

A Basket Buzz

(859) 269-4438
or toll free 1-877-960-9009

INVOICE

Customer	
Name	Kentucky American Water Co
Address	2300 Richmond Road
City	Lexington State KY ZIP 40502
Phone	859-269-2386

Misc	
Date	11/21/2003
Order No.	
Rep	Cheryl
FOB	

Qty	Description	Unit Price	TOTAL
1	Employee Appreciation Basket	\$ 50.00	\$ 50.00
		SubTotal	\$ 50.00
		Shipping	
		TOTAL	\$ 50.00

Payment	Select One...
Comments	Paid
Name	Kelly Townsend
CC #	xxxx-xxxx-xxxx-4649
Expires	Jun-05

Tax Rate(s)

Thank you for your business!

Donatos Pizza

P O Box 54357
Lexington Ky 40555 4357
Tel/Fax 859 543 8331

Invoice

Number **5656**

Date **June 24 2003**

Vendor # 12001214

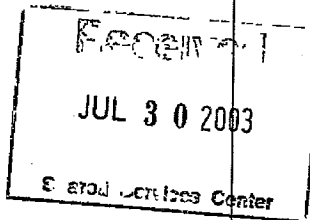
Bill To

KENTUCKY AMERICAN WATER
2300 RICHMOND RD
LEXINGTON KY 40502

Remittance # _____
Misc Information _____

PO Number	Terms	Date	Order #	Store #
SHAROCK	7 Days	06/05/03	268 6319 59	90

Product ID	Description	Amount
	1 MEDIUM PIZZA AND DRINKS	14 39
	TIP	2 61
<p>120113.575340.16 OK to Pay <i>Dana Dwyer</i></p>		
Total		\$17 00



Send Payments to
Donatos Pizza
P O Box 54357
Lexington, KY 40555-4357

PLEASE INCLUDE INVOICE NUMBER

0 30 days	31 60 days	61 90 days	> 90 days	Total
\$29 12	\$0 00	\$0 00	\$0 00	\$29 12

DONATOS SUPPORTS THE TROOPS
AND THEIR SAFE RETURN

ORDER NO 59 268-6319
06/05/03
Promised 12 43PM
MIKE SHAROCK
WATER CO
2300 RICHMOND RD
LEXINGTON, KY 40502
ZONE B2 GRID F6

SUBTOTAL 12 33
DELIVERY 1 25
TAX 81
AMOUNT DUE 14.39

Tip 2 61
Total 17 02

2 LITER POP
COK-0-0
MEDIUM 1 10 24
THIN CRUST
HAM-0-0 MR -0-0
TICKET PRINTED BY AB STORE 90

Michelle Shygal

1-PIZ 1-BEV

OUT THE DOOR: 12:31PM

DONATOS SUPPORTS THE TROOPS
AND THEIR SAFE RETURN

ORDER NO 59 268-6319
06/05/03
Promised 12 43PM
SHAROCK WATER CO
MIKE SHAROCK
WATER CO
2300 RICHMOND RD
LEXINGTON, KY 40502
ZONE B2 GRID F6

SUBTOTAL 12 33
DELIVERY 1 25
TAX 81
CHARGE TOTAL 14 39
AMOUNT DUE - 00
DUPLICATE

2 LITER POP 1 2 09
COK-0-0
MEDIUM 1 10 24
THIN CRUST
HAM-0-0 MR -0-0
TICKET PRINTED BY CW STORE 90

1-PIZ 1-BEV

OUT THE DOOR: 12:31PM

ORDER AMOUNT 14.39
TIP

TOTAL

SIGNATURE

Display Acct 58046317 Prev Recpt Co 00012

Recpt/Item Number 7971 Posted Batch Number 3259529
 Recpt/Item Amount 29.99 Bank Account 120105,231200
 Receipt/Item Date 03/05/04 Remark Herbert A. Miller, Jr
 Deposit Date (G/L) 03/05/04
 Skip to Due Date
 Remaining on Recpt

I	Invoice Number	Psy Itm	Amount Applied	Discount Taken	Account Number	Do Ty	Net Due Date	Applied Amount
0	7971	001	29.99		58046317	RC	03/05/04	29.99

Prev Invoice

KAW_R_AGKYDR1#175_attachment1_062504
Page 5 of 12

Account Number		Business Unit	
Invoice Number	7971	Payment Terms	Pmt Instr <input type="checkbox"/>
Invoice Amount		Company	
Invoice Date		P.O. Number	
G/L Date		Tax Expt Code	
Tax Amount		Tax Rate/Area	
Taxable Amount		Serv/Tax Date	
Remaining Amount			
Batch Number			

Invoice Schedule

Pay Itm	Gross Amount	Discount Available	Remark	Net Due Date	P S
001	29.99-		Herbert A. Miller, Jr	03/05/04	P



F4=Detail F6=E-Mail F9=NS F11=Addr Book F16=Ldgr Inq F13=J.E. Inq F24=More

KAW_R_AGKYDR1#175 attachment1_062504

KAWE 2 Travel, Feb 11/12

Collayton Chey 
J. Di Santis

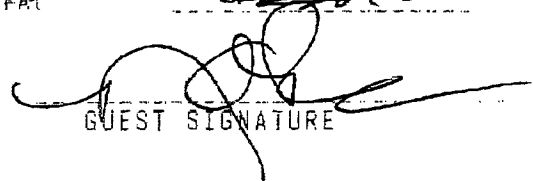
PLANET HOLLYWOOD ORLANDO
FLORIDA ISLAND
LAKE BUENA VISTA, FL 32830
CHECK: 4655
TABLE: 67 / 1
SERVER: 1122 MIKE F
DATE: DEC02'03 9:21PM
CARD TYPE: VISA/MC
ACCT #: 5405240000131326
EXP DATE: 06/05
AUTH CODE: 76

NICK O ROWE

SUBTOTAL: 208.36

GRATUITY ~~30.00~~

TOTAL ~~238.36~~



GUEST SIGNATURE

WHITE COPY-MERCHANT
YELLOW COPY-GUEST

MAPPING Project

15% Gratuity
Included

06/17/2004 08:00 FAX 407 827 3887

HILTON IN WDW- FIN. DEPT.

KAW_R_AGKYDR1#175_attachment1_062504

001

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in the WALT DISNEY WORLD® Resort

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 Reservations
 www.hilton-wdvw.com or 1 800 HILTONS

Name & Address

MOODY, CAROLYN
 1025 LAUREL OAK RD

Room 767/D2
 Arrival Date 12/01/03 11:59AM
 Departure Date 12/05/03 11:34AMR

VOORHEES, NJ Z08043
 US

Adult/Child 1/0
 Room Rate 129.00

RATE PLAN C-AMW

HF#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3174300460

06/17/04 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/01/03	EXT-#767 859-264-1388 0016 22:01	LINTR	352178	\$21.47		
12/01/03	TAXES	LINTR	352178	\$2.03		
12/01/03	GUEST ROOM	EVIRAT	352006	\$129.00		
12/01/03	ROOM TAX 11.5%	EVIRAT	352006	\$14.84		
12/02/03	EXT-#767 859-268-6322 0001 18:13	LINTR	353929	\$6.17		
12/02/03	TAXES	LINTR	353929	\$0.58		
12/02/03	EXT-#767 859-264-1388 0014 22:14	LINTR	354175	\$19.43		
12/02/03	TAXES	LINTR	354175	\$1.84		
12/02/03	GUEST ROOM	EVIRAT	354386	\$129.00		
12/02/03	ROOM TAX 11.5%	EVIRAT	354386	\$14.84		
12/03/03	EXT-#767 859-264-1388 0012 21:32	LINTR	356034	\$17.39		
12/03/03	TAXES	LINTR	356034	\$1.65		
12/03/03	GUEST ROOM	BOERTE	356760	\$129.00		
12/03/03	ROOM TAX 11.5%	BOERTE	356760	\$14.84		
12/04/03	EXT-#767 859-555-1212 0001 17:59	LINTR	357958	\$2.06		
12/04/03	TAXES	LINTR	357958	\$0.20		
12/04/03	EXT-#767 859-313-1000 0002 18:01	LINTR	357960	\$7.19		
12/04/03	TAXES	LINTR	357960	\$0.88		
12/04/03	*JOHN T'S	LINTR	358375	\$2.57		
12/04/03	GUEST ROOM	EVIRAT	358188	\$129.00		
12/04/03	ROOM TAX 11.5%	EVIRAT	358188	\$14.84		
12/05/03	MC *****1054	STANAK	360132		\$658.92	

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ACCOUNT NO.
 MC *****1054

DATE OF CHARGE 12/05/03
 FOLIO NO./CHECK NO. 81403 A

CARD MEMBER NAME
 MOODY, CAROLYN

AUTHORIZATION 016793
 INITIAL
 PURCHASES & SERVICES

ESTABLISHMENT NO. & LOCATION
 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

THANK YOU FOR STAYING WITH US. PLEASE VISIT
 WWW.HILTON-WDWW.COM TO MAKE YOUR NEXT
 RESERVATION WITH US.

Hilton Honors®
 HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN
 SOON!

Points & Miles

Post-It® Fax Note 7671 Date 6/17/04 # of pages 2

To CAROLYN From SCOTT COLEMAN

Co./Dept. M 000Y Co. HILTON WDW

Phone 859 268-6394 Phone # 407 827-3892

Fax # 859 268-6374

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

06/17/2004 08:01 FAX 407 827 3887

HILTON IN WDW- FIN. DEPT.

KAW_R_AGKYDR1#175_attachment1_062504

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 www.hilton-wdww.com or 1 800 HILTONS

Name & Address

MOODY, CAROLYN
 1025 LAUREL OAK RD

 VOORHEES, NJ 208043
 US

Room 757/D2
 Arrival Date 12/01/03 11:58AM
 Departure Date 12/05/03 11:34AMR

 Adult/Child 1/0
 Room Rate 129.00

RATE PLAN C-AMW

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3174300480

06/17/04 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	BALANCE					\$0.00

F
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ACCOUNT NO. MC *****1054	DATE OF CHARGE 12/05/03	FOLIO NO./CHECK NO. 81403 A
CARD MEMBER NAME MOODY, CAROLYN	AUTHORIZATION 016793	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES	
THANK YOU FOR STAYING WITH US. PLEASE VISIT WWW.HILTON-WDWV.COM TO MAKE YOUR NEXT RESERVATION WITH US. HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN SOON!	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLDS OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



05/17/2004 13:59 HILTON WDW RESORT → 918593353307

NO. 070 001

KAW_R_AGKYDR1#175_attachment1_062504



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Reservations
www.hilton-wdww.com or 1 800 HILTONS

Name & Address

MIREAULT, DEBBIE
1025 LAUREL OAK RD

VOORHEES, NJ 08043
US

Room 669/D2
Arrival Date 12/01/03 11:58AM
Departure Date 12/05/03 5:38PM R

Adult/Child 1/0
Room Rate 129.00

RATE PLAN C-AMW

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 317179C028

05/17/04 PAGE 1

DATE	DESCRIPTION	ID	REP NO	CHARGES	CREDITS	BALANCE
12/01/03	EXT-#669 859-269-2388 0001 20:30	LINTR	352050	\$6.17		
12/01/03	TAXES	LINTR	352050	\$0.58		
12/01/03	EXT-#669 859-223-3334 0002 21:05	LINTR	352091	\$7.19		
12/01/03	TAXES	LINTR	352091	\$0.68		
12/01/03	GUEST ROOM	EVIRAT	352733	\$129.00		
12/01/03	ROOM TAX 11.5%	EVIRAT	352733	\$14.84		
12/02/03	EXT-#669 859-312-3245 0002 08:38	LINTR	353134	\$7.19		
12/02/03	TAXES	LINTR	353134	\$0.68		
12/02/03	REFRESHMENT CENTER	LINTR	353574	\$4.28		
12/02/03	EXT-#669 859-269-2388 0001 12:55	LINTR	353838	\$6.17		
12/02/03	TAXES	LINTR	353838	\$0.58		
12/02/03	EXT-#669 859-269-2388 0001 22:34	LINTR	354185	\$6.17		
12/02/03	TAXES	LINTR	354185	\$0.68		
12/02/03	GUEST ROOM	EVIRAT	354821	\$129.00		
12/02/03	ROOM TAX 11.5%	EVIRAT	354821	\$14.84		
12/03/03	EXT-#669 859-269-2388 0001 12:39	LINTR	355488	\$6.17		
12/03/03	TAXES	LINTR	355488	\$0.58		
12/03/03	EXT-#669 859-312-3245 0005 18:28	LINTR	355832	\$10.25		
12/03/03	TAXES	LINTR	355832	\$0.97		
12/03/03	EXT-#669 859-269-2388 0001 18:43	LINTR	355850	\$6.17		
12/03/03	TAXES	LINTR	355850	\$0.58		

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Post-It® Fax Note 7671 Date 12/17/03 # of pages 4

To Rachel From Aida Correa

Co./Dept. RE: Folio Co. Hilton WDW

Phone # 859-268-6307 Phone # 407 827 3892

Fax # 859-335-3307 Fax # 407 827 3848

DATE OF CHARGE: 12/17/03 FOLIO NO./CHECK NO.: 81400 A

AUTHORIZATION: INITIAL:

PURCHASES & SERVICES:

TAXES:

TIPS & MISC.:

TOTAL AMOUNT:

HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN SOON!

Points & Miles

06/17/2004 13:59 HILTON WDW RESORT → 918593353307

NO. 070 002

KAW_R_AGKYDR1#175_attachment1_062504

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 www.hilton-wdww.com or 1 800 HILTONS

Name & Address

MIREAULT, DEBBIE
 1025 LAUREL OAK RD

VOORHEES, NJ 08043
 US

Room 669/D2
 Arrival Date 12/01/03 11:58AM
 Departure Date 12/05/03 5:38PM R
 Adult/Child 1/0
 Room Rate 129.00

RATE PLAN C-AMW

HH#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3171780026

06/17/04 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGE	CREDITS	BALANCE
12/03/03	GUEST ROOM	BOERTE	356680	\$129.00		
12/03/03	ROOM TAX 11.5%	BOERTE	356680	\$14.84		
12/04/03	EXT-#669 859-269-2388 0001 15:08	LINTR	357785	\$8.17		
12/04/03	TAXES	LINTR	357785	\$0.58		
12/04/03	EXT-#669 859-269-2386 0001 17:09	LINTR	357881	\$8.17		
12/04/03	TAXES	LINTR	357881	\$0.58		
12/04/03	EXT-#669 859-223-3334 0003 23:24	LINTR	358361	\$8.21		
12/04/03	TAXES	LINTR	358361	\$0.70		
12/04/03	*JOHN T'S	LINTR	358374	\$10.00		
12/04/03	GUEST ROOM	EMRAT	359077	\$129.00		
12/04/03	ROOM TAX 11.5%	EMRAT	359077	\$14.84		
12/05/03	MC *****0908	BOULHA	380813		\$672.92	
	BALANCE					50.00

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ACCOUNT NO.
 MC *****0908

CARD MEMBER NAME
 MIREAULT, DEBBIE

ESTABLISHMENT NO. & LOCATION
 ESTABLISHMENT ADDRES TO TRANSIT TO CARD HOLDER FOR PAYMENT

THANK YOU FOR STAYING WITH US. PLEASE VISIT
 WWW.HILTON-WDWW.COM TO MAKE YOUR NEXT
 RESERVATION WITH US.

HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN
 SOON!

Merchandise and/or services purchased on this card shall not be eligible for returns for a cash refund.

DATE OF CHARGE 12/05/03 FOLIO NO./CHECK NO. 81400 A

AUTHORIZATION 081619 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



Hilton
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Reservations
www.hilton-wdww.com or 1 800 HILTONS

Name & Address

MATTINGLY, WAYNE
1025 LAUREL OAK RD

VOORHEES, NJ 208043
US

Room 556/D2
Arrival Date 12/01/03 11:58AM
Departure Date 12/05/03 11:08AM
Adult/Child 1/0
Room Rate 129.00

RATE PLAN C-AMW

HH#

AL: BONUS AL: CAR:

CONFIRMATION NUMBER : 3169538223

06/17/04 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGER	CREDITS	BALANCE
12/01/03	EXT-#556 859-887-1883 0015 20:22	LINTR	352052	\$20.45		
12/01/03	TAXES	LINTR	352052	\$1.84		
12/01/03	GUEST ROOM	EVIRAT	352642	\$129.00		
12/01/03	ROOM TAX 11.5%	EVIRAT	352642	\$14.84		
12/02/03	EXT-#556 859-288-8387 0004 08:24	LINTR	353130	\$9.23		
12/02/03	TAXES	LINTR	353130	\$0.87		
12/02/03	*REFRESHMENT CENTER	LINTR	353881	\$10.12		
12/02/03	EXT-#556 859-887-1883 0016 21:01	LINTR	354110	\$21.47		
12/02/03	TAXES	LINTR	354110	\$2.05		
12/02/03	GUEST ROOM	EVIRAT	354536	\$129.00		
12/02/03	ROOM TAX 11.5%	EVIRAT	354536	\$14.84		
12/03/03	*REFRESHMENT CENTER	LINTR	355529	\$7.48		
12/03/03	EXT-#556 859-887-1883 0007 21:00	LINTR	355989	\$12.28		
12/03/03	TAXES	LINTR	355989	\$1.16		
12/03/03	GUEST ROOM	BOERTE	356585	\$129.00		
12/03/03	ROOM TAX 11.5%	BOERTE	356585	\$14.84		
12/04/03	*REFRESHMENT CENTER	LINTR	357486	\$10.12		
12/04/03	EXT-#556 859-887-1883 0025 21:09	LINTR	358208	\$30.85		
12/04/03	TAXES	LINTR	358208	\$2.90		
12/04/03	GUEST ROOM	EVIRAT	358951	\$129.00		
12/04/03	ROOM TAX 11.5%	EVIRAT	358951	\$14.84		
12/05/03	MC -----1047	STANAK	360091		\$706.06	
12/05/03	*REFRESHMENT CENTER	ADEYAN	360520	\$7.88		

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

THANK YOU FOR STAYING WITH US. PLEASE VISIT
WWW.HILTON-WDWV.COM TO MAKE YOUR NEXT
RESERVATION WITH US.

HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN
SOON!

DATE OF CHARGE

PO/JO NO./CHECK NO.
81507 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MSC.

TOTAL AMOUNT

06/17/2004 13:59 HILTON WDW RESORT → 918593353307

NO. 070 004



Hilton
in the WALT DISNEY WORLD® Resort

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Name & Address

MATTINGLY, WAYNE
1025 LAUREL OAK RD

VOORHEES, NJ 08043
US

Room 556/D2
Arrival Date 12/01/03 11:59AM
Departure Date 12/05/03 11:06AM
Adult/Child 1/0
Room Rate 128.00

RATE PLAN C-AMW

HM#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3188538223

06/17/04 PAGE 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
12/05/03	MC *****1047	DHEIMA	360848		\$7.99	
	BALANCE					\$0.00

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ACCOUNT NO.
MC *****1047

CARD MEMBER NAME
MATTINGLY, WAYNE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT NUMBER TO TRANSFER TO CARD FOR USE FOR PAYMENT

THANK YOU FOR STAYING WITH US. PLEASE VISIT
WWW.HILTON-WDWW.COM TO MAKE YOUR NEXT
RESERVATION WITH US.
HAVE A SAFE TRIP HOME, AND WE HOPE TO SEE YOU AGAIN
SOON!

DATE OF CHARGE 12/05/03 FOLIO NO./CHECK NO. 81587 A

AUTHORIZATION 021818 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MSC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

