



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
12/20/2012	463

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Project Mobilization and Alignment Meeting		22,500.00	22,500.00
Thank you for your business!		Total	\$22,500.00



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
2/6/2013	467

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Letcher County/Johnson County Stakeholder Meetings and Product/Community Tour		7,000.00	7,000.00
Project Travel Expenses: Receipts Attached		1,804.98	1,804.98
Thank you for your business!		Total	\$8,804.98

S.E. KY

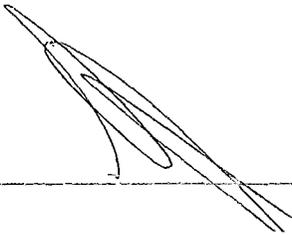
0106

Server: MARY C Rec: 30
 01/30/13 13:05, Swiped T: 22 Term: 5

Pine Mountain Grill
 45 HWY. 119 South
 Whitesburg, KY 41858
 (606)633-1183
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 VISA XXXXXXXXXXXX1906
 Name: ROBERT CORNWELL
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 06365G
 Reference: 0130010000106
 TRANS TYPE: Credit Card SALE

CHECK: 44.63
 TIP: 8.00
 TOTAL: 52.63



X

SPEEDWAY
 0009620-Pikeville, KY
 151 S Mayo Tr
 Pikeville, KY 41501-1516

Register: 1 Transaction#4310004
 1/30/2013 8:30:14 PM Joey N.

1 SNACKWELL VANILLA SANDWIC	0.79
2 MT DEW DT 20z NR SINGLE	3.38
1 BUD LT 6PK 7z LN 6-Pack	4.49
1 MIX&MATCH 2F2.50	-0.88
Sub. Total:	\$7.78
Tax:	\$0.55
Total:	\$8.33
Visa:	\$8.33
Change	\$0.00

THANK YOU FOR CHOOSING MCDONALD'S!
 Join the winning team
 Apply online at www.mcstate.com/12465

101 BAIRD AVE.
 PIKEVILLE
 KY
 41501

!!! THANK YOU !!!
 TEL# 606 437 4836 Store# 12465

Chiricos Ristorante
 235 Main St.
 Pikeville, KY 41501
 (606)353-1355

TERMINAL ID.: 002

AMEX SRV: 1
 *****1008 EXP: **/** SWIPED
 SALE
 BATCH: 000702 INV: 000021
 Jan 29, 13 20:22
 RRN: 000021024415 AUTH: 509184

SALE AMT \$42.33

TIP \$10.00

TOTAL \$52.33

TIP GUIDE

KS# 3 Jan.31'13 (Thu) 21:42

MFY SIDE 1 KVS Order 79

QTY ITEM	TOTAL
1 QTR CHEESE ML-LRG	6.09
1 QTR POUNDER CHEESE	
NO SLIVERED ONIONS	
1 LRG COKE	0.10
<Drink Upcharge>	
1 APPLE PIE	0.99
1 2 CHSBURGER ML-LRG	4.99
1 LRG COKE	0.10
<Drink Upcharge>	

Subtotal 12.27
 Tax 0.98

Eat-In Total 13.25

Cashless 13.25
 Change 0.00

431289222889
 PIG IN A POKE LLC
 341 UNIVERSITY DR
 PRESTONSBURG KY 41653
 606 889 9119

Term ID: 002 Ref #: 020
 Shift #: 2

Sale

XXXXXXXXXXXX9316
 MASTERCARD Entry Method: Swiped
 01/29/13 12:46:36
 Inv #: 000014 Appr Code: 001284
 Apprvd: Online Batch#: 000540
 Amount: \$ 21.76
 Tip: 2.00
 Total: 23.76

Customer Copy
 THANK YOU!

Date: 1/29/2013 12:46:36 PM
 Entry Method: SWIPED
 Transaction Type: PURCHASE
 Track Key: AJA0084176078 10
 Auth Code: 542294
 Check #: 2600
 Table #: 771
 Server #: 1067
 Subtotal: 21.76
 Tip: 2.00
 Total: 23.76

Keep for your records

EL AZUL GRANDE
 238 S MAYO TRL
 PIKEVILLE, KY 41501
 606/437-7200

TERMINAL ID.: 26430002
 MERCHANT #: 000210003414356

AMEX
 *****1008 EXP:*/** SWIPED
 SALE
 BATCH: 000232 INV: 000122
 Jan 28, 13 20:20
 RRI: 000093196233 AUTH: 525247

SALE AMT \$30.64
 TIP \$ 6.00
 TOTAL \$ 36.64

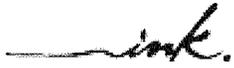
TL CRIST


 CUSTOMER COPY

Welcome to Chick-fil-A
 Johnson City Crossing (#00571)
 Johnson City, TN
 (423) 952-0031
 Operator: Tim Burchfield
 Visit our website nocow.com
 CUSTOMER COPY
 2/1/2013 1:28:08 PM

Order Number: 2698880
 1 Meal-CFASan 5.69
 CFA
 + Pick
 Md Fry
 Swt Tea MD
 1 Meal-CFASan 5.69
 CFA
 Med Frt Cup 0.70
 Unswt Tea MD
 1 CknTrt Soup MD 3.65
 1 Grn Parfait 2.35
 Sub. Total: \$18.08
 Tax: \$1.72
 Total: \$19.80

Change \$0.00
 American Express: \$19.80
 Transact No: 2698880



All Accounts (...1906)

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>	01/30/2013	02/01/2013	Sale	BANK 253 PIKEVILLE, KY	Dining Out Memo	\$18.00



Transaction Details

Prepared for

TONYA LYNN CRIST

Account Number

XXXX-XXXXXX-51008

Gold Delta SkyMiles® / January 6, 2013 to February 6, 2013

1 - 35 of 35 Transactions

✓ 01/30/2013 Wed PIZZA HUT 3165165784PIKEVILLE KY

24.44

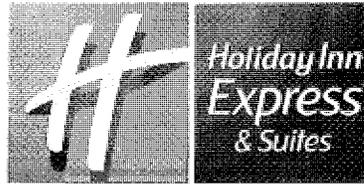


02-01-13

Tonya Crist 117 S Main St Greer SC 29650-2018 US	Folio No.	:		Room No.	:	213
	A/R Number	:		Arrival	:	01-28-13
	Group Code	:		Departure	:	02-01-13
	Company	:		Conf. No.	:	62515907
	Membership No.	:	PC 697927466	Rate Code	:	IMGOV
	Invoice No.	:		Page No.	:	1 of 3

Date	Description	Charges	Credits
01-28-13	*Room	127.30	
01-28-13	Sales Tax - Room	7.94	
01-28-13	City Tax - Room	3.82	
01-28-13	Tourism Room Tax	1.27	
01-28-13	Expo Tax	1.35	
01-28-13	County Tourism Tax	3.82	
01-28-13	*Room	Routed From Cornwell Rob Of Room #313	127.30
01-28-13	Sales Tax - Room	Routed From Cornwell Rob Of Room #313	7.94
01-28-13	City Tax - Room	Routed From Cornwell Rob Of Room #313	3.82
01-28-13	Tourism Room Tax	Routed From Cornwell Rob Of Room #313	1.27
01-28-13	Expo Tax	Routed From Cornwell Rob Of Room #313	1.35
01-28-13	County Tourism Tax	Routed From Cornwell Rob Of Room #313	3.82
01-29-13	*Room	127.30	
01-29-13	Sales Tax - Room	7.94	
01-29-13	City Tax - Room	3.82	
01-29-13	Tourism Room Tax	1.27	
01-29-13	Expo Tax	1.35	
01-29-13	County Tourism Tax	3.82	
01-29-13	*Room	Routed From Cornwell Rob Of Room #313	127.30
01-29-13	Sales Tax - Room	Routed From Cornwell Rob Of Room #313	7.94
01-29-13	City Tax - Room	Routed From Cornwell Rob Of Room #313	3.82
01-29-13	Tourism Room Tax	Routed From Cornwell Rob Of Room #313	1.27
01-29-13	Expo Tax	Routed From Cornwell Rob Of Room #313	1.35
01-29-13	County Tourism Tax	Routed From Cornwell Rob Of Room #313	3.82
01-30-13	*Room	127.30	

Holiday Inn Express Hotel & Suites
 476 South Mayo Trail
 Pikeville, KY. 41503
 Telephone: (606) 433-1800 Fax: (606) 433-1877



02-01-13

Tonya Crist 117 S Main St Greer SC 29650-2018 US	Folio No. :		Room No. :	213
	A/R Number :		Arrival :	01-28-13
	Group Code :		Departure :	02-01-13
	Company :		Conf. No. :	62515907
	Membership No. :	PC 697927466	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 3

Date	Description	Charges	Credits
01-30-13	Sales Tax - Room	7.94	
01-30-13	City Tax - Room	3.82	
01-30-13	Tourism Room Tax	1.27	
01-30-13	Expo Tax	1.35	
01-30-13	County Tourism Tax	3.82	
01-30-13	*Room Routed From Cornwell Rob Of Room #313	127.30	
01-30-13	Sales Tax - Room Routed From Cornwell Rob Of Room #313	7.94	
01-30-13	City Tax - Room Routed From Cornwell Rob Of Room #313	3.82	
01-30-13	Tourism Room Tax Routed From Cornwell Rob Of Room #313	1.27	
01-30-13	Expo Tax Routed From Cornwell Rob Of Room #313	1.35	
01-30-13	County Tourism Tax Routed From Cornwell Rob Of Room #313	3.82	
01-31-13	*Room	117.80	
01-31-13	Sales Tax - Room	7.35	
01-31-13	City Tax - Room	3.53	
01-31-13	Tourism Room Tax	1.18	
01-31-13	Expo Tax	1.25	
01-31-13	County Tourism Tax	3.53	
01-31-13	*Room Routed From Cornwell Rob Of Room #313	117.80	
01-31-13	Sales Tax - Room Routed From Cornwell Rob Of Room #313	7.35	
01-31-13	City Tax - Room Routed From Cornwell Rob Of Room #313	3.53	
01-31-13	Tourism Room Tax Routed From Cornwell Rob Of Room #313	1.18	
01-31-13	Expo Tax Routed From Cornwell Rob Of Room #313	1.25	
01-31-13	County Tourism Tax Routed From Cornwell Rob Of Room #313	3.53	
02-01-13	Visa XXXXXXXXXXXXX4864		1,142.28



02-01-13

Tonya Crist 117 S Main St Greer SC 29650-2018 US	Folio No.	:		Room No.	:	213
	A/R Number	:		Arrival	:	01-28-13
	Group Code	:		Departure	:	02-01-13
	Company	:		Conf. No.	:	62515907
	Membership No.	:	PC 697927466	Rate Code	:	IMGOV
	Invoice No.	:		Page No.	:	3 of 3

Date	Description	Charges	Credits
	Thank you for staying at the Pikeville Holiday Inn Express Hotel & Suites. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.	Total	1,142.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.

This property is owned and Operated by Pikeville Host LLC.

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
2/27/2013	470

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Floyd County/Lawrence County Stakeholder Meetings and Company Interviews		7,000.00	7,000.00
Project Travel Expenses: Receipts Attached		1,504.81	1,504.81
Thank you for your business!		Total	\$8,504.81

831 HAMBLEY BLVD
PIKEVILLE, KY 41501

TELEPHONE 606-432-8181

FAX 606-432-4971



CORNWELL, ROBERT
P. O. BOX 40

GREER, SC 29652
US

name
address

room number: 209/SXQL
arrival date: 2/18/2013 10:40:00PM
departure date: 2/22/2013

adult/child: 2/0
room rate: \$90.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVT
HH# 966164085 DIAMOND
AL DL #2177200645
BONUS AL CAR

Confirmation: 84605826

2/22/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
2/18/2013	371611	GUEST ROOM	\$90.00
2/18/2013	371611	STATE TAX	\$5.83
2/18/2013	371611	OCCUPANCY TAX	\$7.20
2/19/2013	371754	GUEST ROOM	\$90.00
2/19/2013	371754	STATE TAX	\$5.83
2/19/2013	371754	OCCUPANCY TAX	\$7.20
2/20/2013	371987	GUEST ROOM	\$90.00
2/20/2013	371987	STATE TAX	\$5.83
2/20/2013	371987	OCCUPANCY TAX	\$7.20
2/21/2013	372239	GUEST ROOM	\$90.00
2/21/2013	372239	STATE TAX	\$5.83
2/21/2013	372239	OCCUPANCY TAX	\$7.20
		WILL BE SETTLED TO AX *1008	\$412.12
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 5650 Hilton HHonors points and approximately 360 Miles with Delta Air Lines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks

account no.	date of charge	folio/check no.
		141984 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



831 HAMBLEY BLVD
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971

CRIST, TONYA name address	room number: 207/SXQL arrival date: 2/18/2013 10:39:00PM departure date: 2/22/2013 adult/child: 2/0 room rate: \$90.00
-------------------------------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-GVT HH# 640164757 DIAMOND AL BONUS AL CAR
---	--

Confirmation: 84605826 2/22/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	--

date	reference	description	amount
2/18/2013	371609	GUEST ROOM	\$90.00
2/18/2013	371609	STATE TAX	\$5.83
2/18/2013	371609	OCCUPANCY TAX	\$7.20
2/19/2013	371752	GUEST ROOM	\$90.00
2/19/2013	371752	STATE TAX	\$5.83
2/19/2013	371752	OCCUPANCY TAX	\$7.20
2/20/2013	371985	GUEST ROOM	\$90.00
2/20/2013	371985	STATE TAX	\$5.83
2/20/2013	371985	OCCUPANCY TAX	\$7.20
2/21/2013	372238	GUEST ROOM	\$90.00
2/21/2013	372238	STATE TAX	\$5.83
2/21/2013	372238	OCCUPANCY TAX	\$7.20
WILL BE SETTLED TO AX *1008 EFFECTIVE BALANCE OF			\$412.12 \$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 7200 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

for reservations call 1.800.hampton or visit us online at hampton.com

account no.	date of charge	folio/check no. 142719 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

CHARLEYS GRILLED #Q33
 483 UNIVERSITY
 PRESTONSBURG, KY 41653

DAIRY CHEER
 344 S MAYO TRL
 PIKEVILLE, KY 41501
 606-432-5222

02/19/2013 11:29:30
 MID: 000000008542219
 TID: 03902544
 323639730990

THANK YOU FOR CHOOSING MCDONALD'S
 General Manager
 Angela Bedoy
 300 W. Mills ST,
 Columbus, NC. 28722
 300 W. MILLS STREET
 COLUMBUS, NC
 28722
 !!! THANK YOU !!!
 TEL# 828 894 2827 Store# 10591

Merchant ID: 240651901
 Term ID: 0125

CREDIT CARD
 VISA SALE

Sale

CARD: XXXXXXXXXXXX1906
 INVOICE 0019
 Batch #: 000304
 APP Code: 07904G
 Entry Mode: Swiped
 Mode: Online

VISA
 XXXXXXXXXXXX1906
 Entry Method: Swiped
 Apprvd: Online Batch#: 000002
 02/20/13 19:53:12

PRE-TIP AMT \$24.90
 TIP -----
 TOTAL -----

KS# 12 Feb.18 '13 (Mon) 19:55

Inv#: 00000040 Appr Code: 094886
 Total: \$ 15.50

I agree to pay above
 total amount according
 to card issuer agreement
 (Merchant agreement if
 Credit Voucher)

MFY SIDE 1 KVS Order 74

QTY ITEM	TOTAL
1 LRG UNSWEET ICED TEA	1.00
1 MED SWEET ICED TEA	1.39
1 QTR CHEESE MEAL	4.00
1 QTR POUNDER CHEESE NO SLIVERED ONIONS	
2 CHEESEBURGER	2.00
1 2 APPLE PIES	1.19
Subtotal	9.58
Tax	0.65
Take-Out Total	10.23
Cashless	10.23
Change	0.00

Customer Copy

THANK YOU
 FOR VISITING

431284222889
 PIG IN A POKE LLC
 341 UNIVERSITY DR
 PRESTONSBURG, KY, 41653
 606-899-9119

DAIRY CHEER
 344 S MAYO TRL
 PIKEVILLE, KY 41501
 606-432-5222

Term ID: 603 Ref #: 072

MCDONALD'S 10591

Merchant ID: 240651901
 Term ID: 0125

Sale

Sale

XXXXXXXXXXXX1906
 VISA Entry Method: Swiped
 02/21/13 21:34:47
 Inv #: 000060 Appr Code: 090776
 Apprvd: Online Batch#: 000445
 Amount: \$ 48.29
 Tip: 10.00
 Total: 58.29

VISA
 XXXXXXXXXXXX1906
 Entry Method: Swiped
 Apprvd: Online Batch#: 000002
 02/20/13 20:14:21
 Inv#: 00000041 Appr Code: 027876
 Total: \$ 2.58

Customer Copy
 THANK YOU!

Customer Copy

THANK YOU
 FOR VISITING

SPEEDWAY

0009620-Pikeville, KY
 151 S Mayo Tr
 Pikeville, KY 41501-1516

Register:2 Transaction#4370941
 2/22/2013 11:33:37 AM Angie D.

1 COKE DT 20z NR SINGLE 1.69
 1 NESTLE QUIK CHOC PLS PT S 1.89
 Sub. Total: \$3.58
 Tax: \$0.10
 Total: \$3.68
 Visa: \$3.68
 Change \$0.00

CARD TYPE: Visa

Cracker Barrel Store #311
 Johnson City, TN
 677682 Heidi B 1

 TBL 322/1 2359 GST 2
 FEB22'13 1:26PM

1 ICED TEA UNSWEET 1.99
 1 CD TROUT LEM GR 7.69
 1 ICED TEA SWEET 1.99
 1 VEG BWL 4.59
 1 DUMPLN 2.49
 Subtotal 18.75
 Tip 4.00
 State&Local Tax 1.78
 Total **24.53**
 REF:331913
 AUTHCODE:04554G
 XXXXXXXXXXXX1906
 VISA 24.53
 --250699 CLOSED FEB22 2:02PM---
 Thank You

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 02192013
 Tue 2/19/2013 6:57:14 PM
 Check 30 Table 1
 Tiffany B.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX1906
 Approval 01751G

BASE \$103.98
 TIP 20.00
 TOTAL 123.98

Customer Copy

WELCOME TO
BLACK DIAMOND 83!
 506 US HWY 23 N
 WEBER CITY, VA 24290
 276-225-9177

00000112425-01 BLACK DIAMOND 83
 506 US 23 N WEBER CITY VA

Descr.	qty	amount
<CUSTOMER COPY>		
D COFFEE16OZ	2	2.18
	Sub Total	2.18
	Tax	0.11
	TOTAL	2.29
	CREDIT \$	2.29

CARD TYPE: VISA
 CARD NAME: CORNWELL/ROBERT



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
3/25/2013	473

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Knott County/Magoffin County Stakeholder Meetings and Product/Community Tour		2,000.00	2,000.00
Project Travel Expenses: Receipts Attached		1,289.43	1,289.43

Thank you for your business!	Total	\$3,289.43
------------------------------	--------------	------------

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 03202013
 Wed 3/20/2013 9:05:02 PM
 Check 47 Table B2
 Megan S.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX1906
 Approval 05773G

BASE	\$21.99
TIP	<u>5.01</u>
TOTAL	<u>27.00</u>

Chiricos Ristorante
 235 Main St.
 Pikeville, KY 41501
 (606) 353-1355

TERMINAL ID.: 002

VISA SRV: 1
 *****1906 EXP: **/**
 SWIPED
 SALE
 BATCH: 000753 INU: 000013
 Mar 19, 13 20:24
 RRN: 000013026028 AUTH: 071066

SALE AMT \$45.34

TIP \$ 9.00

TOTAL \$ 54.34

TIP GUIDE
 15%=\$6.80 20%=\$9.06 25%=\$11.33

Welcome to Chick-fil-A
 Johnson City Crossing (#00571)
 Johnson City, TN
 (423) 952-0031

Operator: Tim Burchfield
 Visit our website nocow.com
 CUSTOMER COPY
 3/21/2013 12:39:25 PM
 EAT IN

Order Number: 2778230

1 Meal-Nugg 8ct	5.69
8 Nug	
Med Frt Cup	0.70
Unswt Tea MD	
1 Meal-CFASan	5.69
CFA	
+ Pick	
Md Fry	
Dt Coke MD	
1 Grn Parfait	2.35
Sub. Total:	\$14.43
Tax:	\$1.37
Total:	\$15.80

Change \$0.00
 Visa: \$15.80

Register:7 Tran Seq No: 2778230
 Cashier:Charlene

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

WELCOME TO
 STATELINE
 FOODMART

276-796-9122

00000112466-01 STATE LINE FOOD MART
 12643 ORBY CANTREL POUND VA

Descr.	qty	amount
<CUSTOMER COPY>		
1 DTDPR200Z	1	1.39
1 COFFEE160Z	1	1.09
Sub Total		2.48
Tax		0.08
TOTAL		2.56
CREDIT \$		2.56

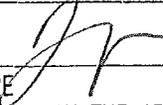
CARD TYPE: VISA
 CARD NAME: CORNWELL/ROBERT
 ACCT NUMBER: *****1906
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 015106 00 000 # 93002

The Bank
 253 Second Street
 Pikeville, KY 41501
 606.422.2235

Date: Mar18'13 08:15PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX2803
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE007603862199
 Auth Code: 03001C
 Check: 5013
 Table: 15/1
 Server: 2014 Alina 0

Subtotal: 49.75

TIP: 10.00
 TOTAL: 59.75

SIGNATURE 

I AGREE TO PAY THE ABOVE TOTAL
 ACCORDING TO MY CARD ISSUER
 AGREEMENT.

Thank You For Your Business!

*****CUSTOMER COPY*****

WELCOME TO DANIEL BOONE TRAVEL

HWY 23 / DBOONE PKWY
 DUFFIELD, VA 24244
 276-431-1979

T051424752-001 SUNOCO 0157735200
 132 US 58
 DUFFIELD VA 24244

Descr.	qty	amount
<CUSTOMER COPY>		
1 SPKVANSHAK	1	2.59
1 CHXMXTRADI	1	1.79
1 AQUAWAT20Z	1	1.49

Sub Total 5.87
 Tax 0.15

TOTAL 6.02

CREDIT \$ 6.02

CARD TYPE: VISA
 CARD NAME: CORNWELL/ROBERT
 ACCT NUMBER: XXXX XXXX XXXX 1906
 TRANS TYPE: SALE

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 03202013
 Wed 3/20/2013 7:48:08 PM
 Check 37 Table 13
 Elizabeth P.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX2803
 Approval 04968C

BASE \$51.63
 TIP 12.00
 TOTAL 63.63

The Hare & Hound

101 E. Rutherford St.
 Landrum, S.C. 29356
 864-457-3232

Date: Mar18'13 02:41PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX1906
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE007601819936
 Auth Code: 09331G
 Check: 3956
 Table: 21/1
 Server: 1010 Debbie P

Subtotal: 22.45
 Tip: 5.00

Total: 27.45

Keep for your records
 CUSTOMER COPY*

831 HAMBLEY BLVD

PIKEVILLE, KY 41501

TELEPHONE 606-432-8181

FAX 606-432-4971



CRIST, TONYA	name address	room number: 217/KXTD arrival date: 3/18/2013 departure date: 3/21/2013	6:47:00PM
		adult/child: 2/0 room rate: \$90.00	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN HH# 640164757 DIAMOND AL BONUS AL	L-GVT CAR
--	--------------

Confirmation: 88195633

3/21/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/18/2013	376082	GUEST ROOM	\$90.00
3/18/2013	376082	STATE TAX	\$5.83
3/18/2013	376082	OCCUPANCY TAX	\$7.20
3/19/2013	376251	GUEST ROOM	\$90.00
3/19/2013	376251	STATE TAX	\$5.83
3/19/2013	376251	OCCUPANCY TAX	\$7.20
3/20/2013	376466	GUEST ROOM	\$90.00
3/20/2013	376466	STATE TAX	\$5.83
3/20/2013	376466	OCCUPANCY TAX	\$7.20
WILL BE SETTLED TO VS *4864			\$309.09
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 5400 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		143905 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



831 HAMBLEY BLVD

PIKEVILLE, KY 41501

TELEPHONE 606-432-8181

FAX 606-432-4971



CORNWELL, ROBERT
 P. O. BOX 40
 GREER, SC 29652
 US

name
 address

room number: 205/KXTD
 arrival date: 3/18/2013 6:46:00PM
 departure date: 3/21/2013
 adult/child: 2/0
 room rate: \$90.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVT
 HH# 966164085 DIAMOND
 AL DL #2177200645
 BONUS AL CAR

Confirmation: 88195633

3/21/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/18/2013	376072	GUEST ROOM	\$90.00
3/18/2013	376072	STATE TAX	\$5.83
3/18/2013	376072	OCCUPANCY TAX	\$7.20
3/19/2013	376240	GUEST ROOM	\$90.00
3/19/2013	376240	STATE TAX	\$5.83
3/19/2013	376240	OCCUPANCY TAX	\$7.20
3/20/2013	376455	GUEST ROOM	\$90.00
3/20/2013	376455	STATE TAX	\$5.83
3/20/2013	376455	OCCUPANCY TAX	\$7.20
WILL BE SETTLED TO VS *1906			\$309.09
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 4300 Hilton HHonors points and approximately 270 Miles with Delta Air Lines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

For reservations call 1-800-Hampton or visit us online at Hampton.com

thanks

account no.	date of charge	folio/check no.
		144403 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
4/26/2013	477

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Martin County/Pike County Stakeholder Meetings and Product/Community Tour		3,000.00	3,000.00
Project Travel Expenses: Receipts Attached		1,585.78	1,585.78
Thank you for your business!		Total	\$4,585.78

831 HAMBLEY BLVD
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971



CRIST, TONYA name address	room number: 318/NKRUD arrival date: 4/21/2013 10:46:00PM departure date: 4/25/2013 adult/child: 2/0 room rate: \$126.00
---------------------------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-GVT HH# 640164757 DIAMOND AL BONUS AL CAR
---	--

Confirmation: 80078247 4/25/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
4/21/2013	382065	GUEST ROOM	\$126.00
4/21/2013	382065	STATE TAX	\$8.16
4/21/2013	382065	OCCUPANCY TAX	\$10.08
4/22/2013	382202	GUEST ROOM	\$126.00
4/22/2013	382202	STATE TAX	\$8.16
4/22/2013	382202	OCCUPANCY TAX	\$10.08
4/23/2013	382404	GUEST ROOM	\$126.00
4/23/2013	382404	STATE TAX	\$8.16
4/23/2013	382404	OCCUPANCY TAX	\$10.08
4/24/2013	382643	GUEST ROOM	\$126.00
4/24/2013	382643	STATE TAX	\$8.16
4/24/2013	382643	OCCUPANCY TAX	\$10.08
		WILL BE SETTLED TO AX *1008	\$576.96
		EFFECTIVE BALANCE OF	\$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 10080 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

for reservations call 1.800.hampton or visit us online at hampton.com thanks

account no.	date of charge	folio/check no. 146030 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member 	total amount	0.00



831 HAMBLEY BLVD
PIKEVILLE, KY 41501

TELEPHONE 606-432-8181

FAX 606-432-4971



CORNWELL, ROBERT P. O. BOX 40 GREER, SC 29652 US	name address	room number: 307/SXQL arrival date: 4/21/2013 departure date: 4/25/2013 adult/child: 2/0 room rate: \$90.00	10:47:00PM
---	-----------------	---	------------

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-GVT HH# 966164085 DIAMOND AL DL #2177200645 BONUS AL CAR
---	---

Confirmation: 80078247 4/25/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
4/21/2013	382062	GUEST ROOM	\$90.00
4/21/2013	382062	STATE TAX	\$5.83
4/21/2013	382062	OCCUPANCY TAX	\$7.20
4/22/2013	382191	GUEST ROOM	\$90.00
4/22/2013	382191	STATE TAX	\$5.83
4/22/2013	382191	OCCUPANCY TAX	\$7.20
4/23/2013	382393	GUEST ROOM	\$90.00
4/23/2013	382393	STATE TAX	\$5.83
4/23/2013	382393	OCCUPANCY TAX	\$7.20
4/24/2013	382632	GUEST ROOM	\$90.00
4/24/2013	382632	STATE TAX	\$5.83
4/24/2013	382632	OCCUPANCY TAX	\$7.20
WILL BE SETTLED TO AX *1008			\$412.12
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 5650 Hilton HHonors points and approximately 360 Miles with Delta Air Lines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

for reservations call 1.800.hampton or visit us online at hampton.com thanks

account no.	date of charge	folio/check no. 146358 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



4/24/2013 12:20 PM
 Store: 1

Sales Receipt #47337

Welcome to Chick-fil-A
 Johnson City Crossing (#00571)
 Johnson City, TN
 (423) 952-0031

Operator: Tim Burchfield
 Visit our website nocow.com
 CUSTOMER COPY

4/25/2013 1:17:23 PM
 CARRY OUT

Order Number: 2838014

1 Meal-CGSand	6.35
Char	
Med Frt Cup	0.70
Dt Coke MD	
1 Meal-Wrp CG	7.69
Char Wrap	
+ FF Hm	
Med Frt Cup	0.70
Unswt Tea MD	
1 Grn Parfait	2.35
Sub. Total:	\$17.79
Tax:	\$1.69
Total:	\$19.48

Change \$0.00
 Visa: \$19.48
 Register:7 Tran Seq No: 2838014

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 04232013
 Tue 4/23/2013 8:57:21 PM
 Check 46 Tab PATI05
 Tiffany B.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX1906
 Approval 01793G

BASE	\$30.86
TIP	6.00
TOTAL	<u>36.86</u>

Customer Copy
Breaks Interstate Park
 627 Commission Circle
 Breaks, VA 24607
 Camp Store/Gift Shop

Item #	Qty	Price	Ext Price
2050	1	\$1.50	\$1.50 T
GS1- Bottled Diet Pe			
2050	1	\$1.50	\$1.50 T
GS1- Bottled Diet Pe			
Subtotal:			\$3.00
Local Sales Tax			5 % Tax: + \$0.15
RECEIPT TOTAL:			\$3.15

Credit Card # XXXX1906

PENN STATION PIKEVILLE
 244 CASSIDY BLVD
 PIKEVILLE KY 41501
 606-509-7366

Terminal ID: 00930577 0162
 4/24/13 9:18 PM

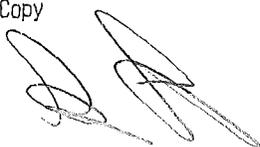
VISA
 ACCT #: *****1906
 CREDIT SALE
 UID: 311422520506 REF #: 9423
 BATCH #: 178 AUTH #: 04215G

AMOUNT	\$26.91
TIP	\$3.00
TOTAL	<u>\$29.91</u>

APPROVED

CUSTOMER COPY

Customer Copy



TEXAS ROADHOUSE
130 JUSTICE WAY
606-433-0008



60 Weaver Blvd.
Weaverville, NC 28787
(828) 484-8523

Server: April
09:19 PM
Table 132/1

DOB: 04/22/2013
04/22/2013
3/30039

SALE

VISA
Card #XXXXXXXXXXXX1906
Magnetic card present:
Card Entry Method: S

3145772

Approval: 07993G

Date: Apr21'13 07:37PM
Card Type: Visa
Acct #: XXXXXXXXXXXX1906
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C007836649223
Exp Date: XX/XX
Auth Code: 01244G
Check: 3273
Server: 41 Kenishi

Amount: \$ 38.53
+ Tip: 8.00
= Total: 46.53

Total 16.54

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thanks! Come again

SIGNATURE NOT REQUIRED

Thank you! Please come again!

I agree to pay above total
according to my card issuer
agreement.

our check # is
73

Chiricos Ristorante
235 Main St.
Pikeville, KY 41501
(606)353-1355

TERMINAL ID.: 002

AMEX SRV: 1
*****1000 EXP:*** SWIPED
SALE
BATCH: 000793 INV: 000013
APP 23: 13 20:07
RRN: 00013028167 AUTH: 545895

SALE AMT \$22.53

TIP \$ 7.00

TOTAL \$ 29.53

TIP GUIDE



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
5/21/2013	480

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

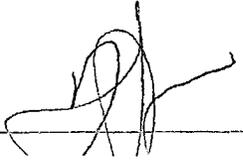
Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Milestone Meeting 2		2,000.00	2,000.00
Project Travel Expenses: Receipts Attached		1,200.28	1,200.28
Thank you for your business!		Total	\$3,200.28

0021
 Server: 19 LARGE P 1 Rec: 18
 05/16/13 14:06, Swiped T: 65 Term: 1

CARRABBA'S ITALIAN GRILL
 332 Rockwood Road
 Arden, NC 28704
 (828)654-8411
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRES XXXXXXXXXXXX1008
 OO TRANSACTION APPROVED
 AUTHORIZATION #: 588353
 Reference: 0516010000021
 TRANS TYPE: Credit Card SALE

CHECK: 29.21
 TIP: 6.00
 TOTAL: 35.21

X 

Current Batch 05152013
 Wed 5/15/2013 8:10:59 PM
 Check 51 Tab PATIO 4
 Leslie T.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1008
 Approval 589966

BASE \$97.06
 TIP 20.00
 TOTAL 117.06

Customer Copy

BIG BREAK EXXON #2

23 HIGHWAY 23
 WEBER CITY, VA 24251
 276-225-1245

BIG BREAK #2 8

WEBER CI VA
 DEALER: 4200853-MPQ

Descr.	qty	amount
<CUSTOMER COPY>		
G Grocery	1	0.99
G Grocery	1	1.59
Subtotal		2.58
Tax		0.06
TOTAL		2.64
CREDIT \$		2.64

TL CRIST
 ACCT/CARD #: AMEX XXXXXX1008 100
 AUTH. #: 540657
 INVOICE #: MPQ2524
 MPQ90 SHIFT 007682

**WELCOME TO
 ROADRUNNER #140**

519 Erwin Hwy
 Erwin, Tn
 423-735-7200

ST
 CS

SHELL 57 528 083108
 519 JONESBOROUGH ROAD S1S0946
 ERWIN TN 37650

Descr.	qty	amount
<CUSTOMER COPY>		
F SPEC K CRACKER CHPS	1	1.29
F 16 PET PEPSI DT SNG	1	1.19
F DEER PARK WATER SNG	1	0.89
F MTN DEW DT SNG	1	0.89
Subtotal		4.26
Tax		0.34
TOTAL		4.60
CREDIT \$		4.60

XXXX XXXXXX X1008 AMEX



831 HAMBLEY BLVD
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971

CRIST, TONYA name address	room number: 318/NKRUD arrival date: 5/14/2013 7:23:00PM departure date: 5/16/2013 adult/child: 1/0 room rate: \$129.00
---------------------------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-GVT HH# 640164757 DIAMOND AL BONUS AL CAR
---	--

Confirmation: 85790250 5/16/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
5/14/2013	385848	GUEST ROOM	\$129.00
5/14/2013	385848	STATE TAX	\$8.36
5/14/2013	385848	OCCUPANCY TAX	\$10.32
5/15/2013	386072	GUEST ROOM	\$129.00
5/15/2013	386072	STATE TAX	\$8.36
5/15/2013	386072	OCCUPANCY TAX	\$10.32
		WILL BE SETTLED TO AX *1008	\$295.36
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 5160 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no. 147967 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



831 HAMBLEY
PIKEVILLE, KY 41501

TELEPHONE 606-432-8181

FAX 606-432-4971



CORNWELL, ROBERT
P. O. BOX 40

GREER, SC 29652
US

name
address

room number: 418/NKRUD
arrival date: 5/14/2013 7:23:00PM
departure date: 5/16/2013

adult/child: 1/0
room rate: \$129.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVT
HH# 966164085 DIAMOND
AL DL #2177200645
BONUS AL CAR

Confirmation: 85790250

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

5/16/2013 PAGE 1

signature:

date	reference	description	amount
5/14/2013	385870	GUEST ROOM	\$129.00
5/14/2013	385870	STATE TAX	\$8.36
5/14/2013	385870	OCCUPANCY TAX	\$10.32
5/15/2013	386094	GUEST ROOM	\$129.00
5/15/2013	386094	STATE TAX	\$8.36
5/15/2013	386094	OCCUPANCY TAX	\$10.32
WILL BE SETTLED TO AX *1008 EFFECTIVE BALANCE OF			\$295.36 \$0.00
ESTIMATED CURRENCY TOTAL			
<p>You have earned approximately 4120 Hilton HHonors points and approximately 258 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotel</p> <p>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</p>			

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks

account no.	date of charge	folio/check no. 147439 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
6/10/2013	486

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Milestone Meeting 3 Project Travel Expenses		719.84	719.84
Thank you for your business!		Total	\$719.84

831 HAMBLEY
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971



CRIST, TONYA name address	room number: 614/SXPL arrival date: 6/4/2013 departure date: 6/6/2013 8:21:00PM adult/child: 1/0 room rate: \$129.00
---------------------------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LVO HH# 640164757 DIAMOND AL BONUS AL CAR
---	--

Confirmation: 80775598 6/6/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
6/4/2013	389900	GUEST ROOM	\$129.00
6/4/2013	389900	STATE TAX	\$8.36
6/4/2013	389900	OCCUPANCY TAX	\$10.32
6/5/2013	390130	GUEST ROOM	\$129.00
6/5/2013	390130	STATE TAX	\$8.36
6/5/2013	390130	OCCUPANCY TAX	\$10.32
		WILL BE SETTLED TO AX *1008	\$295.36
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 5160 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no. 149365 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment.</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

WELCOME TO
 DANIEL BOONE TRAVEL
 HWY 23 / OBOONE PKWY
 DUFFIELD, VA 24244
 276-431-1979

T051424752-001 SUNOCO 0157735200
 132 US 58
 DUFFIELD VA 24244

PAY ABOVE
) CARD ISS
 AGREEMENT I

Gues

Thar
 Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 06042013
 Tue 6/4/2013 9:32:48 PM
 Check 77 Tab PAT 2
 Everette V.

Descr.	qty	amount
<CUSTOMER COPY>		
1 DTMTDE 2	1	2.00
1 SNACKWELL	1	0.79
1 CHEEZITORI	1	2.39
Sub Total		5.18
Tax		0.13
TOTAL		5.31
CREDIT \$		5.31

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1008
 Approval 564131

CARD TYPE: AMEX
 CARD NAME: CRIST/TL
 ACCT NUMBER: XXXX XXXXXX X1008
 TRANS TYPE: SALE
 APPROVAL: 587124 INVOICE: 126310
 AMOUNT: \$ 5.31

BASE \$43.05
 TIP 10.00
 TOTAL 53.05

1 Double Deal 2002 Discount
 Sub Total 8.76
 Tax 0.28
 TOTAL 9.04
 CREDIT \$ 9.04
 AMOUNT 0.00

CUSTOMER COPY
 SA DEBY MIX 1902
 SA DEBY MIX 1902
 FEEF DT 2002 SA
 MEMOR FOR PRT 8
 DEU DT 2002 ENH

1 1.49
 1 2.69
 1 1.69
 1 1.19
 1 1.69

1 1.49
 1 2.69
 1 1.69
 1 1.19
 1 1.69



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
6/25/2013	487

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Regional Product Readiness Inventory and Assessment: Project Mobilization and Alignment Meeting		12,500.00	12,500.00
Thank you for your business!		Total	\$12,500.00



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
6/10/2013	485

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
AEP / Kentucky Power Economic Development Summit Presentation: Project Travel Expenses		435.17	435.17
Thank you for your business!		Total	\$435.17

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
8/5/2013	490

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
8 - County Regional Economic Development Study: Final Presentation to Region and Individual Counties		1,500.00	1,500.00
Project Travel Expenses: Receipts Attached		1,389.80	1,389.80
Thank you for your business!		Total	\$2,889.80



CORNWELL, ROBERT P. O. BOX 40 GREER, SC 29652 US	name address	room number: 414/SXPL arrival date: 7/30/2013 9:42:00PM departure date: 8/2/2013 adult/child: 1/0 room rate: \$129.00
---	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LVO HH# 966164085 DIAMOND AL DL #2177200645 BONUS AL CAR
---	---

Confirmation: 87912551 8/2/2013 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	---

date	reference	description	amount
7/30/2013	400682	GUEST ROOM	\$129.00
7/30/2013	400682	STATE TAX	\$8.36
7/30/2013	400682	OCCUPANCY TAX	\$10.32
7/31/2013	401168	GUEST ROOM	\$129.00
7/31/2013	401168	STATE TAX	\$8.36
7/31/2013	401168	OCCUPANCY TAX	\$10.32
8/1/2013	401402	GUEST ROOM	\$129.00
8/1/2013	401402	STATE TAX	\$8.36
8/1/2013	401402	OCCUPANCY TAX	\$10.32
WILL BE SETTLED TO AX *1008 EFFECTIVE BALANCE OF			\$443.04 \$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 6055 Hilton HHonors points and approximately 387 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotel

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

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account no.	date of charge	folio/check no. 152577 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



Official Sponsor

T, TONYA

name
address

room number: 301/KXTO
arrival date: 7/30/2013 9:38:00PM
departure date: 8/2/2013
adult/child: 1/0
room rate: \$129.00

bit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including incidentals, through your date of check-out and such funds will not be released for 72 business days from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LVO
HH# 640164757 DIAMOND
AL
BONUS AL CAR

Information: 87912551

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

013 PAGE 1

signature:

date	reference	description	amount
0/2013	400649	GUEST ROOM	\$129.00
0/2013	400649	STATE TAX	\$8.36
0/2013	400649	OCCUPANCY TAX	\$10.32
1/2013	401135	GUEST ROOM	\$129.00
1/2013	401135	STATE TAX	\$8.36
1/2013	401135	OCCUPANCY TAX	\$10.32
/2013	401376	GUEST ROOM	\$129.00
/2013	401376	STATE TAX	\$8.36
/2013	401376	OCCUPANCY TAX	\$10.32
		WILL BE SETTLED TO AX *1008	\$443.04
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 7740 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com

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For reservations call 1-800-hampton or visit us online at hampton.com

thanks

account no.	date of charge	folio/check no.
		152826 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



TEL# 606 285 0723 Store# 14235

KS# 13 Aug.02'13 (Fri) 15:04

MFY SIDE 1 KVS Order 23

9 B 2 T

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 08012013
 Thu 8/1/2013 7:35:51 PM
 Check 29 Table 5
 Elizabeth P.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX4864
 Approval 55409A

BASE \$109.90
 TIP
 TOTAL 121.90

Customer Copy

QTY ITEM	TOTAL
1 2 Chsburger Meal	4.69
1 Cheeseburger	
NO Ketchup	
NO Pickle	
ADD Leaf Lettuce	0.25
ADD Tomato	0.40
ADD Mayonnaise	0.25
Ask Me	
1 M Diet Coke	
1 2 Chsburger Meal	4.69
1 M Diet Coke	
Subtotal	10.28
Tax	0.93
Take-Out Total	11.21
Cashless	11.21
Change	0.00

MER# 48326502
 CARD ISSUER ACCOUNT#
 Amex SALE *****1008
 AUTHORIZATION CODE - 500947 SEQ# 292008

MCDONALDS 14235

THANK YOU FOR CHOOSING MCDONALD'S!
 Join the winning team
 Apply online at www.mcstate.com/12465

101 BAIRD AVE.
 PIKEVILLE
 KY
 41501
 I I I THANK YOU I I I
 TEL# 606 437 4836 Store# 12465

KS# 3 Jul.30'13 (Tue) 21:06

MFY SIDE 1 KVS Order 54

QTY ITEM	TOTAL
1 Prm Rch Wp Gr Meal	6.39
1 M French Fries	
Ask Me	
1 Bottled Water	3.99
1 Prm Schilli Wrap-Gr1	1.00
1 Cheeseburger	0.25
1 S Water	
Subtotal	11.63
Tax	0.93
Eat-In Total	12.56
Cashless	12.56
Change	0.00



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
8/9/2013	491

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

			Terms
			Net 30
Project Description	Hours	Rate	Amount
Regional Product Readiness Inventory and Assessment: Preliminary Site and Building Review		4,000.00	4,000.00
Project Travel Expenses: Receipts Attached		47.15	47.15
Thank you for your business!		Total	\$4,047.15



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
9/12/2013	499

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Regional Product Readiness Inventory and Assessment: RFI Submissions and Evaluation Matrix Review		4,000.00	4,000.00
Thank you for your business!		Total	\$4,000.00



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
10/8/2013	502

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Regional Product Readiness Inventory and Assessment: Community Meetings & Product Review		3,500.00	3,500.00
Project Travel: Receipts Attached		1,033.91	1,033.91
Thank you for your business!		Total	\$4,533.91

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
10/23/2013	505

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Regional Product Readiness Inventory and Assessment: Final Deliverable Submission		1,000.00	1,000.00
Thank you for your business!		Total	\$1,000.00



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
6/2/2014	522

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Marions Branch and Coalfields Industrial Park Marketing, Incentive, and Roll-Out Strategies: Community Visits and Research		10,000.00	10,000.00
Project Travel Expenses: Receipts Attached		1,301.96	1,301.96
Thank you for your business!		Total	\$11,301.96

Hampton Inn Pikeville

831 Hambley Blvd, Pikeville, Kentucky, 41501, USA
1-606-432-8181

- [My Reservations](#)

Welcome ROBERT 34,331 Points / Gold [Sign Out](#)



[Show Sign In Form](#)

Continue your booking and join HHonors after you complete your reservation.



Reservation Confirmation # 87053164

Hotel

Hampton Inn Pikeville
831 Hambley Blvd
Pikeville, Kentucky 41501
USA
Phone: 1-606-432-8181

Stay Information

Arrival: Tuesday, 27 May 2014
Departure: Thursday, 29 May 2014
2 rooms for 2 nights

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

Room and Plan Selection

Room 1:

1 adult
1 KING BED NONSMOKING

Price (2 nights x 129.00)	258.00
Taxes	37.36
Room Subtotal	295.36
EASY CANCELLATION	

Room 2:

1 adult
1 KING BED NONSMOKING

Price (2 nights x 129.00)	258.00
Taxes	37.36
Room Subtotal	295.36
EASY CANCELLATION	

Total for stay all rooms: \$590.72 USD

Guest Information

Guest name: ROBERT CORNWELL
HHonors #: 966164085
Travel: Delta Air Lines #2177200645
partner:
Address: Home
type:
Address: P. O. BOX 40
GREER, South Carolina 296520040
USA
Email: RCORNWELL@INSITECONSULTINGGROUP.COM
Phone: 8644305950
Comments: On file

- Request room away from elevator

Room preferences: Non-smoking, 1 King bed. Your preferences have been submitted with your reservation and are subject to hotel availability.

Payment Information

Card type: Visa
Card number: *****7860
Expiration: Sep 2016

MONAS CREATIVE CATERIN
278 TOWN MOUNTAIN RD
PIKEVILLE, KY 41501

TERMINAL ID.: 75612508
MERCHANT #: 820005361440

VISA CSH: 1
*****7860 EXP: **/ ** SWIPED
SALE
BATCH: 000571 INH: 006346
May 28, 14 14:48
RRN: 414B10210735 AUTH: 055196
TRAN SEQ #: 012346

TRANSACTION ID: 464148677291486

APPROVAL 055190

SALE AMT \$9.67

TIP \$.....

TOTAL \$.....

ROBERT CORNWELL

CUSTOMER COPY

5/27/14
\$57.06
Hilton Garden
Dinner

visit hampton.com or call 1.800.hampton

thought pad.

The Hare and Hou

101 E. Rutherford St.
Landrum, S.C. 29356
864-457-3232

Date: May27'14 02:48PM
Card Type: Visa
Acct #: XXXXXXXXXXXX3429
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CICO10679500438
Auth Code: 043732
Check: 3391
Table: 20/1
Server: 1010 Debbie P

Subtotal: 25.01
Tip: 5.00
Total: 30.01

Keep for your records
CUSTOMER COPY

BIG BREAK EXXON #2

923 HIGHWAY 23
 WEBER CITY, VA 24251
 276-225-1245

BIG BREAK #2 8

WEBER CI VA
 DEALER: 4200853-MPQ

Descr.	qty	amount
<CUSTOMER COPY>		
G ALL CANS	1	0.79
G 20 OZ PEPSI@S	1	1.59
G Grocery	1	1.99
G Grocery	1	1.69

	Subtotal	6.06
	Tax	0.15
TOTAL		6.21
	CREDIT \$	6.21

ROBERT CORNWELL
 ACCT/CARD #: VISA XXXXXXX7860 786
 AUTH. #: 091276
 INVOICE #: MPQ2674

BIG BREAK EXXON #2
 923 HIGHWAY 23 S
 WEBER CITY, VA 24251
 276-225-1245

DEALER# 4200853-MPQ
 BIG BREAK #2 8

WEBER CI VA

#VISA XXXXXXX7860
 CARD # 786

VISA
 INV # MPQ7060
 AUTH # 024296
 APPROVAL # MPQ706
 DATE 05/29/14 15:17

PUMP # 04 UNLD
 GALLONS 15.126
 PRICE/GAL \$ 3.489

TOTAL (C) \$52.77
 MPQ04

THANK YOU
 HAVE A NICE DAY
 DRIVE SAFELY ! ! !

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 05282014
 Wed 5/28/2014 8:09:25 PM
 Check 50 Table 5
 Patrick K.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXX7860
 Approval 07982G

BASE

TIP

TOTAL

\$93.96

20.00

 113.96

MONAS CREATIVE CATERIN
 278 TOWN MOUNTAIN RD
 PIKEVILLE, KY 41501

TERMINAL ID.: 75612508
 MERCHANT #: 820005361440

VISA CSH: 1
 *****7860 EXP:***
 SWIPED

SALE
 BATCH: 000571 INV: 006345
 May 28, 14 14:48
 RIN: 414818403028 AUTH: 04031G
 TRAN SEQ #: 012344

TRANSACTION ID: 464148676808591

APPROVAL 04031G

SALE AMT \$49.57

TIP

TOTAL

10.00

 59.57

ROBERT CORNWELL

CUSTOMER COPY



831 HAMBLEY BLVD
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971

CORNWELL, ROBERT P. O. BOX 40 GREER, SC 29669 US	name address	room number: 603/KXTD arrival date: 5/27/2014 6:48:00PM departure date: 5/29/2014 adult/child: 1/0 room rate: \$129.00
---	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LV4 HH# 966164085 GOLD AL DL #2177200645 BONUS AL CAR
---	--

Confirmation: 87053164 5/29/2014 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
5/27/2014	449433	GUEST ROOM	\$129.00
5/27/2014	449433	STATE TAX	\$8.36
5/27/2014	449433	OCCUPANCY TAX	\$10.32
5/28/2014	449607	GUEST ROOM	\$129.00
5/28/2014	449607	STATE TAX	\$8.36
5/28/2014	449607	OCCUPANCY TAX	\$10.32
WILL BE SETTLED TO VS *7860			\$295.36
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 3225 Hilton HHonors points and approximately 258 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotel

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks

account no.	date of charge	folio/check no.
		167567 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		





831 HAMBLEY BLVD
 PIKEVILLE, KY 41501
 TELEPHONE 606-432-8181 FAX 606-432-4971

CRIST, TONYA PO BOX 40 GREER, SC 29652 US	name address	room number: 517/KXTD arrival date: 5/27/2014 6:54:00PM departure date: 5/29/2014 adult/child: 1/0 room rate: \$129.00
--	-----------------	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LV4 HH# 640164757 GOLD AL DL #2177200645 BONUS AL CAR
---	--

Confirmation: 87053164 5/29/2014 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	rate	description	amount
5/27/2014	449427	GUEST ROOM	\$129.00
5/27/2014	449427	STATE TAX	\$8.36
5/27/2014	449427	OCCUPANCY TAX	\$10.32
5/28/2014	449599	GUEST ROOM	\$129.00
5/28/2014	449599	STATE TAX	\$8.36
5/28/2014	449599	OCCUPANCY TAX	\$10.32
WILL BE SETTLED TO VS *7860 EFFECTIVE BALANCE OF			\$295.36
			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call 1.800.Hampton or visit us online at Hampton.com thanks

account no.	date of charge	folio/check no.
		168195 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

RENTAL AGREEMENT NUMBER: 207547688

RECEIPT

YOUR INFORMATION

Customer Name : CRIST, TONYA
 Loyalty Level : PREFERRED
 Wizard Number : ***400P
 Avis Worldwide Div : INSTANT
 Methods Of Payment : VISA XX7660
 Miles In: 5229 Miles

YOUR VEHICLE INFORMATION

Avis Car Number : 66045232
 Plate Number : SC K8Z946
 Veh Grp Charged : Compact
 Veh Grp Rented : Premium
 Veh Description : WHI FORD TAURUS LTD FWD
 Total Driven : 1770 Miles Domestic
 Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAY 24, 2014 @ 08:40 PM
 Pickup Location : 141 INDUSTRIAL PARK RD
 GREEN, SC, 29651, US

Return Date/Time : JUN 02, 2014 @ 10:29 AM
 Return Location : 1960 GSP DRIVE
 GREEN, SC, 29611, US

YOUR VEHICLE CHARGES:

MIN	90 HRS	MAX	28 DAY	
RATE CHART				
TIME AND MILEAGE				
Miles :	Unlimited			
HRly :	21.53			
DAILY:	47.00	20%	3.57*	57.14
AD DY:	32.57			
WKLY.:	234.99	100%	234.99*	234.99
MONTHLY:				

Less 10.0% Discount = 30.21

Time & Mileage: 273.92

TAXABLE FEES

CUSTOMER FACILITY CHG	4.00 /0	+	36.00
ENERGY RECOVERY FEE	1.60 /0*	+	5.40
11.11% Concession Recovery Fee		+	30.91
Subtotal Charges:			72.31
Sales Tax	5.0000*	+	20.55

NON TAXABLE ITEMS

USD 5% SUPCHARGE - 17.21

Your Total Charges Paid: 361.99

Prepayment : 1.00

NET CHARGES: USD 361.99

Your Total Due: 0.00

Fuel service: 1.4359/Mile 9.2900/Gal

5% NON TAXABLE SUPCH

OF SOUTH CAROLINA SUPCHARGE

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----

-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X_____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 864-877-8466

This vehicle was rented to you by ALBERT

This vehicle was checked in for you by KIM



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
4/10/2014	516

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
Net 30

Project Description	Hours	Rate	Amount
Marions Branch and Coalfields Industrial Park Marketing, Incentive, and Roll-Out Strategies: Project Mobilization and Alignment Meetings		20,000.00	20,000.00
Thank you for your business!		Total	\$20,000.00

Invoice



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Date	Invoice #
6/17/2014	524

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
15 days

Project Description	Hours	Rate	Amount
Marions Branch and Coalfields Industrial Park Marketing, Incentive, and Roll-Out Strategies: City of Pikeville Commission Meeting and Frankfort Project Meeting		5,000.00	5,000.00
Project Travel Expenses: Receipts Attached		1,246.22	1,246.22
Thank you for your business!		Total	\$6,246.22



InSite Consulting
 P. O. Box 40
 Greer, SC 29652-0040

Invoice

Date	Invoice #
8/18/2014	534

Bill To
Kentucky Power Company Brad N. Hall Manager of External Affairs 3249 N. Mayo Trail Pikeville, KY 41501

Terms
15 days

Project Description	Hours	Rate	Amount
Marion Branch and Coalfields Industrial Park Marketing, Incentive, and Roll-Out Strategies: Marion Branch & Coalfields Milestone Meeting I		5,000.00	5,000.00
Project Travel Expenses: Receipts Attached		1,046.84	1,046.84
Thank you for your business!		Total	\$6,046.84

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 08122014
 Tue 8/12/2014 11:52:07 AM
 Check 10
 Sarah B.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1008
 Approval 545018

BASE	\$42.66
TIP	<u>10.00</u>
TOTAL	<u>52.66</u>

RECEIPT

Rental Agreement Number: 232395052
 Vehicle Number: 66700303

YOUR INFORMATION

CORNWELL, ROB
 PAYMENT METHOD: VISA XX3429

YOUR RENTAL

Picked up: GSP
 Date/Time: AUG 11, 2014@05:11PM
 Returned: GSP
 Date/Time: AUG 14, 2014@09:05AM
 Veh Group: Full-Size
 Veh Charged: Full-Size
 Vehicle: CHEVROLET IMPALA LTD
 Odometer Out: 16511
 Odometer In: 17182
 Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE	78.99	236.97
YOUR TIME AND MILEAGE:		236.97

YOUR TAXABLE FEES

**11.11% FEE		26.33
CUST FAC CHARGE	4.00/DY	12.00

YOUR SUBTOTAL

TAXABLE SUBTOT		275.30
TAX 6.000%		16.52

YOUR NON TAXABLE ITEMS

*SC 5% SURCHARGE		13.77
------------------	--	-------

TOTAL CHARGES		305.59
NET CHARGES		305.59
YOUR TOTAL DUE:		0.00

WELLER, DONALD T
 105 E MAIN ST
 HOZARD NY 13781

BY CARDHOLDER
 BY DEBIT CARD
 BY CREDIT CARD

AUG 12

MCDONALD'S M2098 OF
WEAVERVILLE NC



BIG BREAK EXXON #2

923 HIGHWAY 23
 WEBER CITY, VA 24251
 276-225-1245

BIG BREAK #2 8

WEBER CI VA
 DEALER: 4200853-MPQ

SPINA

8/14/2014 9:00:45 AM
 Store: 121
 Pump No.01
 10.987 gal. Reg Unle
 \$3.199/gal
 TOTAL \$35.15
 Visa
 XXXXXXXXXXXXX3429

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

G Grocery	1	1.29
G COKE 20 OZ	1	1.39
G MAO PINTS	1	1.69
G Grocery	1	0.59
Subtotal		4.96
Tax		0.12
TOTAL		5.08
CREDIT \$		5.08

TONYA CRIST
 ACCT / CARD # AMEX XXXXXX1008 100

Greenville Spartanburg Int Airport
 ABM Parking Services
 864-662-4300

Fee Computer Number: 16
 Cashier: Brady Id #185
 Transaction Number: 19197
 Entered: 08/11/2014 17:02
 Exited: 08/14/2014 09:12
 Ticket #37213 Dispenser #13
 Lot: Garage A
 Area: AGarageA
 Rate: Garage Var
 Parking Fee: \$ 36.00
 Total Fee: \$ 36.00
 Visa A \$ 36.00
 Credit Card Number: *****3429
 Total Paid: \$ 36.00

GA 16

Thank you for parking at GSP

Customer Copy
 Blue Raven Restaurant & Pub

Current Batch 08122014
 Tue 8/12/2014 7:36:00 PM
 Check 50 Table 8
 Everette V.

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1008
 Approval 532315

BASE	\$140.60
TIP	30.00
TOTAL	<u>170.60</u>



Name & Address

CRIST, TONYA
 INSITE CONSULTING
 PO BOX 40
 GREER SC 296520040
 UNITED STATES OF AMERICA

Room 503/K1
 Arrival Date 8/12/2014 3:46:00 PM
 Departure Date 8/14/2014

Adult/Child 1/0
 Room Rate 134.10

Rate Plan: G3
 HH # 640164757 GOLD
 AL: DL #2177200645
 Car:



Confirmation Number: 3142416854

8/13/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/12/2014	*LOBBY BAR	LINTR	73556	\$43.24		
8/12/2014	*LOBBY BAR	LINTR	73577	\$19.84		
8/12/2014	GUEST ROOM	LACO	73635	\$134.10		
8/12/2014	TAXES	LACO	73635	\$19.41		
	BALANCE					\$216.59

Hilton HHonors(R) stays are posted within 72 hours of check-out. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 40196 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	0.00

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

PAYMENT DUE UPON RECEIPT



849 Hambley Blvd. • Pikeville, KY 41501
 Phone (606) 766-2000 • Fax (606) 766-2000
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

CORNWELL, ROBERT
 P. O. BOX 40
 GREER SC 29652-0040
 UNITED STATES OF AMERICA

Room 506/Q2
 Arrival Date 8/12/2014 3:47:00 PM
 Departure Date 8/13/2014

Adult/Child 1/0
 Room Rate 134.10

Rate Plan: G3
 HH # 966164085 GOLD
 AL: DL #2177200645
 Car:

Folio

Confirmation Number: 3142416854



8/13/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/12/2014	*GARDEN GRILLE	LINTR	73557	\$6.24		
8/12/2014	GUEST ROOM	LACO	73638	\$134.10		
8/12/2014	TAXES	LACO	73638	\$19.41		
	WILL BE SETTLED TO AX 1008					\$159.75
	EFFECTIVE BALANCE OF					\$0.00

You have earned approximately 2503 Hilton HHonors points and approximately 140 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your e



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 40197 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	0.00

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

PAYMENT DUE UPON RECEIPT

WELCOME

SALES RECEIPT
57 445 790801
SHELL
108 E MAIN ST
HAZARD KY 41701

DATE 08/13/14 2:26PM
INVOICE# 273797
AUTH# 538793
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP PRODUCT \$/G
01 UNLD \$3.399

GALLONS FUEL TOTAL
14.918 \$ 50.71

Thru 11/2/14- New
FRN members receive
a \$0.25/gal sign up
bonus.

For details or to
join -
fuelrewards.com or
text "Rewards" to
She111 (743551)

THANK YOU
COME BACK SOON