

# Heritage Bank

January 2018 Statement 12/08/2017 - 01/06/2018

Page 3 of 4

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

1-866-552-8855

Transactions TURNER TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			MERCHANDISE/SERVICE RETURN		
12/20	12/19	7268	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$10.18CR	
			MERCHANDISE/SERVICE RETURN		
12/20	12/19	7276	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$10.18CR	
			MERCHANDISE/SERVICE RETURN		
12/20	12/19	7292	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$10.18CR	
			MERCHANDISE/SERVICE RETURN		

## Purchases and Other Debits

12/11	12/09	6638	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	✓ \$179.91	1 ✓
12/11	12/09	6646	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$187.73	2 ✓
12/11	12/09	6653	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	✓ \$197.91	3 ✓
12/11	12/09	6661	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	✓ \$197.91	4 ✓
12/11	12/09	6679	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	✓ \$179.91	5 ✓
12/11	12/09	6687	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$187.73	6 ✓
12/11	12/07	0351	SIMPLIFY3D BLUE ASH OH Fund 2	\$111.75	7 ✓
12/11	12/08	0627	ENTERPRISE RENT-A-CAR NEWPORT KY Fund 2	\$373.63	8 ✓
12/11	12/08	0817	ENTERPRISE RENT-A-CAR NEWPORT KY Fund 2	\$373.63	9 ✓
12/11	12/08	5991	HAMPTON INNS & SUITES 704-6605511 NC Fund 2	\$187.17	10 ✓
12/11	12/08	6007	HAMPTON INNS & SUITES 704-6605511 NC Fund 2	\$187.17	11 ✓
12/11	12/08	6346	HAMPTON INNS & SUITES 704-6605511 NC Fund 2	\$187.17	12 ✓
12/11	12/08	6353	HAMPTON INNS & SUITES 704-6605511 NC Fund 2	\$187.17	13 ✓
12/11	12/08	6361	HAMPTON INNS & SUITES 704-6605511 NC Fund 2	\$187.17	14 ✓
12/15	12/12	6507	COMFORT SUITES KENTUCK 859-2916700 KY Fund 1	✓ \$121.11	15 ✓
12/18	12/14	7138	BIG LOTS STORES - #010 BELLEVUE KY Fund 1	✓ \$319.96	16 ✓
12/19	12/18	6259	USPS PO 2056520671 NEWPORT KY Fund 1	\$23.60	17 ✓
12/21	12/20	6599	PANERA BREAD #4920 NEWPORT KY Fund 1	✓ \$250.89	18 ✓
12/26	12/22	2286	GOLD STAR CHILI BELLEVUE KY Fund 1	✓ \$114.07	19 ✓
12/26	12/21	2328	CHICK-FIL-A #02525 NEWPORT KY Fund 1	✓ \$67.60	20 ✓
12/26	12/22	6714	ENTERPRISE RENT-A-CAR NEWPORT KY	\$15.50	21 ✓
12/26	12/22	7894	ACT PROGRAMS 800-498-6065 IA Fund 1	✓ \$46.00	22 ✓
12/29	12/28	8358	TST* BEEF O BRADY OWEN OWENSBORO KY Fund 1	✓ \$325.65	23 ✓
01/02	12/29	2493	SHELL OIL 57443890900 OWENSBORO KY Fund 1	✓ \$95.00	24 ✓
01/02	12/30	1910	HAMPTON INN-DANVILLE DANVILLE KY Fund 1	✓ \$1,564.16	25 ✓
01/02	12/30	1910	HAMPTON INN-DANVILLE DANVILLE KY Fund 1	✓ \$97.76	26 ✓
Total for Account 4798 5100 5958 0296				\$5,926.54	

Receipts Only



GUEST FOLIO LOUISVILLE MARRIOTT DOWNTOWN

535 ZZ/WOOD/CHARITY 155.00 12/08/17 08:31 14492 18000  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NKNG 12/07/17 22:16  
 TYPE ARRIVE TIME  
 140 XXX  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX ADDRESS NE 11111 PAYMENT RWD#:  
 XXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	CORP RM	535, 1	155.00	
12/07	SALE TAX	535, 1	10.18	
12/07	OCC TAX	535, 1	13.18	
12/07	HOSP TAX	535, 1	1.55	
12/08	CCARD-VS		179.91	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	
12/18	SALE EXP TAXEXEMP		10.18	AD
12/18	CCARD-VS	10.18		
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	

.00

----- EXP. REPORT SUMMARY -----  
 12/07 CORP RM 155.00  
 SALE TAX 10.18  
 OCC TAX 13.18  
 HOSP TAX 1.55  
 12/18 SALE EXP -10.18

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
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*Infinite Campus*

*IC Exchange Training  
 12-7 & 12-8*



LOUISVILLE MARRIOTT DOWNTOWN  
 280 W. JEFFERSON  
 LOUISVILLE, KY 40202  
 502-627-5045 FAX: 502-627-5044  
 OPERATED UNDER LICENSE

FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

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 \_\_\_\_\_

*#1*



GUEST FOLIO LOUISVILLE MARRIOTT DOWNTOWN

547 ZZ/LUCAS/KATIE/MRS 155.00 12/08/17 09:23 14493 18000  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NDDG 12/07/17 08:25  
 TYPE ARRIVE TIME  
 140 XXX  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX ADDRESS NE 11111 PAYMENT RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	CORP RM	547, 1 155.00		
12/07	SALE TAX	547, 1 10.18		
12/07	OCC TAX	547, 1 13.18		
12/07	HOSP TAX	547, 1 1.55		
12/07	SLFPARK GL 14443	18.00		
	FROM: LUCAS/KA			
12/08	SALE EXP 12/8		10.18	AD
12/08	CCARD-VS		187.73	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	

EXP. REPORT SUMMARY .00

12/07	CORP RM	155.00
	SALE TAX	10.18
	OCC TAX	13.18
	HOSP TAX	1.55
	SLFPARK	18.00
12/08	SALE EXP	-10.18

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Signature X \_\_\_\_\_

*#2*



GUEST FOLIO LOUISVILLE MARRIOTT DOWNTOWN

637 ZZ/KLOSTERMAN/STACY 155.00 12/08/17 09:24 14495 18000  
 ROOM NAME Angie Hall RATE DEPART TIME ACCT# GROUP  
 NKNG 12/07/17 16:04  
 TYPE ARRIVE TIME  
 140 XXX  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX PAYMENT RWD#:  
 ADDRESS NE 11111

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	SLFPARK #1449503	18.00		
12/07	CORP RM 637, 1	155.00		
12/07	SALE TAX 637, 1	10.18		
12/07	OCC TAX 637, 1	13.18		
12/07	HOSP TAX 637, 1	1.55		
12/08	CCARD-VS		197.91	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	
12/18	SALE EXP TAXEMP	10.18		AD
12/18	CCARD-VS		10.18	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	

.00

EXP. REPORT SUMMARY

12/07 SLFPARK 18.00  
 CORP RM 155.00  
 SALE TAX 10.18  
 OCC TAX 13.18  
 HOSP TAX 1.55  
 12/18 SALE EXP -10.18

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 LOUISVILLE, KY 40202  
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#3

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Signature X



GUEST FOLIO LOUISVILLE MARRIOTT DOWNTOWN

630 ZZ/ADAMS/RUSTY 155.00 12/08/17 09:30 14494 18000  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NDDG 12/07/17 12:06  
 TYPE ARRIVE TIME  
 140 XXX  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX ADDRESS NE 11111 PAYMENT RWD#:  
 XXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	SLFPARK #1449453	18.00		
12/07	CORP RM 630, 1	155.00		
12/07	SALE TAX 630, 1	10.18		
12/07	OCC TAX 630, 1	13.18		
12/07	HOSP TAX 630, 1	1.55		
12/08	CCARD-VS		197.91	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	
12/18	SALE EXP TAXEXEMP		10.18	AD
12/18	CCARD-VS	10.18		
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	

.00

EXP. REPORT SUMMARY

12/07 SLFPARK 18.00  
 CORP RM 155.00  
 SALE TAX 10.18  
 OCC TAX 13.18  
 HOSP TAX 1.55  
 12/18 SALE EXP -10.18

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Signature X

#4



GUEST FOLIO LOUISVILLE MARRIOTT DOWNTOWN

719 ZZ/CORNETT/KIM 155.00 12/08/17 09:00 14496 18000  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NDDG 12/07/17 11:06  
 TYPE ARRIVE TIME  
 140 XXX  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX ADDRESS NE 11111 PAYMENT RWD#:  
 XXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	CORP RM	719, 1	155.00	
12/07	SALE TAX	719, 1	10.18	
12/07	OCC TAX	719, 1	13.18	
12/07	HOSP TAX	719, 1	1.55	
12/08	CCARD-VS CHECKOUT		179.91	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	
12/18	SALE EXP TAXEXEMP		10.18	AD
12/18	CCARD-VS	10.18		
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0296	
				.00

----- EXP. REPORT SUMMARY -----  
 12/07 CORP RM 155.00  
 SALE TAX 10.18  
 OCC TAX 13.18  
 HOSP TAX 1.55  
 12/18 SALE EXP -10.18

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Signature X \_\_\_\_\_

#5



## GUEST FOLIO

LOUISVILLE MARRIOTT DOWNTOWN

**507 ZZ/ELGIN/BRENDA** 155.00 12/08/17 09:27 14497 18000  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
**NDDG** 12/07/17 08:54  
 TYPE ARRIVE TIME  
**140 XXX**  
 ROOM VSXXXXXXXXXXXX0296  
 CLERK XXX ADDRESS NE 11111 PAYMENT RWD#:  
 ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/07	CORP RM	507, 1 155.00		
12/07	SALE TAX	507, 1 10.18		
12/07	OCC TAX	507, 1 13.18		
12/07	HOSP TAX	507, 1 1.55		
12/07	SLFPARK	GL 14491 18.00		
	FROM: ELGIN/BR			
12/08	SALE EXP	EXEMP 10.18		AD
12/08	CCARD-VS	187.73		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0296		
				.00

----- EXP. REPORT SUMMARY -----  
 12/07 CORP RM 155.00  
 SALE TAX 10.18  
 OCC TAX 13.18  
 HOSP TAX 1.55  
 SLFPARK 18.00  
 12/08 SALE EXP -10.18

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LOUISVILLE MARRIOTT DOWNTOWN

280 W. JEFFERSON

LOUISVILLE, KY 40202

502-627-5045 FAX: 502-627-5044

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Signature X

#6

12/7/2017

Simplify3D Software Receipt



**SIMPLIFY3D**

11305 Reed Hartman Hwy, Suite 106, Cincinnati, OH 45241 USA

Receipt: #1395731080

Thu 07 Dec 2017 03:56:59 PM EST

## Billing Information

Name BRAD limle  
Company newport ind schools  
Address 30 w 8th st  
newport, KY 41071  
United States  
Email BRAD.LIMLE@NEWPORT.KYSCHOOLS.US

PO Number 00040596-00

## Payment Details

Merchant Simplify3D Software  
Order Number 1395731080  
Card # xxxx xxxx xxxx 0296 (Visa)  
Date Thu 07 Dec 2017 03:56:59 PM EST  
Processor Response PayLeap Reference: 39646180

## Additional Details

Preferred Hardware gorilla maker GM3D500  
How you heard about us maker muse

## Purchased Items 1 item in your order

Simplify3D Software

\$149.00  
Qty: 1

Order Summary	
Subtotal	\$149.00
Discounts	
Education 25: EDU-25-MB8862	-\$37.25
Order Total:	\$111.75

610C

Jan Statement  
2018  
#17  
#17



**From:** [Customerservice@enterprise.com](mailto:Customerservice@enterprise.com) [mailto:Customerservice@enterprise.com]  
**Sent:** Friday, December 8, 2017 7:29 AM  
**To:** Barton, Amber (Newport Ind. Schools Admin. Asst.)  
**Subject:** ENTERPRISE RENTAL AGREEMENT 9SSGPY

EAN HOLDINGS, LLC, 1746 MONMOUTH ST, NEWPORT, KY 410712635 (859) 431-2828

**RENTAL  
AGREEMENT**  
977715

**REF#**  
9SSGPY

**SUMMARY OF CHARGES**

**RENTER**  
GILKISON, AMY

**DATE & TIME OUT**  
12/05/2017 12:18 PM  
**DATE & TIME IN**  
12/08/2017 07:28 AM

**BILLING CYCLE**  
24-HOUR

**VEH**  
#1 2017 KIA SORE 6LX4  
VIN# 5XYPGDA55HG211650  
LIC# HBV9763  
MILES DRIVEN 894

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/05 - 12/08	3	DAY	\$66.49	\$199.47
DW	12/05 - 12/08	3	DAY	\$24.99	\$74.97
PAI/PEC	12/05 - 12/08	3	DAY	\$6.00	\$18.00
RAP	12/05 - 12/08	3	DAY	\$4.99	\$14.97
SLP	12/05 - 12/08	3	DAY	\$14.99	\$44.97
REFUELING CHARGE	12/05 - 12/08				\$0.00
<b>Subtotal:</b>					<b>\$352.38</b>
<b>Taxes &amp; Surcharges</b>					
KY LICENSE FEE	12/05 - 12/08			3%	\$5.98
KY U-DRIVE-IT TAX	12/05 - 12/08			6%	\$11.97
VEHICLE LICENSE COST	12/05 - 12/08	3	DAY	\$1.10	\$3.30
RECOVERY FEE					
<b>Total Charges:</b>					<b>\$373.63</b>
<b>Bill-To / Deposits</b>					
<b>DEPOSITS</b>					<b>(\$373.63)</b>

**Total Amount Due**

**\$0.00**

**PAYMENT INFORMATION**

**AMOUNT PAID**  
\$373.63

**TYPE**  
Visa

**CREDIT CARD NUMBER**  
xxxxxxxxxxxx0296

310 C

460 A

North Carolina

Statement  
Jan 2018  
#8 #8



1746 MONMOUTH ST  
NEWPORT, KY 41071-2635

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

9SSC2F

5500-2378-6877

12/08/2017

#### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	66.49	199.47
DW	3 DAY	24.99	74.97
PAI/PEC	3 DAY	6.00	18.00
ROADSIDE ASSISTANCE	3 DAY	4.99	14.97
SLP	3 DAY	14.99	44.97

#### BILL TO

KYLE NIEDERMAN  
2134 LUMBERJACK DR.  
HEBRON, KY - 41048

#### RENTAL INFORMATION

Date/Time Out 12/05/2017 12:13 PM Start Charges 12/05/2017 04:00 PM Date/Time In 12/08/2017 07:31 AM

Renter  
NIEDERMAN, KYLE

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLACK	FL861AAJ	EDGE	7P2KYQ	13,269 13,275

VIN: 2FMPK4K97HBB90347

BLACK	W98HMJ	ARMA	7NXVJH	33,267 34,176
-------	--------	------	--------	---------------

VIN: JN8AY2NC1H9504483

#### CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

Subtotal 352.38  
KY LICENSE FEE PCT 3.00 5.98  
VEHICLE LICENSE COST RECOVERY FEE 3 DAY 1.10 3.30  
KY U-DRIVE-IT TAX PCT 6.00 11.97

Total Charges (USD) 373.63

#### PAYMENTS

Payment Visa -373.63

Total Payments (USD) -373.63

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

#### For Billing Inquiries / Payment Terms :

Tel#: 5139563600

centraloh.ky.admin@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT-A-CAR  
3700 PARK 42 DR STE 100A  
CINCINNATI, OH 45241-2083

Amount Due (USD)

0

Paid By:

KYLE NIEDERMAN  
2134 LUMBERJACK DR.  
HEBRON, KY 41048

Fed Tax Id: 26-4086616

Account #

Rental Agreement  
9SSC2F

Amount  
0

GPBR  
3825

310 C  
460 A

North Carolina

Jan 2018  
#9



119 Gallery Center Dr., Mooresville, North Carolina, 28117, USA  
+1-704-660-7700

## Reservation Confirmation # 84747004

### Hotel

Hampton Inn & Suites Mooresville/Lake Norman  
119 Gallery Center Dr.  
Mooresville, North Carolina 28117  
USA  
Phone: +1-704-660-7700

[Maps and directions](#), [Local guide](#)

### Room and Plan Selection

DETAILS	(USD)
<b>Room 1: 2 QUEEN BEDS 1 BEDROOM SUITE NONSMOKING</b>	
<u>FLEXIBLE RATE</u>	
Price:	\$169.00
Taxes:	\$18.17
Room Subtotal:	\$187.17
x <a href="#">Remove room</a>	

DETAILS	(USD)
<b>Room 2: 2 QUEEN BEDS 1 BEDROOM SUITE NONSMOKING</b>	
<u>FLEXIBLE RATE</u>	
Price:	\$169.00
Taxes:	\$18.17
Room Subtotal:	\$187.17
x <a href="#">Remove room</a>	

DETAILS	(USD)
<b>Room 3: 2 QUEEN BEDS 1 BEDROOM SUITE NONSMOKING</b>	
<u>FLEXIBLE RATE</u>	
Price:	\$169.00
Taxes:	\$18.17
Room Subtotal:	\$187.17
x <a href="#">Remove room</a>	

DETAILS	(USD)
<b>Room 4: 2 QUEEN BEDS 1 BEDROOM SUITE NONSMOKING</b>	
<u>FLEXIBLE RATE</u>	
Price:	\$169.00
Taxes:	\$18.17
Room Subtotal:	\$187.17
x <a href="#">Remove room</a>	

DETAILS	(USD)
<b>Room 5: 2 QUEEN BEDS 1 BEDROOM SUITE NONSMOKING</b>	
<u>FLEXIBLE RATE</u>	
Price:	\$169.00
Taxes:	\$18.17
Room Subtotal:	\$187.17
x <a href="#">Remove room</a>	

**Total for stay:** \$935.85

### Stay Information

Arrival: Wednesday, 06 Dec 2017  
Departure: Thursday, 07 Dec 2017  
5 rooms for 1 night  
8 adults

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 11:00 am.

### Guest Information

Guest name:	Amy Gilkison
Additional Guests:	Room 1 Carla Davis Room 2 Kathy Hale Room 3 Sarah Weber Room 4 Joshua Snapp Room 5 Kyle Niederman
Address type:	Work
Address:	On file
Email:	On file
Phone:	On file

### Payment Information

Card type:	Visa
Card number:	*****0296
Expiration:	Sep 2018

P. D.

Jan 2018

#S 10, 11, 12, 13, 14



MCCUISTON, KAREN  
Unknown  
Newport, KY 41071

**Comfort Suites (KY008)**  
420 Riverboat Row  
Newport, KY 41071  
(859) 291-6700  
GM.KY008@choicehotels.com

Account: 559604200

Date: 12/12/17

Room: 509 BAR

Arrival Date: 12/11/17

Departure Date: 12/12/17

Check In Time: 12/11/17 7:57 PM

Check Out Time: 12/12/17 7:51 AM

Rewards Program ID: GP-KXM50919

You were checked out by: TCARR

You were checked in by: CBENTL

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
12/11/17	Room Charge	#509 MCCUISTON, KAREN	114.00
12/11/17	Occupancy Tax		1.41
12/11/17	City / County Tax		5.70
12/12/17	Visa Payment		(121.11)

XXXXXXXXXXXX296

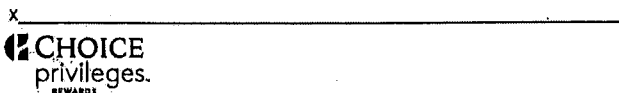
**Folio Summary 12/11/17 - 12/12/17**

Room Charge	114.00
City / County Tax	5.70
Occupancy Tax	1.41
Visa Payment	(121.11)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

A pre-authorization has been placed on your credit or debit card for \$20 to cover any possible incidental or damage charges.

Any pre-authorizations will automatically drop off within 7-10 business days depending on your bank.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/RealGuestReviews](http://ChoiceHotels.com/RealGuestReviews) to post your comments about your recent experience (Click the "Write a Review" button).

TIP LINE

TRAINING

Jan 2018  
#15

#15

# BIG LOTS!

BIG LOTS STORES #0109

BELLEVUE PLAZA

15 E 6TH ST

BELLEVUE KY 41073-1360

859-431-0191

Customer: 00109303

12/14/2017 9:11 AM

C1752967

SALE



S00109 R001 T9593 D20171214 X00

Certificate Number: 616001336

Customer: newport board of education

Reason: Governmental Organization

WARM LIVING: 6 ELEMENT IN 319.96 E-C

810360815 4 @ 79.99

Sub-Total

319.96

Tax

0.00

Total

319.96

VISA USD\$319.96

Account: 0296

Token: 0296

Authorization Code: 0804101

Card Entry Mode: ChipRead

CVM: Signature Captured

CVM Results: SE0000

AID: A0000000031010

App Label: Visa Credit

App Cryptogram: 8E58C3A6115A9597

Total Tender

319.96

Change Due

0.00

Thank you for shopping at Big Lots!

See back of receipt for refund details

\*\*\*\*\*

LET US KNOW HOW WE ARE DOING!

TAKE THE BIG LOTS CUSTOMER SURVEY

AND TELL US WHAT YOU THINK!

YOU COULD WIN A \$300 BIG LOTS GIFT CARD!

Comparta su opinion en una breve encuesta para la oportunidad de ganar

No Purchase Necessary. Enter for a

chance to win a \$300.00 Gift Card. Four

Prize Winners are announced quarterly.

Sweepstakes ends 1/27/18. Must be 18

years old to enter. Please visit

www.BigLotssurvey.com or Call

866-219-5606 for Official Rules and how

to enter without making a purchase or

completing a survey. Void where

prohibited

\*\*\*\*\*

New Rewards benefits! Earn a

reward every 3 purchases. Plus, earn

a furniture bonus reward and

birthday surprise. Sign up in store or

go to www.biglots.com/rewards to

learn more and register online.

\*\*\*\*\*

RETURNS WITH THIS RECEIPT WILL

BE ACCEPTED THROUGH 01/15/2018

HAPPY HOLIDAYS

\*\*\*\*\*

Customer Copy

PORTABLE  
HEXTERS  
SENT AT W/C  
mal Functione P

Jan 2018  
#14

21st C-postage  
Rubrics

NEWPORT  
420 COLUMBIA ST  
NEWPORT  
KY

41071-9998  
2056520671

12/18/2017 (800)275-8777 11:47 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 2-Day	1	\$20.95
----------	---	---------

(Domestic)  
(ESSEX, MA 01929)  
(Weight: 7 Lb 1.4 Oz)  
(Expected Delivery Date)  
(Thursday 12/21/2017)  
(USPS Tracking #)  
(9505 8145 1332 7352 1496 65)

Insurance	1	\$2.65
-----------	---	--------

(Amount: \$100.00)

Total		\$23.60
-------	--	---------

Credit Card Remitd		\$23.60
--------------------	--	---------

(Card Name: VISA)  
(Account #: XXXXXXXXXXXX0296)  
(Approval #: 018174)  
(Transaction #: 573)

Includes up to \$50 insurance

\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at select  
Post Offices.  
\*\*\*\*\*

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit USPS.com  
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
<https://www.usps.com/help/claims.htm>.

Order stamps at [usps.com/shop](https://www.usps.com/shop) or call  
1-800-Stamp24. Go to  
[usps.com/clicknship](https://www.usps.com/clicknship) to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

\*\*\*\*\*  
Get your mail when and where you want  
it with a secure Post Office Box. Sign  
up for a box online at  
[usps.com/poboxes](https://www.usps.com/poboxes).  
\*\*\*\*\*

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

Note: Priority Mail Express refund  
restrictions in effect for mailing  
dates Dec. 22 - 25

HELP US SERVE YOU BETTER

TELL US ABOUT VOID DEFECT

Jan 2018  
#17

17#

\*\*\* Ticket re-routed from rcpt2

Cust Name

Panera Bread  
Cafe 4920  
Newport, KY 41071  
Phone: (859)392-7878

Accuracy matters. If your order is not  
right, please let a manager know.

12/20/2017 6:29:32 AM  
Check Number: 286447 Cashier: BLAKE  
7 Bagel Pack 111.93

21 Plain Bagel	
21 Blueberry Bagel	
21 Cinnamon Crunch Bgl	
28 Asiago Bagel	
5 Plain Cream Chs Tub	
5 RF Honey Walnut Tub	
4 Wild Blueberry CC Tub	
6 Lt Rst CoffeeTote	101.94
1 Delivery Charge \$15	15.00
SubTotal	228.87
Tax	7.02
Balance Due	235.89
Visa	235.89
Acct:XXXXXXXX0296	
AuthCode:500292	
Trans#:573	
Visa	235.89

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit)

Not a member yet? Ask an Associate for  
your own card and join today!

250.89

7405-1513-5353-7253-3597-70

[www.panerabread.com](http://www.panerabread.com)

Interested in Joining our Baking or  
Management Team?  
Apply in person or at [panerabread.jobs](http://panerabread.jobs)

Catering Delivery  
Your Order Number is: 247

Call  
Shannon  
392-7878

Called - Spoke to Zach,  
mgr. He will credit  
the 7.02 tax back

\* 12-20-17

S

N# 5

Family Breakfast

Green Fund

Jan 2018  
#18



Table 8910

1 Reg Lemonade	1.99
1 Reg Lemonade	1.99
1 Reg Lemonade	1.99
1 Reg Sierra Mist	1.99
1 Reg Lemonade	1.99
1 Reg Dr. Pepper	1.99
1 Reg Dr. Pepper	1.99
1 Reg Dr. Pepper	1.99
1 Reg Mtn Dew	1.99
1 Reg Pepsi	1.99
1 Reg. Diet Mtn Dew	1.99
1 Reg Lemonade	1.99
1 Reg Lemonade	1.99
1 Reg Dr. Pepper	1.99
1 Reg Lemonade	1.99
2 Cheese Coney	3.98
2 Cheese Coney	3.98
1 REG 3Way	6.29
2 Cheese Coney	3.98
1 REG 3Way	6.29
1 REG 3Way	6.29
2 Cheese Coney	3.98
2 Cheese Coney	3.98
2 Cheese Coney	3.98
2 Cheese Coney	3.98
2 Cheese Coney	3.98
1 REG 3Way	6.29
1 REG 4Way O	6.39
1 SPR 2way O	6.79
2 Single Decker Wheat Bacon	11.58
1 Single Decker White Sliced Cheddar Turkey	5.79
1 Extra Bacon	1.00
1 Single Decker Wheat Sliced Cheddar Bacon	5.79

How did we do today?  
Let us know!  
Text FEEDBACK to 24587  
or visit [www.goldstarchili.com](http://www.goldstarchili.com)

Jan 2018  
#19



Welcome to Chick-fil-A  
Newport Pavilion FSU (02525)  
Newport, KY  
Franchise Owner: Britton Smith  
859-491-4232

CUSTOMER COPY  
12/21/2017 7:14:52 AM

PICKUP

Order Number: 2482173

Guest: Cathy  
Tax Acct: NEWPORT BOARD OF EDUCATION  
Phone 8592923001  
Promised Time: 12/21/2017 7:15 AM  
Guest Count: 15

5 CFA Bisc	12.25
5 BEC Bisc	14.45
5 SEC Bisc	14.45
5 Saus Bisc	9.95
+ Egg	3.00
1 Coffee 96oz	13.50

Sub. Total:	\$67.60
Tax:	\$0.00
Total:	\$67.60

Change	\$0.00
Visa:	\$67.60

Register:6 Tran Seq No: 2482173  
Cashier: Jessica E.

It was a pleasure serving you!  
Have a wonderful day.

Website: cfanewport.com

Online Orders: order.cfanewport.com

Facebook: facebook.com/cfanewport

Visa

Card Num : XXXXXXXXXXXX0296

Terminal : KA21044471006

Approval : 601241

Sequence : 019453

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: 

\* Bus Lot Holiday  
Breakfast 12/21

Jan 2018  
#20

#20

Receipt not provided

2/26

charge from Enterprise  
Being Disputed

#21

This is NOT an admission ticket. To print your admission ticket, return to your account.

**MERCEDES MCCULLAH**

mercedes.mccullah@stu.newport.kyschools.us

ACT ID: -96530605



**Order Number: 52540474**

Received: 21-DEC-2017, 12:49 p.m. central time

Your Test Location: NATIONAL

Your Test Date: February 2018

Your Test Option: The ACT (no writing)

<i>Items</i>		<i>Price</i>
ACT (NO WRITING) FEB 2018 NATIONAL TEST		\$46.00
ACT SCORE REPORT #1	GATEWAY COMMUNITY-TECH COLL	—
ACT SCORE REPORT #2	MCTC-MOREHEAD	—
ACT SCORE REPORT #3	NORTHERN KENTUCKY UNIVERSITY	—
ACT SCORE REPORT #4	WESTERN KENTUCKY UNIVERSITY	—
<b>Subtotal</b>		<b>\$46.00</b>
<b>Sales Tax</b>		<b>\$0.00</b>
<b>Amount Paid</b>		<b>\$46.00</b>

Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

OK  
RAD

Jan 2018  
#22

#22

**BEEF O'BRADYS**  
GOOD FOOD. GOOD SPORTS.

Beef O'Brady's  
3189 Fairview Drive  
Suite E  
Owensboro, KY 42303

Server: Caleb B  
Check #214  
Tax Exempt

12/28/17 8:07 PM  
Table 12

Credit Card  
Visa  
Time

Swiped  
XXXXXXXXX0296  
9:00 PM

Authorization  
Approval Code  
Check ID  
Payment ID

Approved  
128200

sgYRNgshrrNM

\$265.65

Amount:

+ Tip:

= Total:

\$60.00

\$325.65

X

TETE TURNER

Customer Copy

Powered by Toast

TIPS to be  
discussed

with the users

Jan 2018  
#23

#23

Fuel For Bus 3

Welcome to Shell  
WELCOME TO  
QUALITY QUICK #8  
57443880900  
QUALITY QUICK 8  
4625 FREDERICA  
OWENSBORO KY  
42301

DATE 12/29/17 11:43  
TRAN# 9049078  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 33.941  
PRICE/G: \$ 2.799  
FUEL SALE \$ 95.00  
CREDIT \$95.00

XXXX XXXX XXXX 0296

VISA

Swiped

APPROVED

AUTH # 019243

INV # 536771

-----  
Bonus Savings  
Don't miss out on  
INSTANT GOLD STATUS!  
Join Fuel Rewards  
and save at least  
\$0.05/gal on every  
fuel purchase.  
Pick up a FREE card  
and register at  
fuelrewards.com/gold  
or download the Fuel  
Rewards app to join!

Bus #3

Please come again  
THANK YOU  
COME BACK SOON

Boys Basketball  
Trip Owensboro

Jan 2018  
#24

#24



HAMPTON INN DANVILLE-KY  
100 MONTGOMERY WAY  
DANVILLE, KY 40422  
United States of America  
TELEPHONE 859-236-6200 • FAX 859-936-0271  
Reservations  
www.hamptoninn.com or 1 800 HAMPTON

NEWPORT INDEP. GIRL BBALL

30 W 8TH ST

NEWPORT 41071

UNITED STATES OF AMERICA

Room No: H 398  
Arrival Date: 12/8/2017 12:00:00 AM  
Departure Date: 12/31/2017 12:00:00 AM  
Adult/Child:  
Cashier ID: JWALTERS5  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che 272191 A

HAMPTON INN DANVILLE-KY 1/19/2018 11:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/28/2017	827327	GUEST ROOM SINGLE EXEMPT [RTD FR RM GRAVES STEPHEN 220]	\$94.00
12/28/2017	827327	OCCUPANCY TAX [RTD FR RM GRAVES STEPHEN 220]	\$2.82
12/28/2017	827327	LODGING TAX [RTD FR RM GRAVES STEPHEN 220]	\$0.94
12/28/2017	827330	GUEST ROOM MULTI EXEMPT [RTD FR RM JOHNSON DAVEY 226]	\$94.00
12/28/2017	827330	OCCUPANCY TAX [RTD FR RM JOHNSON DAVEY 226]	\$2.82
12/28/2017	827330	LODGING TAX [RTD FR RM JOHNSON DAVEY 226]	\$0.94
12/28/2017	827331	GUEST ROOM MULTI EXEMPT [RTD FR RM DAVIS KATE 227]	\$94.00
12/28/2017	827331	OCCUPANCY TAX [RTD FR RM DAVIS KATE 227]	\$2.82
12/28/2017	827331	LODGING TAX [RTD FR RM DAVIS KATE 227]	\$0.94
12/28/2017	827332	GUEST ROOM MULTI EXEMPT [RTD FR RM GARLAND RAMEY 228]	\$94.00
12/28/2017	827332	OCCUPANCY TAX [RTD FR RM GARLAND RAMEY 228]	\$2.82
12/28/2017	827332	LODGING TAX [RTD FR RM GARLAND RAMEY 228]	\$0.94
12/28/2017	827333	GUEST ROOM MULTI EXEMPT [RTD FR RM BARNES MORGAN 229]	\$94.00
12/28/2017	827333	OCCUPANCY TAX [RTD FR RM BARNES MORGAN 229]	\$2.82
12/28/2017	827333	LODGING TAX [RTD FR RM BARNES MORGAN 229]	\$0.94
12/28/2017	827334	GUEST ROOM MULTI EXEMPT [RTD FR RM GREGORY JIALEN 231]	\$94.00
12/28/2017	827334	OCCUPANCY TAX [RTD FR RM GREGORY JIALEN 231]	\$2.82
12/28/2017	827334	LODGING TAX [RTD FR RM GREGORY JIALEN 231]	\$0.94
12/28/2017	827335	GUEST ROOM MULTI EXEMPT [RTD FR RM COLLINS TRACI 233]	\$94.00
12/28/2017	827335	OCCUPANCY TAX [RTD FR RM COLLINS TRACI 233]	\$2.82
12/28/2017	827335	LODGING TAX [RTD FR RM COLLINS TRACI 233]	\$0.94
12/28/2017	827352	GUEST ROOM SINGLE EXEMPT [RTD FR RM DRIVER BUS 322]	\$94.00
12/28/2017	827352	OCCUPANCY TAX [RTD FR RM DRIVER BUS 322]	\$2.82
12/28/2017	827352	LODGING TAX [RTD FR RM DRIVER BUS 322]	\$0.94
12/29/2017	827436	GUEST ROOM SINGLE EXEMPT [RTD FR RM GRAVES STEPHEN 220]	\$94.00
12/29/2017	827436	OCCUPANCY TAX [RTD FR RM GRAVES STEPHEN 220]	\$2.82
12/29/2017	827436	LODGING TAX [RTD FR RM GRAVES STEPHEN 220]	\$0.94
12/29/2017	827439	GUEST ROOM MULTI EXEMPT [RTD FR RM JOHNSON DAVEY 226]	\$94.00
12/29/2017	827439	OCCUPANCY TAX [RTD FR RM JOHNSON DAVEY 226]	\$2.82
12/29/2017	827439	LODGING TAX [RTD FR RM JOHNSON DAVEY 226]	\$0.94
12/29/2017	827440	GUEST ROOM MULTI EXEMPT [RTD FR RM DAVIS KATE 227]	\$94.00
12/29/2017	827440	OCCUPANCY TAX [RTD FR RM DAVIS KATE 227]	\$2.82
12/29/2017	827440	LODGING TAX [RTD FR RM DAVIS KATE 227]	\$0.94
12/29/2017	827441	GUEST ROOM MULTI EXEMPT [RTD FR RM GARLAND RAMEY 228]	\$94.00

CTRL S  
Basketball  
Tournament  
Lodging  
Danville

Jan 2018  
#25

25

NEWPORT INDEP. GIRL BBALL

30 W 8TH ST

NEWPORT 41071

UNITED STATES OF AMERICA

Room No:

H 398

Arrival Date:

12/8/2017 12:00:00 AM

Departure Date:

12/31/2017 12:00:00 AM

Adult/Child:

Cashier ID:

JWALTERS5

Room Rate:

AL:

HH #

VAT #

Folio No/Che

272191 A

HAMPTON INN DANVILLE-KY 1/19/2018 11:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/29/2017	827441	OCCUPANCY TAX [RTD FR RM GARLAND RAMEY 228]	\$2.82
12/29/2017	827441	LODGING TAX [RTD FR RM GARLAND RAMEY 228]	\$0.94
12/29/2017	827442	GUEST ROOM MULTI EXEMPT [RTD FR RM BARNES MORGAN 229]	\$94.00
12/29/2017	827442	OCCUPANCY TAX [RTD FR RM BARNES MORGAN 229]	\$2.82
12/29/2017	827442	LODGING TAX [RTD FR RM BARNES MORGAN 229]	\$0.94
12/29/2017	827444	GUEST ROOM MULTI EXEMPT [RTD FR RM GREGORY JIALEN 231]	\$94.00
12/29/2017	827444	OCCUPANCY TAX [RTD FR RM GREGORY JIALEN 231]	\$2.82
12/29/2017	827444	LODGING TAX [RTD FR RM GREGORY JIALEN 231]	\$0.94
12/29/2017	827445	GUEST ROOM MULTI EXEMPT [RTD FR RM COLLINS TRACI 233]	\$94.00
12/29/2017	827445	OCCUPANCY TAX [RTD FR RM COLLINS TRACI 233]	\$2.82
12/29/2017	827445	LODGING TAX [RTD FR RM COLLINS TRACI 233]	\$0.94
12/29/2017	827458	GUEST ROOM SINGLE EXEMPT [RTD FR RM DRIVER BUS 322]	\$94.00
12/29/2017	827458	OCCUPANCY TAX [RTD FR RM DRIVER BUS 322]	\$2.82
12/29/2017	827458	LODGING TAX [RTD FR RM DRIVER BUS 322]	\$0.94
12/30/2017	827478	VS *0296	(\$1,564.16)
12/30/2017	827482	GUEST ROOM MULTI EXEMPT [RTD FR RM JOHNSON DAVEY 226]	\$94.00
12/30/2017	827482	OCCUPANCY TAX [RTD FR RM JOHNSON DAVEY 226]	\$2.82
12/30/2017	827482	LODGING TAX [RTD FR RM JOHNSON DAVEY 226]	\$0.94
12/30/2017	827483	VS *0296	(\$97.76)
**BALANCE**			\$0.00

\$ 1564.16

## CREDIT CARD DETAIL

APPR CODE 400381  
 CARD NUMBER VS \*0296  
 TRANSACTION ID 827478

MERCHANT ID 000367335409887  
 EXP DATE 09/18  
 TRANS TYPE Sale



Hampton Inn Danville  
100 Montgomery Way • Danville, KY 40422  
Phone (859) 236-6200 • Fax (859) 936-0271

NEWPORT INDEP. GIRL BBALL 30 W 8TH ST NEWPORT 41071 UNITED STATES OF AMERICA	name address	room number: H 398 arrival date: 12/8/2017 12:00:00 AM departure date: 1/15/2018 12:00:00 AM adult/child: room rate:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		Rate Plan: HH # AL: Car:	
12/30/2017	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.		

date	reference	description	amount	
12/28/2017	827327	GUEST ROOM SINGLE EXEMPT [RTD FR RM STEPHEN 220]	\$94.00	
12/28/2017	827327	OCCUPANCY TAX [RTD FR RM GRAVES STEPHEN]	\$2.82	
12/28/2017	827327	LODGING TAX [RTD FR RM GRAVES STEPHEN 220]	\$0.94	
12/28/2017	827330	GUEST ROOM MULTI EXEMPT [RTD FR RM 226]	\$94.00	
12/28/2017	827330	OCCUPANCY TAX [RTD FR RM JOHNSON DAVEY]	\$2.82	
12/28/2017	827330	LODGING TAX [RTD FR RM JOHNSON DAVEY 226]	\$0.94	
12/28/2017	827331	GUEST ROOM MULTI EXEMPT [RTD FR RM DAVIS]	\$94.00	
12/28/2017	827331	OCCUPANCY TAX [RTD FR RM DAVIS KATE 227]	\$2.82	
12/28/2017	827331	LODGING TAX [RTD FR RM DAVIS KATE 227]	\$0.94	
12/28/2017	827332	GUEST ROOM MULTI EXEMPT [RTD FR RM 228]	\$94.00	
12/28/2017	827332	OCCUPANCY TAX [RTD FR RM GARLAND RAMEY]	\$2.82	
12/28/2017	827332	LODGING TAX [RTD FR RM GARLAND RAMEY 228]	\$0.94	
12/28/2017	827333	GUEST ROOM MULTI EXEMPT [RTD FR RM BARNES]	\$94.00	
12/28/2017	827333	OCCUPANCY TAX [RTD FR RM BARNES MORGAN]	\$2.82	
12/28/2017	827333	LODGING TAX [RTD FR RM BARNES MORGAN 229]	\$0.94	
12/28/2017	827334	GUEST ROOM MULTI EXEMPT [RTD FR RM 231]	\$94.00	
12/28/2017	827334	OCCUPANCY TAX [RTD FR RM GREGORY JIALEN]	\$2.82	
12/28/2017	827334	LODGING TAX [RTD FR RM GREGORY JIALEN 231]	\$0.94	
12/28/2017	827335	GUEST ROOM MULTI EXEMPT [RTD FR RM COLLINS 233]	\$94.00	

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account no. VS *0296	date of charge 12/30/2017	folio/check no. 272191 A
card member name NEWPORT INDEP. GIRL BBALL	authorization 400381	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-97.76

# 210