

KIVA Consulting, Inc.

18445 Hwy 105 West, Suite 102
Montgomery, TX 77356
Phone 936-582-2565 Fax 936-582-1191

DATE: March 18, 2013
INVOICE # JDVAC-0113
FOR: 2013 VA Audiologists
and the Military Assoc
of Audiology

For: VA Audiologists and the Military Association of Audiology
Attention: Amy Blank

DESCRIPTION	AMOUNT
50% Final Payment for Trade-Show Management and Facilitation Services	\$6,250.00
188 Participants & 12 Cancellations @ \$3.00/per person	\$600.00
Credit Card Fees of 3.5% Collected on Exhibitor Credit Card Payments of \$94,100	\$3,293.50
Credit Card Fees of 3.5% Collected on Participant Credit Card Payments of \$45,300	\$1,594.25
<u>Expenses: Back-Up Included</u>	\$7,485.62
Shay Williams - Airfare - \$219.70	
Shay Williams - Sunday Lunch - \$17.75	
Shay Williams - Sunday Dinner - \$20.39	
Shay Williams - Taxi (Hotel to Airport) - \$22.00	
Cheryl Williams - Airfare - \$350.30	
Cheryl Williams/Luvonne Sharr - Staff Meals - \$215.74	
Cheryl Williams - Taxi (Airport to Hotel) - \$18.00	
Cheryl Williams - Airport Parking - \$100.00	
Cheryl Williams - Airline Baggage - \$25.00	
Freeman Decorating - Vendor Hall/Exhibitor Tables/Poster Boards - \$6496.74	
TOTAL	\$ 19,223.37

If you have any questions concerning this invoice, contact our office at 936-588-2662

THANK YOU FOR YOUR BUSINESS!

Shay Williams

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, January 21, 2013 1:28 PM
To: KIVACONSULTING@CONSOLIDATED.NET
Subject: eTicket Itinerary and Receipt for Confirmation BT3NKE



A STAR ALLIANCE MEMBER

Confirmation:
BT3NKE
[Check-In >](#)

Issue Date: January 21, 2013

Traveler WILLIAMS/SHAYMS	eTicket Number 0162353004595	Frequent Flyer UA-NT39XXXX Premier 1K / *G	Seats 14D/9C/4B/7C
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18FEB13	UA632	V	HOUSTON, TX (IAH - BUSH INTL) 1:33 PM	NEW YORK, NY (LGA - LAGUARDIA) 6:00 PM	757-200	Purchase
Wed, 20FEB13	UA1109	G	NEWARK, NJ (EWR - LIBERTY) 5:25 PM	ORLANDO, FL (MCO) 8:17 PM	757-200	Purchase
Mon, 25FEB13	UA3849	G	NASHVILLE, TN (BNA) 5:26 PM	CLEVELAND, OH (CLE) 7:58 PM	ERJ-145	
Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.						
Mon, 25FEB13	UA1651	T	CLEVELAND, OH (CLE) 8:55 PM	HOUSTON, TX (IAH - BUSH INTL) 11:05 PM	737-500	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:
U.S. Federal Transportation Tax:
U.S. Flight Segment Tax:
September 11th Security Fee:
U.S. Passenger Facility Charge:
Per Person Total:

579.53USD
43.47
15.60
10.00
10.50
659.10USD

Form of Payment:

MASTERCARD
Last Four Digits 8371

eTicket Total:

659.10USD

1/2 - To IDUAC - \$219.70

The airfare you paid on this itinerary totals: 579.53 USD

The taxes, fees, and surcharges paid total: 79.57 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
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For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435 7627

GUEST FOLIO

2800 Opryland Drive, Nashville, TN 37214 • gaylordhotels.com

M4309 WILLIAMS/SHAY

A2 KIVA STAFF

83

Rate .00 02/25/13 11:00 26634 32949
Depart
02/24/13 10:35
Arrive

ACCT# GROUP

Room Clerk	Address	Payment	RWD#:
DATE	REFERENCE	CHARGES	CREDITS
02/24	CON CAFE	03025498	17.75
02/24	FUSE	04031760	20.39
02/25	MC CARD		
			BALANCE DUE

\$38.14 - *Sub Lunch & Dinner*

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO
HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES
INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU!

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Transportation Receipt

To Airport From Hotel
Amt. \$22- Date 2/25
Driver _____ Car # _____

AMERICAN MUSIC CITY TAXI

729 Calhoun Avenue
Nashville, TN 37210
musiccitycab.com

(615) 865-4100

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Shay Williams

From: David Dyson <daviddyson@travelleaders.com>
Sent: Tuesday, January 22, 2013 11:58 AM
To: 'Cheryl Williams'
Cc: 'Shay Williams'
Subject: WILLIAMS/CHERYL 24FEB IAH

WILLIAMS/CHERYL 24FEB IAH

INVOICE 0000187541
DATE 22JANUARY13

KP PARTNERS
CHERYL WILLIAMS
13843 HWY 105 W STE 213
CONROE TX 77304

WILLIAMS/CHERYL

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES	24FEB	HOUSTON TX	NASHVILLE TN	1006A	1156A
UA 5271	SUNDAY	G.BUSH INTERCO	NASHVILLE INTL		
W ECONOMY		TERMINAL B			
				NON STOP	
		RESERVATION CONFIRMED		1:50 DURATION	
		FLIGHT OPERATED BY TRANS STATES AIRLINES			
AIRCRAFT OWNER:	AX	AMERICAN CONNECTION			
AIRCRAFT:	EMBRAER	RJ135/140/145			
		SEAT 06A NO SMOKING CONFIRMED			

UNITED AIRLINES	07MAR	HUNTSVILLE AL	HOUSTON TX	600A	804A
UA 4286	THURSDAY	HUNTSVILLE INT	G.BUSH INTERCO		
S ECONOMY		TERMINAL B			
				NON STOP	
		RESERVATION CONFIRMED		2:04 DURATION	
		FLIGHT OPERATED BY EXPRESSJET AIRLINES DB			
AIRCRAFT OWNER:	EV	ATLANTIC SOUTHEAST			
AIRCRAFT:	EMBRAER	RJ135/140/145			
		SEAT 16A NO SMOKING CONFIRMED			

AIR FARE 306.98	TAX 43.32	AIR TOTAL USD	350.30
		INVOICE TOTAL USD	350.30

PAYMENT: AX XXXXXXXXXXXX1017

RESERVATION NUMBER(S) UA/BXBPTL

ETKT:UA 016 7164876752



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627

GUEST FOLIO

2800 Opryland Drive, Nashville, TN 37214 • gaylordhotels.com

D2024 WILLIAMS/CHERYL

Room

Name

Rate

02/28/13

11:00

26633

32949

A2
Type

KIVA STAFF

02/24/13

12:56

ACCT#

GROUP

83

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/24	PARKING	#2663359	.00	
02/24	FUSE	03930912	21.12	
02/25	BANQUETL	06149924	3.50	
02/25	BANQUETL	06149942	5.50	
02/25	FINDLEY'	04171526	78.17	
02/25	PARKING	#2663359	.00	
02/26	RM SERV	02379411	19.90	
02/26	BANQUETL	06149978	3.50	
02/26	PARKING	#2663375	.00	
02/26	CASWASAB	02596016	72.55	
02/27	BANQUETL	06140003	5.50	
02/27	BANQUETL	06140026	3.50	
02/27	CITY TAX	CITYTAX	2.50	
02/27	PARKING	#2663375	.00	
02/28	AX CARD			\$215.74

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO
HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES
INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU!

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

GAYLORD OPRYLAND®

RESORT & CONVENTION CENTER

Nashville

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Cascades Rest
10
2/26/2013 18:21

Cascades Restaurant
Check: 2596016 Table: 25
Server: Joel Guests: 2
Terminal: 259

Rest-Bar Regular
1 B Buckler 4.00
1 1/2 Chicken 28.00
1 Iceburg Wedge 10.00
1 Crab Cake 18.00

Sub-Total 60.00
Sales Tax 5.55
Beverage Tax 0.00
Total Taxes 5.55
Gratuity 0.00
Tip 0.00

Grand Total 65.55 + 5.00 = 70.55

Room (M) (C) (G) D # 2024
Cheryl Williams
PRINT NAME

Your cashier would be delighted to collect your credit card, room information, or cash in order to process your payment.

Findley's Irish Pub
18
2013 17:51

Findley's Irish Pub
4171526 Table: 13
Server: Jeff Guests: 2
Terminal: 417

Rest-Bar Regular
1 La Crema Chard 12.00
1 Onion Dip 6.00
1 Fish & Chips 23.00
1 Seared Salmon 20.00
1 Ice Tea 2.50

Sub-Total 63.50
Tax 5.87
Beverage Tax 1.80
Total Taxes 7.67
Gratuity 0.00
Tip 0.00

Total 71.17

Room (M) (C) (G) D # 2024
Cheryl Williams
NAME

Your cashier would be delighted to collect your credit card, room information, or cash in order to process your payment.

Fuse
42
13 14:16

Fuse
3930912 Table: 40
Check: 3930911
Server: Marsil Guests: 1
Terminal: 393

Rest-Bar Regular
4 Ice Tea 2.50
Cup Potato Soup 3.00
Chef Salad 12.00
No Cheese

Sub-Total 17.50
Tax 1.62
Beverage Tax 0.00
Total Taxes 1.62
Gratuity 0.00
Tip 0.00

Total 19.12

Room (M) (C) (G) D # 2024
Cheryl Williams
NAME

Your cashier would be delighted to collect your credit card, room information, or cash in order to process your payment.

In Room Dining
19
2/26/2013 3:04

Room #: 2379411 Room #: 02024
Server Name: Bridgett
Server Name: Bridgett
Terminal: 237 Guests: 1
2/26/2013 3:04

IRD Regular
1 Coffee Sm/Reg 8.00
5-00AM
Half & Half
Sugar
1 Sm Frsh Sq UJ 5.00

Sub-Total 13.00
Beverage Tax 2.64
Total Taxes 3.00
Gratuity 1.26
Tip 1.26
Total 19.90

Gratuity _____
Total: _____

Airport Transportation
55
2/24/2013 12:02

Airport Transportati
Check: 5246820
Server: Linda
Terminal: 524

Retail Tax
1 One Way Ticket 18.00

Subtotal 18.00
Total 18.00

American Expres 18.00
XXXXXXXXXX1017
WILLIAMS/CHERYL

GRAND TOTAL 18.00

T524 C1713649 2/24/2013 12:02

www.newsouthparking-tx.com



New
South
Parking

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT



Toledo Ticket Co., Toledo, OH
www.toledoticket.com

Tran In Time Out Time Fee CC#

1304 02/24 00:00 03/07 00:25 \$100.00 1017

UNITED

Baggage Receipt

Issue Date: 07 MAR 2013 HSV ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162605824884	First Bag Fee	1	\$25.00	American Express XXXXXXXXXXXX1017
Ticket Number	Cardholder Name			
0167164876752	CHERYL WILLIAMS			

BAGGAGE FEES

Total Fees

USD \$25.00

Confirmation: **BXBPTL**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
UA HSV - LAH

AGENT REFERENCE: CC ESC BAG

FREEMAN

MANAGEMENT INVOICE

VETERANS AUDIOLOGY CONF
FEBRUARY 25, 2013 - MARCH 1, 2013
GAYLORD OPRYLAND RESORT & CONV CTR-NASHVILLE-TN

INVOICE #: 302149-M001

BILL TO:

Customer #: 1039104(0)

KIVA CONSULTING INC

ATTN: SHAY L WILLIAMS
69 APRIL POINT DR N

MONTGOMERY, TX 773565821 USA

PHONE: (936) 588-2662

FAX:

EMAIL: KIVACONSULTING@CONSOLIDATED.NET

REMIT TO:

FREEMAN

P.O. BOX 650036

DALLAS, TEXAS 75265-0036

(615) 884-5785

ACCT SALES: BIXBY, STEPHANIE - 125

RUN DATE: 03/05/2013

AREA

		AREA TOTAL	TAX AMOUNT	TOTAL AMT
EXHIBIT AREA DECORATIONS	USD	\$5,925.00	\$548.06	\$6,473.06
MATERIAL HANDLING	USD	\$23.68	\$0.00	\$23.68

Rental items are subject to a tax of 9.25%.

Purchased items are subject to a tax of 9.25%.

TOTAL AT LIST: \$6,173.68 USD

TOTAL DISCOUNTS: \$225.00 USD

INVOICE TOTAL \$5,948.68 USD

TERMS: Net Due and payable upon receipt in Dallas, Dallas County, Texas.

NOTE: Payments received within 30 days of Invoice Date will be NET. Thereafter, interest at the rate of eighteen (18%) percent per annum will be added to the unpaid balance until it is paid.

Payment Terms

Accepted By: _____

INVOICE TOTALS

NON-TAXABLE ITEMS:	\$23.68	USD
TAXABLE ITEMS:	\$5,925.00	USD
SUBTOTAL:	\$5,948.68	USD
TAX AMOUNT:	\$548.06	USD
INVOICE TOTAL	\$6,496.74	USD

STATEMENT OF ACCOUNT

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
03/05/13	Invoice #: M001	\$6,496.74	\$.00	\$6,496.74
Totals		\$6,496.74	\$.00	\$6,496.74