



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695
gm.TN459@choicehotels.com

Account: [REDACTED]

Date: 02/09/08

Page: 1 of 3

Room: GROUP GROUP

Arrival Date: 02/07/08 00:00

Departure Date: 02/10/08 00:00

Frequent Traveler ID:

You were checked out by:

You were checked in by:

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

Post Date	Description	Comment	Amount
02/07/08	ROOM CHARGE	From 287058 #525 PROAPS, LARRY	97.00
02/07/08	ROOM CHARGE	From 287059 #405 PAULE, NANCY	97.00
02/07/08	ROOM CHARGE	From 287060 #425 NEWMAN, SCOTT	97.00
02/07/08	ROOM CHARGE	From 287061 #523 MILLSAPS, ALI	97.00
02/07/08	ROOM CHARGE	From 287062 #319 MCGIMSEY, KIM	97.00
02/07/08	ROOM CHARGE	From 287063 #421 MARCUS, BILL	97.00
02/07/08	ROOM CHARGE	From 287064 #521 LUTTRELL, GIL	97.00
02/07/08	ROOM CHARGE	From 287065 #220 KLINSTIVER, J	97.00
02/07/08	ROOM CHARGE	From 287066 #511 JOHNSON, BOBB	145.00 mistake
02/07/08	ROOM CHARGE	From 287068 #321 HEADLEE, EDWA	97.00
02/07/08	ROOM CHARGE	From 287069 #221 HARRELSON, ST	97.00
02/07/08	ROOM CHARGE	From 287070 #307 HANKINSON, TO	97.00
02/07/08	ROOM CHARGE	From 287071 #608 GREENE, KATHY	97.00
02/07/08	ROOM CHARGE	From 287072 #325 FOSTER, SISSY	97.00
02/07/08	ROOM CHARGE	From 287073 #411 CARPENTER, NA	145.00 mistake
02/07/08	ROOM CHARGE	From 287074 #403 BEST, RAMONA	97.00
02/07/08	ROOM CHARGE	From 287075 #621 BASS, LARRY	97.00
02/07/08	ROOM CHARGE	From 287052 #510 WALKER, FREDD	97.00
02/07/08	ROOM CHARGE	From 287053 #522 TATE, LEROY	97.00
02/07/08	ROOM CHARGE	From 287055 #417 SMITH, TINA	145.00 mistake
02/07/08	ROOM CHARGE	From 287056 #506 SMALLEN, CHRI	97.00
02/08/08	ROOM CHARGE	NANCY CARPENTER	-48.00 credit
02/08/08	MEETING ROOM EXEMPT	ONE TIME CHARGE	200.00
02/08/08	BANQUET FOOD EXEMPT	FRI SNACK ATTACK	115.95
02/08/08	GRATUITY EXEMPT	FRI SNACK ATTACK	23.19



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695

Room: GROUP

Arrival Date: 02/07/08

Departure Date: 02/10/08

Account: [REDACTED]

Frequent Traveler ID:

Approval Number: [REDACTED]

Card Type: VI

Date: 2/9/2008

Card Number: [REDACTED]

Total: 5,900.56

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

x

**CLARION INN & SUITES (TN459)**

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695
gm.TN459@choicehotels.com

Account: [REDACTED]

Date: 02/09/08

Page: 2 of 3

Room: GROUP GROUP

Arrival Date: 02/07/08 00:00

Departure Date: 02/10/08 00:00

Frequent Traveler ID:

You were checked out by:

You were checked in by:

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

Post Date	Description	Comment	Amount
02/08/08	BANQUET REVENUE EXEMPT	FRI LUNCH	478.50
02/08/08	GRATUITY EXEMPT	FRI LUNCH	95.70
02/08/08	ROOM CHARGE	BOBBI JOHNSON	-48.00 credit★
02/08/08	ROOM CHARGE	TINA SMITH	-48.00 credit★
02/08/08	ROOM CHARGE	From 289491 #322 QUALLS, WAYNE	97.00
02/08/08	ROOM CHARGE	From 287052 #510 WALKER, FREDD	97.00
02/08/08	ROOM CHARGE	From 287053 #522 TATE, LEROY	97.00
02/08/08	ROOM CHARGE	From 287055 #417 SMITH, TINA	97.00
02/08/08	ROOM CHARGE	From 287056 #506 SMALLEN, CHRI	97.00
02/08/08	ROOM CHARGE	From 287058 #525 PROAPS, LARRY	97.00
02/08/08	ROOM CHARGE	From 287059 #405 PAULE, NANCY	97.00
02/08/08	ROOM CHARGE	From 287060 #425 NEWMAN, SCOTT	97.00
02/08/08	ROOM CHARGE	From 287061 #523 MILLSAPS, ALI	97.00
02/08/08	ROOM CHARGE	From 287062 #319 MCGIMSEY, KIM	97.00
02/08/08	ROOM CHARGE	From 287063 #421 MARCUS, BILL	97.00
02/08/08	ROOM CHARGE	From 287064 #521 LUTTRELL, GIL	97.00
02/08/08	ROOM CHARGE	From 287065 #220 KLINSTIVER, J	97.00
02/08/08	ROOM CHARGE	From 287066 #511 JOHNSON, BOBB	97.00
02/08/08	ROOM CHARGE	From 287068 #321 HEADLEE, EDWA	97.00
02/08/08	ROOM CHARGE	From 287069 #221 HARRELSON, ST	97.00
02/08/08	ROOM CHARGE	From 287070 #307 HANKINSON, TO	97.00
02/08/08	ROOM CHARGE	From 287071 #608 GREENE, KATHY	97.00
02/08/08	ROOM CHARGE	From 287072 #325 FOSTER, SISSY	97.00
02/08/08	ROOM CHARGE	From 287073 #411 CARPENTER, NA	97.00
02/08/08	ROOM CHARGE	From 287074 #403 BEST, RAMONA	97.00

**CLARION INN & SUITES (TN459)**

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695

Room: GROUP

Arrival Date: 02/07/08

Departure Date: 02/10/08

Account: [REDACTED]

Frequent Traveler ID:

Approval Number: [REDACTED]

Card Type: VI

Date: 2/9/2008

Card Number: [REDACTED]

Total: 5,900.56

LOUDON CO. BOARD OF EDUCATION
100 RIVER ROAD
LOUDON, TN 37774 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

x _____



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695
gm.TN459@choicehotels.com

Account: [REDACTED]

Date: 02/09/08

Page: 3 of 3

Room: GROUP GROUP

Arrival Date: 02/07/08 00:00

Departure Date: 02/10/08 00:00

Frequent Traveler ID:

You were checked out by:

You were checked in by:

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

Post Date	Description	Comment	Amount
02/08/08	ROOM CHARGE	From 287075 #621 BASS, LARRY	97.00
02/09/08	BANQUET FOOD EXEMPT	FRI COFFEE	65.85
02/09/08	GRATUITY EXEMPT	FRI COFFEE	13.17
02/09/08	BANQUET FOOD EXEMPT	SAT SNACK ATTACK	80.95
02/09/08	GRATUITY EXEMPT	SAT SNACK ATTACK	16.19
02/09/08	BANQUET REVENUE EXEMPT	SAT LUNCH	478.50
02/09/08	GRATUITY EXEMPT	SAT LUNCH	95.70
02/09/08	BANQUET FOOD EXEMPT	SAT COFFEE	54.88
02/09/08	GRATUITY EXEMPT	SAT COFFEE	10.98
02/09/08	VISA PAYMENT		-5,900.56
Acct: *****[REDACTED]			
			Balance Due: 0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

x _____



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695

Room: GROUP

Arrival Date: 02/07/08

Departure Date: 02/10/08

Account: [REDACTED]

Frequent Traveler ID:

Approval Number: [REDACTED]

Card Type: VI

Date: 2/9/2008

Card Number: [REDACTED]

Total: 5,900.56

LOUDON CO. BOARD OF EDUCATION
100 RIVER ROAD
LOUDON, TN 37774 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

x _____

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695
gm.TN459@choicehotels.com

Account: [REDACTED]

Date: 02/09/08

Page: 1 of 1

Room: GROUP GROUP

Arrival Date: 02/07/08 00:00

Departure Date: 02/10/08 00:00

Frequent Traveler ID:

You were checked out by:

You were checked in by:

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

Post Date	Description	Comment	Amount
02/09/08	VISA PAYMENT		-5,900.56

Acct: *****4805

Balance Due: -5,900.56

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

x _____

Total for 2008



BY CHOICE HOTELS

CLARION INN & SUITES (TN459)

1100 PARKWAY
GATLINBURG, TN 37738 USA
Phone: (865) 436-5656
Fax: (865) 436-0695

Room: GROUP

Arrival Date: 02/07/08

Departure Date: 02/10/08

Account: [REDACTED]

Frequent Traveler ID:

Approval Number: [REDACTED]

Card Type: VI

Date: 2/9/2008

Card Number: [REDACTED]

Total: 5,900.56

LOUDON CO. BOARD OF EDUCATION

100 RIVER ROAD

LOUDON, TN 37774 US

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. I authorize you to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness..EXPRESS CHECKOUT DIAL 0

Nancy H Carpenter

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.