GAYLORD HOTELS®

May 06, 2013

LUVONNE SHARR
LOKAHI MTG RESOURCES
1228 JONES RD SUITE 105
HOUSTON, TX 77070

Dear LUVONNE SHARR :

The STARS of the Gaylord Opryland Resort & Convention Center wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event. We are proud to offer an Excel version of these charges, available at your request. To request a copy, or should you have any questions regarding your event, your customer billing specialist's contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

Brandy Rogers-Lamson
Customer Billing Specialist
866-435-7627 EXT. 4166
Brandy.Rogers-Lamson@marriott.com

Enclosures

GAYLORD HOTELS®

JOINT DEFENSE/VETERANS					
the Gaylord Opryland Resort & Convention Center					
INVOICE DATE: April 05, 2013					
INVOICE NUMBER: 21GA102033	**$**	**105,948.73**	**USD**		
INVOICE TOTAL			**$**	**105,948.73**	**USD**
Brandy Rogers-Lamson: 866-435-7627 EXT. 4166					

The summary of charges is as follows:

Charges:					
Room and Tax:	($	1,950.03)			
Catering:	$	92,945.41			
Miscellaneous Charges:					
Telephone	$	273.13			
Audio Visual	$	26,242.69			
Other Charges	$	221.50			
Miscellaneous Credits:	($	11,783.97)			
Subtotal:			$	105,948.73	
Total Amount Due:			**$**	**105,948.73**	**USD**

Upon receipt of this invoice, kindly remit payment to:

Marriott Business Services
P.O. Box 402642
Atlanta, GA, 30384-2642

Please reference the above invoice number on your remittance.

the Gaylord Opryland Resort & Convention Center
GROUP MASTER SUMMARY OF GUEST CHARGES

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

							MISCELLANEOUS CHARGES					
						RESTAURANT/		RECREATION/				
GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	LOUNGE	TELEPHONE	GIFT SHOP	PARKING	AV/OTHER		DAILY TOTAL
JOINT DEFENSE/V	32949	02/22/13	0.00	0.00	2,385.00	0.00	0.00	0.00	0.00	0.00	$	2,385.00
JOINT DEFENSE/V	32949	02/23/13	214.00	37.64	0.00	0.00	0.00	0.00	0.00	0.00	$	251.64
JOINT DEFENSE/V	32949	02/24/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	190.00	$	315.82
JOINT DEFENSE/V	32949	02/25/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,359.57	$	2,359.57
JOINT DEFENSE/V	32949	02/26/13	0.00	0.00	34,884.20	0.00	0.00	0.00	0.00	12,225.30	$	47,109.50
JOINT DEFENSE/V	32949	02/27/13	0.00	2.50	32,360.40	0.00	273.13	0.00	0.00	6,016.55	$	38,652.58
JOINT DEFENSE/V	32949	02/28/13	0.00	0.00	31,259.71	0.00	0.00	0.00	0.00	5,641.27	$	36,900.98
JOINT DEFENSE/V	32949	03/01/13	- 2,535.00	- 424.09	0.00	0.00	0.00	0.00	0.00	0.00	$	- 2,959.09
JOINT DEFENSE/V	32949	03/02/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.50	$	31.50
JOINT DEFENSE/V	32949	03/18/13	0.00	0.00	- 7,943.90	0.00	0.00	0.00	0.00	0.00	$	- 7,943.90
JOINT DEFENSE/V	32949	05/02/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***- 2,214.00***	***- 365.13***	***92,945.41***	***0.00***	***273.13***	***0.00***	***0.00***	***26,464.19***	***$***	***117,103.60***
BECK/MARISHA	G2013	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
BECK/MARISHA	G2013	02/24/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
CAGLE/MARTA	D5058	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
CAGLE/MARTA	D5058	02/24/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00	$	125.82
CAGLE/MARTA	D5058	02/25/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00	$	125.82
CAGLE/MARTA	D5058	02/26/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00	$	125.82
SUBTOTAL BY GUEST			***321.00***	***56.46***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***377.46***
DAMICO/VINCENZA	G5055	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
DAMICO/VINCENZA	G5055	02/24/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
FRANDISCO/AMAND	D2113	02/27/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
FRANDISCO/AMAND	D2113	02/28/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00

the Gaylord Opryland Resort & Convention Center
GROUP MASTER SUMMARY OF GUEST CHARGES

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

							MISCELLANEOUS CHARGES					
GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	RESTAURANT/ LOUNGE	TELEPHONE	RECREATION/ GIFT SHOP	PARKING	AV/OTHER		DAILY TOTAL
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
GIANCOLA/RICK	0	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
LEPRELL/COLLEEN	C3137	02/26/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
LEPRELL/COLLEEN	C3137	02/27/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
MATUSZAK/THERES	0	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
MATUSZAK/THERES	G2090	02/24/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00	$	125.82
MATUSZAK/THERES	G2090	02/25/13	107.00	18.82	0.00	0.00	0.00	0.00	0.00	0.00	$	125.82
SUBTOTAL BY GUEST			***214.00***	***37.64***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***251.64***
OBRYAN/SALLY	C3169	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
OBRYAN/SALLY	C3169	02/24/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
OBRYAN/SALLY	M3211	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
SMITH/TAWNIA/MR	D2113	02/27/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SMITH/TAWNIA/MR	D2113	02/28/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
STATON/ROBERT	D4119	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***

the Gaylord Opryland Resort & Convention Center
GROUP MASTER SUMMARY OF GUEST CHARGES

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	CATERING	RESTAURANT/ LOUNGE	TELEPHONE (MISCELLANEOUS CHARGES)	RECREATION/ GIFT SHOP (MISCELLANEOUS CHARGES)	PARKING (MISCELLANEOUS CHARGES)	AV/OTHER (MISCELLANEOUS CHARGES)		DAILY TOTAL
WALKER/CLARK/DR	C6086	02/25/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
ZZ/TUTEN/VICKIE	D4118	02/23/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
ZZ/TUTEN/VICKIE	D4118	02/24/13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$	0.00
SUBTOTAL BY GUEST			***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***0.00***
TOTAL GUEST CHARGES:			***- 1,679.00***	***- 271.03***	***92,945.41***	***0.00***	***273.13***	***0.00***	***0.00***	***26,464.19***	***$***	***117,732.70*** *USD*

TOTAL MISCELLANEOUS CREDITS:	***($***	***11,783.97)***
SUBTOTAL:	***$***	***105,948.73***
SUBTOTAL PAYMENTS:	***$***	***0.00***
TOTAL AMOUNT DUE:	***$***	***105,948.73***

TOTAL ROOM NIGHTS: ***0***

the Gaylord Opryland Resort & Convention Center
GROUP MASTER CATERING SUMMARY

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

DATE	CHECK NUMBER	BREAKFAST	LUNCH	DINNER	COFFEE BRK/ HORS D'S	PACKAGES	BEVERAGE	MISC OTHER	ROOM SET-UP FEE	AUDIO VISUAL	SERVICE CHARGE	TAXES		TOTAL
02/22/13	279915	0.00	0.00	0.00	0.00	0.00	0.00	2,385.00	0.00	0.00	0.00	0.00	$	2,385.00
02/26/13	279122	0.00	0.00	0.00	0.00	0.00	0.00	6,604.16	0.00	0.00	0.00	0.00	$	6,604.16
02/26/13	279144	0.00	0.00	0.00	0.00	0.00	0.00	3,489.03	0.00	0.00	0.00	0.00	$	3,489.03
02/26/13	279145	0.00	0.00	0.00	0.00	0.00	0.00	19,372.21	0.00	0.00	0.00	0.00	$	19,372.21
02/26/13	279156	0.00	0.00	0.00	0.00	0.00	0.00	5,418.80	0.00	0.00	0.00	0.00	$	5,418.80
02/27/13	279128	0.00	0.00	0.00	0.00	0.00	0.00	5,943.75	0.00	0.00	0.00	0.00	$	5,943.75
02/27/13	279143	0.00	0.00	0.00	0.00	0.00	0.00	6,604.16	0.00	0.00	0.00	0.00	$	6,604.16
02/27/13	279150	0.00	0.00	0.00	0.00	0.00	0.00	19,812.49	0.00	0.00	0.00	0.00	$	19,812.49
02/28/13	279130	0.00	0.00	0.00	0.00	0.00	0.00	6,604.16	0.00	0.00	0.00	0.00	$	6,604.16
02/28/13	279132	0.00	0.00	0.00	0.00	0.00	0.00	6,163.89	0.00	0.00	0.00	0.00	$	6,163.89
02/28/13	279153	0.00	0.00	0.00	0.00	0.00	0.00	18,491.66	0.00	0.00	0.00	0.00	$	18,491.66
03/18/13	280570	0.00	0.00	0.00	0.00	0.00	0.00	- 7,943.90	0.00	0.00	0.00	0.00	$	- 7,943.90
TOTAL CATERING:		***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***0.00***	***92,945.41***	***0.00***	***0.00***	***0.00***	***0.00***	***$***	***92,945.41*** *USD*

the Gaylord Opryland Resort & Convention Center
GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

	DATE	GUEST/ACCNT NAME	ROOM/ACCNT NUMBER	DESCRIPTION	REFERENCE		CHARGES	
TELEPHONE	02/27/13	JOINT DEFENSE/VETERANS	32949	HSIA	23256238		273.13	
				TOTAL TELEPHONE CHARGES		**$**	**273.13**	**USD**
AUDIO VISUAL	02/25/13	JOINT DEFENSE/VETERANS	32949	AVGRP	049405		2,359.57	
	02/26/13	JOINT DEFENSE/VETERANS	32949	AVGRP	049406		12,225.30	
	02/27/13	JOINT DEFENSE/VETERANS	32949	AVGRP	049406		6,016.55	
	02/28/13	JOINT DEFENSE/VETERANS	32949	AVGRP	049408		5,641.27	
				TOTAL AUDIO VISUAL CHARGES		**$**	**26,242.69**	**USD**
OTHER CHARGES	02/24/13	JOINT DEFENSE/VETERANS	32949	DEL/P.U.	BLANK/AMY/LTC		190.00	
	03/02/13	JOINT DEFENSE/VETERANS	32949	BELLSERV	329775		31.50	
				TOTAL OTHER CHARGES		**$**	**221.50**	**USD**
				TOTAL MISCELLANEOUS CHARGES		**$**	**26,737.32**	**USD**
CREDITS/ ADJUSTMENTS:	05/02/13	JOINT DEFENSE/VETERANS	32949	GOODWILL ADJUSTMENT	CREDIT	(	11,783.97)**	
				TOTAL MISCELLANEOUS CREDITS:		***($***	***11,783.97)***	***USD***

***INDICATES THE CHARGE HAS BEEN CORRECTED*

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

PMS Account #: 32949G
Check #: 279122
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279122
Date/Time: 2/25/2013 10:24 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell
Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a

CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Mon, 2/25/2013	9:30 AM - 10:00 AM	Break	Ryman Hall B1	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	French Market	$15.00	$4,875.00

SUBTOTAL	$4,875.00	
Service Charge	$1,170.00	
Taxes	$559.16	
TOTAL FOOD		$6,604.16

GRAND TOTAL	$6,604.16

Client Authorized Signature

Date

1 of 1

PMS Account #: 32949G
Check #: 279144
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279144
Date/Time: 2/25/2013 10:25 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell
Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a

CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Mon, 2/25/2013	2:30 PM - 3:00 PM	Break	Ryman Hall B1	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
128	Assorted Bottled Soft Drinks Charged on Consumption	$4.50	$576.00
10	Gallon(s) Freshly Brewed Coffee	$75.00	$750.00
5	Gallon(s) Freshly Brewed Decaffeinated Coffee	$75.00	$375.00
5	Gallon(s) Selection of White Lion teas	$75.00	$375.00
111	Bottled Water Charged on Consumption	$4.50	$499.50

SUBTOTAL	$2,575.50	
Service Charge	$618.12	
Taxes	$295.41	
TOTAL FOOD		$3,489.03

GRAND TOTAL	$3,489.03

Client Authorized Signature

Date

1 of 1

the Gaylord Opryland Resort & Convention Center
IMAGE BACKUP

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

PMS Account #: 32949G
Check #: 279145
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279145
Date/Time: 2/25/2013 10:26 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell, Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a

CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Mon, 2/25/2013	12:00 PM - 1:30 PM	Lunch	Ryman Hall B1	Rounds of 10	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	Lunch Buffet - Mediterranean	$44.00	$14,300.00

SUBTOTAL	$14,300.00	
Service Charge	$3,432.00	
Taxes	$1,640.21	
TOTAL FOOD		$19,372.21

GRAND TOTAL	$19,372.21

Client Authorized Signature

Date

1 of 1

PMS Account #: 32949G
Check #: 279156
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279156
Date/Time: 2/25/2013 10:26 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell, Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a

CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Mon, 2/25/2013	5:00 PM - 6:30 PM	Concha Bowl	Ryman Ballroom AD	Rounds of 10	100	100

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
100	Custom Reception Menu	$40.00	$4,000.00

SUBTOTAL	$4,000.00	
Service Charge	$960.00	
Taxes	$458.80	
TOTAL FOOD		$5,418.80

GRAND TOTAL	$5,418.80

Client Authorized Signature

Date

1 of 1

the Gaylord Opryland Resort & Convention Center
IMAGE BACKUP

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

PMS Account #: 32949G
Check #: 279128
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279128 **Date/Time:** 2/26/2013 10:13 PM **Created By:** Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank **Title:** LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell **Phone:** 270-412-8975
Ft. Campbel, KY 42223 **Fax:** n/a

CS Manager: Chris Schappert **Office Phone:** 615-458-1321
Catering Manager: Chris Schappert **Office Phone:** 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Tue, 2/26/2013	9:30 AM - 10:00 AM	Break	Ryman Hall B1	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	The Daily Grind	$13.50	$4,387.50

SUBTOTAL	$4,387.50	
Service Charge	$1,053.00	
Taxes	$503.25	
TOTAL FOOD		$5,943.75

GRAND TOTAL	$5,943.75

Client Authorized Signature Date

1 of 1

PMS Account #: 32949G
Check #: 279143
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279143 **Date/Time:** 2/26/2013 10:14 PM **Created By:** Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank **Title:** LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell **Phone:** 270-412-8975
Ft. Campbel, KY 42223 **Fax:** n/a

CS Manager: Chris Schappert **Office Phone:** 615-458-1321
Catering Manager: Chris Schappert **Office Phone:** 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Tue, 2/26/2013	3:00 PM - 3:30 PM	Break	Ryman Hall B1	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	Ball Park Break	$15.00	$4,875.00

SUBTOTAL	$4,875.00	
Service Charge	$1,170.00	
Taxes	$559.16	
TOTAL FOOD		$6,604.16

GRAND TOTAL	$6,604.16

Client Authorized Signature Date

1 of 1

the Gaylord Opryland Resort & Convention Center
IMAGE BACKUP

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

PMS Account #: 32949G
Check #: 279150
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279150
Date/Time: 2/26/2013 2:34 PM
Created By: Michelle Yandell

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell, Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a
CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Tue, 2/26/2013	12:00 PM - 1:00 PM	Lunch	Ryman Hall B1	Rounds of 10	325	282

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	Lunch Buffet - The Panini Press	$45.00	$14,625.00

SUBTOTAL	$14,625.00	
Service Charge	$3,510.00	
Taxes	$1,677.49	
TOTAL FOOD		$19,812.49

GRAND TOTAL	$19,812.49

C

Client Authorized Signature

Date

1 of 1

PMS Account #: 32949G
Check #: 279130
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279130
Date/Time: 2/27/2013 9:58 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell, Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a
CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Wed, 2/27/2013	9:30 AM - 10:00 AM	Break	Ryman Hall B1	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	French Market	$15.00	$4,875.00

SUBTOTAL	$4,875.00	
Service Charge	$1,170.00	
Taxes	$559.16	
TOTAL FOOD		$6,604.16

GRAND TOTAL	$6,604.16

Client Authorized Signature

Date

1 of 1

the Gaylord Opryland Resort & Convention Center
IMAGE BACKUP

LOKAHI MTG RESOURCES
JOINT DEFENSE/VETERANS
Event Dates 02/22/13 to 03/20/13
Invoice Number 21GA102033

PMS Account #: 32949G
Check #: 279132
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279132
Date/Time: 2/27/2013 9:58 PM
Created By: Karen Minor

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell
Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a
CS Manager: Chris Schappert **Office Phone:** 615-458-1321
Catering Manager: Chris Schappert **Office Phone:** 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Wed, 2/27/2013	3:00 PM - 3:30 PM	Break	Ryman Ballroom A Foyer	Roll-In	325	325

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	The Frostbite	$14.00	$4,550.00

SUBTOTAL	$4,550.00	
Service Charge	$1,092.00	
Taxes	$521.89	
TOTAL FOOD		$6,163.88

GRAND TOTAL	$6,163.89

Client Authorized Signature   Date

1 of 1

PMS Account #: 32949G
Check #: 279153
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 279153
Date/Time: 2/27/2013 3:32 PM
Created By: Michelle Yandell

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell
Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a
CS Manager: Chris Schappert **Office Phone:** 615-458-1321
Catering Manager: Chris Schappert **Office Phone:** 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Wed, 2/27/2013	11:00 AM - 12:00 PM	Lunch	Ryman Hall B1	Rounds of 10	325	264

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
325	Lunch Buffet - Delicatessen	$42.00	$13,650.00

SUBTOTAL	$13,650.00	
Service Charge	$3,276.00	
Taxes	$1,565.66	
TOTAL FOOD		$18,491.65

GRAND TOTAL	$18,491.66

Client Authorized Signature   Date

1 of 1

PMS Account #: 32949G
Check #: 280570
Page: 1 of 1

Gaylord Opryland Resort & Convention Center
Nashville, Tennessee

BEO #: 280570
Date/Time: 3/6/2013 12:09 PM
Created By: Chris Schappert

Booking: Joint Defense Veterans Audiology Conference
Bill to Code: S-JDV13
Main Contact: Amy Blank
Title: LTC, MS, USA
Address: Department of Preventive Medicine Fort Campbell
Ft. Campbel, KY 42223
Phone: 270-412-8975
Fax: n/a

CS Manager: Chris Schappert
Office Phone: 615-458-1321
Catering Manager: Chris Schappert
Office Phone: 615-458-1321

DATE	TIME	EVENT POST AS	ROOM	SETUP	GTD	ACT
Wed, 3/06/2013	10:30 AM - 1:30 PM	Contracted 10% Adjustment	Catering Room	No Setup		

FOOD

Actual Served	ITEMS CHARGED	PRICE	TOTAL
0	Contractual 10% Catering Discount	($7,271.30)	($7,271.30)

SUBTOTAL	($7,271.30)	
Service Charge	$0.00	
Taxes	($672.60)	
TOTAL FOOD		($7,943.90)

GRAND TOTAL	($7,943.90)

3/13/13

3/6/13

Client Authorized Signature

Date

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