Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 07/31/25

Corporate Account Summary

Previous Balance		$8,999.00
Payments	-	$8,999.00
Credits	-	$691.26
Purchases and Other Charges	+	$3,775.67
Cash Advances	+	$0.00
Late Payment Charge	+	$0.00
Cash Advance Fees	+	$0.00
Finance Charges	+	$0.00
New Balance		$3,084.41
Disputed Amount		$0.00
Past Due Amount		$0.00
Credit Limit		$100,000.00
Available Credit Limit		$96,915.59
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		07/31/25
Days in Billing Cycle		31

Payment Information

New Balance	$3,084.41
Minimum Payment Due	$3,084.41
Payment Due Date	08/25/25

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 inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/25	07/25		AUTO PAYMENT DEDUCTION	-$8,999.00

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
LISA RIZZO XXXX XXXX XXXX	$20,000	$36.69	$0.00	$0.00	-$36.69
NEWPORT ISD 3 XXXX XXXX XXXX	$10,000	$200.00	$2,264.72	$0.00	$2,064.72

(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
Payment Due Date	08/25/25
Amount Due	$3,084.41
Current Balance	$3,084.41

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

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

0321008922000894 0003084415 0003084415

Account Number: XXXX XXXX XXXX
Statement Closing Date: 07/31/25

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4 XXXX XXXX XXXX	$15,000	$454.57	$1,028.85	$0.00	$574.28
KIM KLOSTERMAN XXXX XXXX XXXX	$10,000	$0.00	$482.10	$0.00	$482.10

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	$20,000	$36.69	$0.00	$0.00	-$36.69

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/08	06/27	55436875188261796057649	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		-$11.43
07/08	06/27	55436875188261796058217	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		-$11.67
07/08	06/27	55436875188261796058209	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		-$13.59

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	$10,000	$200.00	$2,264.72	$0.00	$2,064.72

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/07	07/06	55446415188097555031943	FCCLA HERNDON VA		$25.00
07/07	07/05	55417345187871871917596	DELTA 00642434260440 CINCINNATI OH COOKEDUZAN/LESL 07/05/25 CVG XAE		$35.00
07/07	07/06	82305095187500037322348	DD *DOORDASH CHILISGRI SAN FRANCISCO CA		$120.74
07/07	07/05	52653845186718773284080	SUPERSHUTTLE&EXECUCARO 8165123039 MO		$181.33
07/07	07/05	52704875187240634052114	WDW TICKETS LAKE BUENA VI FL		$523.36
07/08	07/06	52704875188241227576138	WDW TROLLEY CARCAFE LAKE BUENA VI FL		$19.54
07/08	07/07	82305095188500037826800	LYFT *2 RIDES 07-06 SAN FRANCISCO CA		$22.68
07/08	07/07	12302025188002784701051	ORACL*WAFFLE HOUSE 235 ORLANDO FL		$37.50
07/08	07/06	52704875188241227312880	WDW CATALINA EDDIE' LAKE BUENA VI FL		$58.33
07/08	07/07	52704875188241163076317	RFC DISNEY WORLD MKT R LAKE BUENA VI FL		$97.16
07/09	07/08	82305095189500047315355	LYFT *3 RIDES 07-07 SAN FRANCISCO CA		$41.83
07/09	07/08	55432865189202518501344	SQ *SHAKE SHACK ORLANDO FL		$56.89
07/09	07/09	05436845190000401211629	DOMINO'S 3897 ORLANDO FL		$62.99
07/09	07/07	52704875189241874619834	WDW CRYSTAL PALACE LAKE BUENA VI FL		$217.09
07/09	07/07	52704875189241874051582	WDW TICKETS LAKE BUENA VI FL		$509.48
07/10	07/09	82305095190500037001889	LYFT *2 RIDES 07-08 SAN FRANCISCO CA		$11.14
07/10	07/09	55310205191242966008931	BURGER KING AS4 MCO ORLANDO FL		$12.00
07/10	07/09	55310205191242972130091	STARBUCKS AS4 MCO ORLANDO FL		$21.51
07/10	07/09	55417345191871912939330	DELTA 00642444725775 ORLANDO FL COOKEDUZAN/LESL 07/09/25 MCO XAE		$35.00
07/10	07/09	55310205191242977169391	OUTBACK AS4 MCO ORLANDO FL		$54.99
07/11	07/10	45180135191050100000715	ROSEN PLAZA ONLINE ORLANDO FL		-$100.00
07/11	07/10	45180135191050100000723	ROSEN PLAZA ONLINE ORLANDO FL		-$100.00
07/25	07/24	55436875206162061865989	HILTON HOTELS RICHMOND KY 07/23/25 80045385		$121.26

(transactions continued on next page)

Cardholder Account Activity cont.

NEWPORT ISD 4	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$15,000	$454.57	$1,028.85	$0.00	$574.28

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/01	06/30	55417345182871822979344	DELTA 0062337900561 ATLANTA GA NOLL/RACHEL E		-$218.18
07/01	06/29	55432865181209665826281	IN-N-OUT ORANGE 3 ORANGE CA		$9.05
07/01	06/29	55436875181161818454823	AMK ANAHEIM CONV CTR S ANAHEIM CA		$14.50
07/01	06/29	52704875181236832461541	DISNEYLAND TICKETS ANAHEIM CA		$468.00
07/02	06/30	55432865182200032699229	MARRIOTT ANAHEIM F&B ANAHEIM CA 06/30/25 M18308		$17.78
07/02	06/30	55432865182209962108143	TST*PHO BULOUS HUNTINGTON BE CA		$29.37
07/03	07/01	52704875183238162458087	DLR CORN DOG CASTLE ANAHEIM CA		$4.95
07/03	07/01	75369435183995401032920	GWL GARDEN GROVE DUNKI GARDEN GROVE CA		$12.28
07/03	07/02	05140485183740299267743	MCDONALD'S F11629 SANTA ANA CA		$15.40
07/03	07/01	52704875183238162786032	DLR REDROSE TAVERNE ANAHEIM CA		$17.86
07/03	07/02	57540245183742441314642	UBER *TRIP 8005928996 CA		$32.96
07/04	07/03	55417345185871852899443	DELTA 0062337900562 BOGOTA CO CARLEBOSCH/MICH		-$218.18
07/04	07/02	55432865184200771433507	UNITED 01643101698394 UNITED.COM TX VAUGHT /FIRST CHE 07/02/25 SNA ORD CVG		$40.00
07/04	07/02	55432865184200771433515	UNITED 01643101698405 UNITED.COM TX MACARIOAVI/FIRST CHE 07/02/25 SNA ORD CVG		$40.00
07/08	07/07	57540245188712073531446	UBER *TRIP 8005928996 CA		$5.00
07/11	07/09	55436875191261916603699	EMBASSY SUITES LOUISVILLE KY 07/08/25 598640		$321.70
07/28	07/09	55436875206261991405906	EMBASSY SUITES LOUISVILLE KY 07/08/25 598640		-$18.21

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$10,000	$0.00	$482.10	$0.00	$482.10

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/14	07/12	55432865194204319421477	MARRIOTT RESORT LEXING LEXINGTON KY 07/11/25 353400		$229.17
07/14	07/12	55432865194204319421899	MARRIOTT RESORT LEXING LEXINGTON KY 07/11/25 355700		$229.17
07/17	07/17	55126855198410004960582	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		$23.76

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	D2 - 648
Source	OTHER
Guests	2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$174.00
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.74
Jun 26, 2025	Tax	LOCAL BED TAX	$14.79
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.61
Jun 27, 2025	Payments	MASTER-6663	-$204.57
Jun 27, 2025	Payments	MASTER-6663	$11.43

Summary

Type	Amount
GUEST ROOM	$174.00
TRANSIENT ROOM TAX	$1.74
LOCAL BED TAX	$14.79
TOURISM IMPROVEMENT DISTRICT FEE	$2.61
CREDIT CARD	$193.14
Folio Balance	**$0.00**

KSNA - Foodservice
Refund of some tax
#1

Check In Time	07:52 AM	Reservations hiltonhotels.com or +1-800-HILTONS
Check Out Time	07:54 AM	

Hilton
HOTELS & RESORTS

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	D2 - 646
Source	OTHER
Guests	2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$177.66
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.78
Jun 26, 2025	Tax	LOCAL BED TAX	$15.10
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.66
Jun 27, 2025	Payments	MASTER-6663	-$208.87
Jun 27, 2025	Payments	MASTER-6663	$11.67

Summary	
Type	**Amount**
GUEST ROOM	$177.66
TRANSIENT ROOM TAX	$1.78
LOCAL BED TAX	$15.10
TOURISM IMPROVEMENT DISTRICT FEE	$2.66
CREDIT CARD	$197.20
Folio Balance	**$0.00**

KSNA - Foodservice
Refund of some tax 2

Check In Time 07:54 AM
Check Out Time 07:55 AM

Reservations hiltonhotels.com or +1-800-HILTONS

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	Q1 - 639
Source	OTHER
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	PARKING-VALET-Tax Exempted	$36.00
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$174.00
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.74
Jun 26, 2025	Tax	LOCAL BED TAX	$14.79
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.61
Jun 27, 2025	Payments	MASTER-6663	-$242.73
Jun 27, 2025	Payments	MASTER-6663	$13.59

Summary

Type	Amount
GUEST ROOM	$174.00
PARKING-VALET	$36.00
TRANSIENT ROOM TAX	$1.74
LOCAL BED TAX	$14.79
TOURISM IMPROVEMENT DISTRICT FEE	$2.61
CREDIT CARD	$229.14
Folio Balance	**$0.00**

KSNA Foodservice
Refund of some tax
3

Check In Time 07:53 AM
Check Out Time 08:35 AM

Reservations hiltonhotels.com or +1-800-HILTONS

FCCLA®

Invoice

Chapter ID: 11412
Chapter Name: Newport FCCLA
Meeting: 2025 NATIONAL LEADERSHIP CONFERENCE - ORLANDO, FL
Invoice Number: 176164
Invoice Date: 06/27/2025
Invoice Amount: $0.00
Terms: Due Upon Receipt

Please remit payment to:

Family, Career and Community Leaders of America
13241 Woodland Park Rd, STE 100
Herndon, VA 20171

Ms. Lesley Duzan
900 E 6th Street
Newport, KY 41071-2098
Email:
lesleyjo.duzan@newport.kyschools.us

Please include the top section with your payment.

Chapter ID: 11412
Invoice Number: 176164
Invoice Date: 06/27/2025

Balance Due **$0.00**
Total Payment Amount **$25.00**

Item	Misc Product Notes	Unit Price	Quantity	Amount
Late Payment Fee		$25.00	1	$25.00
			Invoice Total	$25.00
			Payment 07/06/2025 8:05 AM Credit Card	-$25.00
			Balance Due	$0.00

Late Payment Fee

Name	Quantity	Price
Ms. Lesley Duzan	1	$25.00
	Sub Total:	$25.00

NHS FCCLA Nationals
Grant - Perkins

#4

DELTA

PASSENGER RECEIPT 00 EXCESS BAGGAGE
05JUL25 0?66 US TICKET
DL/MD CVG FTO

NEWPORT/ISD
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0062332648709

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

CVG DL MCO
PIECE 35.00
EBC 35.00

G3E6RX /DL

USD 35.00

CAXXXXXXXXXXXX6739/ 004791

NOT VALID FOR TRAVEL

1

0 006 4243426044 0 0 006 4243426044 0

USD35.00

PT

0

PT

NHS FCCLA Nationals
Vocational Grant

#5

9:39

Chili's Grill & Bar
5 items

1 × Triple Dipper®
Fried Mozzarella · Southwestern Eggrolls · Ranch · Big Mouth® Bites · Ranch · American Cheese · Bacon Crumbles · Ranch
$20.69

1 × Fried Mozzarella
6 count · Marinara Sauce
$18.29

Leslie

1 × Chicken Bacon Ranch Quesadillas
Cajun spice · Sour Cream · Bacon Crumbles · House-made Pico de Gallo · Ranch
$19.09

1 × Nashville Hot Chicken Crispers® Combo
4ct Nashville Hot Crisper® Combo · Fries · Ranch · Fries
$18.89

FCCLA Nationals

1 × Crispy Chicken Crispers® Combo
4ct Crispy Crisper® Combo · Ranch · No Sauce · Fries · Fries · Ranch · No Sauce

#6 pg1

Sauce • Fries • Fries • Ranch • No Sauce
$19.39

Subtotal		$96.35
Delivery Fee	~~$0.49~~	$0.00
Service Fee ⓘ		$14.45
Estimated Tax ⓘ		$6.94
Discount		-$4.00
Dasher Tip		$7.00
Total		$120.74

Chili's

Payment
Mastercard...6739 • 7/5/25, 9:39 PM

$120.74

Change payment method

Sent from Yahoo Mail for iPhone

FCCLA Nationals
Vocational Grant

#6 pg2

Pickup Time Jul 9 2025 1:29PM (Wednesday)

Pickup Location Rosen Plaza Hotel
9700 International Dr
Orlando, FL, 32819

Drop Off Location MCO - Orlando Airport FL

Service Type Economy Plus Minivan up to 4 Passengers

Extra-Spacious Ride in a Minivan/Mid-sized SUV. Up to 4 passengers and 4 bags. Price includes driver gratuity.

Transportation Provider* RoseDale Livery Florida

Dispatch Contact Number** (905) 677-9444

Passengers 4 Passengers

Passenger Contact +1 (859) 240-5896

Flight Schedule Delta Air Lines #2824
7/9/2025 4:10:00 PM

Special Instructions

Fare Details

Fare	$76.65
Booking Fees	$2.00
Tax	$9.96
Trip Total	$88.61

FCCLA Nationals
Vocational Grant

Payment Info

Payment Method MasterCard **** 6739

Payment Total $181.33

If your plans change:

For refunds, please cancel at least 2 hours prior to scheduled pickup time.

Within 3 hours of pickup time, for changes or status on your vehicle please call the provider directly at (905) 677-9444 .

**If more than 3 hours in advance, to change or cancel please call 1-800-Blue Van (800-258-3826) or visit www.supershuttle.com.

Please mention that you have a SuperShuttle/ExecuCar reservation. Confirmation number 4894571 or 4894570 depending on which trip you're calling about.

#7

Congratulations
! Your Order is Confirmed.

Thank you for your order.

Newport ISD Newport Ind
Picking up order: Lesley Duzan
lesleyjo.duzan@newport.kyschools.us
G0848078

Pick up at any Walt Disney World theme park ticket sales location

Order Summary Order Confirmation Number: **ZBLL93222524**

Theme Park Tickets

1-Day After 1 PM Ticket with Admission to Magic Kingdom® or Disney Hollywood Studios® (Ages 10+),
Quantity: 4, Unit Price: $122.85, Total: $491.40

Price and Payment Summary

Order Date: July 05, 2025

$523.36 was charged to your MasterCard® ending in 6739

Price	$491.40
Tax	$31.96
Shipping	$0.00
Total Order Price	$523.36
Payment Today	**-$523.36**

*

FCCLA Nationals
NHS - Activity Funds

Know Before You Go

#8

check total

Walt Disney World.

THE MOST MAGICAL PLACE ON EARTH

Disney Visa

Visa – The Official Way to Pay
at Walt Disney World Resort

Trolley Car Cafe ST
Store Number 5349
Lake Buena Vista, FL 32830

CAST MEMBER: Maddi B.
CHECK NUMBER: 6-466

G Mang Drag Lemon 5.9..
G Straw Acai Lemon 5.95
G Straw Frap Creme 6.45

SUBTOTAL 18.35
TAX 1.19
AMOUNT DUE 19.54

MF Mastercard 19.54
ACCOUNT NUMBER ************6739
EXP : XX/XX AUTH: 043249
TRACE NO : 04660404
REF NO : 250706534900060466040 4
GEN RF
VALID: 353474937850 56
CHANGE 0.00

TRANSACTION RECORD

INVOICE # 04660404
SYSTEM # 347493785056

TYPE : Purchase
ACC : M/S TAPPED
MASTERCARD

CARD # ************6739 EXP ##/##

REF # AUTH # RESP 00
190030 043249 ISO 00

AID A0000000041010
TSI 0000 ARC: CUR:0840
TVR 0000048001
APP MASTERCARD
TAG 0: 0A0400322000000000000000000.
00FF

Total USD$ 19,54 ✓ 19.54

#9

NHS - FCCLA Nationals
Vocational Grant

11:57

822

Your receipt for rides on July 6

lyft

Your total charges for July 6

July 6, 2025 2:42 PM — $6.50
Ride fare

- **Pickup** 2:42 PM
  9700 International Dr, Orlando, FL 32819, United States
- **Drop-off** 3:01 PM
  S Studio Dr, Kissimmee, FL 34747, United States

July 6, 2025 11:33 PM — $16.08
Ride fare

- **Pickup** 11:33 PM
  1800 E Buena Vista Dr, Orlando, FL 32830, United States
- **Drop-off** 11:52 PM
  9700 International Dr, Orlando, FL 32819, United States

MasterCard *6739 **$22.58**

FCCLA Nationals
Vocational Grant

#10

** REPRINT **

Munder

Waffle House
Unit #2350
6308 International
Orlando, FL, 32819
(407) 493-7371

123501 WH1 1

CHK 158469 GST 1
7 Jul'25 12:29 PM
************* REPRINT 1 *************

Dine-In

1 DineIn Check	32.50
Charge Tip	$5.00
Mastercard	$37.50
XXXXXXXXXXXX6739	
Subtotal	$32.50
Other	$5.00
Inclusive Tax	$1.98
Payment	**$37.50**
Change Due	**$0.00**

----------- Check Closed -----------
7 Jul'25 12:29 PM

Order 158469

** REPRINT **

FCCLA Nationals
Vocational Grant

#11

Sunday Supper

Walt Disney World.
THE MOST MAGICAL PLACE ON EARTH

Disney VISA

Visa – The Official Way to Pay
at Walt Disney World. Resort

3006-Catalina Eddies

Lake Buena Vista, FL 32830

Date: 2025.07.06 Time: 15:30:20
Trn: D3006000225070615266815
Loc: 3006-Catalina Eddies
Emp: KathrynA

0002 - abbie

Pizza MeatPepp P1	x2	25.58	T
2 @ 12.79			
side chips	x2		
2 @ 0.00			
NT Smart Water	x3	18.00	
3 @ 6.00			
Pizza Pepp P1	x1	12.29	T
side chips	x1		

Subtotal:	55.87
Tax:	2.46
Total:	$ 58.33
MAS ' *********6739	$ 58.33
Total Paid:	58.33

FCCLA Nationals

Print: 2025.07.06 15:30:20

Sold Item Count: 6

Sale 347493624754, 024483
************6739 **/** MAS INSERT

#12

Rainforest Cafe
1800 E Buena Vista Drive
Lake Buena Vista, FL 32830
(407) 827-8500

Server: Serine N.	07/06/2025
Table 106/1	11:13 PM
Guests: 3	240127
Reprint #: 6	
Area: Restaurant	
Day Part: Shift B	

Dr. Pepper (2 @4.99)	9.98
RFC Burger (2 @19.99)	39.98
Pastalaya	26.49
Strawberry Lemonade	5.39

6 Items

Subtotal	81.84
Total Tax	5.32
Total	87.16
Balance Due	$87.16

Tip 10
97.16

Suggested Gratuity
20% Gratuity=$16.37
18% Gratuity=$14.73
15% Gratuity=$12.28
For banquet events, balance due includes
suggested gratuity if accepted.

FCCLA Nationals
Vocational Grant

#13

12:48

YOUR RIDE TO 1180 SEVEN SEAS DR ON JULY 7, 2025 AT 12:33 PM

See you next time, Holly

100% of tips go to drivers. Add tip

MasterCard *6739	**$17.81**
Lyft fare (14.07mi, 22m 34s)	$17.81

You've already paid for this ride.
This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on July 7, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip with Ivan

- **Pickup** 12:33 PM
  6308 International Dr, Orlando, FL
- **Drop-off** 12:55 PM
  1180 Seven Seas Dr, Orlando, FL

T = 41.83

12:49

- 16.99
- 17.81
- 7.03

3 rides

Price details

FCCLA Nationals Vocational Grant

#19

SHAKE SHACK

Shake Shack I-Drive
8359 International Drive, Orlando, FL 32819
(407) 205-0362

Order #
36522975255625737
(Note: You do not need this number to pickup)

We'll text or buzz you as soon as your food is ready!
How'd we do? Let us know by completing this brief survey.

1 x Carolina BBQ Burger with Fried Pickles	(1 x $10.49)	=	$10.49
• 1 x Single			
1 x ShackBurger®	(1 x $7.49)	=	$7.49
• 1 x Single			
1 x Chicken Shack™	(1 x $8.99)	=	$8.99
• 1 x No Pickle			
3 x Spicy Fries with Ranch	(3 x $4.99)	=	$14.97
1 x Strawberry Lemonade	(1 x $4.49)	=	$4.49
• 1 x Small			
2 x Fountain Soda	(2 x $3.49)	=	$6.98
• 1 x Small Dr. Pepper			

SUBTOTAL	$53.41
TAX	$3.48
TOTAL	**$56.89**

You're a rockstar! Thanks for ordering. See ya soon and stay in touch.
Track your order here.

For order issues, please contact Shake Shack I-Drive at (407) 205-0362. Order placed at 2:04 PM

FCCLA Nationals
Vocational Grant

#15

8:36 5Guc 89

Lesley Jo Duzan

edit

20oz Bottle Coke® 1 $2.39

remove

edit

20oz Lemonade Bottle 1 $2.39

remove

Habanero Dipping Cup

Food & Beverage: $49.52

Delivery Charge: $5.25

Taxes: $3.22

FCCLA
Nationals
Vocational Grant

#16

Order Total: $57.99

+ 5.00 TIP

62.99

Crystal Palace
Store Number 322
Lake Buena Vista, FL 32830

CAST MEMBER: Spencer C TABLE NUMBER: 83
CHECK NUMBER: 2-952 GUEST COUNT: 3

TRX RESUMED 0001 0792
SUSPENDED ON 7/7/2025 8:34:30 PM

******* Stored Order *******

3	Adult Dinner	186.00
	SUBTOTAL	186.00
	TAX	12.09
	AMOUNT DUE	**198.09**

VF Mastercard 198.09 P
ACCOUNT NUMBER ************6739
EXP : XX/XX AUTH: 054544
TRACE NO : 07920149
REF NO : 2507070322000107920149
CEM: I
HARN: 31347694564469

Suggested Tip ==========================

Percentage	Tip
18%	33.48
20%	37.20
22%	40.92

Tip: $19.00

Total: $212.09 *

#17

NHS FCCLA Nationals
Vocational Grant

Price and Payment Summary

Order Date: July 07, 2025

$509.48 was charged to your MasterCard® ending in 6739

Price	$478.40
Tax	$31.08
Shipping	$0.00
Total Order Price	$509.48
Payment Today	**-$509.48**

*

FCCLA Nationals
NHS - Activity Fund

Know Before You Go

Walt Disney World Resort Important Information

- The Park Hopper option allows Guests to visit more than one theme park per day. The ability to visit a park is subject to the park's capacity limitations. Learn more about the Park Hopper option.
- Certain parks, hotels, restaurants and other offerings may be modified or unavailable, limited in capacity and subject to limited availability or closure, and park admission and offerings are not guaranteed. View important details.
- We have taken enhanced health and safety measures. An inherent risk of exposure to COVID-19 exists in any public place where people are present. View important details.

How do I redeem my tickets?
Please link your ticket confirmation number (found in your confirmation email subject line) to your Disney account. You can bypass will call pick up and use a Disney MagicMobile pass, existing MagicBand or card linked to your Disney account to enter any *Walt Disney World*® theme park (with valid admission). Click here for more information.
If you do not have a Disney MagicMobile pass, existing MagicBand or card linked to your Disney account, please present this confirmation letter along with a valid photo ID (e.g.driver's license, passport, or military I.D.) at any *Walt Disney World*® theme park ticket window or Guest Relations location to have your order fulfilled.
Shipping Orders
Please allow 7-14 business days for Standard USPS Shipping. To ensure your tickets will be shipped, please do not link your ticket confirmation to your Disney account until 48-72 hours after receiving this confirmation.

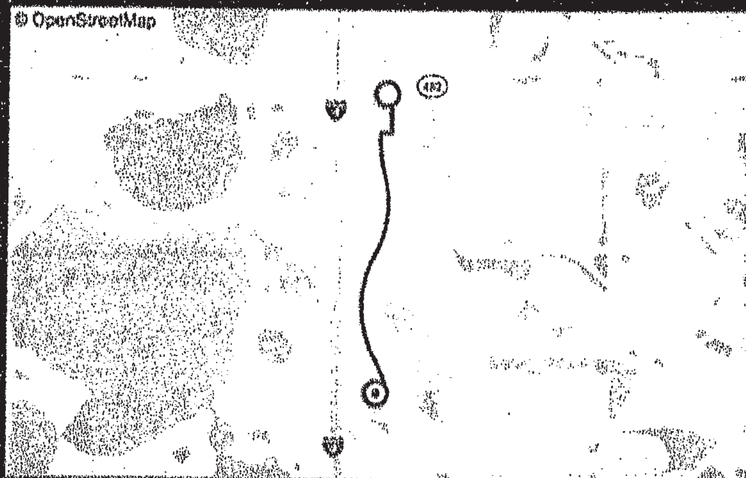
#18

Contact Us

1:15 5G

Trip

Jul 8, 2025, 3:06 PM • 1.5 miles • 7 min



Walgreens
Orlando, FL 32819
Pickup
3:06 PM

Rosen Plaza Hotel
Orlando, FL 32819
Drop-off
3:13 PM

Payment

Lyft Standard fare (1.5 mi, 7m)	$5.60
MasterCard *6739	$5.60
Personal MasterCard *6739	>

Resend receipt to email >

#19
pg.1

NHS - FCCLA Nationals
Vocational Grant

5.60
\+ 5.54
$11.14

1:15 5G

Trip

Jul 8, 2025, 1:54PM • 1.1 miles • 3 min

Rosen Plaza Hotel — Pickup
Orlando, FL 32819 — 1:54 PM

Shake Shack — Drop-off
Orlando, FL 32819 — 1:58 PM

Payment

Lyft Standard fare (1.1 mi, 3m)	$5.54
MasterCard '6739	$5.54

Personal
MasterCard '6739

Resend receipt to email

#19
pg.2

NHS - FCCLA Nationals
Vocational Grant

HMSHost
ByAvolta

BURGER KING
9301 JEFF FUQUA BLVD
ORLANDO, FL
32827, US

CHK 5992
JUL09 '25 08:47PM

SMALL FRENCH FRIES | 320 CAL	$3.69
WHOPPER JR.® | 310 CAL	$3.89
SMALL FRENCH FRIES | 320 CAL	$3.69
TAX:	$0.73
TOTAL:	$12.00

************** PURCHASE **************
ACCEPTED

Sale:	USD 12.00
Total:	USD 12.00

Card Type:	MASTERCARD
Card Entry:	Contactless
Card Expiration Date:	**/**
Acct #:	************6739
AUTH CODE:	081256

****** EMV PURCHASE ******

App Label:	MASTERCARD
Mode:	Issuer

AID: A0000000041010
TVR: 0000008001
IAD: 0110A04003220000000000000000000000FF
TSI:
ARC: 0
PSN: 01
CVM: 1F0302

#20

NHS FCCLA Nationals
Vocational Grant

STOREID: MCOSTA02

HMSHost
ByAvolta

STARBUCKS AIRSIDE 4 #72333
ORLANDO AIRPORT
4169 Ronald

WS#: 21

CHK 122271
7/9/2025 8:36 PM

To Go

1 SAUSG EGG & CHEDDR	6.45
Warmed	
1 GR MGO DRG LEMONAD	6.30
1 GR SMR SKIES DRNK	7.45
MasterCard	$21.51
XXXXXXXXXXXX6739	
Subtotal	$20.20
Tax	$1.31
Payment	$21.51 *
Change Due	$0.00

---------- Check Closed

NHS - FCCLA Nationals
Vocational Grant

#21

PASSENGER RECEIPT

05JUL25

DL/KI CVG FTO

PSGR TICKET 0062332648719

63E6BX4001

US EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 0062332648 7

1 006 0062332648 7

#22

NHS FCCLA Nationals
Vocational Grant

HMSHost
By Avolta

OUTBACK STEAKHOUSE
ORLANDO AIRPORT

430314 PABLO

CHK 500	TBL	119/1
		GST 1

7/9/2025 3:06 PM

For Here

1 SODA BAR M	4.59
FIRST RND SFTBEV	
COKE	
1 SODA BAR M	4.59
FIRST RND SFTBEV	
SPRITE	
1 BURG OUTBACK	17.49
AMERICAN CHS	1.00
MED WELL	
NO PICKLE	
NO ONION WHITE	
NO MUSTARD	
1 CHIX FINGERS	17.39
AUSSIE CHIPS	
MASHED POT	
Subtotal	$45.06
Tax	$2.93
Total Due	$47.99

pg 1

#23

NHS FCCLA Nationals
Vocational Grant

7/9/2025 3:35 PM

TABLE 119
Server 430314/PABLO
Check Number 500
Merchant Copy

Terminal ID: 7435
Card Number: XXXXXXXXXXXX6739(C)
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check Number: 500
Trans Time: 7/9/2025 3:35:59 PM
Entry Mode: CONTACTLESS
Auth Code: 005165
Mode: Issuer
AID: a0000000041010
TVR: 0000008001
TSI:
IAD: 0110a04003220000000000000000000000ff
ARC: 00
CVM Result: 1f0302
App Label: MASTERCARD

Total USD 47.99

Approved

TIP: 7.00
TOTAL: 54.99 pg2
X

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

#23

NHS FCCLA Nationals
Vocational Grant

Preferred HOTELS & RESORTS

ROSEN PLAZA HOTEL

ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819
Tel: (407) 996-9700 Fax: (407) 996-3157

Guest Name: Lesley Duzan
Newport High School
30 West 8Th Street
Newport, KY 41071 USA

Room #: 564
Folio #: RR5225E49
Group #: 70726
Guests: 1
Clerk:
CL #:

Arrive: 07/05/25 Time: 20:35 Depart: 07/09/25 Time: 07:38 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/02/2025	Authorize.net Pay MAST	052960	81066255070		($768.08)
06/24/2025	Authorize.net Pay MAST	024887	81096560015		($100.00)
07/05/2025	ROOM CHARGE	564		$169.00	
07/05/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/05/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/05/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/06/2025	ROOM CHARGE	564		$169.00	
07/06/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/06/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/06/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/07/2025	ROOM CHARGE	564		$169.00	
07/07/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/07/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/07/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/08/2025	ROOM CHARGE	564		$169.00	
07/08/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/08/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/08/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	

Folio Balance: ($100.00)

Credit Back↑

NHS FCCLA Nationals

Grants: Perkins, Vocational

Credit Back #24

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Preferred℠ HOTELS & RESORTS

ROSEN PLAZA HOTEL

ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819
Tel: (407) 996-9700 Fax: (407) 996-3157

Guest Name: [redacted]
nEWPORT hIGH sCHOOL
30 West 8H Street
Newport, KY 41071 USA

Room #: 524
Folio #: RR5225E4A
Group #: 70726
Guests: 1
Clerk:
CL #:

Arrive: 07/05/25 Time: 20:39 Depart: 07/09/25 Time: 07:37 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/02/2025	Authorize.net Pay MAST	060555	81066246548		($768.08)
06/24/2025	Authorize.net Pay MAST	025227	81096555234		($100.00)
07/05/2025	ROOM CHARGE	524		$169.00	
07/05/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/05/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/05/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/06/2025	ROOM CHARGE	524		$169.00	
07/06/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/06/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/06/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/07/2025	ROOM CHARGE	524		$169.00	
07/07/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/07/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/07/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/08/2025	ROOM CHARGE	524		$169.00	
07/08/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/08/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/08/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	

Folio Balance: ($100.00)

Credit Back

NHS FCCLA Nationals
Grants: Perkins, Vocational

Credit Back #25

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Conve... ...enter and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Hampton Inn - Richmond, KY
1099 Barnes Mill Rd, Richmond 40475 US
8596261002
RCHKY_Hampton@hilton.com

Date Range: 2025-07-23 - 2025-07-24
Tax#/ID# :

Guest Folio

Confirmation Number - 80045385

Primary Guest

Guest Name	Rechtin, Zach
Address	
City, State, Zip Code	41071
Country	US

Stay Details

Check In Date	Jul 23, 2025
Check Out Date	Jul 24, 2025
Room	SXBL - 211
Source	OWN HOTEL
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jul 23, 2025	Charge	GUEST ROOM	$110.00
Jul 23, 2025	Tax	CITY TAX	$3.30
Jul 23, 2025	Tax	STATE TAX	$6.86
Jul 23, 2025	Tax	TOURISM TAX	$1.10
Jul 24, 2025	Payments	MASTER-6739	($121.26)

Summary

Type	Amount
GUEST ROOM	$110.00
CITY TAX	$3.30
STATE TAX	$6.86
TOURISM TAX	$1.10
CREDIT CARD	($121.26)
Folio Balance	**$0.00**

Lodging 21CCLC -Grant
Level 1 Training

#26

Check In Time	**04:00 PM**	**Reservations hiltonhotels.com or +1-800-HILTONS**
Check Out Time	**08:13 AM**	

Passenger Info

Name: RACHEL E NOLL

FLIGHT	SEAT
DELTA 3076	32D
DELTA 2542	***
DELTA 1927	***
DELTA 2395	***

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Tue, 24JUN	DEPART	ARRIVE
DELTA 3076 Delta Main (X)	CINCINNATI 08:15AM	ATLANTA 09:51AM
DELTA 2542 Delta Main (X)	ATLANTA 11:05AM	NEW ORLEANS 11:32AM

Fri, 27JUN	DEPART	ARRIVE
DELTA 1927 Delta Main (X)	NEW ORLEANS 07:22PM	ATLANTA 10:00PM
DELTA 2395 Delta Main (X)	ATLANTA 10:52PM	CINCINNATI 12:17AM **Sat 28JUN

MANAGE MY TRIP

27

METHOD OF PAYMENT	
CA************6754	**$456.36 USD**

CHARGES	
Air Transportation Charges	
Base Fare	$378.01 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)	$28.35 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$20.80 USD
TICKET AMOUNT	**$456.36 USD** *

Credit - Flight Canceled
- $ 218.18

27

~~[illegible]~~ HOLLY 6/29

YOUR GU[illegible] [illegible]UMBER IS
6[illegible]

LUNCH

[illegible]N-N-OUT ORANGE
404 1 559 1228

Cashier: JOSHUA VA
Check : 65

1 Hamburger	3.75
1 Fry	2.35
1 Med Soft Drink	2.30
[illegible] Eat In	8.4[illegible]
TA[illegible] 7.75%	[illegible]
Am[illegible]	$9 05
Tender [illegible]	$[illegible].05
[illegible]nge	$.00

CHARGE D[illegible]

Card Type. MasterCard
Account: ************6754
Capture: Contactless
PIN: Not [illegible]
Auth Code [illegible]76422
Auth Ref: b3b53c5b-b649-4897-a25f-a158bf
437ba6
Trans #: 1228
AID: A000[illegible] [illegible]041010
AUTH AMT: $9.05 * $9.05

THANK YOU!
Questions/Comments: Call 800-786-1000

2025-06-29 [illegible] 4:0[illegible] PM

FBLA - Nationals
Vocational Grant

#28

HOLLY BREAKFAST 6/29

Anaheim Fresh Go! (Kiosk)

Date: 2025.06.29 Time: 09:54:58
Trn: A00008357175121603610 17
Loc: Anaheim Fresh Go! (Kiosk)

MKT Starbucks Frappuccino Vanilla 9.5oz	x1	6.50
GG Parfait Mixed Berry/Granola	x1	8.00

Subtotal:	14.50
Tax:	0.00
Total:	$ 14.50
MASTERCARD 6754	$ 14.50
Total Paid:	14.50

Print: 2025.06.29 09:54:58

Sold Item Count: 2

, 093250
06754, MASTERCARD, Ingenico

Terminal Id: 8357

FBLA Nationals
Vocational Grant

29

availability). At this time, a park reservation is not required after visiting the first park; however, reservation requirements are subject to change. The ability to visit a park is subject to the park's capacity limitations, operational hours, closures and other restrictions, and is not guaranteed. A ticket does not guarantee park entry, even on dates when a ticket is not blocked out.

Contact Info

Primary Contact: Jessica Vaught
Phone: (513) 284-6808

Sold by Disney Destinations, LLC

Price and Payment Summary

Total Order Price	$468.00 USD

Mastercard	$468.00 *
Charged to card ending in 6754 Auth#: 098933 RRN: 346798947329	FBLA Nationals NHB - Activity Account

#30

Holl-1 6/30

& & & 502 & & &
***** CREDIT CARD VOUCHER *****
****
ANAHEIM MARRIOTT
ANAHEIM, CA
**** THE MARKET****
30 Jun'25 7:56 AM

Check: CHK 4359
Server: 217367 LILLIAN T.
Card Type: Mastercard
Acct Num: XXXXXXXXXXXX6754
Auth Code: 008025

Amount: $17.78

GRATUITY $________________

TOTAL $________________

SIGNATURE________________

please leave signed copy
with your server

FBLA National
Vocational Grant

#31

Pho Bulous

Pho[illegible]ous
200 M[illegible] Street
Huntington Beach, CA 92648

View check and pay now
Scan with phone camera to pay

Pay GPay VISA DISCOVER

Server: Lam N
Check #8 Table L3
Guest Count: 2
Ordered: 6/30/25 4:03 PM

1 THAI ICE TEA	$6.0[illegible]
1 Lemongrass Beef BM + Fries	[illegible]16.99
Subtotal	$22.99
Tax	$1.78
Total	$24.77

Tip - 4.60

Powered by Toast

29.37

FBLA Nationals
Vocational Grant

#32

Holly 7/1

Disneyland 70

Disney VISA

Visa - The Official Way to Pay
at Disneyland Resort

0096-Corn Dog Castle - DCA
Disneyland Resort
Anaheim, California 92802

Date: 2025.07.01 Time: 20:44:35
Trn: D00960002250701204430Ø6
Loc: 0096-Corn Dog Castle - DCA
Emp: Vanessa B
0002 - t

REG SODA	x1	4.59 T
RG COKE	x1	

Subtotal:	4.59
Tax:	0.36
Total:	**$ 4.95**
MAS ************6754	$ 4.95
Total Paid:	4.95 *

Print: 2025.07.01 20:44:35

Sold Item Count: 1
Sale 347090584579, 075739
************6754, **/**, MAS, INSERT
MASTERCARD, A0000000041010, Pin Bypass

0002 - t

FBLA - Nationals
Vocational Grant

Terminal Id: 0002

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

INVOICE # 2044170179
DSYRRN # 347090584579

TYPE: Purchase
ACCT: MAS INSERTED
MASTERCARD

33

7/1 Holly

GREAT WOLF LODGE.

Dunkin
12681 Harbor Boulevard
Garden Grove CA 92840

07/01/2025 08:11

Check: 56016706 Pager:
Server: Dunkin

Kiosk

1 Iced Chai Latte	4.99
Dunkin Small	
$0at Milk	
1 SW Blk Pepp Snd	6.29
Subtotal	11.28
Sales Tax	0.99
CA Tourism Fee	0.01
TOTAL	12.28

Payments

Master Card 12.28
XXXXXXXXXXXX6754
CVM: Signature
Entry Mode: Contactless
GRAND TOTAL 12.28

T5601 CDunkin 07/01/2025 08:11

Customer Information
Guest Name : HOLLY M
Phone Number : 8593937780

FBLA Nationals
Vocational Grant

34

Holly 7/2

356

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: ____________
Expires in 30 days
Survey Code:
11629-03560-70225-12093-00154-0

McDonald's Restaurant #11629
18601 AIRPORT WAY CONCOURSE A
SANTA ANA,CA 92707-5200
TEL# 949 252 6100

Thank You Valued Customer

KS# 3 07/02/2025 12:09 PM
Side1 Order 56

1 10 McNuggets Meal	14.29
1 10 McNuggets	
2 Creamy Ranch Cup	
1 M French Fries	
1 M Dr Pepper	
Subtotal	14.29
Tax	1.11
Take-Out Total	15.40
Cashless	15.40
Change	0.00

MER# 493994
CARD ISSUER ACCOUNT#
Master SALE ************6754
TRANSACTION AMOUNT 15.40 *
CONTACTLESS
AUTHORIZATION CODE - 047634

FBLA Nationals
Vocational Grant

35

7/1 Holly

Disneyland 70

Disney + VISA

Visa - The Official Way to Pay
at Disneyland Resort

0268-Red Rose Taverne
Disneyland Resort
Anaheim, California 92802

Date: 2025.07.01 Time: 16:30:31
Trn: D0268000125070116294006
Loc: 0268-Red Rose Taverne
Emp: Mary JaneT
0001 - holly

LES TENDERS W FRIES	x1	11.99	T
REG SODA	x1	4.59	T
RG COKE	x1		

Subtotal:	16.58
Tax:	1.28
Total:	**$ 17.86**
MAS ***********6754	$ 17.86
Total Paid:	17.86

Print: 2025.07.01 16:30:31

Sold Item Count: 2
Sale 346990437034, 078939
***********6754, **/**, MAS, INSERT
MASTERCARD, A0000000041010, Pin Bypass

FBLA Nationals
Vocational Grant

36

Uber

July 2, 2025

Thanks for tipping, Jessica

Here's your updated Wednesday morning ride receipt.

Total	$37.96

Trip fare	$18.58

Subtotal	$18.58
Airport Surcharge	$3.00
CA Driver Benefits	$0.40
Access for All Fee	$0.10
Clean Miles Standard Regulatory Fee	$0.09
Tip	$5.00
Booking Fee	$10.79

Payments

Mastercard ••••6754 7/2/25 11:45 AM	$32.96 *
Mastercard ••••6754 7/7/25 7:31 AM	$5.00

Visit the trip page for more information, including invoices (where available)

You rode with Dennis

UberX min 11.98 miles | 24

11:20 AM | 12618 Harbor Blvd, Garden Grove, CA 92840, US

11:44 AM | Terminal B, John Wayne Airport (SNA), Santa Ana, CA 92707, US

FBLA Nationals
Vocational Grant

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

37

Passenger Info

Name: MICHELE G CARLEBOSCH

FLIGHT	SEAT
DELTA 3076	32E
DELTA 2542	***
DELTA 1927	***
DELTA 2395	***

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Tue, 24JUN	DEPART	ARRIVE
DELTA 3076 Delta Main (X)	CINCINNATI 08:15AM	ATLANTA 09:51AM
DELTA 2542 Delta Main (X)	ATLANTA 11:05AM	NEW ORLEANS 11:32AM

Fri, 27JUN	DEPART	ARRIVE
DELTA 1927 Delta Main (X)	NEW ORLEANS 07:22PM	ATLANTA 10:00PM
DELTA 2395 Delta Main (X)	ATLANTA 10:52PM	CINCINNATI 12:17AM **Sat 28JUN

MANAGE MY TRIP

38

METHOD OF PAYMENT	
CA************6754	**$456.36 USD**

CHARGES	
Air Transportation Charges	
Base Fare	$378.01 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)	$28.35 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$20.80 USD
TICKET AMOUNT	**$456.36 USD**

Credit - Flight Canceled
- $ 218.18

38

Date of purchase:	**Wed, Jul 02, 2025**
First Checked Bag (Reference Number: 0164310169839):	**40.00**
Total:	1 **40.00 USD**

Additional Purchase Summary	
Method of payment: Date of purchase:	**Master Card ending in 6754** **Wed, Jul 02, 2025**
First Checked Bag (Reference Number: 0164310169840):	2 **40.00**
Total:	**40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.

FBLA Nationals
Vocational Grant

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E-mail Information

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39 + 40

Clean Miles Standard Regulatory Fee	$0.09
Tip	$5.00
Booking Fee	$10.79

Payments

Mastercard ••••6754 7/2/25 11:45 AM	$32.96
Mastercard ••••6754 7/7/25 7:31 AM	$5.00 *

Switch Payment Method

Download PDF

You rode with Dennis

5.00★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more ›

FBLA Nationals
Vocational Grant

UberX 11.98 miles | 24 min

#41

11:20 AM
12618 Harbor Blvd, Garden Grove, CA 92840, US

11:44 AM
Terminal B, John Wayne Airport (SNA), Santa Ana, CA 92707, US

EMBASSY SUITES by Hilton

EMBASSY SUITES LOUISVILLE
501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202
United States of America
TELEPHONE 502-813-3800 • FAX 502-813-3801
Reservations
www.hilton.com or 1 800 HILTONS

WATKINS-BLACKWELL, MARSHELLE

6108 WALNUT CT

FLORENCE KY 41042
UNITED STATES OF AMERICA

Room No:	446/NKJ
Arrival Date:	7/8/2025 5:47:00 PM
Departure Date:	7/9/2025 8:57:00 AM
Adult/Child:	1/0
Cashier ID:	DBONDS4
Room Rate:	273.42
AL:	
HH #	1482605456 BLUE
VAT #	
Folio No/Che	598640 B

Confirmation Number: 86836218

EMBASSY SUITES LOUISVILLE 7/17/2025 7:28:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/9/2025	1947125	MC *6754	($321.70) 42
7/17/2025	1958023	GUEST ROOM EXEMPT	$273.42
7/17/2025	1958023	OCCUPANCY TAX - ROOMS	$23.24
7/17/2025	1958023	STATE TRANSIENT TAX - ROOMS	$2.73
7/17/2025	1958023	TID FEE	$4.10
7/17/2025	1947125	MC *6754	$18.21 43
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	049843	MERCHANT ID	8014567890
CARD NUMBER	MC *6754	EXP DATE	03/26
TRANSACTION ID	1947125	TRANS TYPE	Sale

NS/FRC
Lodging VOV Conference

42+43

MARRIOTT

LEXINGTON GRIFFIN GATE

GUEST FOLIO

350 ROOM	COVINGTON/SYLVIA NAME	199.00 RATE	07/12/25 DEPART	14:41 TIME	3534 ACCT#	2637 GROUP
GK TYPE	30 W. 8TH STREET NEWPORT KY 41071		07/11/25 ARRIVE	14:21 TIME		
133 ROOM CLERK	ADDRESS	PASSPORT: MCXXXXXXXXXXXX1822 PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/11	ROOM	350, 1	199.00		
07/11	TX 6%	350, 1	30.17	KLABC	
07/12	CCARD-MC			229.17	
	SETTLED TO:	MASTER CARD XXXXXXXXXXXX1822			
					.00

===================================== SUMMARY OF TAXES ==

DESCRIPTION		TAXED AMOUNT	TAX
ROOM TAX	()		.00
FOOD TAX	(D)		.00
D	INC SALES TAX 6.57%	.00	.00
RESORT FEE TAX	(K)		.20
K	RESORT FEE TAX 1%	.00	.20
N	6.00%	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
228.97	.20	229.17	.00

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KSBA Summer Inst Lodging

MARRIOTT

LEXINGTON GRIFFIN GATE
1800 NEWTOWN PIKE
LEXINGTON KY 40511

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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after 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

MARRIOTT

LEXINGTON GRIFFIN GATE

GUEST FOLIO

321 ROOM	MALONE/RAMONA NAME	199.00 RATE	07/12/25 DEPART	10:12 TIME	3557 ACCT# / 2637 GROUP
GK TYPE	30 W. 8TH STREET		07/11/25 ARRIVE	14:09 TIME	
133 ROOM CLERK	NEWPORT KY 41071 ADDRESS	PASSPORT: MCXXXXXXXXXXXX1822 PAYMENT			MBV#: XXXXX6099

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
07/11	ROOM	321, 1	199.00		
07/11	TX 6%	321, 1	30.17	KLABC	
07/12	CCARD-MC			229.17	
	SETTLED TO: MASTER CARD	XXXXXXXXXXXX1822			
					.00

======================================= SUMMARY OF TAXES ===

DESCRIPTION		TAXED AMOUNT	TAX
ROOM TAX	()		.00
FOOD TAX	(D)		.00
D	INC SALES TAX 6.57%	.00	.00
RESORT FEE TAX	(K)		.20
K	RESORT FEE TAX 1%	.00	.20
N	6.00%	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
228.97	.20	229.17	.00

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KSBA Summer Inst Lodging

MARRIOTT

LEXINGTON GRIFFIN GATE
1800 NEWTOWN PIKE
LEXINGTON KY 40511

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 amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after 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

TROPHY AWARDS MANUFACTURING, INC.

TROPHY AWARDS
1023 TOWN DR
HIGHLAND HEIGHTS KY 41076-9114
UNITED STATES

Invoice

Invoice # CI2010741
Date: Jul 16, 2025
State: Paid

Bill To
KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Ship To
KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Sales Person	Payment Terms	Reference	Order
Britney Horton	Due on Receipt	2x10 Name Plates	SO120051 (2x10 Name Plates)

#	Item	Description	Quantity	Unit Price	Amount
1	PLTM210	[PLTM210] Metal Name Plate / 2x10	2	$11.88	$23.76
2	PICKUP	[PICKUP] Pick Up	1	$0.00	$0.00

Subtotal	$23.76
Tax	$0.00
Total	$23.76
Paid	$23.76
Credit	$0.00
Balance	$0.00

Payments

Jul 10, 2025 — Paid $23.76
TA - Authorize.net xxxx 1822/121125195570

#46
Metal nameplates
Kim S
Matt atkins

Vendor:	Used For:	Invoice Amt:
Hilton Hotels Louisville	FS Lodging-credit of taxes	-$11.43
Hilton Hotels Louisville	FS Lodging-credit of taxes	-$11.67
Hilton Hotels Louisville	FS Lodging-credit of taxes	-$13.59
FCCLA Herndon VA	FCCLA Registration	$25.00
Delta Airlines	Checked Bag-Duzan FCCLA Nationals	$35.00
DoorDash	FCCLA Meal	$120.74
Super Shuttle	FCCLA Transportation	$181.33
WDW Orlando	FCCLA Activities	$523.36
WDW Orlando	FCCLA Activities	$19.54
LYFT	FCCLA Transportation	$22.58
Waffle House Orlando	FCCLA Meal	$37.50
WDW Orlando Catalina Eddie's	FCCLA Meal	$58.33
WDW Orlando Rainforest Café	FCCLA Meal	$97.16
LYFT	FCCLA Transportation	$41.83
Shake Shack Orlando	FCCLA Meal	$56.89
Domino's Orlando	FCCLA Meal	$62.99
Crystal Palace Orlando	FCCLA Meal	$217.09
WDW Orlando tickets	FCCLA Activities	$509.48
LYFT	FCCLA Transportation	$11.14
Burger King Orlando	FCCLA Meal	$12.00
Starbucks Orlando	FCCLA Meal	$21.51
Delta Airlines	Checked Bag-Duzan FCCLA Nationals	$35.00
Outback Orlando	FCCLA Meal	$54.99
Rosen Plaza Hotel	Lodging credit of taxes	-$100.00
Rosen Plaza Hotel	Lodging credit of taxes	-$100.00
Hilton Hotels Richmond KY	Lodging Level 1 21st CCLC	$121.26
Delta Airlines	Flight Canceled-Credit	-$218.18
In-N-Out Burger Garden Grove CA	FBLA Meal	$9.05
Anaheim Fresh Go CA	FBLA Meal	$14.50
Disneyland Anaheim CA	FBLA Activities	$468.00
Marriott Anaheim CA	FBLA Meal	$17.78
Pho-Bulous Huntington Beach CA	FBLA Meal	$29.37
Disneyland Corn Dog Castle Rest	FBLA Meal	$4.95
Dunkin @Great Wolf Garden Grove CA	FBLA Meal	$12.28
McDonalds Santa Ana CA	FBLA Meal	$15.40
Red Rose Tavern Anaheim CA	FBLA Meal	$17.86
Uber	FBLA Transportaion	$32.96
Delta Airlines	Flight Canceled-Credit	-$218.18
United Airlines	FBLA Checked Baggage Fee	$40.00
United Airlines	FBLA Checked Baggage Fee	$40.00
Uber	FBLA Transportaion	$5.00
Embassy Suites Louisville KY	Lodging FRS/NIS Conference	$321.70
Embassy Suites Louisville KY	Lodging FRS/NIS Conference credit	-$18.21
Marriott Lexington KY	Lodging KSBA Summer Institute	$229.17
Marriott Lexington KY	Lodging KSBA Summer Institute	$229.17
Trophy Awards Wilder KY	New name plates Atkins & Ksnapp	$23.76

		$3,084.41