

VISA[illegible]

myaccountaccess.com/paperless

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/19	09/18	9702	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$20.94CR	_____
09/19	09/18	2747	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$10.49CR	_____
Purchases and Other Debits					
09/16	09/13	0558	MICHAELS STORES 1076 NEWPORT KY	\$354.35	<u>1</u>
09/16	09/13	0566	MICHAELS STORES 1076 NEWPORT KY	\$40.60	<u>2</u>
09/16	09/13	8523	AMZN Mktp US*I82BI6G63 Amzn.com/bill WA	\$25.97	<u>3</u>
09/16	09/13	4201	AMZN Mktp US*X52UP03P3 Amzn.com/bill WA	\$249.90	<u>4</u>
09/16	09/13	8097	AMZN Mktp US*TY8PJ7RJ3 Amzn.com/bill WA	\$51.95	<u>5</u>
09/17	09/16	8743	WM SUPERCENTER #2967 FT WRIGHT KY	\$608.48	<u>6</u>
09/17	09/16	8826	WM SUPERCENTER #2967 FT WRIGHT KY	\$162.85	<u>7</u>
09/17	09/16	7911	AMZN Mktp US*YG98O52P3 Amzn.com/bill WA	\$19.45	<u>8</u>

Continued on Next Page

Heritage Bank

October 2019 Statement 09/10/2019 - 10/08/2019

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NEWPORT BOARD OF ED

Cardmember Service

Transactions TURNER, TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/19	09/17	9259	HOLIDAY INN EXPRESS DANVILLE KY	\$97.76	9
09/19	09/17	2155	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	10
09/19	09/17	2779	HYATT REGENCY LEXINGTO 7168701145 KY	\$4.24	11
09/19	09/17	3165	HYATT REGENCY LEXINGTO 7168701145 KY	\$230.17	12
09/19	09/17	4927	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	13
09/19	09/17	0452	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	14
09/19	09/17	7700	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	15
09/19	09/17	6608	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	16
09/19	09/17	7581	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	17
09/19	09/17	2688	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	18
09/19	09/18	4152	GLO LEXINGTON NORTH LEXINGTON KY	\$126.52	19
09/19	09/18	1637	GLO LEXINGTON NORTH LEXINGTON KY	\$126.52	20
09/19	09/18	3012	AMZN Mktp US*SX0SA57T3 Amzn.com/bill WA	\$23.99	21
09/23	09/19	0160	HOLIDAY INN EXPRESS FRANKFORT KY	\$234.18	22
09/23	09/21	8434	AMZN Mktp US*9L7ZY2KR3 Amzn.com/bill WA	\$223.83	23
09/24	09/23	5851	AMZN Mktp US*UP33K6RU3 Amzn.com/bill WA	\$30.15	24
09/25	09/17	5429	HYATT REGENCY LEXINGTO 7168701145 KY	\$206.96	25
09/27	09/26	4767	PAYPAL *SANDSCOMP 402-935-7733 TN	\$75.00	26
09/30	09/26	8239	BEST WESTERN HOTELS MOREHEAD KY	\$97.65	27
09/30	09/26	8247	BEST WESTERN HOTELS MOREHEAD KY	\$97.65	28
10/07	10/03	0476	HILTON COLUMBUS/POLARI COLUMBUS OH	\$202.88	29
Total for Account 4798 5100 6336 5288				\$4,708.34	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/01	10/01	MTC	PAYMENT THANK YOU	\$11,396.91CR	
Total for Account 4798 5100 5464 6191				\$11,396.91CR	

2019 Totals Year-to-Date

Total Fees Charged in 2019	\$70.40
Total Interest Charged in 2019	\$554.96

Continued on Next Page

CPN GET ITM15X	.16-	
GLD TSHIRT LG ADU 883096067696	3.99	
5 @ 1.70		8.50 NP
CPN GET ITM15X	1.45-	
GLD TSHIRT LG YOU 883096068471	3.99	
1 @ 1.70		1.70 NP
CPN GET ITM15X	.29-	
GLD T-SHIRT XL AD 883096142379	3.99	
5 @ 1.70		8.50 NP
CPN GET ITM15X	1.45-	
GLD TSHIRT SM ADU 883096067283	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD TSHIRT MD WHI 883096067634	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD TSHIRT LG ADU 883096067641	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD TSHIRT XL ADU 883096067658	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD TSHIRT LG ADU 883096067696	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD TSHIRT MD YOU 883096068433	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD TSHIRT LG YOU 883096068440	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD TSHIRT LG YOU 883096068471	3.99	
1 @ 1.69		1.69 NP
CPN GET ITM15X	.30-	
GLD T-SHIRT SM AD 883096142348	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD T-SHIRT MED A 883096142355	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD T-SHIRT LG AD 883096142362	3.99	
10 @ 1.69		16.90 NP
CPN GET ITM15X	3.00-	
GLD T-SHIRT XL AD 883096142379	3.99	
6 @ 1.69		10.14 NP
CPN GET ITM15X	1.80-	
GLD TSHIRT M YOUT 883096291640	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD TSHIRT L YOUT 883096291657	3.99	
5 @ 1.69		8.45 NP
CPN GET ITM15X	1.50-	
GLD TSHIRT 2X ADU 883096067665	5.99	
4 @ 4.24		16.96 NP
CPN GET ITM15X	3.00-	
GLD TSHIRT 3X ADU 883096067672	5.99	
1 @ 4.24		4.24 NP
CPN GET ITM15X	.75-	
GLD EC T-SHIRT 3X 883096067924	5.99	
1 @ 4.24		4.24 NP
CPN GET ITM15X	.75-	
GLD EC T-SHIRT 2X 883096307495	5.99	
5 @ 4.24		21.20 NP
CPN GET ITM15X	3.75-	

9/13/19
Michael's
 Where Creativity Happens
 NHB
 YSC

MICHAELS STORE #1076 (859)261-1573

MICHAELS STORE #1076

158 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90094201820

8-9245-2455-6255-0647-7759-9112-1351-7856



2818385 SALE 5418 1076 002 9/13/19 13:26

IRIS SCRAPBOOK CA 191518936315 9.99

1 @ 2.55 2.55 NP

CPN GET ITM15X .45-

SISER EASYWEED GL 852886007594 22.99

2 @ 9.77 19.54 NP

CPN GET ITM15X 3.44-

SISER EASYWEED ST 852886007648 19.99

1 @ 8.49 8.49 NP

CPN GET ITM15X 1.50-

SISER EASYWEED ST 852886007655 19.99

3 @ 8.49 25.47 NP

CPN GET ITM15X 1.50-

SISER EASYWEED ST 852886007686 19.99

2 @ 8.49 16.98 NP

CPN GET ITM15X 3.00-

SISER EASYWEED BR 852886007341 18.99

2 @ 8.07 16.14 NP

CPN GET ITM15X 2.84-

ORACAL 651 VINYL 191518494228 1.99

2 @ .85 1.70 NP

CPN GET ITM15X .28-

ORACAL 651 VINYL 886946082719 1.99

5 @ .85 4.25 NP

CPN GET ITM15X .70-

ORACAL 651 VINYL 886946082726 1.99

2 @ .85 1.70 NP

CPN GET ITM15X .28-

ORACAL 651 VINYL 886946082771 1.99

2 @ .85 1.70 NP

CPN GET ITM15X .28-

ORACAL 651 VINYL 191518494228 1.99

3 @ .84 2.52 NP

CPN GET ITM15X .45-

ORACAL 651 VINYL 191518592252 1.99

10 @ .84 8.40 NP

CPN GET ITM15X 1.50-

ORACAL 651 VINYL 886946082719 1.99

6 @ .84 5.04 NP

CPN GET ITM15X .90-

1 ORACAL 651 VINYL 886946082726 1.99

1 @ .84 .84 NP

CPN GET ITM15X .15-

ORACAL 651 VINYL 886946082771 1.99

1 @ .84 .84 NP

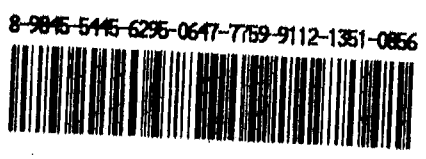
CPN GET ITM15X .15-

NHS/ YSC

1.99
 #1

#2 9/13/19
Michael's
 Where Creativity Happens
 NMS YSC

MICHAELS STORE #1076 (859)261-1573
 MICHAELS STORE #1076
 158 PAVILLION PKWY
 NEWPORT, KY 41071
 Rewards Number: LMR90094201820



2818385 SALE	5419 1076 002	9/13/19 13:31
GLD TSHIRT SM ADU	883096067290	3.99
	3 @ 1.70	5.10 NP
CPN GET ITM15%	.87-	
GLD TSHIRT MD ADU	883096067689	3.99
	1 @ 1.70	1.70 NP
CPN GET ITM15%	.29-	
GLD TSHIRT SM ADU	883096067290	3.99
	2 @ 1.69	3.38 NP
CPN GET ITM15%	.60-	
GLD TSHIRT MD ADU	883096067689	3.99
	4 @ 1.69	6.76 NP
CPN GET ITM15%	1.20-	
GLD TSHIRT LG ADU	883096067696	3.99
	5 @ 1.69	8.45 NP
CPN GET ITM15%	1.50-	
GLD TSHIRT MD YOU	883096068464	3.99
	5 @ 1.69	8.45 NP
CPN GET ITM15%	1.50-	
GLD TSHIRT LG YOU	883096068471	3.99
	4 @ 1.69	6.76 NP
CPN GET ITM15%	1.20-	
99 NONTAXABLE TOTAL		

AMOUNT QUALIFIED FOR DISCOUNT \$ 95.76
 YOU SAVED \$ 55.16
 Coupon(s) Applied:
 400100386040 CPN GET ITM15%
 TOTAL 40.60

ACCOUNT NUMBER *****5288
 Visa 40.60
 APPROVAL: 213113 CHIP ONLINE
 Application Label: Visa Credit
 AID: A0000000031010
 TVR: 8080008000
 TSI: 6800

NMS/SC
 Student/Club
 Supplies

99 NONTAXABLE TOTAL
 AMOUNT QUALIFIED FOR DISCOUNT \$ 784.87
 YOU SAVED \$ 430.52
 Coupon(s) Applied:
 400100386040 CPN GET ITM15%
 TOTAL 354.35

ACCOUNT NUMBER *****5288
 Visa 354.35
 APPROVAL: 213162 CHIP ONLINE
 Application Label: Visa Credit
 AID: A0000000031010
 TVR: 8080008000
 TSI: 6800

This receipt expires at 180 days on 03/16/20

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 about your experience.

25% Off Regular
 Price Purchase*

*Some exceptions apply,
 see store Team Member for details

SURVEY CODE:
 10760-91319-13260-02541-82
 Validation Code:

Validation code is valid for 7 days

Must be 18 or older. Void where prohibited.

Receipt to Follow

Sp Ed
Instructional
Materials

3,495

PO
60189

McKinney Homeless
Office Supplies
After school Programs

#6



See back of receipt for your chance
to win \$1000 ID# 7N78Y51141YU

Walmart

859-341-7900 Hgt. CHRISTOPHER WITT
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 02967	OP# 007042	TER 06	TR# 03722
MILANO CHAIR	065023198486		34.98 0
MILANO CHAIR	065023198486		34.98 0
MILANO CHAIR	065023198711		34.98 0
MILANO CHAIR	065023198711		34.98 0
SUBTOTAL			139.92
AREA RUB	001089267514		69.97 0
SAUCER CHAIR	088678300171		29.88 0
SAUCER CHAIR	088678300171		29.88 0
SAUCER CHAIR	088678300171		29.88 0
400 EZ CARRY	007314909070		9.88 0
400 EZ CARRY	007314909070		9.88 0
400 EZ CARRY	007314909070		9.88 0
400 EZ CARRY	007314909070		9.88 0
PAPER HATE P	007164103422		7.38 0
BLUE STICKS	002643854474		2.47 0
NIGHTM GLU	002643854042		4.97 0
BOS STPLA	007791405692		6.97 0
SINGLE TICK	085428100802		5.88 0
CR/GRN PHK	001443498402		4.98 0
EXPO CHISEL	007164111198		10.12 0
COLORLED ELE	072352819786		0.25 0
20CT SHT PRO	088735825038		0.10 0
WAS 0.88 YOU SAVED 0.78			
25CT SHT PRO	088735825039		1.88 0
STAB DIV	088735890088		0.10 0
WAS 0.25 YOU SAVED 0.15			
STAB DIV	088735890088		0.10 0
WAS 0.25 YOU SAVED 0.15			
1.5 DUR BDR	088735863344		0.10 0
WAS 3.67 YOU SAVED 3.57			
1.5 DUR BDR	088735863344		0.10 0
WAS 3.67 YOU SAVED 3.57			
1 DUR BDR	088735863339		0.10 0
WAS 1.88 YOU SAVED 1.78			
1 DUR BDR	088735863339		0.10 0
WAS 1.88 YOU SAVED 1.78			
1.5 DUR BDR	088735863352		3.67 0
1.5 DUR BDR	088735863352		3.67 0
1 DUR BDR	088735863339		0.10 0
WAS 1.88 YOU SAVED 1.78			
STENO BOOK	084410602862		0.88 0
STENO BOOK	084410602862		0.88 0
STENO BOOK	084410602862		0.88 0
STENO BOOK	084410602915		1.88 0
STENO BOOK	084410602915		1.88 0
STENO BOOK	084410602915		1.88 0
STENO BOOK	084410602915		1.88 0
LIST PADS	489701409617		0.88 0
SH FINE AST	007164130653		4.47 0
ELECTROPOP	007164108435		4.47 0
3X5 INDEX CR	084410602692		0.97 0
3X5 INDEX CR	084410602692		0.97 0
LIST PADS	489701409617		0.88 0
PAPER CUPS	004200045100		3.28 0
60 ST QT 60	007874203694		5.58 0
PAPER CUPS	004200045100		3.28 0
60 ST QT 60	007874203694		5.58 0
60 ST QT 60	007874203694		5.58 0
LYSOLWIPES	001920077182		4.67 0
60 SPRAYBTL	0078742230135		1.00 0
CLXCLNUPSPRY	004460030058		3.38 0
60 CFP BL R	007874226220		2.54 0
60 CFP BL R	007874226220		2.54 0
** VOIDED ENTRY **			
60 CFP BL R	007874226220		2.54 0
H2O 2.5 GAL	007065200744K		7.26 0
60 10IN14OCT	007874205027		9.87 0
PACKS TAPE	007535307841		1.24 0
DUCK TAPE	007535303033		5.44 0
PROFILE RT 4	004154089473		2.97 0
25PC ALL ME	009067237175		4.97 0
50CT CLR PEN	007166204050		6.97 0
HARKERS	007166295100		14.94 0
HARKER PAD	004517304617		3.94 0
UNBLENDED	004517304617		3.94 0

PO-60189

MARKER PAD	004517304617	3.94 0
MARKER PAD	004517304617	3.94 0
120CT CONSTR	007166220017	2.97 0
120CT CONSTR	007166220017	2.97 0
64CT MARKER	007166208180	19.97 0
64CT MARKER	007166208180	19.97 0
** VOIDED ENTRY **		
64CT MARKER	007166208180	19.97 0
PROFILE RT 4	004154089473	2.97 0
WOVEN BASKET	088952626557	10.88 0
WOVEN BASKET	088952626557	10.88 0
WOVEN BASKET	088952626557	10.88 0
WOVEN BASKET	088952626557	10.88 0
DESKPAD	003857663540	1.00 0
DESKPAD	003857663540	1.00 0
END TABLE	695433882289	14.88 0
SUBTOTAL		608.48
TOTAL		608.48
VISA TEND		608.48
Visa Credit **** * 5288 1 2		
APPROVAL # 016113		
REF # 1042000314		
TRANS ID 309259559129773		
VALIDATION 4802		
PAYMENT SERVICE - E		
AID A0000000031010		
TC 118221373A492330		
TERMINAL # SC010896		
*NO SIGNATURE REQUIRED		
09/16/19		11:31:55
CHANGE DUE		0.00
# ITEMS SOLD 76		
TC# 3470 8641 5428 5793 0349 7		
		
Low Prices You Can Trust. Every Day.		
09/16/19		11:32:07
CUSTOMER COPY		
Scan with Walmart app to save receipts		
		

410

410

608.48

#6

McKinney Homeless

See back of receipt for your chance
to win \$1000 ID #: 7N78Y51141YW

Walmart

859-341-7900 Mgr: CHRISTOPHER WITT
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 02967 OP# 007042 TEN 06 TR# 03723
BINDER 007891062923 0.10 0
WAS 2.46 YOU SAVED 2.36
1.5 DUR BDR 088735863352 3.67 0
BINDER 007771179307 6.47 0
1.5 DUR BDR 088735863344 0.10 0
WAS 3.67 YOU SAVED 3.57
BINDER 007771179356 0.10 0
WAS 6.47 YOU SAVED 6.37
1.5 DUR BDR 088735863352 3.67 0
1.5 DUR BDR 088735863352 3.67 0
** VOIDED ENTRY **
1.5 DUR BDR 088735863352 3.67-0
** VOIDED ENTRY **
1.5 DUR BDR 088735863352 3.67-0
** VOIDED ENTRY **
1.5 DUR BDR 088735863352 3.67-0
1.5 DUR BDR 088735863352 3.67-0
3 AT 1 FOR 0.10 0.30 0
1 BDR 066677210333 3.77 0
1.5 DUR BDR 088735863345 0.10 0
WAS 3.67 YOU SAVED 3.57
1.5 DUR BDR 088735863345 0.10 0
WAS 3.67 YOU SAVED 3.57
BINDER 007771179356 0.10 0
WAS 6.47 YOU SAVED 6.37
1.5 DUR BDR 088735863345 0.10 0
WAS 3.67 YOU SAVED 3.57
1.5 DUR BDR 088735863345 0.10 0
WAS 3.67 YOU SAVED 3.57
BINDER 007771179621 14.86 0
8T STYLE DIV 007278211388 3.93 0
5T STYLE DIV 007278211387 3.42 0
5T STYLE DIV 007278211387 3.42 0
** VOIDED ENTRY **
5T STYLE DIV 007278211387 3.42-0
** VOIDED ENTRY **
5T STYLE DIV 007278211387 3.42-0
5T STYLE DIV 007278211387 0.10 0
5T STYLE DIV 007278211387 0.10 0
5T STYLE DIV 007278211387 0.10 0
5TAB DIV 088735890088 0.10 0
WAS 0.25 YOU SAVED 0.15
5TAB DIV 088735890088 0.10 0
WAS 0.25 YOU SAVED 0.15
8TAB DIV 088735890078 0.10 0
WAS 3.87 YOU SAVED 3.77
8TAB DIV 088735890078 0.10 0
WAS 3.87 YOU SAVED 3.77
COMBO INK 088989482464 68.89 0
952XL BLACK 088929685809 46.89 0
ENR AA24PK 003980001819 16.24 0
SUBTOTAL 162.85
TOTAL 162.85
VISA TEND 162.85

Visa Credit **** ** 5288 I 2

APPROVAL # 016173
REF # 1042000314
TRANS ID - 389259562381943
VALIDATION - HUZM
PAYMENT SERVICE - E
ATD A0000000031010
TC B9137A740838395D
TERMINAL # SC010896
*NO SIGNATURE REQUIRED

09/16/19 11:37:21
CHANGE DUE 0.00
ITEMS SOLD 25

CC# 3905 6358 4591 4086 2655 0



Low Prices You Can Trust. Every Day.
09/16/19 11:37:36
CUSTOMER COPY

Scan with Walmart app to save receipts



NIS/21CCCLC

Office Supplies

#7

Receipt to Follow

Sp. Ed
Instructional

#8



81

09-17-19

Kathy Hale 30 W. 8th Street Newport KY 41071 United States	Folio No. :	25662	Room No. :	303
	A/R Number :		Arrival :	09-16-19
	Group Code :		Departure :	09-17-19
	Company :		Conf. No. :	25215386
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-16-19	*Accommodation	94.00	
09-16-19	Occupancy Tax 3%	2.82	
09-16-19	Lodging Tax 1%	0.94	
09-17-19	Visa		97.76
	XXXXXXXXXXXX5288		
Total		97.76	97.76
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Lodging Sept. AVMR Session

Title 1 - 310ED

#9

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone:(859)209-2928 Fax:(859)209-2953



**HYATT
REGENCY**

INVOICE

Laura Fischer
30 W. 8th Street
Newport KY 41071
United States

Confirmation No. 4060590101

Group Name

Room No. 0313
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No.

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	6.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	12.42	
09-17-19	Visa		206.96
Total		206.96	206.96

Guest Signature

I agree that my liability for this bill is not limited and I agree to be held personally liable in the event that the named person, company or association fails to pay the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att. General Manager
401 West High Street, Lexington, KY 40502

For questions regarding your World of Hyatt account, call 800-30-HYATT.

101-310ED

Receipt to Follow

\$ 4.24

Lodging
Continuous Improvement
Summit
Title I

#11

Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 www.lexington.hyatt.com

Room No. 1214
 Arrival 2019-09-16
 Departure 2019-09-17
 Page No. 1 of 1
 Folio Window 2
 Folio No. 29713109

	Charges	Credits
Room Charge	209.00	
Tax	13.73	
Room Service	17.77	
Bar	2.09	
Laundry	12.42	
	XXXXXXX5288	-230.17
Total	230.17	-230.17
Balance	0.00	

Lodging
 Continuous Improvement
 Summit
 Title 1- 310ED

#12



**HYATT
REGENCY**

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Rachel Ball
30 W. 8th Street
Newport KY 41071
United States

Room No. 1210
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No.

Confirmation No. 4060565201
Group Name

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	12.42	
09-17-19	Visa		206.96

Total	206.96	206.96
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX376Q
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 189.00
Redemption Eligible: 0.00

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Summary Invoice, please see front desk for eligible details.

Lodging
Continuous Improvement
Summit
Title I - 310ED
#13



Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Melissa Chaffin
30 W 8th Street
Newport KY 41071
United States

Confirmation No. 4061993601

Group Name

Room No. 0403
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No.

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	-12.42	
09-17-19	Visa		206.96

Total	206.96	206.96
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Lodging
Continuous Improvement
Summit
Title I - 310ED

#14



Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Amy Gilkison
30 W. 8th Street
Newport KY 41071
United States

Room No. 1027
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No.

Confirmation No. 4060541501

Group Name

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	-12.42	
09-17-19	Visa		206.96

Total	206.96	206.96
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX402D
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 189.00
Redemption Eligible: 0.00

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Summary Invoice, please see front desk for eligible details.

Lodging
Continuous Improvement
Summit
Title 1-310ED

#15



Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Lisa Swanson
30 W. 8th Street
Newport, KY 41071
United States

Room No. 1615
Arrival 2019-09-16
Departure 2019-09-17
Page No. 1 of 1
Folio Window 1
Folio No. 27846119

Confirmation No. 4247445701

Group Name

Date	Description	Charges	Credits
09-16-2019	Accommodation	189.00	
09-16-2019	Ky State Sales Tax	12.42	
09-16-2019	City Occupancy Tax	16.07	
09-16-2019	Ky State Transient Tax	1.89	
09-17-2019	Ky State Sales Tax Exempt	-12.42	
09-17-2019	Visa XXXXXXXXXXXXXXX5288		-206.96
Total		206.96	-206.96

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Membership: XXXXXX619F
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 189.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Lodging
Continuous Improvement
Summed
Title I - 310ED

#16



Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Carla Davis
30 W. 8th Street
Newport KY 41071
United States

Confirmation No. 4060558401
Group Name

Room No. 0809
Arrival 09-16-19
Departure 09-17-19
Folio Window 2
Folio No. 562982

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	-12.42	
09-17-19	Visa XXXXXXXXXXXXX5288 XX/XX		206.96

Total 206.96 206.96

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX395Q
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 209.00
Redemption Eligible: 20.00

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Summary Invoice, please see front desk for eligible details.

Lodging
Continuous Improvement
Summit Title I

#17



HYATT
REGENCY®

Hyatt Regency Lexington
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Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

MR Matthew Atkins
30 W. 8th Street
Newport KY 41071
United States

Confirmation No. 4060582001
Group Name

Room No. 1517
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No. 563068

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	-12.42	
09-17-19	Visa XXXXXXXXXXXXX5288 XX/XX		206.96

Total	206.96	206.96
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX116H
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 189.00
Redemption Eligible: 0.00

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Summary Invoice, please see front desk for eligible details.

Lodging
Continuous Improvement
Summit
Title I

#18

LEXINGTON NORTH

(859) 554-8854

glolexingtonky@gmail.com

1935 STANTON WAY
LEXINGTON, KY 40511

C/O 09/19/2019 12:00 PM wtoy

Registered To:Gullett, Aaron
GOOGLE MY BUSINESS
30 W. 8th Street
Newport, KY 41071

Room # 208-A
Conf # 290471295-01
Arrival 09/18/19
Departure 09/19/19
Room Type KN -King Non Smoking
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-0274

(859) 292-3021

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/18/19	nwood	7T	GUEST ADV DEP TRANSFER			★ \$126.52-
09/18/19	rdavis	RC	ROOM CHRG REVENUE			\$109.00
09/18/19	rdavis	9	CITY TAX			\$9.27
09/18/19	rdavis	91	STATE TAX			\$7.16
09/18/19	rdavis	92	TOURISM TAX			\$1.09
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Lodging
Abell & Atherton
Title - 310F

#19

LEXINGTON NORTH

(859) 554-8854

glolexingtonky@gmail.com

1935 STANTON WAY
LEXINGTON, KY 40511

C/O 09/19/2019 12:00 PM wtoy

Registered To:Stockton, Katie
30 W. 8th Street
Newport, KY 41071

(859) 292-3021

Room # 217-A
Conf # 767471593-01
Arrival 09/18/19
Departure 09/19/19
Room Type QQN -Double Queen Non Smoking
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-9901

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/18/19	nwood	7T	GUEST ADV DEP TRANSFER			\$126.52-
09/18/19	rdavis	RC	ROOM CHRG REVENUE			\$109.00
09/18/19	rdavis	9	CITY TAX			\$9.27
09/18/19	rdavis	91	STATE TAX			\$7.16
09/18/19	rdavis	92	TOURISM TAX			\$1.09
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Lodging
Abell + Atherton
Title - 3101

#20

amazon.com

Final Details for Order #113-7391368-0873860

[Print this page for your records.](#)

Order Placed: September 13, 2019
PO number: 60193
Amazon.com order number: 113-7391368-0873860
Order Total: \$23.99

Shipped on September 18, 2019

Items Ordered

2 of: *Munchables Camo Chew Necklace for Boys - Sensory Chewable Jewelry (Navy)*
Sold by: Munchables Baby Essentials Ltd. ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price
\$14.99

Shipping Address:

Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 5288

Billing address

Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Credit Card transactions

Item(s) Subtotal: \$29.98
Shipping & Handling: \$0.00
Promotion Applied: -\$5.99

Total before tax: \$23.99
Estimated tax to be collected: \$0.00

Grand Total: \$23.99

Visa ending in 5288: September 18, 2019: \$23.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliatesSp. Ed
Instructional

#21

09-17-19	Local Tour Tax - Room	7.00	
09-17-19	Tour Tax	1.09	
09-18-19	*Accommodation	109.00	
09-18-19	Local Tour Tax - Room	7.00	
09-18-19	Tour Tax	1.09	
09-19-19	Visa		234.18
Total		234.18	234.18

Balance

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that I am personally liable in the event that the indicated person, company or associate is not a credit card charge. I further agree to perform the obligations herein.

Owned and Operated by Franklin Hotel Co.

Hotel Franklin Hotel Co. & Co.
 1000 Vandewater
 Franklin, KY 40601
 Telephone: (502) 532-2100

amazon.com

Final Details for Order #113-1809599-8062627

[Print this page for your records.](#)

Order Placed: September 13, 2019
 PO number: 60193
 Amazon.com order number: 113-1809599-8062627
 Order Total: \$223.83

Shipped on September 19, 2019

Items Ordered	Price
3 of: NUOLUX Spcs Petals Highlighters Fluorescent Petal Watercolor Marker Pen, 5 Color Sold by: Sellebopus (seller profile)	\$10.99
Condition: New 1 of: BONAOK Wireless Bluetooth Karaoke Microphone with Multi-color LED Lights, 4 in 1 Portable Handheld Karaoke Speaker Machine Thanksgiving Day for Android/iPhone /iPad/Sony/PC or All Smartphone (Silver) Sold by: BONAOK (seller profile) Business Price	\$31.99
Condition: New 1 of: B. Toys - One Two Squeeze Baby Blocks - Building Blocks for Toddlers - Educational Baby Toys 6 Months & Up with Numbers, Shapes, Animals & Textures - 10 Soft & Colorful Stacking Blocks - Bpa Free Sold by: Amazon.com Services, Inc	\$11.89
Condition: New 1 of: Melissa & Doug Match & Build Soft Blocks (Developmental Toys, Multiple Activities, Lightweight piece, Develops Multiple Skills, 14 Piece), Melissa & Doug Sold by: Amazon.com Services, Inc	\$20.49
Condition: New	
Shipping Address: Newport Independent School ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT 30 W 8TH ST NEWPORT, KY 41071-1352 United States	

Shipping Speed:
 FREE Shipping

Shipped on September 19, 2019

Items Ordered	Price
1 of: Paloma Wants to be Lady Freedom, Campos-Duffy, Rachel Sold by: Amazon.com Services, Inc	\$16.99
Condition: New 1 of: I am Harriet Tubman (Ordinary People Change the World), Meltzer, Brad Sold by: Amazon.com Services, Inc	\$10.20
Condition: New 1 of: I am Martin Luther King, Jr. (Ordinary People Change the World), Meltzer, Brad Sold by: Amazon.com Services, Inc	\$11.11
Condition: New 1 of: I am Neil Armstrong (Ordinary People Change the World), Meltzer, Brad Sold by: Amazon.com Services, Inc	\$8.31
Condition: New	
Shipping Address: Newport Independent School ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT 30 W 8TH ST NEWPORT, KY 41071-1352 United States	

Shipping Speed:
 FREE Shipping

Shipped on September 20, 2019

Items Ordered	Price
1 of: Sticky Back Coins Hook and Loop 1100 Pieces 20mm/0.78" Diameter Self Adhesive Dots Tapes (550 Pair Sets White) Extra+100 Pieces Sold by: La Croqueta® US (seller profile)	\$12.99
Condition: New 1 of: UNIPLAY Antibacterial Soft Building Blocks Basic Series Multi colors 120pcs Sold by: TenSquareInc (seller profile) Business Price	\$53.90
Condition: New	
Shipping Address: Newport Independent School ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT 30 W 8TH ST NEWPORT, KY 41071-1352 United States	

Shipping Speed:
 FREE Shipping

Shipped on September 19, 2019

Items Ordered	Price
1 of: Sticky Back Coins Hook and Loop 1100 Pieces 20mm/0.78" Diameter Self Adhesive Dots Tapes (550 Pair Sets White) Extra+100 Pieces Sold by: La Croqueta® US (seller profile)	\$12.99
Condition: New	
Shipping Address: Newport Independent School ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT 30 W 8TH ST NEWPORT, KY 41071-1352 United States	

Sp Ed
 Instructional

#23

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 5288

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Credit Card transactions

Item(s) Subtotal:	\$223.83
Shipping & Handling:	\$13.49
Free Shipping:	-\$13.49

Total before tax:	\$223.83
Estimated tax to be collected:	\$0.00

Grand Total:	\$223.83

Visa ending in 5288: September 20, 2019: \$223.83

To view the status of your order, return to [Order Summary](#).

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Sp. Ed Instructions

GT

#23

All ▾ Enter keyword or product number

Deliver to Newport
Newport 41071

Departments

Buy Again

Today's Deals

Gift Cards

Add People

Help

Sell

EN

Hello, Kelly

Account for Newport Inde...

Lists

27

Your Account ▸ Your Orders ▸ Order Details

Order Details

PO# 60063 Ordered on August 28, 2019 Order# 113-1259414-4812254

Printable Order Summary

Shipping Address

Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL
EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Payment Method

VISA **** 5288

Order Summary

Item(s) Subtotal:	\$549.46
Shipping & Handling:	\$243.58
Promotion Applied:	-\$2.78
Total before tax:	\$790.26
Estimated tax to be collected:	\$0.00
Grand Total:	\$790.26
Refund Total	\$159.21

Transactions

Refund: Completed August 31, 2019 - \$60.82
Refund: Completed September 4, 2019 - \$11.38
Refund: Completed September 4, 2019 - \$21.24
Refund: Completed September 4, 2019 - \$17.38
Refund: Completed September 4, 2019 - \$16.96
Refund: Completed September 18, 2019 - \$10.49
Refund: Completed September 18, 2019 - \$20.94

Amount

Payment Method

Status

\$30.15	Visa ending in 5288	Charged on September 23, 2019
\$22.48	Visa ending in 5288	Charged on September 4, 2019
\$27.25	Visa ending in 5288	Charged on September 2, 2019
\$19.57	Visa ending in 5288	Charged on September 2, 2019
\$11.36	Visa ending in 5288	Charged on August 29, 2019
\$679.45	Visa ending in 5288	Charged on August 29, 2019

Total: \$790.26

Order method

Business

Sp. Ed Instructional

24



**HYATT
REGENCY®**

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Melissa Chaffin
30 W 8th Street
Newport KY 41071
United States

Confirmation No. 4061993601
Group Name

Room No. 0403
Arrival 09-16-19
Departure 09-17-19
Folio Window 1
Folio No.

Date	Description	Charges	Credits
09-16-19	Accommodation	189.00	
09-16-19	Ky State Sales Tax	12.42	
09-16-19	City Occupancy Tax	16.07	
09-16-19	Ky State Transient Tax	1.89	
09-16-19	Ky State Sales Tax Exempt	-12.42	
09-17-19	Visa		206.96

Total	206.96	206.96
--------------	---------------	---------------

Guest Signature

Balance	0.00
----------------	-------------

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Cont. Impr. Summit

310ED

25

For your purchase on September 26, 2019

Details

SewArt Embroidery Digitizer	\$75.00 USD
SewArt: Download	
Item no. SS04	

Subtotal	\$75.00 USD
----------	-------------

Total	\$75.00 USD
--------------	--------------------

The transaction will appear on your statement as PayPal *PAYPAL *SANDSCOMP

Ship to

tete turner
30 w 8th st
newport, KY 41071
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

1389-2636-1035-7033

GF
Graphic Arts

#26

Best Western Eagles Inn

(606) 784-5796

bweimorehead@gmail.com

110 TOMS DRIVE
MOREHEAD, KY 40351

09/26/2019 06:59 AM

Registered To:Chaffin, Melissa
GOOGLE MY BUSINESS30 W. 8th Street
Newport, KY 41071

Room # 223-A
Conf # 256568898-01
Arrival 09/25/19
Departure 09/26/19
Room Type KNGN -King Non Smoking
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-5288

(859) 292-3023

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/25/19	Andrew	RC	ROOM CHRG REVENUE			\$93.00
09/25/19	Andrew	91	CITY TAX			\$3.72
09/25/19	Andrew	92	TRANSIENT TAX			\$0.93
Balance Due						\$97.65

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Lodging ACT Training

#27

Best Western Eagles Inn

(606) 784-5796

bweimorehead@gmail.com

110 TOMS DRIVE
MOREHEAD, KY 40351

C/O 09/26/2019 07:54 AM Jennifer

Loyalty Club: 600663-76303-74106 BASE

Room # 216-A
Conf # 256568898-02**Registered To:**Chaffin, Melissa
GOOGLE MY BUSINESS
30 W. 8th Street
Newport, KY 41071Arrival 09/25/19
Departure 09/26/19
Room Type TQQN -Two Queen Non
Smoking
Guests 2 / 0

Payment Visa/Master

(859) 292-3023

Acct XXXX-XXXX-XXXX-5288

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/25/19	Andrew	RC	ROOM CHRG REVENUE			\$93.00
09/25/19	Andrew	91	CITY TAX			\$3.72
09/25/19	Andrew	92	TRANSIENT TAX			\$0.93
09/26/19	Jennifer	VS	PAYMENT VISA/MC		5288 - 815235	\$97.65-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

Signature

Lodging ACT Training #28



HILTON COLUMBUS/POLARIS
8700 LYRA DRIVE
COLUMBUS, OH 43240
United States of America
TELEPHONE 614-885-1600 • FAX 614-310-0534
Reservations
www.hilton.com or 1 800 HILTONS

Jacobs, Katie

30 W. 8TH STREET

NEWPORT KY 41071

UNITED STATES OF AMERICA

Room No: 301/K1
Arrival Date: 10/2/2019 9:43:00 PM
Departure Date: 10/3/2019
Adult/Child: 1/0
Cashier ID: TYLERG
Room Rate: 175.50
AL:
HH #
VAT #
Folio No/Che 611047 B

Confirmation Number: 3150741058

HILTON COLUMBUS/POLARIS 10/2/2019 3:35:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/2/2019	GUEST ROOM	TYLERG	2521577	\$175.50		
10/2/2019	ROOM OCCUPANCY TAX	TYLERG	2521577	\$14.22		
10/2/2019	ROOM SALES TAX	TYLERG	2521577	\$13.16		
WILL BE SETTLED TO VS*5288						\$202.88
EFFECTIVE BALANCE OF						\$0.00

Lodging
Eric Jensen Conf.

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Title I - 310FN