

1.0 General

The AT&T Vendor Expense Policy (VEP) provides guidelines to be followed by all vendors of AT&T in requesting reimbursement for business travel, meals and other business related expense. Expenses outside this policy are not reimbursable.

The following principles apply to requests for expense reimbursement:

When spending money that is to be reimbursed, vendors must ensure that an AT&T Company (“Company”) receives proper value in return.

The concept that a vendor and their employees are ‘entitled’ to certain types or amounts of expenditures while conducting business with the Company is erroneous. Personal expenditures reported for reimbursement should be billed exactly as they were incurred. The use of averages for any type expenditure or combination of expenditures is not permitted except as specifically provided or documented in a contract.

Every vendor and AT&T employee who certifies or approves the correctness of any voucher or bill should have reasonable knowledge the expense and amounts are proper and reasonable. In the absence of the adoption of such policy, or existing contractual agreements, these guidelines are considered the minimum requirements for requesting reimbursement of Company funds.

Deviations from this VEP *must be approved in writing* by the sponsoring Senior Manager or Officer of an AT&T Company.

Employees should refer to the Section entitled “Payments” in the Schedule of Authorizations for Affiliates of AT&T Communications, Inc. for appropriate supplier invoice authorization approval levels.

Receipts will be requested and reviewed for any unusual or out of the ordinary expenses or where the approver cannot make a reasonable determination of the propriety of the invoice without a receipt.

The origination of a given expenditure for business purposes is the responsibility of the vendor incurring the expense and the authorization of that expense is the responsibility of the appropriate level of AT&T management in accordance with the Schedule of Authorizations for Affiliates of AT&T Inc.

1.1 Non-Reimbursable Expenses

The following is a list, although not all inclusive, of expenses considered not reimbursable:

- Airline club membership fees, dues, or upgrade coupon
- Barber/Hairstylist/Beautician Expenses
- Birthday cakes, lunches, balloons, and other personal celebration/recognition costs
- Break-room supplies for the supplier, such as coffee, creamer, paper products, soft drinks, snack food
- Car rental additional fees associated with high speed toll access programs and GPS devices
- Car Washes
- Clothing, personal care items, and toiletries
- Credit card fees
- Entertainment expenses
- Expenses associated with spouses or other travel companions
- Expenses to cover meals or expenses for an AT&T employee, whether in a home location or on official travel
- Flowers, cards and gifts
- Health Club and Fitness facilities
- Hotel pay-per-view movies, Video Games and/or mini bar items
- Insurance for rental car and or flight
- Internet access in hotels (added to 3.5)
- Laundry (except when overnight travel is required for 7 or more consecutive nights)
- Lost luggage
- Magazines & newspapers
- Meals not consistent with AT&T's Global Employee Expense Policy and or meals not directly required for doing business on the AT&T account (e.g. suppliers cannot voucher lunch with each other simply to talk about AT&T)
- Medical supplies
- Membership fees to exercise facilities or social/country clubs
- Movies purchased while on an airplane
- Office expenses of suppliers
- PC, cell phone, and other supplier support expenses (unless specifically authorized in the agreement)
- Personal entertainment
- Phone usage on airline unless AT&T business emergency
- Safe rentals during a hotel stay
- Surcharges for providing fast service (not related to delivery charges such as Fedex, UPS, etc.). AT&T expects all suppliers to complete the terms of contracts in the shortest period practicable. Charges for shortening the timeframe in which contracts are fulfilled are not permissible.
- Tips for housekeeping and excessive tips, *i.e.*, in excess of 15% to 18% of cost of meal or services, excluding tax
- Tobacco Products
- Traffic or Parking Fines
- Travel purchased with prepaid air passes.
- Upgrades on airline, hotel, or car rental fees
- Water (bottled or dispensed by a supplier), (unless authorized for specific countries where it is recommended that bottled water is used)

The failure to comply with the above mentioned restrictions will result in the Company refusing payment of charges or pursuing restitution from the vendor.

2.0 Responsibilities

2.1 Vendor's Responsibility

AT&T's sponsoring managers will ensure that vendors have been covered on this policy prior to incurring any expenditure. Vendors and their sponsoring AT&T managers are responsible for clarifying any questions or uncertainties they may have relative to reimbursable business expenses.

It is mandatory that financial transactions are recorded in a timely manner. **Out-of-pocket business expense(s) for vendors that are not submitted for reimbursement within 90 calendar days from the date incurred are considered non-reimbursable.** Company managers who are responsible for approving reimbursable expenses of vendors should ensure they are submitted and approved in a timely manner.

3.0 Travel Policy

Vendors must first consider the feasibility of using videoconferencing or teleconferencing as an alternative to travel. Travel that is to be reimbursed by AT&T should be incurred only as necessary and pre-approved by AT&T (unless otherwise authorized in the agreement).

AT&T reserves the right to dispute any expense submittal and if not verifiable as valid may reject reimbursement. Reimbursements will be made to vendor only after expenses are verified as valid.

3.1 Travel Authorization

Travel requiring overnight stays must be pre-approved by the sponsoring AT&T Senior Manager (5th Level or above) and should be approved only if it is necessary for the vendor to travel to perform required work.

3.2 Travel Reservations

Vendors are expected to procure the most cost efficient travel arrangements, preferably equivalent to the AT&T discount rate. AT&T does not reimburse for travel purchased with prepaid air passes.

3.3 Travel Expense Reimbursement

Vendor travel expenses incurred for company business are reimbursable only as specified in these guidelines. Travel expenses may include the following:

- Transportation (airfare or other commercial transportation, car rental, personal auto mileage, taxi and shuttle service)
- Meals and lodging
- Parking and tolls
- Tips/porter service (if necessary and reasonable)
- Vendors who stay with friends or relatives or other vendor employees while on a Company business trip will **NOT** be reimbursed for lodging, nor will they be reimbursed for expenditures made to reciprocate their hospitality by buying groceries, being host at a restaurant, etc.

The expense must be ordinary and necessary, not lavish or extravagant, in the judgment of the AT&T sponsoring management. Any reimbursement request must be for actual expenditures only.

3.4 Air Travel Arrangements

Vendors must select lowest logical airfare (fares available in the market at the time of booking, preferably well in advance of trip to attain lowest possible airfare). Vendors shall book coach class fares for all travel at all times. First class bookings are not reimbursable. Vendors can request business class when a single

segment of flight time (“in air time” excluding stops, layovers and ground time) is greater than 8 hours providing the relevant manager pre-approves.

3.5 Hotel Arrangements

AT&T has established Market-Based Room Rate Guidelines for vendors to reference when making hotel reservations in the United States (see Addendum A). U.S. vendors traveling outside the U.S. should reference the GSA, Government Per Diem as a guide: http://aoprals.state.gov/web920/per_diem.asp. Non-US vendors may use these dollar per diems as a guide, but any locally specified per diems will take precedence. Vendors are expected to abide by these guidelines when making hotel arrangements or use specified AT&T preferred hotels/maximum location rates or reasonably priced hotels outside of the U.S... The AT&T supplier manager can advise which hotel/max rate to use if there is a hotel in the location concerned. AT&T will only reimburse vendors up to the established room rate guideline/AT&T preferred hotel rate in each market, or for actual hotel lodging charges incurred, whichever is less.

There must be a strong business justification for incurring any cost for internet access, and a request for reimbursement must be accompanied by a detailed explanation regarding reason for charge.

Note: Vendors must indicate the number of room nights on the transaction line when invoicing for reimbursement of hotel expenses. Copies of all hotel bills must be made available for any invoice containing lodging charges.

3.6 Ground Transportation

While away from their home location overnight, vendors are expected to utilize rapid transit or local shuttle service. If the hotel provides a complimentary shuttle, vendors are to use this service before paying for transportation. If complimentary service is not provided a taxi or other local transportation is reimbursable as a business expense. Tips provided to taxi drivers cannot exceed 15% of the value of the total fare

A rental car is appropriate when the anticipated business cost is less than that of other available public transportation. Except to the extent necessary to accommodate several travelers and/or luggage requirements, vendors will not be reimbursed for automobile rentals other than economy or mid-sized/intermediate models.

"Loss Damage Waiver" and "Extended Liability Coverage" are not considered reimbursable in the US. Prepaid fuel or refueling charges at the time of return are not reimbursable. Rental cars should be refueled before returning to the rental company, since gas purchased through the rental company carries an expensive refueling service charge.

3.7 Use of Personal Vehicle

When use of personal vehicle is required, the current locally approved mileage rate for miles driven for the business portion of the trip should be the maximum used to determine the amount to be reimbursed.

3.8 Parking

If airport parking is necessary, vendors must use long term parking facilities. Additional costs for short term, valet or covered parking are not reimbursable.

3.9 Entertainment

Entertainment expense is not reimbursable to vendors. Entertainment includes meal expense involving AT&T personnel, golf fees, tickets to events and related incidental expenses. Hotel charges for a pay-per-view movie, individual sightseeing tours, or other individual activities (i.e., golf, sporting event, movie, etc.) are not reimbursable.

3.10 Laundry and Cleaning

Reasonable laundry charges during business trips of seven or more **consecutive** nights are reimbursable based on actual expenses incurred.

3.11 Communications

- The actual cost of landline telephone calls for AT&T business is reimbursable. The use of AT&T products is required when available.
- AT&T will not reimburse vendors for cell phone bills unless approved under the contract. With prior consent of the sponsoring AT&T Senior Manager, only individual calls that **exceed** a vendor's rate plan that are necessary to conduct business for AT&T may be reimbursed.
- Charges for high speed internet access are not reimbursable unless specifically approved in the contract.

3.12 Business Meals (Travel and Non-Travel)

Vendors are expected to find reasonably priced dining alternatives. As a general rule, vendors are expected to spend USD **\$42.00 or less per day** (or local currency equivalent) inclusive of tax and gratuity or to abide by the legally specified per diem applicable in the Vendor's country. This includes all meals, beverages and refreshments purchased during the day. Requests for reimbursement should break out the amount for meals and list the related number of travel days. If breakfast is offered as part of the hotel accommodation rate, no additional reimbursement will be permitted for breakfast. Vendors may not submit expenses to cover meals or expenses for an AT&T employee, whether in a home location or on official travel.

AT&T managers authorizing invoices will be held accountable for ensuring that vendors are following this policy and are spending Company funds economically.

3.13 Flowers, Greeting Cards, Gifts and Incentive Awards

The cost of gifts, flowers, birthday lunches, or greeting cards is considered a personal expense and is not reimbursable. For example, vendors making a donation or providing a gift for a fund-raiser for AT&T may not submit such an expense to AT&T for reimbursement.

3.14 Loss or Damage to Personal Property

The Company assumes no responsibility for loss or damage to a vendor's personal property during business functions or hours.

3.15 Publications

Subscriptions to or purchases of magazines, newspapers and other publications are not reimbursable.

AT&T U.S. 2009 Hotel Room Rate Only Guidelines Addendum A
Only Guidelines

AT&T U.S. 2009 Hotel Room Rate

This Chart applies to the U.S. locations. For Travel outside of the U.S., travelers should exercise prudent judgment and select reasonably priced hotels, based on local market conditions. Employees traveling outside the U.S. should reference the GSA, Government Per Diems as a guide

http://aoprals.state.gov/web920per_diem.asp. U.S. Cities not listed on this Hotel Room Rate Only Guideline Matrix, default to \$1100/nightly rate. On occasion an AT&T Preferred Property may exceed the rate guideline for a season (s) or particular city, but has been added due to demand within the market. However, if an alternate Preferred Property within the guideline is offered it should be accepted when available. You may select the Preferred Property that is over the Guideline if it is the option that is available, selecting the appropriate reason code.

City	St	2009 Guideline	City	St	2009 Guideline	City	St	2009 Guideline	City	St	2009 Guideline
Anchorage	AK	\$200	Boulder	CO	\$185	South Bend	IN	\$120	Rockville Center	NY	\$140
Fairbanks	AK	\$150	Colorado Springs	CO	\$125	Merriam	KS	\$90	Syracuse	NY	\$150
Glennallen	AK	\$135	Denver	CO	\$185	Overland Park	KS	\$90	Vestal	NY	\$140
Ketchikan	AK	\$155	Englewood	CO	\$165	Shawnee	KS	\$120	White Plains	NY	\$250
Kodiak	AK	\$140	Greenwood Village	CO	\$165	Topeka	KS	\$90	Woodbury	NY	\$125
Birmingham	AL	\$120	Glastonbury	CT	\$135	Covington	KY	\$140	Tarrytown	NY	\$200
Decatur	AL	\$90	Hartford	CT	\$200	Louisville	KY	\$135	Beachwood	OH	\$125
Hoover	AL	\$125	Meriden	CT	\$90	Covington	LA	\$90	Boardman	OH	\$95
Huntsville	AL	\$140	New Haven	CT	\$155	Metairie	LA	\$140	Centerville	OH	\$90
Montgomery	AL	\$95	New London	CT	\$95	Monroe	LA	\$90	Cleveland	OH	\$125
Mobile	AL	\$120	Rocky Hill	CT	\$120	New Orleans	LA	\$140	Columbus	OH	\$120
Tuscaloosa	AL	\$95	Stamford	CT	\$185	Vidalia	LA	\$90	Dublin	OH	\$120
Bryant	AR	\$90	Washington	DC	\$300	Boston	MA	\$300	Fairborn	OH	\$90
El Dorado	AR	\$95	Wilmington	DE	\$185	Burlington	MA	\$135	Mayfield Village	OH	\$95
Fayetteville	AR	\$90	Altamonte Springs	FL	\$120	Cambridge	MA	\$279	Niles	OH	\$90
Fort Smith	AR	\$95	Boynton Beach	FL	\$120	Dedham	MA	\$150	North Olmsted	OH	\$120
Hardy	AR	\$70	Dania Beach	FL	\$120	Framingham	MA	\$165	Orange Village	OH	\$90
Little Rock	AR	\$135	Fort Lauderdale	FL	\$135	Lowell	MA	\$120	Perrysburg	OH	\$90
Mountain Home	AR	\$70	Jacksonville	FL	\$135	Marlborough	MA	\$150	Reynoldsburg	OH	\$70
North Little Rock	AR	\$70	Kendall	FL	\$120	Natick	MA	\$165	Richfield	OH	\$90
Pine Bluff	AR	\$70	Key Largo/Tavernier	FL	\$135	Stoughton	MA	\$165	Moore	OK	\$90
Rogers	AR	\$90	Key West	FL	\$200	Baltimore	MD	\$250	Oklahoma City	OK	\$120
Russellville	AR	\$90	Lake City	FL	\$90	Columbia	MD	\$165	Owasso	OK	\$90
Springdale	AR	\$90	Lake Mary	FL	\$95	Greenbelt	MD	\$185	Ponca City	OK	\$70
VanBuren	AR	\$90	Lakeland	FL	\$135	Linthicum Heights	MD	\$140	Coos Bay	OR	\$70
Chandler	AZ	\$135	Marathon	FL	\$135	Portland	ME	\$120	Portland	OR	\$165
Mesa	AZ	\$135	Maitland	FL	\$120	Battlecreek	MI	\$90	Tigard	OR	\$135
Phoenix	AZ	\$120	Miami	FL	\$165	Canton	MI	\$90	Allentown	PA	\$95
Rio Rico	AZ	\$90	Miami Beach	FL	\$165	Dearborn	MI	\$95	Audubon	PA	\$125
Scottsdale	AZ	\$185	Orlando	FL	\$125	Detroit	MI	\$125	Bensalem	PA	\$90
Tempe	AZ	\$165	Palm Beach	FL	\$165	Farmington Hills	MI	\$90	Corapolis	PA	\$120
Tucson	AZ	\$125	Plantation	FL	\$120	Holland	MI	\$70	Essington	PA	\$125
Yuma	AZ	\$120	Saint Augustine	FL	\$135	Livonia	MI	\$90	Glen Mills	PA	\$140
Anaheim	CA	\$125	Sunrise	FL	\$120	Marquette	MI	\$90	Harrisburg	PA	\$120
Buena Park	CA	\$125	Tallahassee	FL	\$125	Novi	MI	\$95	King of Prussia	PA	\$140

Burbank	CA	\$150	Tamarac	FL	\$135	Port Huron	MI	\$70	Philadelphia	PA	\$176
Burlingame	CA	\$150	Tampa	FL	\$140	Saginaw	MI	\$90	Pittsburgh	PA	\$185
Cerritos	CA	\$150	West Palm Beach	FL	\$185	Southfield	MI	\$135	Wayne	PA	\$140
Chico	CA	\$90	Albany	GA	\$90	Walker	MI	\$90	Anderson	SC	\$95
City of Industry	CA	\$125	Alpharetta	GA	\$150	Warren	MI	\$90	Charleston	SC	\$120
Clovis	CA	\$90	Athens	GA	\$95	Baxter	MN	\$90	Duncan	SC	\$90
Concord	CA	\$140	Atlanta	GA	\$160	Bloomington	MN	\$120	Florence	SC	\$90
Coronado	CA	\$350	Augusta	GA	\$120	Deluth	MN	\$110	Myrtle Beach	SC	\$150
Costa Mesa	CA	\$125	Brunswick	GA	\$120	Minneapolis	MN	\$185	Brentwood	TN	\$120
Cupertino	CA	\$185	Carrollton	GA	\$90	St. Paul	MN	\$150	Crossville	TN	\$70
Del Mar	CA	\$150	Columbus	GA	\$120	Bridgeton	MO	\$120	Knoxville	TN	\$90
Dublin	CA	\$120	Dublin	GA	\$90	Columbia	MO	\$90	Franklin	TN	\$120
El Segundo	CA	\$185	Duluth	GA	\$120	Earth City	MO	\$90	Memphis	TN	\$125
Emeryville	CA	\$165	Dunwoody	GA	\$90	Fenton	MO	\$90	Johnson City	TN	\$95
Escondido	CA	\$90	Griffin	GA	\$90	Festus	MO	\$70	Knoxville	TN	\$90
Eureka	CA	\$120	Lawrenceville	GA	\$90	Jefferson City	MO	\$95	Memphis	TN	\$125
Garden Grove	CA	\$125	Lithia Springs	GA	\$90	Joplin	MO	\$70	Nashville	TN	\$120
North Glendale	CA	\$200	Macon	GA	\$70	Kansas City	MO	\$135	Abilene	TX	\$90
Hayward	CA	\$90	Newnan	GA	\$90	Kirkwood	MO	\$90	Addison	TX	\$140
Hollywood	CA	\$185	Norcross	GA	\$90	Lees Summit	MO	\$90	Arlington	TX	\$125
Irvine	CA	\$165	Peachtree City	GA	\$120	Maryland Heights	MO	\$120	Austin	TX	\$120
La Jolla	CA	\$155	Savannah	GA	\$135	Saint Charles	MO	\$95	Beaumont	TX	\$95
Livermore	CA	\$125	Roswell	GA	\$90	Saint Louis	MO	\$120	Corpus Christi	TX	\$120
Long Beach	CA	\$185	Tifton	GA	\$90	Springfield	MO	\$90	Dallas	TX	\$140
Los Angeles	CA	\$185	Warner Robins	GA	\$70	Jackson	MS	\$120	Frisco	TX	\$120
Merced	CA	\$125	Honolulu	HI	\$230	McComb	MS	\$90	Houston	TX	\$135
Milpitas	CA	\$150	Kailua Kona	HI	\$150	Natchez	MS	\$70	Irving	TX	\$140
Modesto	CA	\$125	Kihei	HI	\$200	Ocean Springs	MS	\$90	Lubbock	TX	\$90
Montebello	CA	\$125	Waikoloa	HI	\$200	Tupelo	MS	\$90	Mcallen	TX	\$90
Napa	CA	\$165	Desmoines	IA	\$135	Asheville	NC	\$120	Midland	TX	\$90
Ontario	CA	\$120	Johnston	IA	\$120	Carolina Beach	NC	\$120	Plano	TX	\$150
Orange	CA	\$125	Urbandale	IA	\$90	Charlotte	NC	\$135	Richardson	TX	\$120
Pasadena	CA	\$185	Ammon	ID	\$90	Durham	NC	\$150	San Antonio	TX	\$150
Petaluma	CA	\$90	Alsip	IL	\$90	Gastonia	NC	\$90	Texarkana	TX	\$90
Pleasanton	CA	\$125	Arlington Heights	IL	\$120	Goldsboro	NC	\$90	Tyler	TX	\$90
Rancho Cordova	CA	\$155	Barrington	IL	\$70	Morrisville	NC	\$120	Waxahachie	TX	\$90
Riverside	CA	\$90	Bedford Park	IL	\$150	Omaha	NE	\$90	The Woodlands	TX	\$135
Rocklin	CA	\$135	Bourbonnais	IL	\$90	Basking Ridge	NJ	\$185	Salt Lake City	UT	\$135
Rosemead	CA	\$140	Champaign	IL	\$135	Bernardsville	NJ	\$200	Arlington	VA	\$210
Sacramento	CA	\$135	Chicago	IL	\$165	Bridgewater	NJ	\$210	Chantilly	VA	\$200
Salinas	CA	\$150	Danville	IL	\$90	Cranbury	NJ	\$140	Chester	VA	\$135
San Carlos	CA	\$90	Danville	IL	\$90	Eatontown	NJ	\$120	Dulles	VA	\$230
San Diego	CA	\$155	Downers Grove	IL	\$90	Edison	NJ	\$140	Fairfax	VA	\$200
San Francisco	CA	\$230	Elmhurst	IL	\$135	Elizabeth	NJ	\$165	Falls Church	VA	\$200
San Gabriel	CA	\$140	Fairview Heights	IL	\$90	Fair Lawn	NJ	\$165	Glen Allen	VA	\$125
San Jose	CA	\$135	Glenview	IL	\$70	Florham Park	NJ	\$185	Hampton	VA	\$135
San Luis Obispo	CA	\$120	Gurnee	IL	\$90	Iselin	NJ	\$140	Herndon	VA	\$210

San Mateo	CA	\$200	Hoffman Estates	IL	\$110	Mahwah	NJ	\$185	Norfolk	VA	\$135
San Rafael	CA	\$125	Lincolnshire	IL	\$185	Morristown	NJ	\$200	Richmond	VA	\$135
San Ramon	CA	\$185	Lisle	IL	\$140	Newark	NJ	\$165	Sandston	VA	\$135
Santa Ana	CA	\$125	Naperville	IL	\$120	Paramus	NJ	\$185	Sterling	VA	\$210
Santa Clara	CA	\$185	Northbrook	IL	\$135	Parsippany	NJ	\$200	Tysons Corner	VA	\$230
Santa Monica	CA	\$250	Ofallon	IL	\$70	Piscataway	NJ	\$165	Vienna	VA	\$210
South San Francisco	CA	\$135	Palatine	IL	\$90	Princeton	NJ	\$140	Bellevue	WA	\$185
Stevenson Ranch	CA	\$90	Peoria	IL	\$90	Ramsey	NJ	\$90	Bothell	WA	\$135
Stockton	CA	\$95	Rockford	IL	\$120	Red Bank	NJ	\$140	Kirkland	WA	\$210
Susanville	CA	\$90	Rolling Meadows	IL	\$90	Saddle Brook	NJ	\$165	Lynnwood	WA	\$140
Temecula	CA	\$135	Rosemont	IL	\$140	Saddle River	NJ	\$200	Redmond	WA	\$150
Torrance	CA	\$120	Schaumburg	IL	\$125	Short Hills	NJ	\$165	Seattle	WA	\$185
Ukiah	CA	\$90	Springfield	IL	\$90	Somerset	NJ	\$135	Spokane	WA	\$120
Universal City	CA	\$185	Vernon Hills	IL	\$90	Teaneck	NJ	\$300	Tacoma	WA	\$200
Valencia	CA	\$135	Westmont	IL	\$90	Tinton Falls	NJ	\$150	Tukwila	WA	\$185
Van Nuys	CA	\$120	Willowbrook	IL	\$95	Warren	NJ	\$165	Woodinville	WA	\$185
Walnut Creek	CA	\$165	Bloomington	IN	\$90	Whippany	NJ	\$230	Green Bay	WA	\$90
Watsonville	CA	\$90	Carmel	IN	\$120	Woodcliff Lake	NJ	\$200	Kenosha	WA	\$90
West Sacramento	CA	\$90	Columbus	IN	\$90	Henderson	NV	\$160	Kimberly	WI	\$90
Willits	CA	\$90	Fishers	IN	\$95	Las Vegas	NV	\$150	Madison	WI	\$95
Woodland	CA	\$90	Indianapolis	IN	\$140	Pahrump	NV	70	Mukwonago	WI	\$70
Yorba Linda	CA	\$95	Muncie	IN	\$70	Reno	NV	\$135	Oshkosh	WI	\$90
						Albany	NY	\$140	Pewaukee	WI	\$95
						Cheektowaga	NY	\$125	Waukesha	WI	\$70
						Fishkill	NY	\$155	Wauwatosa	WI	\$70
						Jamaica	NY	\$165	Beckley	WV	\$90
						New York	NY	\$350	Charleston	WV	\$90
						Plainview	NY	\$200	Hurricane	WV	\$90
						Rochester	NY	\$165			