

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 02/28/23

RECEIVED MAR 07 2023

Page 1 of 4

Corporate Account Summary

Previous Balance		\$23,801.40
Payments	-	\$23,801.40
Credits	-	\$1.74
Purchases and Other Charges	+	\$10,080.14
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$10,078.40
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$250,000.00
Available Credit Limit		\$239,921.60
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		02/28/23
Days in Billing Cycle		28

Payment Information

New Balance	\$10,078.40
Minimum Payment Due	\$10,078.40
Payment Due Date	03/27/23

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/27	02/27		AUTO PAYMENT DEDUCTION	-\$23,801.40

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$3,250.09	\$0.00	\$3,250.09
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$399.88	\$0.00	\$399.88

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6424
Payment Due Date 03/27/23
Amount Due \$10,078.40
Current Balance \$10,078.40

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0014179

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523



0321008922000894 0010078400 0010078400



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO					
XXXX XXXX XXXX	\$5,000	\$1.74	\$476.78	\$0.00	\$475.04
NEWPORT ISD 3					
XXXX XXXX XXXX	\$10,000	\$0.00	\$102.75	\$0.00	\$102.75
JENNIFER HOOVER					
XXXX XXXX XXXX	\$25,000	\$0.00	\$5,850.64	\$0.00	\$5,850.64

Cardholder Account Activity

KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$3,250.09	\$0.00	\$3,250.09
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/13	02/09	55483823041370759613295	SAMSLUB.COM 888-746-7726 AR		\$299.43	1
02/23	02/22	05436843053300239791870	KROGER #423 NEWPORT KY		\$75.17	2
02/28	02/26	55483823058370166977465	SAMS MEMBERSHIP 888-433-7267 AR		\$110.00	3
02/28	02/26	85369433058493302448367	GALT HOUSE LOUISVILLE KY		\$473.04	3
			02/23/23 0000515303			
02/28	02/26	85369433058493302448151	GALT HOUSE LOUISVILLE KY		\$522.33	5
			02/23/23 0000515297			
02/28	02/26	85369433058493302448870	GALT HOUSE LOUISVILLE KY		\$548.04	6
			02/23/23 0000515381			
02/28	02/26	85369433058493302448532	GALT HOUSE LOUISVILLE KY		\$599.04	7
			02/23/23 0000515376			
02/28	02/26	85369433058493302449878	GALT HOUSE LOUISVILLE KY		\$623.04	8
			02/23/23 0000515399			
TONY WATTS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$5,000	\$0.00	\$399.88	\$0.00	\$399.88
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/27	02/24	55432863056205397429672	SCHNEIDER PARKING LLC LOUISVILLE KY		\$2.00	9
02/28	02/26	85369433058493302452831	GALT HOUSE LOUISVILLE KY		\$397.88	10
			02/24/23 0000508383			
LISA RIZZO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$5,000	\$1.74	\$476.78	\$0.00	\$475.04
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/01	01/31	05436843031300245985646	KROGER #423 NEWPORT KY		\$99.19	11
02/02	01/31	05436843031300691124120	KROGER #423 NEWPORT KY		\$1.74	12
02/10	02/09	05436843040300249751357	KROGER #423 NEWPORT KY		\$37.34	13
02/16	02/15	05436843046300250497654	KROGER #431 CINCINNATI OH		\$156.25	14
02/28	02/27	05436843058300249391724	KROGER #423 NEWPORT KY		\$184.00	15
NEWPORT ISD 3		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$102.75	\$0.00	\$102.75
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/20	02/17	55420363048939131380025	KENTUCKY STATE UNIV NEW HAVEN CT		\$102.75	16

(transactions continued on next page)

Cardholder Account Activity cont.

JENNIFER HOOVER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$25,000	\$0.00	\$5,850.64	\$0.00	\$5,850.64
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
02/01	01/31	55429503031715310295965	ALLIANZ TRAVEL INS 8772524264 VA			\$95.61	17
02/01	01/31	55417343032870322258271	DELTA 00623621602461 DELTA.COM CA			✓ \$1,416.40	18
			SWANSON/LISA 02/15/23 CVG DTW SFO DTW CVG				
02/02	01/31	55432863032200997987368	GAYLORD PALMS RSRT CC 866-435-7627 FL			\$267.93	19
			01/31/23 M03319				
02/02	01/31	55432863032200997987384	GAYLORD PALMS RSRT CC 866-435-7627 FL			\$267.93	20
			01/31/23 M03321				
02/02	01/31	55432863032200997987392	GAYLORD PALMS RSRT CC 866-435-7627 FL			\$267.93	21
			01/31/23 M03322				
02/02	01/31	55432863032200997987400	GAYLORD PALMS RSRT CC 866-435-7627 FL			\$267.93	22
			01/31/23 M03323				
02/06	02/03	05410193034091007712735	TARGET 00024836 NEWPORT KY			✓ \$78.00	23
02/06	02/03	02305373035000619430075	TJMAXX #0007 CINCINNATI OH			✓ \$124.92	24
02/08	02/07	55263523038700810923787	VANS.COM 8886918889 CA			✓ \$47.65	25
02/10	02/09	55432863041100481358341	MICHAELS STORES 1076 NEWPORT KY			✓ \$301.94	26
02/20	02/17	52704873049708520550782	IC MARK HOPKINS 4153923434 CA			✓ \$1,206.40	27
			02/16/23 16392359				
02/20	02/17	52704873049708520549768	IC MARK HOPKINS 4153923434 CA			✓ \$1,508.00	28
			02/15/23 26392358				

Name	Reason	PO	Invoice Amt
SAMSClub.COM	NHS CONCESSIONS		\$299.43
KROGER NEWPORT	ITEMS FOR BOARD MTG 2-22-23		\$75.17
SAMS CLUB	MEMBERSHIP AUTO RENEW		\$110.00
GALT HOUSE	KSBA LODGING		\$473.04
GALT HOUSE	KSBA LODGING		\$522.33
GALT HOUSE	KSBA LODGING		\$548.04
GALT HOUSE	KSBA LODGING		\$599.04
GALT HOUSE	KSBA LODGING		\$623.04
SCHNEIDER PARKING LLC	KSBA PARKING-SUPT		\$2.00
GALT HOUSE	KSBA LODGING		\$397.88
KROGER	ITEMS FOR BD DIAGNOSTIC REV		\$99.19
KROGER	REFUND OF TAX CHARGED		-\$1.74
KROGER	BORN LEARNING 2-23-23		\$37.34
KROGER	NPS FAMILY NITE		\$156.25
KROGER	ITEMS FOR NHS CAFÉ		\$184.00
KY STATE UNIV	SPRING CAREER AND GRAD FAIR		\$102.75
ALLIANZ TRAVEL	FLIGHT INSURANCE	20826	\$95.61
DELTA AIRLINES	L SWANSON-LRG & THE BRAIN	20826	\$1,416.40
GAYLORD PALMS HOTEL	NAA23 LODGING	20789	\$267.93
GAYLORD PALMS HOTEL	NAA23 LODGING	20789	\$267.93
GAYLORD PALMS HOTEL	NAA23 LODGING	20789	\$267.93
GAYLORD PALMS HOTEL	NAA23 LODGING	20801	\$267.93
TARGET	STUDENT WELFARE NHS		\$78.00
TJ MAXX	STUDENT WELFARE NHS		\$124.92
VANS.COM	STUDENT WELFARE NHS		\$47.65
MICHAEL'S	PARENTS STRONGER TOGETHER	20875	\$301.94
INTERCONTINENTAL SAN FRAN	LEARNING AND THE BRAIN LODG	20824	\$1,206.40
INTERCONTINENTAL SAN FRAN	LEARNING AND THE BRAIN LODG	20824	\$1,508.00
			\$10,078.40

MC order

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Wednesday, February 8, 2023 6:55 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Thanks for your Sam's Club order 10039114560

Jennifer Hoover

Director of Finance
Newport Independent Schools
30 W 8th Street
Newport, KY 41071
859.292.3034



From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, February 8, 2023 5:45 PM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Thanks for your Sam's Club order 10039114560

[This message originated outside the Newport Independent School District]



Order 10039114560



Thanks for your order, Jennifer!

We're processing your **order 10039114560** and will email you when it ships or is ready for pickup.
Thanks for shopping with us.

[See your order status](#)

Items to pick up (12)

Florence Sam's Club
4949 Houston Rd., Florence, KY 41042
Get hours and directions

Pickup

🕒 Thu, Feb 09 between 10:00 AM and 11:00 AM



REESE'S Milk Chocolate and Peanut Butter Cups Candy, Bulk, Gluten Free, Individually
Wrapped Packs (1.5 oz. 36 ct.)

Item 2444

Qty 1

\$32.12

\$32.12 each



HERSHEY'S Milk Chocolate Candy, Bulk Individually Wrapped, Bars (1.55 oz., 36 ct.)

Item 2438

Qty 1

\$32.12

\$32.12 each



Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack (2.17 oz., 36 ct.)

Item 17949

Qty 2

\$65.36

\$32.68 each



Snickers, Twix and More Assorted Chocolate Candy Bars Bulk Variety Pack (30 ct.)

Item 582568

Qty 1

\$25.98

\$25.98 each



Charms Blow Pop (100 ct.)

Item 9949

Qty 1

\$12.72

\$12.72 each



Frito-Lay Flavor Mix Chips and Snacks Variety Pack (50 pk.)
Item 990004776

Qty 2

\$36.96
\$18.48 each



Cow Tales Caramel (36 ct.)
Item 26786

Qty 1

\$8.48
\$8.48 each



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)
Item 561914

Qty 2

\$8.48
\$4.24 each



Skittles Original Full Size Fruity Chewy Candy (2.17 oz., 36 ct.)
Item 15016

Qty 1

\$32.68
\$32.68 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Items to ship (2)

Jennifer Hoover
30 W 8th St, Newport, KY 41071

Shipment 1 of 1



Frito-Lay Bold Mix Variety Pack (50 pk.)
Item 990002933
Shipping: Standard

Qty 2

\$31.96

\$15.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)	\$286.86
Sales tax	\$12.57
Pickup fees	\$4.00 \$0.00
<hr/>	
Paid online	\$299.43
<hr/>	
You saved	\$8.84
<hr/>	
Paid with	MASTERCARD *6598
	\$299.43



You've earned Sam's Cash

[See details](#)

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our help center.

We look forward to seeing you soon!

Trending in your club

Kim K = MC



Board Mtg 8/22/23

FRESH
FOR
EVERYONE™

130 PAVILION PARKWAY
859-292-5640

Your cashier was KAIKEN

HEFTY PAPER 160Z B	3.99	T
HERSHEY MINI PC	7.99	B
HERSHYS KISS CANDIESPC	4.79	B
REESE MINI PC	7.99	B
SNICKERDODDLE	5.49	F
SNICKERDODDLE	5.49	F
BKRY COOKIES PC	5.49	F
BKRY COOKIES PC	5.49	F
KB COOKIES	5.99	F
KB COOKIES	5.99	F
BKRY COOKIES PC	5.49	F
KB VANILLA FROSTED	5.49	F
KB VANILLA FROSTED	5.49	F
TAX	1.49	
TAX EXEMPTION	1.49	

**** BALANCE

75.17

NEWPORT KY 41071

MASTERCARD Purchase

*****16598 - C

REF#: 093481 TOTAL: 75.17

ATD: A0000000041010

TC: 9C3C5522E58B4F8F

VERIFIED BY PIN

MASTERCARD 75.17

EXEMPTED SALES AMT 24.76

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 13

02/22/23 04:49pm 423 14 194 135

With Our Low Prices, You Saved

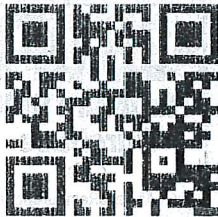
\$1.49

JOIN KROGER PLUS & BEGIN SAVING TODAY
YOU COULD HAVE SAVED \$7.30 MORE.

QUESTIONS OR COMMENTS, PLEASE CALL MGR

Fresh opportunity awaits

Join our team today!



jobs.kroger.com

www.kroger.com

Cookies for
Bd meeting
22223

00110710610

#2

Your membership successfully auto-renewed.

Sam's Club <transaction@info.samsclub.com>

Sun 2/26/2023 4:06 PM

To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>

[This message originated outside the Newport Independent School District]



Good news, Jennifer, you're renewed.

Another year of members-only goodness comin' at you.

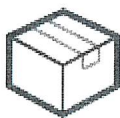
Your credit card on file was charged **\$110 on Feb 26, 2023** for your membership and \$45 for any add-on memberships on your account.

Thanks for auto-renewing and being a part of the Sam's Club family.

Start Saving

Additional taxes and fees for members in select areas may be reflected on your credit card statement. To update your payment info or make any changes to your scheduled auto-renew, head over to Account Information in the Sam's Club app or online.

Plus more than pays for itself.



**Free shipping
every day.**



**2% back in
Sam's Cash.**

Sam's Renewal



The
GALT HOUSE.
Legendary • HOTEL • Louisville.

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

KASB Lodging

INFORMATION INVOICE

Folio / Invoice # : 494988 /
Reference # : 88509EE047443
Room No. : 0312
Page No. : 1 of 1
Membership No. : 174384470J
Conf. No. : 703479
Cashier No. : 235
A/R Number :

Arrival : 02-23-23
Departure : 02-26-23
Company Name : Kentucky School Boards Association

Sylvia Covington
30 W 8th Stree
Newport KY 41071
United States

Date	Description	Reference	Charges	Credits
02-23-23	Group Room		144.00	
02-23-23	Local Transient Fee 8.5%		12.24	
02-23-23	State Transient Fee 1%		1.44	
02-24-23	Group Room		144.00	
02-24-23	Local Transient Fee 8.5%		12.24	
02-24-23	State Transient Fee 1%		1.44	
02-25-23	Group Room		144.00	
02-25-23	Local Transient Fee 8.5%		12.24	
02-25-23	State Transient Fee 1%		1.44	
02-26-23	Mastercard	XXXXXXXXXXXX6598 XX/XX		473.04
Total			473.04	473.04
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#4

The
GALT HOUSE
Legendary - HOTEL - Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

KASB Lodging

INFORMATION INVOICE

Arrival : 02-23-23
Departure : 02-26-23
Company Name : Kentucky School Boards Association

Ramona Malone
30 W 8th Stree
Newport KY 41071
United States

Folio / Invoice # : 494694 /
Reference # : 88509EE053189
Room No. : 0691
Page No. : 1 of 1
Membership No. : 221690570B
Conf. No. : 708761
Cashier No. : 298
A/R Number :

Date	Description	Reference	Charges	Credits
02-23-23	Group Room		159.00	
02-23-23	Local Transient Fee 8.5%		13.52	
02-23-23	State Transient Fee 1%		1.59	
02-24-23	Group Room		159.00	
02-24-23	Local Transient Fee 8.5%		13.52	
02-24-23	State Transient Fee 1%		1.59	
02-25-23	Group Room		159.00	
02-25-23	Local Transient Fee 8.5%		13.52	
02-25-23	State Transient Fee 1%		1.59	
02-26-23	Mastercard	XXXXXXXXXXXX6598 XX/XX		522.33
Total			522.33	522.33
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#5

The
GALT HOUSE
Legendary - HOTEL - Louisville.
140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

KSBA Lodging

Arrival : 02-23-23
Departure : 02-26-23
Company Name : Kentucky School Boards Association

Melissa Sheffel
30 W. 8th Street
Newport KY 41071
United States

INVOICE

Folio / Invoice # : 494682 /
Reference # : 88509EE044326
Room No. : 1516
Page No. : 1 of 1
Membership No. : 221281119H
Conf. No. : 700541
Cashier No. : 347
A/R Number :

Date	Description	Reference	Charges	Credits
02-23-23	Group Room		144.00	
02-23-23	Local Transient Fee 8.5%		12.24	
02-23-23	State Transient Fee 1%		1.44	
02-23-23	Parking-Self		25.00	
02-24-23	Group Room		144.00	
02-24-23	Local Transient Fee 8.5%		12.24	
02-24-23	State Transient Fee 1%		1.44	
02-24-23	Parking-Self		25.00	
02-25-23	Group Room		144.00	
02-25-23	Local Transient Fee 8.5%		12.24	
02-25-23	State Transient Fee 1%		1.44	
02-25-23	Parking-Self		25.00	
02-26-23	Mastercard	XXXXXXXXXXXX6598 XX/XX		548.04
Total			548.04	548.04
Balance				0.00

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#6

The
GALT HOUSE
Legendary • HOTEL • Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

KASB Lodging

INFORMATION INVOICE

Arrival : 02-23-23
 Departure : 02-26-23
 Company Name : Kentucky School Boards Association

Aaron Sutherland
30 W. 8th Street
Newport KY 41071
United States

Folio / Invoice # : 494754 /
 Reference # : 88509EE047554
 Room No. : 0849
 Page No. : 1 of 1
 Membership No. : 221420477H
 Conf. No. : 703585
 Cashier No. : 176
 A/R Number :

Date	Description	Reference	Charges	Credits
02-23-23	Group Room		144.00	
02-23-23	Local Transient Fee 8.5%		12.24	
02-23-23	State Transient Fee 1%		1.44	
02-23-23	CheckinIn Merchandising		17.00	
02-24-23	Group Room		144.00	
02-24-23	Local Transient Fee 8.5%		12.24	
02-24-23	State Transient Fee 1%		1.44	
02-24-23	CheckinIn Merchandising		17.00	
02-25-23	Group Room		144.00	
02-25-23	Local Transient Fee 8.5%		12.24	
02-25-23	State Transient Fee 1%		1.44	
02-25-23	CheckinIn Merchandising		17.00	
02-26-23	Parking-Self		75.00	
02-26-23	Mastercard	XXXXXXXXXXXX6598 XX/XX		599.04
Total			599.04	599.04
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#7

The
GALT HOUSE
Legendary - HOTEL - Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

KASB Lodging

INVOICE

Arrival : 02-23-23
Departure : 02-26-23
Company Name : Kentucky School Boards Association

Tim Curl
30 W. 8th Street
Newport KY 41071
United States

Folio / Invoice # : 495143 /
Reference # : 88509EE048427
Room No. : 0868
Page No. : 1 of 1
Membership No. : 221456186D
Conf. No. : 704387
Cashier No. : 176
A/R Number :

Date	Description	Reference	Charges	Credits
02-23-23	Group Room		144.00	
02-23-23	Local Transient Fee 8.5%		12.24	
02-23-23	State Transient Fee 1%		1.44	
02-23-23	CheckinIn Merchandising		27.00	
02-23-23	Parking-Self		23.00	
02-24-23	Group Room		144.00	
02-24-23	Local Transient Fee 8.5%		12.24	
02-24-23	State Transient Fee 1%		1.44	
02-24-23	CheckinIn Merchandising		27.00	
02-24-23	Parking-Self		23.00	
02-25-23	Group Room		144.00	
02-25-23	Local Transient Fee 8.5%		12.24	
02-25-23	State Transient Fee 1%		1.44	
02-25-23	CheckinIn Merchandising		27.00	
02-25-23	Parking-Self		23.00	
02-26-23	Mastercard	XXXXXXXXXXXX6598 XX/XX		623.04
Total			623.04	623.04
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#8

The
GALT HOUSE.
Legendary - HOTEL - Louisville.

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

KSBA Lodging

INFORMATION INVOICE

Arrival : 02-24-23
Departure : 02-26-23
Company Name : Kentucky School Boards Association

Folio / Invoice # : 494661 /
Reference # : 88509EE044840
Room No. : 2407
Page No. : 1 of 1
Membership No. : 201785679D
Conf. No. : 701028
Cashier No. : 326
A/R Number :

Tony Watts
30 W. 8th Street
Newport KY 41071
United States

Date	Description	Reference	Charges	Credits
02-24-23	Group Room		144.00	
02-24-23	Local Transient Fee 8.5%		12.24	
02-24-23	State Transient Fee 1%		1.44	
02-24-23	State Tax 6%		9.46	
02-24-23	Parking-Self		30.00	
02-24-23	Self Park State Sales Tax		1.80	
02-25-23	Group Room		144.00	
02-25-23	Local Transient Fee 8.5%		12.24	
02-25-23	State Transient Fee 1%		1.44	
02-25-23	State Tax 6%		9.46	
02-25-23	Parking-Self		30.00	
02-25-23	Self Park State Sales Tax		1.80	
02-26-23	Mastercard	XXXXXXXXXXXX6648 XX/XX		397.88
Total			397.88	397.88
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

Charge # 10

BL February 23



130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC 552

SC	BKRY COOKIES	PC	2.24 F
SC	KROGER SAVINGS	1.00	
SC	Auto Markdown	2.25	
KROGER	PLUS CUSTOMER	*****6064	
SC	BKRY COOKIES	PC	4.49 F
SC	KROGER SAVINGS	1.00	
SC	BKRY COOKIES	PC	2.24 F
SC	KROGER SAVINGS	1.00	
SC	Auto Markdown	2.25	
	CRML GNCH BRWNIE		3.42 F
	GROCERY FS		2.00 F
SC	BKRY COOKIES	PC	3.99 F
SC	KROGER SAVINGS	1.00	
SC	BKRY COOKIES	PC	3.99 F
SC	KROGER SAVINGS	1.00	
	KRO PURIFIED WATER		4.99 F
	KRO PURIFIED WATER		4.99 F
	KRO PURIFIED WATER		4.99 F
SC	Fuel Points		
	TAX		0.00
	**** BALANCE		37.34

NEWPORT, KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 058705 TOTAL: 37.34
AID: A0000000041010
TC: C04656B17038892A
VERIFIED BY PIN

#13

MASTERCARD	37.34
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10
STR CPN & KRO SAVINGS	\$ 9.50
TOTAL COUPONS	\$ 9.50
TOTAL SAVINGS (20 %)	\$ 9.50

02/09/23 09:53am 423 552 44 999999552



- Tax returned
Charged

130 PAVILION PARKWAY
859-292-5640
Your cashier was KEITH

1.74-F
0.00
1.74-

LYALTY REFUND

TAX

**** BALANCE

NEWPORT, KY 41071

MASTERCARD Refund

*****6663 - C

REF#: 031302 TOTAL: 1.74-

AID: A0000000041010

TC: B4AB850DE706B4BE

VERIFIED BY PIN

MASTERCARD

CHANGE

TOTAL NUMBER OF ITEMS SOLD =

STR CPN & KRO SAVINGS

TOTAL COUPONS

02/31/23 08:24am 423 31 7 258

With Our Low Prices, You Saved

\$1.74

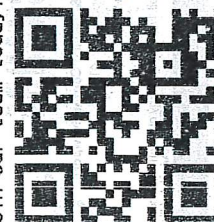
ESTIONS OR COMMENTS, PLEASE CALL MGR

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Bd Diagnostic Review



130 PAVILION PARKWAY
859-292-5640
Your cashier was JUDITH

SC	SNYDERS SNACKS		9.99 F
SC	CRLT DRINK MIX	<+	1.69 F
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings	1.00	
	LAYS POTATO CHIPS		6.99 F
	CHEEZIT CRACKERS		8.49 F
SC	HINT WATER	PC	19.99 B
SC	KROGER SAVINGS	5.00	
SC	BKRY COOKIES	PC	3.99 F
SC	KROGER SAVINGS	1.00	
SC	NATVAL BARS	<+	1.99 F
SC	KROGER SAVINGS	1.30	
SC	Mega Event Savings	1.00	
SC	WERTHERS	PC	2.50 B
SC	KROGER SAVINGS	0.49	
SC	WERTHER ORIG	PC	2.50 B
SC	KROGER SAVINGS	0.49	
SC	NTVL GRANOLA BAR	<+	1.99 F
SC	KROGER SAVINGS	0.70	
SC	Mega Event Savings	1.00	
SC	CRLT DRINK MIX	<+	1.69 F
SC	KROGER SAVINGS	0.30	
SC	Mega Event Savings	1.00	
SC	PRSL FT BRFSI BLND<+		4.59 F
SC	KROGER SAVINGS	0.40	
SC	Mega Event Savings	1.00	
SC	NBSC RITZ CRACKERS<+		2.99 F
SC	Mega Event Savings	1.00	
SC	HRSHY MINIS	PC	11.99 B
SC	KROGER SAVINGS	2.00	
SC	GRDIO SNCK MX		7.49 F
SC	EMRLD NTRL ALMONDSPC		3.50 F
SC	KROGER SAVINGS	1.99	
SC	EMRLD NUTS	PC	3.50 F
SC	KROGER SAVINGS	1.99	
SC	PRSL FT SS SGT BL<+		4.59 F
SC	KROGER SAVINGS	0.40	
SC	Mega Event Savings	1.00	
SC	ICE MTN WATER	<+	4.99 F
SC	Mega Event Savings	1.00	
SC	KROGER PLUS CUSTOMER	*****6064	
SC	Fuel Points		
	TAX		1.74
	**** BALANCE		99.19

#11

1.74-F
0.00
1.74-

TOTAL NUMBER OF ITEMS SOLD =

STR CPN & KRO SAVINGS

TOTAL COUPONS

02/31/23 08:24am 423 31 7 258

With Our Low Prices, You Saved

\$1.74

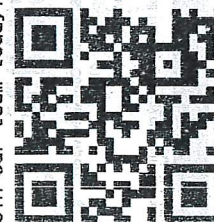
ESTIONS OR COMMENTS, PLEASE CALL MGR

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www.kroger.com



Jobs.kroger.com

www.kroger.com


```

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 011014 TOTAL: 184900
AID: A0000000041010
TC: 9014895A6049FC0C
VERIFIED BY PIN
MASTERCARD 184.00
EXEMPTED SALES AMT 5.00
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 46
STR CPN & KRD SAVINGS $ 5.90
TOTAL COUPONS $ 5.90
TOTAL SAVINGS (3%) $ 5.90
02/27/23 09:01 AM 32 14 39 05

```



Booth Registration for 2023 Spring Kentucky State University Career & Graduate School Fair

Step 2 of 2: Review



< Payment
method

Please review your information below.

* Email address

amber.barton@newport.kyschools.us

Summary

Handshake Payments	\$100.00
Subtotal	\$100.00
Service charge	\$2.75
Total	\$102.75

Payment details

[Change](#)

Card number

.... 6739



Expiration date

03 / 26

Zip/Postal code

41071

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

#16



Secure encrypted payment

Cancel

Pay \$102.75

Here's your plan information

Here's your plan information

Hi Lisa,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Purchase Date:

January 31, 2023

Plan Number:

EUSP2319916231

Effective Date:

February 1, 2023

Total Amount Paid:

\$95.61

Travel Date(s):

Feb. 15, 2023 – Feb. 20, 2023

[Read full plan details](#)

Charge #17
Travel Insurance
L. Swanson



Here's your plan information

Here's your plan information

Hi Lisa,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Purchase Date:

January 31, 2023

Plan Number:

EUSP2319916231

Effective Date:

February 1, 2023

Total Amount Paid:

\$95.61

Travel Date(s):

Feb. 15, 2023 – Feb. 20, 2023

[Read full plan details](#)

*Charge #17
Travel Insurance
L. Swanson*



Date of Purchase: Jan 31, 2023

Cincinnati, OH ► San Francisco, CA

Passenger Information

LISA SWANSON

Confirmation Number: HY42LS

Ticket Number: 0062362160246

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► DTW Wed 15Feb2023 9E 4634	OPEN	M	
DTW ► SFO Wed 15Feb2023 DL 361	OPEN	M	
SFO ► DTW Mon 20Feb2023 DL 662	OPEN	W	
DTW ► CVG Mon 20Feb2023 9E 4637	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$1,272.56 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$95.44 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$19.20 USD

Total Price: \$1,416.40 USD

Paid with MasterCard ending 1983 \$1,416.40 USD *

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Flight Sp. Ed.

Learning & the Brain Conf.

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or cancelling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

*Charge #18
Flight
L Swanson*



GAYLORD PALMS

GUEST FOLIO

ROOM	PATTERSON/CASSANDRA	234.00	03/22/23	11:00	53225	47021
HOTL	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	123 KFJKFGJGJH		03/19/23			
101	NEWPORT KY 41071		ARRIVE	TIME		
ROOM		MCXXXXXXXXXXXX1983			MBV#:	068397378
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
01/31	ADVDP-MC		267.93			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
						-267.93

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GAYLORD PALMS
6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

Lodging NAA23
21 CCLC

#19

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Signature X



GAYLORD PALMS

GUEST FOLIO

ROOM	WATKINS/TORRIE	234.00	03/22/23	11:00	53233	47021
HOTL	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	123 KFJKFGJGJH		03/19/23			
101	NEWPORT KY 41071		ARRIVE	TIME		
ROOM		MCXXXXXXXXXXXX1983			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
01/31	ADVDP-MC		267.93			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
				-267.93		

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See <https://members.marriott.com> for more information.

Lodging NAA23
21CCLC



GAYLORD PALMS
6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

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Signature X



GAYLORD PALMS

GUEST FOLIO

ROOM	ROBINSON/HANNAH	234.00	03/22/23	11:00	53230	47021
HOTL	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	123 KFJKFGJGJH		03/19/23			
101	NEWPORT KY 41071		ARRIVE	TIME		
ROOM		MCXXXXXXXXXXXX1983			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
01/31	ADVDP-MC		267.93			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
				-267.93		

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Lodging NAA23
21 CCLC



GAYLORD PALMS
6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

#21

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Signature X



GAYLORD
HOTELS®

GAYLORD PALMS

GUEST FOLIO

ROOM	WATKINSBLACKWELL/MARSHELL	234.00	03/22/23	11:00	53237	47021
HOTL	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	123 KFJKFGJGJH		03/19/23			
101	NEWPORT KY 41071		ARRIVE	TIME		
ROOM		MCXXXXXXXXXXXX1983			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
01/31	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983	267.93			
						-267.93

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Lodging NAA23
NIS/FRC

#22



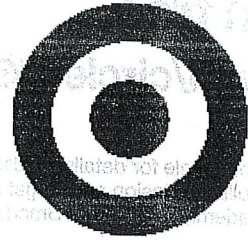
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407-586-0000 FAX 407-586-9556

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Signature X



Newport - 859-814-0140
160 Pavilion Pkwy
Newport, Kentucky 41071-2884
02/03/2023 01:51 PM



APPAREL

013002419 UT	N	\$8.00
018002472 AND Shirts	N	\$6.00
013001817 UT T-SHIRT	N	\$8.00
014042457 UT Jeans	N	\$32.00
014093216 UT Jeans	N	\$24.00

SUBTOTAL \$78.00

NO TAX \$0.00

TOTAL \$78.00

*1983 MASTERCARD CHARGE \$78.00

AID: A0000000041010

MASTERCARD

AUTH CODE: 028050

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-3034-2483-0077-1273-2 VCD#756-251-940

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com

User ID: 7696 5751 7992

Password: 287 268

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

#23



NEWPORT PAVILION
179 PAVILION PARKWAY
NEWPORT,, KY 41071
United States
859-261-1042

Customer: KRISTI MCNALLY

REGULAR SALE

17 - ACTIVEWEAR	902696	\$19.99	n
50 - LINGERIE-BASIC	453341	\$16.99	n
50 - LINGERIE-BASIC	455053	\$9.99	n
50 - LINGERIE-BASIC	443667	\$16.99	n
55 - LADIES HOSIERY	296127	\$5.99	n
09 - WOMEN SIZES	295806	\$14.99	n
17 - ACTIVEWEAR	960628	\$19.99	n
15 - JR TOPS/BOTTOM	770614	\$19.99	n

Subtotal	\$124.92
KY 6.000% Sales Tax	\$0.00

Total	\$124.92
-------	----------

MASTERCARD	\$124.92
------------	----------

----- TRANSACTION RECORD -----

*****1983

PURCHASE

EXPIRES **/** CHIP

AUTH# 032490

AID A0000000041010

APPLICATION LABEL MASTERCARD

Signature Captured

145611 120273 02-03-2023 13:00:49

APPROVED

Change	\$0.00
--------	--------

#24



VANS.COM ORDER RECEIPT

Page Nbr: 1
Print Date: 02/03/2023

Order Number	Order Date	Payment Method
8109237801	02/03/2023	MASTERCARD 1983

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
VN:0A7Q2J:D5E:100:M:1:	Velvet Old Skool(VN:0A7Q2J:D5E:100:M:1:)	1.00	\$44.95	\$44.95

MERCHANDISE	SHIPPING	TAX	DISCOUNTS	TOTAL
\$44.95	FREE	\$2.70	- \$0.00	\$47.65

Returns by Mail (Credit Return Only - No Exchanges)	Returns and Exchanges to a VANS Retail Store	Replacement Orders by Phone
--	---	--------------------------------

1. Attach the Prepaid US Postal Service return label to the outside of the return package. The prepaid label has "Parcel Select RTN SVC" printed near the top.
2. Detach the completed RETURN FROM below and place it inside the return package. Save the top portion for your records.
3. Pack and seal the product securely.
4. The package can be picked up by the US Postal Service at your mailbox or dropped off at the Post Office or a FedEx Retail location.
5. A full refund, excluding shipping changes, will be issued on unworn merchandise with in 30 business days. A refund will be issued to the original form of payment.

1. Find a VANS retail store nearest to you using the store locator link at the bottom of the page on vans.com.
2. Return and Exchanges can ONLY be done at VANS retail stores, not a 3rd party or reseller.
3. Bring in your product with original packing and your shop.vans.com Order Receipt.
4. PayPal and Klarna orders returned to a VANS retail store can be exchanged for an equally priced item or merchandise credit.
5. If paid, shipping charges will not be refunded on the original order.

1. If you need a different size or are not completely satisfied with your purchase, call Customer Service to make a new order. 855-909-8267
2. Have your payment method and Order Number ready which is located on the top left corner of this Order Receipt.
3. Due to high volume of orders, some items may not be available. Have an alternative item in the mind to expedite the process.
4. For defects or mis-shipments, please contact us for instructions.

If your order contains multiple items, each item might ship separately.

Copy your Pre-Paid US Postal Service tracking number for proof of return: _____

855-909-8267

vanscustserv@vfc.com

Live chat available online

RETURN FORM

From:
Jennifer Hoover
30 W 9th St
Newport, KY, 41071-1343

Order #: 8109237801

Vans eCom Returns
Vans
15700 Shoemaker Ave.
Santa Fe Springs, Ca 90670

Item	Description	Reason Code	Additional Comments
VN:0A7Q2J:D5E:100:M:1:	Velvet Old Skool(VN:0A7Q2J:D5E:100:M:1:)		
Reason Codes 5 - Poor fit; runs small 15 - Defective 25 - Did not like fabric 35 - Mismatched pair 45 - Did not like color 10 - Poor fit; runs large 20 - Did not like style 30 - Wrong item shipped 40 - Received too late 50 - Changed mind			

RECEIVED FEB 22 2023

#25

PO-20875

Michael's

Made by you™

MICHAELS STORE #1076 (859)261-1573

MICHAELS STORE #1076

168 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90595908576

8-9246-4455-8119-4485-7128-2112-1351-0830



4068413 SALE 9479 1076 006 2/09/23 13:13
AL ACRYLIC PAINT 195158721768 19.99
1 @ 16.99 16.99 N

(RETURN VALUE 12.74)

ENTR15% 3.00-
AL ACRYLIC PAINT 195158721768 19.99
1 @ 8.49 8.49 N

(RETURN VALUE 12.74)

BUY1GT1 50%OFF 10.00-
ENTR15% 1.50-
AL CANVAS 11X14 S 400100676585 4 @ 12.99 51.96 NE
CS 16CT ASST PAST 195158729955 12.99
1 @ 7.00 7.00 NP

AL CANVAS 30X40 G 400100732076 69.99
1 @ 55.99 55.99 N

CPN GET ITM20% 14.00-
AL DISPLAY TBL EA 886946225185 15.99
2 @ 12.79 25.58 N

CPN GET ITM20% 6.40-
CS 16CT ACRYLIC S 191518968910 12.99
1 @ 10.39 10.39 N

CPN GET ITM20% 2.60-
CS 16 CT SATIN AC 195158466737 12.99
2 @ 10.39 20.78 N

CPN GET ITM20% 5.20-
CS BRSH BRN TKLN 886946498558 9.99
1 @ 7.99 7.99 N

CPN GET ITM20% 2.00-
AL CANVAS VALUE B 886946558757 8.99
4 @ 7.19 28.76 N

CPN GET ITM20% 7.20-
AL CANVAS VALUE 8 191518790917 6.99
1 @ 5.59 5.59 N

CPN GET ITM20% 1.40-
CS 80Z NEON BLUE 191518951684 5.49
1 @ 4.39 4.39 N

CPN GET ITM20% 1.10-
CS BRSH GPK ACID 400100800294 3.99
2 @ 3.19 6.38 N

CPN GET ITM20% 1.60-
CS 80Z MATTE OCEA 191518150728 3.29
1 @ 2.64 2.64 N

CPN GET ITM20% .65-
CS 80Z BLACK 191518415469 3.29
1 @ 2.64 2.64 N

CPN GET ITM20% .65-
CS 80Z GRASS GRE 191518415587 3.29
1 @ 2.64 2.64 N

CPN GET ITM20% .65-
CS 80Z MATTE GREY 191518150698 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z APPLE TAR 191518415452 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z DARK BLUE 191518415513 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z ORANGE 191518415544 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z PINK BLAS 191518415575 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z PURPLE 191518415582 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z RED 191518415605 3.29
1 @ 2.63 2.63 N

CPN GET ITM20% .65-
CS 80Z MATTE WHIT 191518415636 3.29
1 @ 2.63 2.63 N

Parents Stronger
Together Group
#26

PO-20875

CPN GET ITM20%
CS 80Z BRIGHT YE 195158436280 3.29
1 @ 2.63 2.63 N
CPN GET ITM20%
CS MATTE 80Z GOLD 191518150711 2.99
1 @ 2.40 2.40 N
CPN GET ITM20%
RB 3PK SYNTHETIC 90672021175 1.99
3 @ 1.59 4.77 N
CPN GET ITM20%
CS CHIP BRUSH 2" 400100097069 .99
1 @ .80 .80 N
CPN GET ITM20%
CS CHIP BRUSH 1.5 400100097076 .99
4 @ .80 3.20 N
CPN GET ITM20%
CS CHIP BRUSH 2" 400100097069 .99
5 @ .79 3.95 N
CPN GET ITM20%
CS CHIP BRUSH 1.5 400100097076 .99
5 @ .79 3.95 N
CPN GET ITM20%
QC KIDS CRAFTS 55 1 @ .99 .99 NN
99 NONTAXABLE TOTAL
YOU SAVED \$ 74.62

Coupon(s) Applied:
400100975206 CPN GET ITM20%
TOTAL 301.94

ACCOUNT NUMBER *****1983

MasterCard 301.94

APPROVAL: 029607 CHIP ONLINE

Application Label: MASTERCARD

AID: #A00000000041010

TVR: 8000088000

TSI: E800

This receipt expires at 60 days on 04/09/23

Previous Michaels Rewards Balance: \$0.0

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 automated message

with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

CPN GET ITM20%
CS 80Z BRIGHT YE 195158436280 3.29
1 @ 2.63 2.63 N
CPN GET ITM20%
CS MATTE 80Z GOLD 191518150711 2.99
1 @ 2.40 2.40 N
CPN GET ITM20%
RB 3PK SYNTHETIC 90672021175 1.99
3 @ 1.59 4.77 N
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CS CHIP BRUSH 1.5 400100097076 .99
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CPN GET ITM20%
CS MATTE 80Z GOLD 191518150711 2.99
1 @ 2.40 2.40 N
CPN GET ITM20%
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1 @ .80 .80 N
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CS CHIP BRUSH 1.5 400100097076 .99
4 @ .80 3.20 N
CPN GET ITM20%
CS CHIP BRUSH 2" 400100097069 .99
5 @ .79 3.95 N
CPN GET ITM20%
CS CHIP BRUSH 1.5 400100097076 .99
5 @ .79 3.95 N
CPN GET ITM20%
QC KIDS CRAFTS 55 1 @ .99 .99 NN
99 NONTAXABLE TOTAL
YOU SAVED \$ 74.62

#26



INTERCONTINENTAL
MARK HOPKINS SAN FRANCISCO

02/22/23

Morgan Brown	Folio No. :	1392223	Room No. :	0410
2570 Madison Road #16	A/R Number :		Arrival :	02/16/23
Cincinnati 45208	Group Code :	Q12	Departure :	02/20/23
United States	Company :	Public Information Resources, Inc.	Conf. No. :	47404321
	Membership No. :		Rate Code :	
			Page No. :	1 of 1

Date	Description	Charges	Credits
02/16/23	*Accommodation	259.00	
02/16/23	Room Tax	36.26	
02/16/23	Business District Assessment	5.83	
02/16/23	California Tourism Tax	0.51	
02/17/23	Mastercard XXXXXXXXXXXX1983		1,206.40
02/17/23	*Accommodation	259.00	
02/17/23	Room Tax	36.26	
02/17/23	Business District Assessment	5.83	
02/17/23	California Tourism Tax	0.51	
02/18/23	*Accommodation	259.00	
02/18/23	Room Tax	36.26	
02/18/23	Business District Assessment	5.83	
02/18/23	California Tourism Tax	0.51	
02/19/23	*Accommodation	259.00	
02/19/23	Room Tax	36.26	
02/19/23	Business District Assessment	5.83	
02/19/23	California Tourism Tax	0.51	
Total		1,206.40	1,206.40
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.

One Nob Hill
San Francisco, CA 94108
Tel: (415) 392-3434 Fax: (415) 421-3302
www.intercontinental.com/sanfrancisco

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#27*



INTERCONTINENTAL
MARK HOPKINS SAN FRANCISCO

02/22/23

Ms Lisa Swanson	Folio No. : 1392131	Room No. : 0632
1010 North Ft. Thomas Avenue	A/R Number :	Arrival : 02/15/23
Fort Thomas KY 41075	Group Code : Q12	Departure : 02/20/23
United States	Company : Public Information Resources, Inc.	Conf. No. : 21079185
	Membership No. : PC 230577449	Rate Code :
		Page No. : 1 of 2

Date	Description	Charges	Credits
02/15/23	*Accommodation	259.00	
02/15/23	Room Tax	36.26	
02/15/23	Business District Assessment	5.83	
02/15/23	California Tourism Tax	0.51	
02/16/23	*Accommodation	259.00	
02/16/23	Room Tax	36.26	
02/16/23	Business District Assessment	5.83	
02/16/23	California Tourism Tax	0.51	
02/17/23	Mastercard XXXXXXXXXXXXXXX1983		1,508.00
02/17/23	*Accommodation	259.00	
02/17/23	Room Tax	36.26	
02/17/23	Business District Assessment	5.83	
02/17/23	California Tourism Tax	0.51	
02/18/23	*Accommodation	259.00	
02/18/23	Room Tax	36.26	
02/18/23	Business District Assessment	5.83	
02/18/23	California Tourism Tax	0.51	
02/19/23	*Accommodation	259.00	
02/19/23	Room Tax	36.26	
02/19/23	Business District Assessment	5.83	
02/19/23	California Tourism Tax	0.51	

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