott.com

NO. 4338 P. 50



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

**GUEST FOLIO**

308 BRYAN/DON 108.00 01/21/13 12:00 15949 15918

GKtype AMERICAN ELECTRIC PO 01/18/13 17:49

38 4866 ROGER ALLEN COU

PASSPORT:

MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:12PM

MEADOWVIEW MARRIOTT email  
meadowviewaccounting@marriott.com

NO. 4338 P. 51



**GUEST FOLIO**

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

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

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

**38 420 RIVERPORT ROAD**

**PASSPORT:**

**MCXXXXXXXXXXXXXXXXXX**

Room **KINGSPORT** TN 37660-3500 Payment

**MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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 \_\_\_\_\_



JAN. 21. 2013 1:12PM

MEADOWVIEW MARRIOTT  
1100 MEADOWVIEW PARKWAY KINGSFORD, TN 37660  
www.marriott.com

NO. 4338 P. 52



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

**GUEST FOLIO**

Room 402 MARLER/CHARLES 109.00 01/21/13 08:00 15968 15918

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

38 4866 ROGER ALLEN COU PASSPORT:

Room Clerk HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXXX MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21 CASH		.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

JAN. 21. 2013 1:12PM

MEADOWVIEW MARRIOTT  
11 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • Marriott.com/tricc

NO. 4338 P. 53



**GUEST FOLIO**

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

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

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

38 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

Payment MRW#:

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

24.26

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

JAN. 21. 2013 1:12PM

MEADOWVIEW MARRIOTT mail  
meadowview@marriott.com

NO. 4338 P. 54



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

**GUEST FOLIO**

ROOM NO. 406 GUEST NAME LEVERETT/TAYLOR RATE 109.00 DATE 01/21/13 TIME 12:00 15967 15918

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

38 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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 \_\_\_\_\_

JAN. 21. 2013 1:13PM

MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT MAIL  
MEADOWVIEW MARRIOTT MAIL

NO. 4338 P. 55



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6500 • Marriott.com/tricc

GUEST FOLIO

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

GO AMERICAN ELECTRIC PO 01/18/13 18:02

38 4866 ROGER ALLEN COU

PASSPORT:

MCXXXXXXXXXXXXXXXXXXXX

Room Clerk 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

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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:13PM

MEADOWVIEW MARRIOTT  
MEADOWVIEW@MARRIOTT.COM

NO. 4338 P. 56



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

GUEST FOLIO

Room 414 MURR/ANDREW Rate 109.00 Date 01/21/13 Time 12:00 15966 15918

GB Type AMERICAN ELECTRIC PO Date 01/18/13 Time 17:51

38 4866 ROGER ALLEN COU

PASSPORT:

MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD Address OH 43026

Payment

MRN#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:13PM

MEADOWVIEW MARRIOTT Email  
[meadowview@marriott.com](mailto:meadowview@marriott.com)

NO. 4338 P. 57



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tric](http://Marriott.com/tric)

**GUEST FOLIO**

Room 531 AER Name 109.00 01/21/13 12:00 16035 15918

GDtype AMERICAN ELECTRIC PO 01/19/13 17:26

38 420 RIVERPORT ROAD PASSPORT:

Room Kingsport TN 37660-3500 CA Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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 \_\_\_\_\_

JAN. 21. 2013 1:13PM

MEADOWVIEW MARRIOTT  
www.marriott.com

NO. 4338 P. 58



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

GUEST FOLIO

Room No. 109.00 01/21/13 12:00 15992 15918

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

38 420 RIVERPORT ROAD PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room Kingsport TN 37660-3500 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

NO. 4338 P. 59



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

## GUEST FOLIO

Room	Room	Rate	Rate	Room	Room	Room	Room
504	ASP/DOUBLE	100.00	01/21/13	10:51	15964	15918	

GD- AMERICAN ELECTRIC PO 01/20/13 10:19

38 4866 ROGER ALLEN COU

**PASSPORT:**

MCXXXXXXXXXXXXXXXXXXXX

Room Clerk HILLARD OH 43026

**Payment**

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/20 CCARD-MC

**MASTERCARD<sup>.00</sup>**

XXXXXXXXXXXXXXXXXXXX

**.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



JAN. 21. 2013 1:14PM

MEADOWVIEW MARRIOTT  
www.meadowviewmarriott.com

NO. 4338 P. 60



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

GUEST FOLIO

Room Charge  
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:  
Room HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXX  
City State Zip Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

JAN. 21. 2013 1:14PM

MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT

NO. 4338 P. 61



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

GUEST FOLIO

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

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

38 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXXXXXXXXXX

Room HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

JAN. 21. 2013 1:14PM

MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT  
MEADOWVIEW MARRIOTT

NO. 4338 P. 62



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

GUEST FOLIO

427 ASD/KING 109.00 01/21/13 12:00 15933 15918  
GB AMERICAN ELECTRIC PO 01/18/13 17:31  
38 4866 ROGER ALLEN COU PASSPORT:  
Room HILLARD OH 43026 MCXXXXXXXXXXXXXXXXXXXX  
Clerk Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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

To secure your next stay, go to Marriott.com

TYLER

ROOM #'S 427 - DOUBLE  
521 - KING  
448 - KING  
504 - DOUBLE  
401 - DOUBLE  
531 - DOUBLE

THESE ROOM'S ARE STILL CHECKED IN.

JAN. 22. 2013 3:08PM

MEADOWVIEW MARRIOTT **ng Inquiries Email**  
**meadowviewaccounting@marriott.com**

NO. 4362 P. 2

**GUEST FOLIO**



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

**448 AEP/KING** **109.00** **01/22/13** **04:08** **15936** **15918**  
Room Name Rate Depart Time  
**GK** **AMERICAN ELECTRIC PO** **01/18/13** **17:37**  
Type Arrive Time  
**25 4866 ROGER ALLEN COU** **PASSPORT:**  
**HILLARD OH 43026** **MCXXXXXXXXXXXX5827** **MRW#:**  
Room Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	CCARD-MC	MASTERCARD .00	XXXXXXXXXXXX5827	.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\_\_\_\_\_

JAN. 22. 2013 3:08PM

MEADOWVIEW MARRIOTT

NO. 4362 P. 3



Inquiries Email  
meadowviewaccounting@marriott.com

**GUEST FOLIO**

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

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

GB Type AMERICAN ELECTRIC PO 01/18/13 17:58

25 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXX5827

Room Clerk HILLARD Address OH 43026 Payment 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

JAN. 22. 2013 3:08PM

MEADOWVIEW MARRIOTT; Inquiries Email  
jounting@marriott.com

NO. 4362 P. 4



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

**GUEST FOLIO**

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:  
MCXXXXXXXXXXXX5827

Room HILLARD OH 43026 Payment 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

JAN. 22. 2013 3:09PM

MEADOWVIEW MARRIOTT **ing Inquiries Email**  
**meadowviewaccounting@marriott.com**

NO. 4362 P. 5



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

**GUEST FOLIO**

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

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

25 4866 ROGER ALLEN COU PASSPORT:  
MCKXXXXXXXXXXXX5827

Room HILLARD OH 43026

Payment

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



JAN. 22. 2013 3:09PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
meadowviewaccounting@marriott.com

NO. 4362 P. 6



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

**GUEST FOLIO**

544 KEETER/JOHN

109.00 01/22/13 13.01 15955 15918

GDType AMERICAN ELECTRIC PO

01/18/13 17.24

25 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXX5827

Room  
OH 43026

Payment

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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:09PM

MEADOWVIEW MARRIOTT Inquiries Email  
meadowviewaccounting@marriott.com

NO. 4362 P. 7



**GUEST FOLIO**

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

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

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

25 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXX5827

Room Clerk HILWARD OH 43026 Payment 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

**1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)**

LINE	NAME	AMOUNT	DATE	TIME	TIME	TIME
446	ROBERSON/BRANDON	109.00	01/22/13	04:08	15957	15918

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

25 4866 ROGER ALLEN COU

**PASSPORT:**  
**MCXXXXXXXXXX5827**

Room Clerk **HILLARD** OH 43026**MRW# :**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CCARD-MC

MASTERCARD<sup>®</sup> .00

XXXXXXXXXXXX5827

**.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 own us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 8%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

**Signature X**

④ Contains 30% post consumer fibers

**To secure your next stay, go to [Marriott.com](http://Marriott.com)**

JAN. 22. 2013 3:10PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
meadowviewaccounting@marriott.com

NO. 4362 P. 9



**GUEST FOLIO**

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

454 PAGE/WALKER

109.00 01/22/13 12:59 15958 15918

GDType AMERICAN ELECTRIC PO

01/18/13 17:44

25 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXX5827

Room  
Clerk

HILLARD

OH 43026

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH  
01/22 CASH

CA  
CA

.00  
.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

JAN. 22. 2013 3:10PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
meadowviewaccounting@marriott.com

NO. 4362 P. 10



**GUEST FOLIO**

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

**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:**  
**MCXXXXXXXXXXXX5827**

**Room**  
**Card** **HILLARD**

**OH 43026**

**Payment**

**MRW#:**

**01/22 CASH**

**.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:10PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
meadowviewaccounting@marriott.com

NO. 4362 P. 11



**GUEST FOLIO**

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

**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:  
MCXXXXXXXXXXXX5827**

**Room HILLARD**

**OH 43026**

**Payment**

**MRW#:**

DATE	REFERENCE	CHARGE	CREDITS	BALANCE DUE
------	-----------	--------	---------	-------------

**01/22 CASH**

**.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:10PM

MEADOWVIEW MARRIOTT Inquiries Email  
junting@marriott.com

NO. 4362 P. 12

GUEST FOLIO



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

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:  
MCXXXXXXXXXXXX5827

Room  
Clerk

HILLARD

OH 43026

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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 credit 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

JAN. 22. 2013 3:11PM

MEADOWVIEW MARRIOTT Inquiries Email  
outing@marriott.com

NO. 4362 P. 13



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

**GUEST FOLIO**

421 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:  
MCXXXXXXXXXXXX5827

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH		.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



JAN. 22. 2013 3:11PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
meadowviewaccounting@marriott.com

NO. 4362 P. 14



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

**GUEST FOLIO**

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

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

25 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXX5827

Room HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21	ROOM SVC	6927 423		11.83
-------	----------	----------	--	-------

01/22	CCARD-MC	EXPRESS		
		MASTERCARD		

			11.83	
			XXXXXXXXXXXX5827	

.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 \_\_\_\_\_

JAN. 22. 2013 3:11PM

MEADOWVIEW MARRIOTT Inquiries Email  
meadowview@marriott.com

NO. 4362 P. 15



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

**GUEST FOLIO**

438 MATTHEWS/RANDY 108.00 01/22/13 04:16 15946 15918

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

25 4866 ROGER ALLEN COU PASSPORT:  
MCXXXXXXXXXXXX5827

Room Clerk HILLARD OH 43026 Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CCARD-MC		MASTERCARD .00	XXXXXXXXXXXX5827	
----------------	--	----------------	------------------	--

.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 1.8% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

JAN. 22. 2013 3:11PM

MEADOWVIEW MARRIOTT; Inquiries Email  
meadowview@marriott.com

NO. 4362 P. 16

**GUEST FOLIO**



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

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

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

25 4866 ROGER ALLEN COU

PASSPORT:  
MCXXXXXXXXXXXX5827

Room Clerk HILLARD OH 43026

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. This 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

JAN. 22. 2013 3:12PM

MEADOWVIEW MARRIOTT **ing Inquiries Email**  
**meadowviewaccounting@marriott.com**

NO. 4362 P. 17



**GUEST FOLIO**

1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

**302 PIERCE/STAN**

**109.00 01/22/13 12:40 15952 15918**

**GDType AMERICAN ELECTRIC PO**

**01/18/13 17:23**

**25 4866 ROGER ALLEN COU**

**PASSPORT:  
MCXXXXXXXXXXXX5827**

**Room  
HILLARD**

**OH 43026**

**Payment**

**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 \_\_\_\_\_

JAN. 22. 2013 3:12PM

MEADOWVIEW MARRIOTT; Inquiries Email  
meadowviewaccounting@marriott.com

NO. 4362 P. 19

GUEST FOLIO



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

550 AER/AEP  
Room Name

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

GDJ AEP  
Rate

01/21/13 02:01  
Arrive Time

25 1901 MEADOWVIEW PARK  
KINGSPOR  
TN Address TN 37660  
Room Clerk

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

JAN. 22. 2013 3:12PM

MEADOWVIEW MARRIOTTg Inquiries Email  
meadowview@counting@marriott.com

NO. 4362 P. 20  
GUEST FOLIO



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

450 AER/AEP

109.00 01/22/13 04:09 16116 15918

GD/A AEP

01/21/13 02:01

25 1901 MEADOWVIEW PARK  
KINGSPOR  
TN Address TN 37660

PASSPORT:  
CA

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

JAN. 22. 2013 3:13PM

MEADOWVIEW MARRIOTT Inquiries Email  
MEADOWVIEW MARRIOTT [Accounting@marriott.com](mailto:Accounting@marriott.com)

NO. 4362 P. 21  
**GUEST FOLIO**



1901 Meadowview Parkway, Kingsport, TN 37660 • 423.578.6600 • [Marriott.com/tricc](http://Marriott.com/tricc)

**704** **AEP/AEP**

**108.00** **01/22/13** **04:09** **16114** **15918**

**DD** **AEP**

**01/21/13** **02:01**

**25** **1901 MEADOWVIEW PARK**  
**KINGSPOR**  
**TN** **TN 37660**

**PASSPORT:**  
**CA**  
**Payment**

**MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

**01/22 CASH**

**.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

JAN. 22. 2013 3:13PM

MEADOWVIEW MARRIOTT, Inquiries Email  
counting@marriott.com

NO. 4362 P. 22  
GUEST FOLIO



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

Room 105 AEP

Rate 100.00 01/22/13 04:09 16113 15918

GD# AEP

01/21/13 02:01

25 1901 MEADOWVIEW PARK  
KINGSPOR  
Room Clerk TN Address TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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 3.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



JAN. 22. 2013 3:13PM

MEADOWVIEW MARRIOTT inquiries email  
counting@marriott.com

NO. 4362 P. 23

GUEST FOLIO



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

228 AEP/AEP

108.00 01/22/13 04:09 16112 15918

GD Type AEP

01/21/13 02:01

25 1901 MEADOWVIEW PARK  
KINGSPOR TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

JAN. 22. 2013 3:13PM

MEADOWVIEW MARRIOTT Inquiries Email  
counting@marriott.com

NO. 4362 P. 24  
GUEST FOLIO



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

352 AEP/AEP 108.00 01/22/13 04:09 16111 15918

GD AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK  
KINGSPOR TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:14PM

MEADOWVIEW MARRIOTT Inquiries Email  
junting@marriott.com

NO. 4362 P. 25  
GUEST FOLIO



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

Room 215 AEP/AEP 100.00 01/22/13 04:08 16110 15918

Guest AEP 01/21/13 02:00

25 1901 MEADOWVIEW PARK  
KINGSPOR TN 37660

PASSPORT:  
CA  
Payment

MRW#:

Room Clerk	TN Address	CHARGES	CREDITS	BALANCE DUE
---------------	------------	---------	---------	-------------

01/22 CASH

.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:14PM

MEADOWVIEW MARRIOTT inquiries Email  
bunting@marriott.com

NO. 4362 P. 26  
**GUEST FOLIO**



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

200 AEP/AEP 100.00 01/22/13 04:08 16109 15918  
GDR AEP 01/21/13 02:00

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

DATE	REFERENCE	CHARGE	CREDIT	BALANCE DUE
01/22 CASH		.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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 22. 2013 3:14PM

MEADOWVIEW MARRIOTT inquiries@marriott.com  
outing@marriott.com

NO. 4362 P. 27



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

GUEST FOLIO

361 AEP/AEP

100.00 01/22/13 04:08 16108 15918

GD Type AEP

04/21/13 02:00

25 1901 MEADOWVIEW PARK  
KINGSPOR  
TN Address TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:14PM

MEADOWVIEW MARRIOTT Inquiries Email  
junting@marriott.com

NO. 4362 P. 28

GUEST FOLIO



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

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

01/21/13 08:00

25 1901 MEADOWVIEW PARK  
KINGSPOR TN 37660

PASSPORT:  
CA  
Payment

MRW#:

Room  
Clerk

TN Address

TN 37660

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

01/22 CASH

.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:15PM

MEADOWVIEW MARRIOTT  
Inquiries: Linda  
Junting@marriott.com

NO. 4362 P. 29  
GUEST FOLIO



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

046 AEP/AEP

102.00 01/22/13 04:08 16106 15918

GD AEP

01/21/13 02:00

25 1901 MEADOWVIEW PARK  
KINGSPOR  
TN Address TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:15PM

MEADOWVIEW MARRIOTT Inquiries Email  
counting@marriott.com

NO. 4362 P. 30  
GUEST FOLIO



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

344 AER/AEP

100.00 01/22/13 04:08 16105 15918

GDType AEP

01/21/13 01:59

25 1901 MEADOWVIEW PARK  
KINGSPOR  
Room Clerk TN Address TN 37660

PASSPORT:  
CA  
Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/22 CASH

.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



JAN. 22. 2013 3:15PM

MEADOWVIEW MARRIOTT Inquires Email  
counting@marriott.com

NO. 4362 P. 31  
GUEST FOLIO



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

331 MUSSEY/BILLY

109.00 01/22/13 12:45 16104 15918

GD Type AEP

01/21/13 17:35

25 1901 MEADOWVIEW PARK  
KINGSPOR TN Address TN 37660

PASSPORT:  
CA Payment

MRW#:

DATE	REFERENCE	CHARGE	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

JAN. 22. 2013 3:15PM

MEADOWVIEW MARRIOTT inquiries email  
counting@marriott.com

NO. 4362 P. 32

**GUEST FOLIO**



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

328 ROMACHE/JOHN

100.00 01/22/13 12:45 16102 15918

GDtype AEP

01/21/13 17:34

25 1901 MEADOWVIEW PARK  
KINGSPOR TN Address TN 37660

PASSPORT:  
CA Payment

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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:16PM

MEADOWVIEW MARRIOTT Inquiries Email  
tunting@marriott.com

NO. 4362 P. 33  
**GUEST FOLIO**



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

Room	211 GABLES/JEFF	Rate	109.00	Check In	01/22/13	Check Out	12:45	Room No.	16100	Room Type	15918
Code	AEP				01/21/13		17:32				
Room	25 1901 MEADOWVIEW PARK			PASSPORT:							
Clerk	CA			CA							
	TN Address	TN 37660		Payment				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

JAN. 22. 2013 3:16PM

MEADOWVIEW MARRIOTT Inquiries Email  
meadowview@marriott.com

NO. 4362 P. 34  
**GUEST FOLIO**



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

**330 FRENSEN/KENNETH** 100.00 01/22/13 12:45 16103 15918  
**GD MCCLISH/JOHN** 01/21/13 17:35  
**25 1901 MEADOWVIEW PARK** **PASSPORT:**  
**KINGSPOR** **CA**  
Room **TN** Address **TN 37660** Payment **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

To secure your next stay, go to [Marriott.com](http://Marriott.com)

JAN. 22. 2013 3:16PM

MEADOWVIEW MARRIOTT Inquiries Email  
bunting@marriott.com

NO. 4362 P. 35

**GUEST FOLIO**



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

515 CHANCE/TYLER

109.00 01/22/13 13:01 16101 15918

GD# ALEVADO/JEFFERY

01/21/13 17:33

25 1901 MEADOWVIEW PARK  
KINGSPOR  
TN Address TN 37660

PASSPORT:  
CA  
Payment

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

To secure your next stay, go to Marriott.com

JAN. 22. 2013 3:17PM

MEADOWVIEW MARRIOTT **Inquiries Email**  
Junting@marriott.com

NO. 4362 P. 37

**GUEST FOLIO**



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

310 MARTIN/TJ

109.00 01/22/13 12:44 16099 15918

GDpe AEP

01/21/13 17:19

25 1901 MEADOWVIEW PARK  
KINGSPOR  
Room Clerk TN Address TN 37660

PASSPORT:  
CA  
Payment

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 this 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 \_\_\_\_\_

JAN. 22. 2013 3:08PM

MEADOWVIEW MARRIOTT **ing Inquiries Email**  
**meadowviewaccounting@marriott.com**

NO. 4362 P. 1



**GUEST FOLIO**

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

**427** **AEP/KING** **109.00** **01/22/13** **12:34** **15933** **15918**  
Room Rate Depart Time  
**GB** **AMERICAN ELECTRIC PO** **01/18/13** **17:31**  
GB Type Arrive Time  
**25** **4866 ROGER ALLEN COU** **PASSPORT:**  
Room Address Payment **MCXXXXXXXXXXXX5827**  
**HILLARD** **OH 43026** **MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

.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 \_\_\_\_\_

& & & 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 #: XXXXXXXXXXXX5827  
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



AEP

AEP

## NOVA Receipts Cover Sheet

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

... or Send Receipts by AEP Accounts Payable, c/o Receipts Admin

Company Mail or US Mail to: 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

PAYNE, WANDA S

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	PAYNE, WANDA S			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

Expense Report

Page 2 of 2

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

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 05/23



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
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
1/20/13	City / County Tax		5.80
1/20/13	Room Charge	#104 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)

XXXXXXXXXXXX5827

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)

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 19/23



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	Comments	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		40.54
1/21/13	City / County Tax		7.77
1/21/13	Master Card		(269.07)

XXXXXXXXXXXX5827

Folio Summary 1/18/13 - 02/1/13			
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.

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 07/23



BY CHOICE HOTELS

### Sleep Inn & Suites (TN288)

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

CARTER, LARRY  
4342 DUBLIN ROAD  
COLUMBUS, OH 43221

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**

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)

XXXXXXXXXXXX5827

Total 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.

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 08/23



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)

XXXXXXXXXXXX5827

Folio Summary 1/18/13 - 1/21/13			
Room Charge			230.97
State Tax			21.99
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.

01/21/2013 23:29 4232/90877

SLEEP INN

PAGE 13/23



BY CHOICE HOTELS

### Sleep Inn & Suites (TN288)

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

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**

POWER, AMERICAN ELECTRIC  
4342 DUBLIN ROAD  
COLUMBUS, OH 43221

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)

XXXXXXXXXXXX5827

#### File 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: 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: agarbs.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	(14.83)
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)

XXXXXXXXXXXX5827

## **Fee 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



01/21/2013 23:29 4232790877

SLEEP INN

PAGE 15/23



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: mwwoods.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
1/19/13	State Tax		7.01
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)

XXXXXXXXXXXX5827

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)

XXXXXXXXXXXX5827

## **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.

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 11/23



BY CHOICE HOTELS

### 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: mwwoods.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)

XXXXXXXXXXXX5827

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 charged with  
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: 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: mwwoods.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)

XXXXXXXXXXXX5827

Full Summary: 1/18/13 - 1/27/13			
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.

01/21/2013 23:23 4232750077

JUL 1 1991

1 JUL 04/20



BY CHOICE HOTELS

# **Sleep Inn & Suites (TN288)**

200 Hospitality Place  
Kingsport, TN 37683  
(423) 279-1811  
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: mwwoods.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)
		XXXXXXXXXXXX5827	
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)
		XXXXXXXXXXXX5827	

Period Summary 1/18/13 - 1/21/13			
Room Charge			230.97
State Tax			21.93
City / County Tax			16.17
Master Card			(269.07)

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 20/23



BY CHOICE HOTELS

# Sleep Inn & Suites (TN288)

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

Account: 267067967

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)
1/30/13	Room Charge	Corrected rate ACP	80.00
1/20/13	State Tax		7.60
1/20/13	City / County Tax		5.80
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)

XXXXXXXXXXXX5827

Total Summary: 1/18/13 - 02/1/13		
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.

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 21/23



BY CHOICE HOTELS

**Sleep Inn & Suites (TN288)**

200 Hospitality Place  
Kingsport, TN 37663  
(423) 279-1811  
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**

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)

XXXXXXXXXXXX5827

Total 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.

01/21/2013 23:29 4232790877

SLEEP INN

PAGE 09/23



BY CHOICE HOTELS

# **Sleep Inn & Suites (TN288)**

200 Hospitality Place  
Kingsport, TN 37683  
(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)

XXXXXXXXXXXX5827

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.



01/21/2013 23:29 4232790877

SLEEP INN

PAGE 06/23



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: 287067973

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: agarbe.tn288

You were checked out by: mwwoods.tn288

Total Balance Due: 0.00

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
1/18/13	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	(163.98)
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		7.31
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)

XXXXXXXXXXXX6827

#### Rate 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.

01/21/2013 23:20 4232790877

SLEEP INN

PAGE 03/08



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 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: agarba.tn288

You were checked in by: ccoope.tn288

Total Balance Due: 0.00

Post Date	Description	Comment	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)

XXXXXXXXXXXX5827

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

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).



BY CHOICE HOTELS

# **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		(89.69)

XXXXXXXXXXXX5827

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

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

01/21/2013 23.20 4232150011

SLEEP INN

PAGE 04/00



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: agarba.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		(129.30)

XXXXXXXXXXXX5827

## 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

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

01/21/2013 23:20 4232790877

SLEEP INN

PAGE 06/08



BY CHOICE HOTELS

### Sleep Inn & Suites (TN288)

200 Hospitality Place  
Kingsport, TN 37663  
(423) 279-1811  
OM.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: agarba.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	#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)
XXXXXXXXXXXX5827			

#### Fee 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

CHOICE Privileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).



BY CHOICE HOTELS

# **Sleep Inn & Suites (TN288)**

200 Hospitality Place  
Kingsport, TN 37663  
(423) 279-1811  
GM.TN288@choiceahotels.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 HILL IN RD  
COLUMBUS, OH 43221

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

XXXXXXXXXXXX5827

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

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).



BY CHOICE HOTELS

# **Sleep Inn & Suites (TN288)**

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

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	Amount
1/20/13	Room Charge	
1/20/13	State Tax	
1/20/13	City / County Tax	
1/21/13	Master Card	
		(129.30)

#203 POWER, AMERICAN ELECTRIC

XXXXXXXXXXXX5827

Room Charge	
State Tax	110.99
City / County Tax	10.54
Master Card	7.77
	(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.

choiceprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

**AMERICAN ELECTRIC POWER  
AEP CATS INVOICE**

Staff 1-003  
Attachment 8  
Page 1 of 2

Invoice No. : 373320      **Vouchered**      **REMIT TO :** Area Wide Protective Inc.  
Invoice Date : 02/13/2013      826 OVERHOLT ROAD  
Week End Date : 01/26/2013      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, 115646
--

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

**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**      **REMIT TO :** Area Wide Protective Inc.  
 Invoice Date : 02/13/2013      826 OVERHOLT ROAD  
 Week End Date : 01/26/2013      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. : 296360      **Vouchered**      **REMIT TO :** Asplundh Tree Expert Co.  
 Invoice Date : 02/18/2013      708 BLAIR MILL RD  
 Week End Date : 01/19/2013      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
<u>Labor Regular</u>			
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
<b>Total Labor Regular</b>			<b>\$2,132.80</b>
<u>Labor Overtime</u>			
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
<b>Total Labor Overtime</b>			<b>\$14,058.28</b>
<u>Equipment</u>			
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
<b>Total Equipment</b>			<b>\$3,287.22</b>
<u>Expenses</u>			
Meal	\$12.00	45.00	\$540.00
<b>Total Expenses</b>			<b>\$540.00</b>
<u>Miscellaneous</u>			
Fuel Cost Adjustment			(\$233.67)

**AMERICAN ELECTRIC POWER  
AEP RWM INVOICE**

Invoice No. : 296360      **Vouchered**      **REMIT TO :** Asplundh Tree Expert Co.  
 Invoice Date : 02/18/2013      708 BLAIR MILL RD  
 Week End Date : 01/19/2013      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
<b>Total Invoice</b>			\$19,784.63
<b>Net Due</b>			\$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

**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
<u>Labor Regular</u>			
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
<b>Total Labor Regular</b>			<b>\$4,083.40</b>
<u>Labor Overtime</u>			
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
<b>Total Labor Overtime</b>			<b>\$13,263.27</b>
<u>Equipment</u>			
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
<b>Total Equipment</b>			<b>\$4,523.63</b>

**AMERICAN ELECTRIC POWER  
AEP RWM INVOICE**

Invoice No. : 296001 **Vouchered**

**REMIT TO :** Asplundh Tree Expert Co.

Invoice Date : 02/12/2013

708 BLAIR MILL RD

Week End Date : 01/19/2013

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
<u>Expenses</u>			
Meal	\$12.00	62.00	\$744.00
<b>Total Expenses</b>			<b>\$744.00</b>

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



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

# INVOICE

Staff 1-003  
Attachment 11  
Page 1 of 1

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:					
INBOUND - 0 TO 500,000	Jan 2013	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					
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					
		TOTAL DUE		\$	107,102.46
				\$	13,975.76

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