

AT&T Vendor Expense Policy
AT&T Inc. and Participating Companies
(Updated 1/3/2011)

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.

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.

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.

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 Manager 3rd 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. 2011 Hotel Room Rate Only Guidelines

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/web920/per_diem.asp

***U.S. Cities not listed on this Hotel Room Rate Only Guideline Matrix, default to \$110.00 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	2011 Guideline	City	St	2011 Guideline	City	St	2011 Guideline
Anchorage	AK	\$200	Plantation	FL	\$120	Edison	NJ	\$140
Fairbanks	AK	\$150	Port St. Lucie	FL	\$120	Elizabeth	NJ	\$165
Glennallen	AK	\$135	Saint Augustine	FL	\$135	Fair Lawn	NJ	\$165
Ketchikan	AK	\$155	Sarasota	FL	\$125	Florham Park	NJ	\$185
Kodiak	AK	\$140	Sunrise	FL	\$130	Iselin	NJ	\$140
Birmingham	AL	\$120	Tallahassee	FL	\$125	Mahwah	NJ	\$185
Decatur	AL	\$90	Tamarac	FL	\$135	Manahawkin	NJ	\$200
Florence	AL	\$130	Tampa	FL	\$140	Morristown	NJ	\$200
Hoover	AL	\$125	West Palm Beach	FL	\$165	Newark	NJ	\$165
Huntsville	AL	\$140	Alpharetta	GA	\$150	Paramus	NJ	\$185
Montgomery	AL	\$95	Atlanta	GA	\$160	Parsippany	NJ	\$200
Mobile	AL	\$120	Augusta	GA	\$125	Piscataway	NJ	\$165
Tuscaloosa	AL	\$95	Brunswick	GA	\$120	Princeton	NJ	\$140
Bryant	AR	\$90	Carrollton	GA	\$90	Ramsey	NJ	\$90
El Dorado	AR	\$95	Columbus	GA	\$120	Red Bank	NJ	\$140
Fayetteville	AR	\$90	Dublin	GA	\$90	Saddle Brook	NJ	\$165
Fort Smith	AR	\$95	Duluth	GA	\$120	Saddle River	NJ	\$200
Hardy	AR	\$70	Dunwoody	GA	\$90	Short Hills	NJ	\$165
Little Rock	AR	\$135	Griffin	GA	\$90	Somerset	NJ	\$135
Mountain Home	AR	\$70	Lawrenceville	GA	\$90	Teaneck	NJ	\$230
North Little Rock	AR	\$70	Lithia Springs	GA	\$90	Tinton Falls	NJ	\$150
Pine Bluff	AR	\$70	Norcross	GA	\$90	Warren	NJ	\$165
Rogers	AR	\$90	Peachtree City	GA	\$120	West Orange	NJ	\$135
Russellville	AR	\$90	Savannah	GA	\$135	Whippany	NJ	\$230
Springdale	AR	\$90	Roswell	GA	\$90	Woodcliff Lake	NJ	\$200
VanBuren	AR	\$90	Tifton	GA	\$90	Albuquerque	NM	\$120
Chandler	AZ	\$135	Honolulu	HI	\$230	Henderson	NV	\$160
Mesa	AZ	\$135	Kailua Kona	HI	\$150	Las Vegas	NV	\$150
Phoenix	AZ	\$150	Kihei	HI	\$200	Pahrump	NV	\$70
Rio Rico	AZ	\$90	Waikoloa	HI	\$200	Albany	NY	\$140
Scottsdale	AZ	\$185	Des Moines	IA	\$135	Brooklyn	NY	\$200
Tempe	AZ	\$165	Johnston	IA	\$120	Cheektowaga	NY	\$125
Tucson	AZ	\$125	Urbandale	IA	\$90	Fishkill	NY	\$155

Yuma	AZ	\$120	Ammon	ID	\$90	Jamaica	NY	\$165
Anaheim	CA	\$125	Idaho Falls	ID	\$120	New York	NY	\$350
Buena Park	CA	\$125	Alsip	IL	\$90	Plainview	NY	\$200
Burbank	CA	\$150	Arlington Heights	IL	\$120	Rochester	NY	\$165
Burlingame	CA	\$150	Barrington	IL	\$70	Rockville Center	NY	\$140
Carlsbad	CA	\$165	Bedford Park	IL	\$150	Syracuse	NY	\$135
Cerritos	CA	\$150	Bourbonnais	IL	\$90	Tarrytown	NY	\$200
Chico	CA	\$95	Champaign	IL	\$135	Vestal	NY	\$140
City of Industry	CA	\$125	Chicago	IL	\$170	West Harrison	NY	\$185
Clovis	CA	\$95	Danville	IL	\$90	White Plains	NY	\$185
Concord	CA	\$140	Des Plaines	IL	\$150	Woodbury	NY	\$125
Coronado	CA	\$350	Downers Grove	IL	\$90	Beachwood	OH	\$125
Costa Mesa	CA	\$125	Elk Grove	IL	\$135	Boardman	OH	\$95
Cupertino	CA	\$170	Elmhurst	IL	\$135	Centerville	OH	\$90
Del Mar	CA	\$150	Fairview Heights	IL	\$90	Cleveland	OH	\$125
Dublin	CA	\$120	Gurnee	IL	\$90	Columbus	OH	\$140
El Segundo	CA	\$140	Hoffman Estates	IL	\$110	Dayton	OH	\$120
Emeryville	CA	\$165	Lincolnshire	IL	\$185	Dublin	OH	\$120
Escondido	CA	\$90	Lisle	IL	\$140	Fairborn	OH	\$90
Eureka	CA	\$120	Lombard	IL	\$165	Independence	OH	\$120
Garden Grove	CA	\$130	Naperville	IL	\$120	Mayfield Village	OH	\$95
Glendale (North)	CA	\$180	Northbrook	IL	\$135	North Olmsted	OH	\$120
Hawthorne	CA	\$135	Oakbrook	IL	\$170	Orange Village	OH	\$90
Hayward	CA	\$90	Ofallon	IL	\$70	Perrysburg	OH	\$90
Hollywood	CA	\$185	Palatine	IL	\$90	Poland	OH	90
Irvine	CA	\$165	Rockford	IL	\$120	Reynoldsburg	OH	\$70
La Jolla	CA	\$155	Rolling Meadows	IL	\$90	Richfield	OH	\$90
Livermore	CA	\$125	Rosemont	IL	\$140	Oklahoma City	OK	\$120
Long Beach	CA	\$185	Schaumburg	IL	\$125	Owasso	OK	\$90
Los Angeles	CA	\$185	Springfield	IL	\$90	Ponca City	OK	\$70
Merced	CA	\$125	Tinley Park	IL	\$120	Coos Bay	OR	\$70
Milpitas	CA	\$150	Vernon Hills	IL	\$90	Lake Oswego	OR	115
Modesto	CA	\$125	Westmont	IL	\$90	Portland	OR	\$140
Montebello	CA	\$125	Willowbrook	IL	\$95	Tigard	OR	\$120
Monterey	CA	\$165	Bloomington	IN	\$90	Allentown	PA	\$95
Mountain View	CA	\$165	Carmel	IN	\$120	Audubon	PA	\$125
Napa	CA	\$165	Columbus	IN	\$90	Bensalem	PA	\$90
Newark	CA	\$160	Indianapolis	IN	\$125	Berwyn	PA	\$176
Newport Beach	CA	\$185	Muncie	IN	\$70	Coraopolis	PA	\$120
Oakland	CA	\$130	South Bend	IN	\$120	Essington	PA	\$125
Ontario	CA	\$120	Merriam	KS	\$90	Glen Mills	PA	\$140

Orange	CA	\$125	Overland Park	KS	\$120	Harrisburg	PA	\$120
Palo Alto	CA	\$230	Shawnee	KS	\$120	King of Prussia	PA	\$140
Pasadena	CA	\$185	Topeka	KS	\$90	Langhorn	PA	\$120
Petaluma	CA	\$90	Wichita	KS	\$90	Philadelphia	PA	\$176
Pleasanton	CA	\$125	Covington	KY	\$140	Pittsburgh	PA	\$185
Redondo Beach	CA	\$130	Louisville	KY	\$135	Wayne	PA	\$140
Redwood City	CA	\$130	Baton Rouge	LA	\$120	Lincoln	RI	\$150
Riverside	CA	\$130	Covington	LA	\$125	Providence	RI	150
Rocklin	CA	\$135	La Place	LA	\$120	Anderson	SC	\$95
Rohnert Park	CA	\$125	Metairie	LA	\$140	Charleston	SC	\$120
Rosemead	CA	\$140	New Orleans	LA	\$150	Duncan	SC	\$90
Sacramento	CA	\$135	Boston	MA	\$285	Florence	SC	\$95
Salinas	CA	\$150	Burlington	MA	\$200	Hilton Head	SC	\$150
San Carlos	CA	\$90	Cambridge	MA	\$230	Myrtle Beach	SC	\$150
San Diego	CA	\$165	Dedham	MA	\$150	Brentwood	TN	\$120
San Francisco	CA	\$230	Framingham	MA	\$165	Crossville	TN	\$70
San Gabriel	CA	\$140	Lowell	MA	\$120	Franklin	TN	\$120
San Jose	CA	\$135	Marlborough	MA	\$150	Jackson	TN	95
San Luis Obispo	CA	\$120	Natick	MA	\$165	Johnson City	TN	\$95
San Mateo	CA	\$200	Stoughton	MA	\$165	Knoxville	TN	\$90
San Rafael	CA	\$125	Baltimore	MD	\$250	Memphis	TN	\$125
San Ramon	CA	\$185	Bethesda	MD	\$250	Nashville	TN	\$125
Santa Ana	CA	\$130	Columbia	MD	\$165	Addison	TX	\$140
Santa Clara	CA	\$185	Greenbelt	MD	\$185	Arlington	TX	\$125
Santa Monica	CA	\$250	Hanover	MD	\$140	Austin	TX	\$125
Santa Rosa	CA	\$120	Linthicum	MD	\$140	Beaumont	TX	\$95
Sherman Oaks	CA	\$120	Linthicum Heights	MD	\$140	Corpus Christi	TX	\$120
South San Francisco	CA	\$135	Portland	ME	\$120	Dallas	TX	\$150
Stevenson Ranch	CA	\$90	Battlecreek	MI	\$90	El Paso	TX	\$135
Stockton	CA	\$95	Canton	MI	\$90	Frisco	TX	\$120
Susanville	CA	\$90	Detroit	MI	\$125	Ft. Worth	TX	\$115
Temecula	CA	\$135	Farmington Hills	MI	\$90	Houston	TX	\$135
Thousand Oaks	CA	\$135	Holland	MI	\$70	Irving	TX	\$140
Torrance	CA	\$120	Lansing	MI	\$120	McAllen	TX	\$90
Ukiah	CA	\$90	Marquette	MI	\$90	Midland	TX	\$90
Universal City	CA	\$185	Novi	MI	\$95	Plano	TX	\$130
Valencia	CA	\$135	Port Huron	MI	\$90	Richardson	TX	\$120
Van Nuys	CA	\$120	Romulus	MI	\$120	San Antonio	TX	\$150
Walnut Creek	CA	\$165	Southfield	MI	\$135	Texarkana	TX	\$90
Watsonville	CA	\$90	Walker	MI	\$90	Waxahachie	TX	\$90
West Lake Village	CA	\$140	Warren	MI	\$90	The Woodlands	TX	\$135
West Sacramento	CA	\$90	Baxter	MN	\$90	Salt Lake City	UT	\$135

Willits	CA	\$90	Bloomington	MN	\$140	Alexandria	VA	\$200
Woodland	CA	\$90	Edina	MN	\$135	Arlington	VA	\$210
Yorba Linda	CA	\$95	Minneapolis	MN	\$185	Charlottesville	VA	\$115
Aurora	CO	\$140	St. Paul	MN	\$120	Chantilly	VA	\$200
Boulder	CO	\$185	Bridgeton	MO	\$120	Chester	VA	\$135
Colorado Springs	CO	\$125	Columbia	MO	\$90	Dulles	VA	\$200
Denver	CO	\$185	Fenton	MO	\$90	Fairfax	VA	\$200
Englewood	CO	\$165	Festus	MO	\$70	Falls Church	VA	\$200
Greenwood Village	CO	\$165	Joplin	MO	\$90	Glen Allen	VA	\$125
Glastonbury	CT	\$135	Kansas City	MO	\$135	Hampton	VA	\$135
Meriden	CT	\$90	Kirkwood	MO	\$90	Herndon	VA	\$210
New Haven	CT	\$160	Lees Summit	MO	\$90	Norfolk	VA	\$135
New London	CT	\$95	Maryland Heights	MO	\$120	Richmond	VA	\$135
Rocky Hill	CT	\$120	Saint Charles	MO	\$95	Sandston	VA	\$135
Stamford	CT	\$185	Saint Louis	MO	\$120	Sterling	VA	\$210
Wallingford	CT	\$120	Springfield	MO	\$95	Tysons Corner	VA	\$230
Washington	DC	\$300	Jackson	MS	\$125	Vienna	VA	\$210
Wilmington	DE	\$185	McComb	MS	\$90	Bellevue	WA	\$185
Altamonte Springs	FL	\$120	Natchez	MS	\$70	Bothell	WA	\$135
Aventura	FL	\$150	Ocean Springs	MS	\$90	Kirkland	WA	\$130
Boca Raton	FL	\$150	Pearl	MS	\$120	Lynnwood	WA	\$140
Boynton Beach	FL	\$120	Ridgeland	MS	\$120	Redmond	WA	\$215
Dania Beach	FL	\$120	Tupelo	MS	\$90	Seattle	WA	\$185
Fort Lauderdale	FL	\$135	Asheville	NC	\$120	Spokane	WA	\$120
Fort Meyers	FL	\$125	Carolina Beach	NC	\$120	Tacoma	WA	\$200
Jacksonville	FL	\$135	Charlotte	NC	\$135	Tukwila	WA	\$185
Kendall	FL	\$120	Durham	NC	\$150	Woodinville	WA	\$185
Key Largo/Tavernier	FL	\$135	Gastonia	NC	\$90	Green Bay	WI	\$90
Key West	FL	\$200	Goldsboro	NC	\$90	Kenosha	WI	\$90
Lake City	FL	\$90	Greensboro	NC	\$125	Kimberly	WI	\$90
Lake Mary	FL	\$95	Morrisville	NC	\$120	Madison	WI	\$95
Lakeland	FL	\$120	Raleigh	NC	\$120	Milwaukee	WI	\$135
Marathon	FL	\$135	Shelby	NC	\$90	Mukwonago	WI	\$70
Maitland	FL	\$120	Wilmington	NC	\$115	Oshkosh	WI	\$90
Melbourne	FL	\$120	Winston Salem	NC	\$125	Pewaukee	WI	\$95
Miami	FL	\$165	Omaha	NE	\$90	Waukesha	WI	\$70
Miami Beach	FL	\$165	Basking Ridge	NJ	\$185	Wauwatosa	WI	\$90
Orlando	FL	\$125	Bernardsville	NJ	\$200	Beckley	WV	\$90
Palm Beach	FL	\$165	Bridgewater	NJ	\$230	Charleston	WV	\$95
Panama City	FL	\$120	Cranbury	NJ	\$140	Hurricane	WV	\$90
Pensacola	FL	\$130	Eatontown	NJ	\$125			