

August 22, 2013

Friends of King School District Attn: Gloria Miles Gmiles@mlknola.org

Friends of King School District – AR#8782 8/4/13 – 8/9/13

Dear Ms. Miles:

One of our most important goals is to offer our customers the highest quality of service. We hope your event at Beau Rivage was an enjoyable one.

Enclosed please find a copy of Friends of King School District bill in the amount of \$37,055.62. The amount includes all Room, Tax, and Catering Events charged to the master account. Attached, you should find the invoice and all the information necessary to remit payment within 30 days of receiving this bill. Payment should be remitted to the following:

Beau Rivage Resort Inc. Attn: Finance Admin P.O. Box 7327 D'Iberville, MS 39540 228-386-7540

If there are any questions regarding what has been billed, you may contact the Sales Manager in charge of your function or myself, either of which will be happy to assist you.

Thank you for your prompt attention to this matter. We value your patronage and look forward to serving you again.

Respectfully, Vicki Wilkerson of Accounts Receivable Clerk

Enclosure







BILL TO:

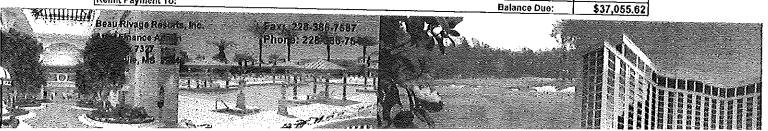
Friends of Kings School District

Attn: Gloria Miles

8/22/2013

AR# 8782

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Date	BEO#	Invoice #	Description	Charges	Credits /	Balance
8/4/13-8/9	/13	· 	Rooms-Detailed List Attached		Payments	Dalatice
08/04/13	110209	2779542	Banquets	\$ 41,775.2		
08/04/13	110209	2741475	Audio Visual	\$ 1,911.3		
08/05/13	110210	2779554	Banquets	\$ 315.00		
08/05/13	110210	3084009	Audio Visual	\$ 9,712.00		
08/05/13	110349	2765410	Audio Visual	\$ 144.90		1
08/06/13	110351	2765423	Banquets	\$ 60.00		j
08/06/13	110351	2741476	Audio Visual	\$ 285.75	1	ļ
08/08/13	110354		Audio Visual	\$ 812.70	1	
08/08/13	110354		Audio Visual	\$ 50.40	1	
08/07/13	110385	3084016	Audio Visual	\$ 31.50		
08/06/13	110676		Banquets	\$ 352.80	ľ	
08/06/13	110676		Audio Visual	\$ 180.00	Į.	
08/07/13	110677	1	Audio Visual Audio Visual	\$ 31.50	1	
08/07/13	110677	1	Audio Visual	\$ 50.40	1	
08/07/13	110678			\$ 346.50		
08/07/13	110679		Banquets Audio Visual	\$ 285.75		
08/07/13	110680			\$ 315.00		
08/07/13	110681		Audio Visual	\$ 352.80		
08/07/13	110682	· I	Audio Visual	\$ 315.00	1	
08/07/13	110684		Audio Visual	\$ 315.00		
08/06/13	110004		Audio Visual	\$ 176.40	1	
, ,	ا Ifet Vouche		Business Center	\$ 57.50	!	
	ffet Vouche		700 @ \$14.63	\$ 10,241.00	ļ	
			l60 @ \$18.29	\$ 2,926.40	ļ	
	ffet Vouche ffet Vouche		00 @ \$26.83	\$ 8,049.00		ĺ
	ffet Vouche		0 @ \$26.83	\$ 804.90	İ	
	ffet Vouche	14	@ \$14.63	\$ 73.15		ł
	d Buffet Vo	[-	@ \$18.29	\$ 91.45		ļ
	d Buffet Vo	. !	34 @ \$14.63		\$ (1,960.42)	
	d Buffet Vo		6 @ \$18.29		\$ (1,024.24)	!
Ketarne	u Dunet voi	3	0 @ \$26.83		\$ (1,878.10)	i
j		l C	omp 1 per 50 Cumulative	1	1	1
ŀ			3 @ \$122.08)		\$ (732.48)	{
-		D	eposit Applied	-	\$ (37,412.52)	
		_		ſ		}
1		S	ubtotal	\$ 80,063.38	\$ (43,007.76)	\$37,055.62
	İ]		1	1	
}				i		1
J	į	[1		ŀ
1		1		ì		ŀ
				1]
emit Paymen	t To:			<u>-</u> <u>-</u>		
Company of the Company			· · · · · · · · · · · · · · · · · · ·	E	alance Due:	\$37,055,62





ROOM#

: 90124

CONF#

: 554917170

ARRIVAL

: 08/04/13

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DATE	DESCRIPTION	CHARGES	CREDITS
	Abdin, Sandra Room # 09004		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	/ 109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109,00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395,13	0.00
	Adams, Elise Room # 03059		
08/05/13	BR Room Service Food	43.99	
08/05/13	BR Room Service Service Charge	2.00	
08/05/13	BR Room Service Tax	3.22	
08/05/13	BR Room Service Tip	8.28	
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	189.20	0.00
08/06/13	BR Room	109.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109,00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	452.62	0.00
	Aguilar (Raymond), Kim Room # 05 <i>0</i> りん	452.02	0.00
08/05/13	BR Room	109,00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
•	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	9.00	
	Sub Total	131.71	0.00
	Guest Total		0.00
	Alexander, Larry Room # 03030	395.13	0.00



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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	131.71	0.00
	Anderson, Brad Room # 03070		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9,00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	. 131.71	0.00
08/06/13	BR Room	/ 109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Totai	131.71	0.00
	Guest Total	395.13	0.00
	Anderson, Deborah Room # 04053		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	



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DATE	DESCRIPTION	CHARGES	CREDITS	
	Sub T	otal 131.71	0.00	
08/06/13	BR Room	109.00	0.00	
08/06/13	BR Room Tax - 12%	13.08		
08/06/13	BR Resort Fee	9,00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub T		0.00	
08/07/13	BR Room	109.00	0,00	
08/07/13	BR Room Tax - 12%	13,08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub To		0.00	
	Guest To		0.00	
	Antoine, Jeaneariear Room # (050()(,	0.00	
08/05/13	BR Room	109.00		
08/05/13	BR Room Tax - 12%	13.08		
08/05/13	BR Resort Fee	9.00		
08/05/13	BR Resort Fee Tax	0.63		
	Sub To		0.00	
08/06/13	BR Room	109.00	0.00	
08/06/13	BR Room Tax - 12%	13.08		
08/06/13	BR Resort Fee	9.00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub To		0.00	
08/07/13	BR Room	109.00	0.00	
08/07/13	BR Room Tax - 12%	13.08	T.	
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub To		0.00	
		701.71	0.00	



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DATE	DESCRIPTION		CHARGES	CREDITS
		Guest Total	395.13	0.00
	Arceneaux, Patrice Ro	om # 0504 ⁰		0.00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee	\vee	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13,08	
08/06/13	BR Resort Fee		9.00	•
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	(Guest Total	395.13	0.00
	Armant, Gail Room # 1	4011		
08/04/13	BR Room	ı	109.00	
08/04/13	BR Room Tax - 12%		13.08	
08/04/13	BR Resort Fee	V	9.00	
08/04/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	



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DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	G	Guest Total	526.84	0.00
	Augillard, Jefferey Roon	n # 05014		3.00
08/05/13	BR Room	,	109.00	
08/05/13	BR Room Tax - 12%	\mathcal{A}	13.08	
08/05/13	BR Resort Fee	V	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	•
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	:	Sub Total	131.71	0.00



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DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Tota	al 395.13	0.00
	Barabino, Sylvia Room # 03047		0.00
08/05/13	BR Room	, 109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee V	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Tota	131.71	0.00
08/06/13	BR Room	109,00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Tota	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Bean, Herbert Room # 03057		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	

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DATE	DESCRIPTION		CHARGES	CREDITS
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9,00	
08/07/13	BR Resort Fee Tax		0.63	
	5	Sub Total	131.71	0.00
	Gu	est Total	395.13	0.00
	Bell, Barbara Room # 150	042		0.00
08/05/13	BR Room	,	109.00	
08/05/13	BR Room Tax - 12%	/	13.08	
08/05/13	BR Resort Fee	$\sqrt{}$	9.00	
08/05/13	BR Resort Fee Tax		0.63	
	S	Bub Total	131,71	0.00
08/06/13	BR Room		109.00	0,00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0,63	
	S	ub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	S	ub Total	131.71	0.00
	Gue	est Total	395.13	0.00
	Billingsley, Joe Room # 03	3062	-	····
08/05/13	BR Room	1	109.00	
08/05/13	BR Room Tax - 12%	✓	13.08	
08/05/13	BR Resort Fee		9.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109,00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Bishop, Wesley Room # 12003		
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room Service Food	18.99	.
08/06/13	BR Room Service Service Charge	2.00	
08/06/13	BR Room Service Tax	1.47	
08/06/13	BR Room Service Tip	3.78	



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DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Tot	al 26,24	0.00
	Guest Tot	al 289,66	0.00
	Blackwell, Berdell Room # 06014	1	
08/05/13	BR Room	109,00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Tota		0.00
08/06/13	BR Room	109.00	0,00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Tota		0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Tota		0.00
	Guest Tota		0.00
	Brooks, Charles Room # 25006	353.10	0.00
08/05/13	BR Room	109,00	
08/05/13	BR Room Tax - 12%	/ 13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total		0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9,00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	3,33
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0,00
	Guest Total	395.13	0.00
	Brown, Rochelle Room # 06029		7,22
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Bush, Audrey Room # 04022		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee	9,00	,
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Carter, Janet Room # 03053		
08/05/13	BR Room	109,00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	-
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee Tax	0.63	AND MINISTER OF STREET
	Sub Total	131.71	0.00
	Guest Total	395.13	00.00
	Collins, Judy Room # 03004		
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee ✓	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Room	109.00	,
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9,00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	526.84	0.00
	Cook Sr, Darrin Room # 14064		
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	

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CREDITS	CHARGES		DESCRIPTION	DATE
	9,00	44.4	BR Resort Fee	08/04/13
	0.63		BR Resort Fee Tax	08/04/13
0.00	131.71	Sub Total		
2.00	109.00		BR Room	08/05/13
	13.08		BR Room Tax - 12%	08/05/13
	9.00		BR Resort Fee	08/05/13
	0.63		BR Resort Fee Tax	08/05/13
0.00	131.71	Sub Total		
	109.00		BR Room	08/06/13
	13.08		BR Room Tax - 12%	08/06/13
	9.00		BR Resort Fee	08/06/13
	0.63		BR Resort Fee Tax	08/06/13
0.00	131.71	Sub Total		
	109.00		BR Room	08/07/13
	13.08		BR Room Tax - 12%	08/07/13
	9.00		BR Resort Fee	08/07/13
	0.63		BR Resort Fee Tax	08/07/13
0.00	131.71	Sub Total		
0.00	526.84	Guest Total	(
		# 14062	Cook, Monique Room #	
	109.00	1	BR Room	08/04/13
	13.08		BR Room Tax - 12%	08/04/13
	9.00	V	BR Resort Fee	08/04/13
	0.63		BR Resort Fee Tax	08/04/13
0.00	131.71	Sub Total		
	109.00		BR Room	08/05/13
	13.08		BR Room Tax - 12%	08/05/13
	9.00		BR Resort Fee	08/05/13

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13,08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109,00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	(Guest Total	526.84	0.00
	Comish, Bobbie Room	# 06018		w.db
08/05/13	BR Room	1	109.00	
08/05/13	BR Room Tax - 12%	<i>.</i>]	13.08	
08/05/13	BR Resort Fee	•	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	

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DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Cosey, Deborah Room # 08054		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/06/13	BR Room	109,00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Davis, Sandra Room # 04062		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0,00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Decuir, Tyist Room # 05068		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0,00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Delaney, Frank Room # 10032	444,10	0.00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	



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DATE	DESCRIPTION			
	DECORATE FICH		CHARGES	CREDITS
08/04/13	BR Resort Fee		9.00	
08/04/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/05/13	BR Room		109.00	0.00
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/08/13	BR In-Room Movie		14.97	7,00
		Sub Total	14,97	0.00
		uest Total	541.81	0.00
00/04/40	Dennis, Wilfred Room#	03019		
08/04/13	BR Room	1	109.00	
08/04/13	BR Room Tax - 12%	\checkmark	13.08	
08/04/13	BR Resort Fee		9.00	
08/04/13	BR Resort Fee Tax		0.63	
00/05/40		Sub Total	131.71	0.00
08/05/13	BR Room		109.00	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Tot		0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0,63	
	Sub Tota		0.00
08/07/13	BR Room	109.00	0,00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Tota		0.00
	Guest Tota		0.00
	Dorrington, Brandon Room #030	68	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Tota		0,00
08/06/13	BR Room	109.00	0,00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total		0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
·	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Downs, Gregory Room # 06068		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9,00	
08/05/13	BR Resort Fee Tax	0.63	
03.00.10	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
00/00/10	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
00/07/10	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Edwards, Joseph Room # 05018		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9,00	
08/05/13	BR Resort Fee Tax	0,63	
00/00/10	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9,00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Edwards, Sharon Room # 05062	000.10	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0,63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.50
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Ellison, Sylvia Room # 12050		0.00
	. /		



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DATE	DESCRIPTION	CHARGES	CREDITS
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	40.00	

				OKEDITO
08/04/13	BR Room		109,00	
08/04/13	BR Room Tax - 12%		13.08	
08/04/13	BR Resort Fee		9.00	
08/04/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/05/13	BR Room		109,00	0.00
08/05/13	BR Room Tax - 12%		13,08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131,71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	Gi	uest Total	526.84	0.00
	Elum, Ashley Room # 06	5004	020.01	0.00
08/05/13	BR Room	1	109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee	egthankowskip	9.00	
08/05/13	BR Resort Fee Tax		0.63	
	;	Sub Total	131.71	0.00
08/06/13	BR Room		101.71	0.00

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DATE	DESCRIPTION	,	CHARGES	CREDITS
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
	s	Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.50
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9,00	
08/07/13	BR Resort Fee Tax		0.63	
	S	ub Total	131.71	0.00
	Gue	est Total	395.13	0.00
	Favre, Shawne Room # 2	0055	320110	0.00
08/04/13	BR Room		109.00	
08/04/13	BR Room Tax - 12%	. /	13.08	
08/04/13	BR Resort Fee	V	9,00	
08/04/13	BR Resort Fee Tax		0.63	
	Se	ub Total	131.71	0.00
08/05/13	BR Room		109.00	0.00
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	•
08/05/13	BR Resort Fee Tax		0.63	
	Su	ub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
	Su	ıb Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	9,00 0,63	
	Sub Total	131.71	0.00
	Guest Total	526.84	0.00
	Ferroullet, Kristie Room # 05043		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13,08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	ing the second s
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Ford, Ann Room # 03021		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
的主持各种系统	Guest Total	131.71	0.00 0.00

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DATE	DESCRIPTION	CHARGES	CREDITS
	Ford, Ann Room # 03001		
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	131.71	0.00
	Gordon, Deanna Room # 09014		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Grant, Juanita Room # 04018		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	. BR Resort Fee	9.00	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Gray, Charmaine Room # 06046	333.70	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109,00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	

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DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Hart, Patriana Room # 24062		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	2.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0,63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Hicks, Doris Room # 27020		
08/05/13	BR Room Service Service Charge,	2.00	
08/05/13	BR Room Service Tax	0.14	
08/05/13	BR Room Service Tip	0.36	
08/05/13	BR Room Service Tip	5.00	
	Sub Total	7.50	0.00
	Guest Total	7.50	0.00
	Hicks, Enos Room # 19044		-
08/05/13	BR Room	109,00	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee		
08/05/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109,00	
08/06/13	BR Resort Fee	13.08	
08/06/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/07/13	BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
08/07/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
	Guest Total	131.71	0.00
	Hitts, Yvonne Room # 04050	395.13	0.00
08/05/13	BR Room		
08/05/13	BR Room Tax - 12%	109.00	
08/05/13	BR Resort Fee	13.08	
08/05/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109.00	
08/06/13	BR Resort Fee	13.08	
08/06/13	BR Resort Fee Tax	9.00	
		0.63	
08/07/13	Sub Total BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
22.37710	27700H 14X* 1270	13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Isom, Keith Room # 05032	334.1.0	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	5,55
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	James, Nakia Room # 04051		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee √	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	•
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Jefferson, Marguerite Room # 0400/o	395,13	0,00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Johnson, Eartha Room # 19054	000,10	0.00

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CREDITS	CHARGES	DESCRIPTION	DATE
	109.00	BR Room	08/04/13
	13.08	BR Room Tax - 12%	08/04/13
	9.00	BR Resort Fee	08/04/13
	0.63	BR Resort Fee Tax	08/04/13
0.00	131.71	Sub Total	
	109.00	BR Room	08/05/13
	13.08	BR Room Tax - 12%	08/05/13
	9.00	BR Resort Fee	08/05/13
	0.63	BR Resort Fee Tax	08/05/13
0.00	131.71	Sub Total	
	109.00	BR Room	08/06/13
	13.08	BR Room Tax - 12%	08/06/13
	9.00	BR Resort Fee	08/06/13
	0.63	BR Resort Fee Tax	08/06/13
0.00	131.71	Sub Total	
	109.00	BR Room	08/07/13
	13.08	BR Room Tax - 12%	08/07/13
	9.00	BR Resort Fee	08/07/13
	0.63	BR Resort Fee Tax	08/07/13
0.00	131.71	Sub Total	
0.00	526.84	Guest Total	
		Johnson, Eric Room # 06052	
	109.00	BR Room	08/05/13
	13.08	BR Room Tax - 12%	08/05/13
	9.00	BR Resort Fee	08/05/13
	0.63	BR Resort Fee Tax	08/05/13
0.00	131.71	Sub Total	
	109.00	BR Room	08/06/13

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DATE	DECORPTION			- 5 - 4 - 0 - 0
DATE	DESCRIPTION	CHARGES	CREDITS	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax			
		Sub Total	0.63	
	G	uest Total	131.71	0.00
	Kelson, Monja Room # (***	395,13	0.00
08/05/13	BR Room		400.00	
08/05/13	BR Room Tax - 12%	,	109.00	
08/05/13	BR Resort Fee	\checkmark	13.08	
08/05/13	BR Resort Fee Tax		9.00	
		Sub Total	0.63	
08/06/13	BR Room	oub rotal	131.71	0.00
08/06/13	BR Room Tax - 12%		109.00	
08/06/13	BR Resort Fee		13.08	
08/06/13	BR Resort Fee Tax		9.00	
		Sub Total	0.63	
08/07/13	BR Room	oub Total	131.71	0.00
08/07/13	BR Room Tax - 12%		109.00	
08/07/13	BR Resort Fee		13.08	
08/07/13	BR Resort Fee Tax		9.00	
00/0//10		9.06 Tat-1	0.63	
		Sub Total	131.71	0.00
	Kimble, Gail Room # 070	est Total	395.13	0.00
	MINDIO, Oall TOOM # 070	J 14		

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/08/13	BR Breeze Bar and Lounge Bev	14.01	
08/08/13	BR Breeze Bar and Lounge Tax	0.99	
08/08/13	BR Breeze Bar and Lounge Tip	5.00	
	Sub Total	20.00	0.00
	Guest Total	415.13	0.00
	Lawson, Marilyn Room # 05004		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee	0.00	
08/06/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/07/13	BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
08/07/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
	Guest Total	131.71	0.00
	Ledet, Massie Room # 03051	395.13	0.00
08/05/13	BR Room		
08/05/13	BR Room Tax - 12%	109.00	
08/05/13	BR Resort Fee	13.08	
08/05/13	BR Resort Fee Tax	9.00	
00,00,10	Sub Total	0.63	
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109.00	
08/06/13	BR Resort Fee	13.08	
08/06/13	BR Resort Fee Tax	9.00	
00/00/10		0.63	
08/07/13	Sub Total BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
08/07/13	BR Resort Fee Tax	9.00	
00/07/13		0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
08/05/13	Lewis, Idrianne Room # 11078		
00/05/13	BR Room	109.00	

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9,00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	•	Guest Total	395.13	0.00
	Lewis, Jennifer Room	# 05016		5.00
08/05/13	BR Room	1	109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee	V	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109,00	
08/06/13	BR Room Tax - 12%		13.08	,
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9,00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Linnes, Adrenna Room # 05072	030.13	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Long, Joe Room # 09034	393,13	0,00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	9.00 0.63	
	Sub Total		0.00
08/05/13	BR Room	131.71 109.00	0.00

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0,63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
		Guest Total	526.84	0.00
	Mack, James Room#	03032		
08/04/13	BR Room	1	109.00	
08/04/13	BR Room Tax - 12%	\checkmark	13.08	
08/04/13	BR Resort Fee		9.00	
08/04/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS	
08/06/13	BR Resort Fee	9,00		
08/06/13	BR Resort Fee Tax	. 0.63		
	Sub Total	131.71	0.00	
08/07/13	BR Room	109.00	0.00	
08/07/13	BR Room Tax - 12%	13.08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
	Guest Total	526.84	0.00 0.00	
	Mack, Justin Room # 09054	020,04	0.00	
08/05/13	BR Room	109,00		
08/05/13	BR Room Tax - 12%	13.08		
08/05/13	BR Resort Fee	9.00		
08/05/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/06/13	BR Room	109.00	0.00	
08/06/13	BR Room Tax - 12%	13.08	•	
08/06/13	BR Resort Fee	9.00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/07/13	BR Room	109.00	0.00	
08/07/13	BR Room Tax - 12%	13.08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
	Guest Total	395.13	0.00 0.00	
	Martin, Roxanne Room # 08016 /	. 000.10	0,00	
08/05/13	BR Room $\sqrt{}$	109.00		

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	(Guest Total	395.13	0.00
	Mccall, Audrey Room #	03049	500,10	0.00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%	/	13,08	
08/05/13	BR Resort Fee	\checkmark	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0,00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9,00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Miles, Gloria Room # 25027	***************************************	0.00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	526.84	0.00
	Monroe, Sandra Room # 10009	•	
08/04/13	BR Room J	109.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Room	109.00	0.00
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9,00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	•
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	526.84	0.00
	Moore, Lindsey Room # 17055		-100
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	, 13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee	9.00	S
08/05/13	BR Resort Fee Tax	9.00 0.63	
	Sub Total		
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109.00	
08/06/13	BR Resort Fee	13.08 9.00	
08/06/13	BR Resort Fee Tax		
	Sub Total	0.63	
08/07/13	BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
08/07/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
	Guest Total	131.71	0.00
	Moorman, Wheeler Room # 0604	526.84	0.00
08/05/13	BR Room	400.00	
08/05/13	BR Room Tax - 12%	109.00	
08/05/13	BR Resort Fee	13.08	
08/05/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109.00	
08/06/13	BR Resort Fee	13.08	
08/06/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/07/13	BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
		9.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee Tax	0.63	VV-stares vu
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Moran, Waldina Room # 05070	000110	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0,00
08/06/13	BR Room Tax - 12%	13,08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Murray, Betty Room # 06016		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13,08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0,63	
	Sub Total	131.71	0.00
	Guest Total	395,13	0.00
	Narcisse, Passinosa Room # 06072		3,33
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109,00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Norwood, Colleen Room # 04056		
08/05/13	BR Room	109.00	

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Room Tax - 12%		13.08	·
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0,00
08/06/13	BR Room		109.00	0,00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131,71	0.00
08/07/13	BR Room		109,00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	;	Sub Total	131.71	0.00
	Gı	uest Total	395.13	0.00
	Nunnaly, Crystal Room #	22053	000110	0.00
08/04/13	BR Room		109.00	
08/04/13	BR Room Tax - 12%	/	13.08	
08/04/13	BR Resort Fee		9.00	
08/04/13	BR Resort Fee Tax	v	0,63	
	S	Sub Total	131,71	0.00
08/05/13	BR Room		109.00	0.00
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
	S	Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee	9,00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total		0,00
	Olt, Karen Room # 05047	526.84	00.00
08/05/13	BR Room	400.00	
08/05/13	BR Room Tax - 12%	109.00	
08/05/13	BR Resort Fee	13.08	
08/05/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/06/13	BR Room	131.71	0.00
08/06/13	BR Room Tax - 12%	109.00	
08/06/13	BR Resort Fee	13.08	
08/06/13	BR Resort Fee Tax	9.00	
	Sub Total	0.63	
08/07/13	BR Room	131.71	0.00
08/07/13	BR Room Tax - 12%	109.00	
08/07/13	BR Resort Fee	13.08	
08/07/13	BR Resort Fee Tax	9,00	
	Sub Total	0.63	
	Guest Total	131.71	0.00
	Payne, Chanel Room # 04072 /	395.13	0.00
08/05/13	BR Room		
55,00,10	2.77.00111	109.00	

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DATE	DESCRIPTION		CHARGES	CREDITS
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee		9.00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
		Guest Total	395,13	0.00
	Person, Darryl Room #	03073	300110	0,00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%	/	13.08	
08/05/13	BR Resort Fee	\checkmark	9,00	
08/05/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/06/13	BR Room		109.00	0.00
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Pierre, Kerry Room # 04014		****
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Rabb, George Room # 06053		
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Room	109.00	

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D	ESCRIPTION		CHARGES	CREDITS
В	Room Tax - 12%		13,08	
BF	Resort Fee		9,00	
BF	R Resort Fee Tax		0.63	
		Sub Total	131,71	0.00
BF	R Room		109.00	
BF	₹ Room Tax - 12%		13.08	
BF	Resort Fee		9.00	
BF	Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
BF	Room		109.00	
BR	Room Tax - 12%		13.08	
BR	Resort Fee		9.00	
BR	Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	G	uest Total	526.84	0.00
	msey, Audrey Room	# 06006		
	Room	,	109.00	
BR	Room Tax - 12%		13.08	
BR	Resort Fee	V	9.00	
BR	Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	Room		109.00	
BR	Room Tax - 12%		13.08	
	Resort Fee		9,00	
BR	Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
	Room		109.00	
BR	Room Tax - 12%		13.08	



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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Recasner, Joseph Room # 04070		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee √	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	****
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	7.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Ringstaff, Donnis Room # 19053		0,00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00

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DATE	DESCRIPTION		CHARGES	CREDITS
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
08/07/13	BR Room		109.00	0.00
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	5	Sub Total	131.71	0.00
	Gu	est Total	395.13	0.00
	Roberts, Amanda Room i	# 04048	***************************************	0.00
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%		13.08	
08/05/13	BR Resort Fee	V	9,00	
08/05/13	BR Resort Fee Tax		0.63	
	S	Sub Total	131.71	0.00
08/06/13	BR Room		109.00	3,05
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
	S	lub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	Si	ub Total	131.71	0.00
	Gue	est Total	395.13	0.00
	Robinson, Albert Room # 0	03054 /		

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	3.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9,00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Rollins-Collins, Adrianne Room #10006		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
0.0.0	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub *		0.00
	Guest 1		0.00
	Romero, Gertrude Room # 03		0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	/ 13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub 1	Total 131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub T	otal 131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub T	101.71	0.00
	Guest T	otal 395.13	0.00
	Ross, Marilyn Room # 04046		
08/05/13	BR Room	/ 109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub To	otal 131.71	0.00



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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13,08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub `		0,00
08/07/13	BR Room	109.00	, 0,00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub 1		0.00
	Guest 1		0.00
	Rounds, Kenya Room # 12009		0.00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	/ 13.08	
08/04/13	BR Resort Fee	9,00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub T		0.00
08/05/13	BR Room	109,00	0.00
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub To		0.00
	Guest To		0.00
	Row, Rhonda Room # 05053	230,12	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
		3.00	

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DATE	DESCRIPTION		CHARGES	CREDITS
	S	Sub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
	S	Sub Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	S	ub Total	131.71	0.00
	Gue	est Total	395.13	0.00
	Silowicz, Richard Room #	03035		
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%	1	13.08	
08/05/13	BR Resort Fee	√	9.00	
08/05/13	BR Resort Fee Tax		0.63	
		ub Total	131.71	0.00
08/06/13	BR Room		109.00	
08/06/13	BR Room Tax - 12%		13.08	
08/06/13	BR Resort Fee		9.00	
08/06/13	BR Resort Fee Tax		0.63	
		ıb Total	131.71	0.00
08/07/13	BR Room		109.00	
08/07/13	BR Room Tax - 12%		13.08	
08/07/13	BR Resort Fee		9.00	
08/07/13	BR Resort Fee Tax		0.63	
	Su	ıb Total	131.71	0.00

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DATE	DESCRIPTION	CHARGES	CDEDITO
- Hart - Washington		CHARGES	CREDITS
	Guest Total	395.13	0.00
	Smith, Domika Room # 04068		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	1,00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Smith, Marie Room # 04016	333,73	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee √	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109,00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	

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DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Stallworth, Brenell Room # 06022		
08/05/13	BR Room	109,00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Taylor, Karen Room # 04044		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Thompson, Mary Room # 03025	435110	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109,00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	

6

Friends of Kings School District

ROOM#

: 90124

CONF#

: 554917170

ARRIVAL DEPARTURE

: 08/04/13 : 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS	
	Sub Total	131.71	0.00	
	Guest Total	395.13	0.00	
	Walker, Lelia Room # 04032			
08/05/13	BR Room	109.00		
08/05/13	BR Room Tax - 12%	13.08		
08/05/13	BR Resort Fee	9.00		
08/05/13	BR Resort Fee Tax	0.63		
	Sub Total	131,71	0.00	
08/06/13	BR Room	/ 109,00		
08/06/13	BR Room Tax - 12%	/ 13.08		
08/06/13	BR Resort Fee	9.00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/07/13	BR Room	109.00		
08/07/13	BR Room Tax - 12%	13.08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
	Guest Total	395.13	0.00	
	Waller, Nadja Room # 04047			
08/05/13	BR Room	109,00		
08/05/13	BR Room Tax - 12%	13.08		
08/05/13	BR Resort Fee	9.00		
08/05/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/06/13	BR Room	109.00		
08/06/13	BR Room Tax - 12%	13.08		
08/06/13	BR Resort Fee	9.00		



ROOM# CONF#

: 90124

: 554917170

ARRIVAL

: 08/04/13

DEPARTURE : 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109,00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Washington, Linda Room # 05045	445114	0.00
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0,40
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Washington, Tracie Room # 10011		-1
08/04/13	BR Pool Bar Bev	10.28	
08/04/13	BR Pool Bar Tax	0.72	

ROOM#

: 90124

CONF#

: 554917170

ARRIVAL

: 08/04/13

DEPARTURE : 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS
08/04/13	BR Pool Bar Tip	2.00	
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0,63	
	Sub Total	144.71	0.00
08/05/13	BR Room	109.00	3.23
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Pool Bar Food	3.00	
08/06/13	BR Pool Bar Tax	0.21	
08/06/13	BR Pool Bar Tip	2.50	
08/06/13	BR Pool Bar Bev	10.28	
08/06/13	BR Pool Bar Tax	0.72	
08/06/13	BR Pool Bar Tip	2.00	
08/06/13	BR Room	109.00	
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	150.42	0.00
08/07/13	BR Room	109.00	
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/08/13	BR Smoking Cleaning Fee	250.00	• • •

: 554917170

ROOM# : 90124 CONF# : 55491717 ARRIVAL : 08/04/13

DEPARTURE : 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	250,00	0.00
	Guest Total	808.55	0.00
	Watson, Janice Room # 03002		0.00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	/ 131,71	0.00
08/05/13	BR Room	109.00	0.00
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
00100111	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	3.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	526,84	0.00
00/05/40	Williams, Marilyn Room # 03056		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	

ROOM#

: 90124

CONF#

: 554917170

ARRIVAL

ARRIVAL : 08/04/13 DEPARTURE : 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS	
08/05/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/06/13	BR Room	109.00	0,00	
08/06/13	BR Room Tax - 12%	13.08		
08/06/13	BR Resort Fee	9.00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/07/13	BR Room	109.00	0,00	
08/07/13	BR Room Tax - 12%	13.08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
	Guest Total	395.13	0.00	
	Williams, Sherece Room # 19042			
08/05/13	BR Room	109.00		
08/05/13	BR Room Tax - 12%	13.08		
08/05/13	BR Resort Fee	9.00		
08/05/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/06/13	BR Room	109.00		
08/06/13	BR Room Tax - 12%	13.08		
08/06/13	BR Resort Fee	9.00		
08/06/13	BR Resort Fee Tax	0.63		
	Sub Total	131.71	0.00	
08/07/13	BR Room	109.00		
08/07/13	BR Room Tax - 12%	13.08		
08/07/13	BR Resort Fee	9.00		
08/07/13	BR Resort Fee Tax	0.63		

ROOM#

: 90124

CONF#

: 554917170

ARRIVAL

DEPARTURE

: 08/04/13

: 08/14/13 Page 64 of 65

			r ago of t
DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
	Guest Total	395.13	0,00
	Wilson, Craig Room # 06042		2.54
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	
08/05/13	BR Resort Fee	9.00	
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Young, Hilda Room # 20047		0.00
08/04/13	BR Room	109.00	
08/04/13	BR Room Tax - 12%	13.08	
08/04/13	BR Resort Fee	9.00	
08/04/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
08/05/13	BR Phone Long Distance	10.38	0,00
	Room# 20047 : Dialed# 15048131511 Long		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	

ROOM#

: 90124

CONF#

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ARRIVAL

: 08/04/13

DEPARTURE

: 08/14/13

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DATE	DESCRIPTION	CHARGES	CREDITS
08/05/13	BR Resort Fee	9.00	"
08/05/13	BR Resort Fee Tax	0.63	
	Sub Total	142.09	0.00
08/06/13	BR Room	109.00	0.00
08/06/13	BR Room Tax - 12%	13.08	
08/06/13	BR Resort Fee	9.00	
08/06/13	BR Resort Fee Tax	0.63	
	Sub Total	131,71	0.00
08/07/13	BR Room	109,00	0.00
08/07/13	BR Room Tax - 12%	13.08	
08/07/13	BR Resort Fee	9.00	
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	537.22	0.00
	Total	41,775.23	0.00
	Balance	41,775.23	ada kuristinin seringgapun kasulan das seringgan kasulan

BEO CHANGE LOG

7/31/2013 10:47:17 AM

Account Name:

Friends of Kings School District

Event Post As: BEO#:

Dinner 110209 Dinner

Event Type: Event Date & Times:

8/4/2013 (6:00 PM - 8:00 PM)

Function Room Created By

Azalea A, B

Lisa Fletcher

Change GUARANTEE IS 35

Change Frozen Chocolate Souffle to Bread Pudding with Warm Vanilla Sauce

BEO CHANGE LOG

8/2/2013 2:53:19 PM

Account Name:

Friends of Kings School District

Event Post As:

Dinner 110209

BEO#: Event Type:

Dinner

Event Date & Times:

8/4/2013 (6:00 PM - 8:00 PM)

Function Room Created By Change Add LGD. Projector package © \$250





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110209 Page: 1 of 1 Created Date: 7/26/2013

Banquet Event Order

Main Contac Addres		17	9900 and and a second produced	Booking I Catering Mi Catering As				Provide the section of the section o
On Site 2				Master Ad Billing M	fethod: Credit Card		,	
	Cime	Room	Event	Name	Setup	Att	Guar	Rental
Sun, 8/04/13	5:00 PM - 8:00 PM	Azalea A, B	Dinner		Rounds of 8	30	77.7	\$0.00

Menu	The same of the sa
	Beverage
SERVE: 6:00 PM - 8:00 PM	
SUMMER EVENING	Beverage Notes
\$43.00 Per Person V	
Caesar Salad with	Room Setup
Reggiano Parmesan and Garlic Croutons Grilled Rib-Eye Steak with Garlic Roasted Shrimp Starch and Vegetables Selection Bakery Fresh Bread and Butter	Set rounds of 8 Captains Choice of Linen
Frozen Chocolate Souffle' with Warm Vanilla Sauce	Preset Water and Ice Tea
Fresh Brewed House Coffee, Decaf and a Selection of Fine Teas	Audio Visual
Ice Tea	Add LCD Productor Package 6 \$35000 Music/Entertainment
Menu Notes	Madia Andread Miland
Preset Water and Ice Tea	Floral/Decor
Special Instructions	Billing Information
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (: event, the above expected number of guests will be the basis for guaranteed number of attendees. All charges are subject to a 20 guaranteed number of attendees.	B) working days prior to the food and beverage preparate service charge and 7% s	ne event. Should the final guarantee not ation as well as billing. The Beau Riva sales tax. Please sign and return a copy	be received three (3) working days prior to the ge will set and prepare for 3% over the of this event order.
Client Authorized Signature	Date	Catering Manager	Date

welcome to Beau Rivage 8/4/2013 20:36 ್ಯಾಗ್ ಕರ್ಮದ ಪಡಗಳ ನಿರ್ದೇಷ್ಟ ನಿರ್ವಹಗಳ ನಿರ್ದೇಷ್ಟ ನಿರ್ದೇಷ್ಟ ನಿರ್ದಾಹ ಪಡಗಿ ಪಡಗಿ ಪಡಗಿ ಪಡೆದಿದ್ದಾರೆ.

vent #: 110209

event Mame: FRIENDS OF KING SCHOOL

Account #: 90124 loom Name: AZ AB late: 8-4-13 type: DINNER

Banquets

'erminal: 277 Check: 2779542 Berver: Hassan Sha Guests: 35

BQ 20X

35 DINNER PLATED 1505,00 9 43.00

> Subtotal 1505.00 Gratuity 301,00 105.35 Īάχ iotal 1911.35

Room Charge 90124

1911,35

Friends of Kings School Distri

GRAND TOTAL

1914.35

1277 0136212 8/4/2013 20:37 マボルち ピロニエシゼポコの「サアギエバコケニセフングルボンセロニ

Fit* Beau Rivage Room Charge ★★★

Welcome to Beau Rivage 8/8/2013 9:52

Event #: 110209

Event Hame: FRIENDS OF KINGS SCHOOL

Account #: 90124 Room Name: AZAL AB Date: 8-4-13

Type:

Audio Visual

Terminal: 274 Check: 2741475 Server: Kimberly R Guests: 0

A/V Check 250.00 ✓ 1 Sharp 3500 Pkg

Subtotal 250.00 47.50 Service Charge 17.50 Tax [ota] 315.00

Room Charge

315.00

90124

Friends of Kings School Distri

GRAND TOTAL

315.00

F274 C60227 8/8/2013 09:53

**** Beau Rivage Room Charge ****

BEO CHANGE LOG

8/2/2013 9:25:38 AM

Account Name:

Friends of Kings School District

Event Post As:

Dinner Buffet

BEO #:

110210

Event Type: Event Date & Times:

Dinner Buffet

Function Room

8/5/2013 (7:00 PM - 9:00 PM)

Magnolia B, C, D

Created By
Rachel Beaty
Add powerstrip w/ cord @ \$25 for DJ





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110210 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Main Contac Addres	tt: Friends of Kings Schoot: Gloria Miles s: 1617 Caffin Avenue New Orleans, LA 701 o: 504-940-2243 x 2006 x:		Booking Post	As: Friends of King Sch ger: Lisa Fletcher ant: Rachel Beaty	And Saland Sungary and	
On Site 1 On Site 2	-•		Master Accou	nt: od: Direct Bill		
	lime	Room	Event Name	Setup S		
Mon, 8/05/13	:00 PM - 9:00 PM	Magnolia B, C, D	Dinner Buffet	Rounds of 10	200 Gu	
				Commission of 10	[200]	\$0.00

Menu	Beverage
SERVE: 7:00 PM ~ 9:00 PM	Beverage Notes
THE CLASSIC SOUTHERN BBQ \$38.00 Per Person	Room Setup VI
Farm Greens with Tomatoes and Cucumbers Ranch, Italian and Thousand Island Dressings Southern Potato Salad, Coleslaw	Hong Barrey IN Mag B, C, D w) Captains choice of Linen
From The Smoker: Brisket, Hot Links, Chicken, St. Louis Ribs and Pulled Pork Shoulder with Rolls	Riser at the front of the room Head Table for 16 on the riser
Green Beans, Baked Beans, Turnip Greens and Corn on the Cob Chicken and Sausage Gumbo	Tabletop Podium set in the middle of the head table Preset Water and Ice Tea
Fluffy White Rice Strawberry Shortcake, Peach Cobbler,	Buffet to be set Double Sided Audio Visual
Banana Pudding and Pecan Pic Freshly Brewed House Coffee, Decaf, and a Selection of Fine Teas Ice Tea	Add Avaio Patar @ \$5000 (1) Tabletop Microphone(s) @\$40.00 Each Add Power aris With Cord +2500 for DJ
Menu Notes	Music/Entertainment
Buffet to be set Double Sided	Floral/Decor
Special Instructions	Billing Information
Agenda Welcome Blessing of the Meal	Charge to the master account.
Buffet Line Opens Guest Speaker	

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
-----------------------------	------	------------------	------





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110210 Page: 2 of 2 Created Date: 7/31/2013

Date

Banquet Event Order

Account: Friends of Kings School District Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Presentation Tuesday's Overview Adjournment

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2:

Client Authorized Signature

Event Date: Monday, August 5, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fictcher Catering Assistant: Rachel Beaty

Master Account:

Billing Method: Direct Bill

aevised aopup

Catering Manager

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Date

Melcome to Beau Rivage 8/5/2013 22:25

Event #: 110210

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124 Room Name: MAG BCD Date: 8-5-13 Type: **DINNER**

್ವರವೊದ್ದಲ್ಲಿ ಬರುವ ಪ್ರಶ್ನೆಗೆ ಪ್ರತ್ಯಾತ ಪ್ರಶ್ನೆಗಳ ಪ್ರತ್ನೆಗಳ ಪ್ರಶ್ನೆಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಶ್ನೆಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಕ್ಷಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಗಳ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರವೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಸ್ತೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗಳ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ತಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪಿಸಿಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ಷಕೆಗೆ ಪ್ರಕ್ತ

. ಎಸ್. ಇತ್ತಿರಿಕರ ಪ್ರತಿಕ್ಷಣಗಳ ಪ್ರಚಿತ್ರಗಳ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ರೀಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಟಿಸಿ ಪ್ರಕ್ಟಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಟಿಸಿ ಪ್ರಕ್ಷಿಸಿ ಪ್ರಕ್ಟಿಸಿ ಪ್ರಕ್ಟ

Banquets

lerminal: 277 Check: 2779554 Server: Hassan Sha Guests: 200

よばらは言葉を主義はないとはは今年ととなる。 せんじしこび きない まみつばる ままだけばれ

80 20X 200 DINNER BUFFET 7600,000 ¥ 38.00 1 ENGINEERING CHG 50.00 v

> Subtotal 7650.00 Gratuity 1530.00 532.00 fax [otal 9712.00

Room Charge 9712.00 90124

Friends of Kings School Distri

GRAND TOTAL 9712.00

1277 C136212 8/5/2013 22:26

*** Beau Rivage Room Charge ****

Additions to BEO
Group: Incods of Villas School
BEO# 11030
Items Added:
Many Fringer Blow Tysk his
Mana kanna anjiwa ke a ta ji
A 10684
P Blancer Te or Lucia Black Part 2.
The second of the second second
Down A. Chick
Authorized By (Signature)
Captain:
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1

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Welcome to Beau Rivage. 8/8/2013 10:42

Event #: 110210

Event Name: FRIENDS OF KINGS

Account #: 90124

Room Name: MAGNOLIA BCD

Date: AUG 5

Type:

Audio Visual

Terminal: 308 Check: 3084009 Server: Jessica Ne Guests: 0

4252222224422224460244460224446024446

A/V Check

1 Open Miscellaneo 25.00

POWER FOR DJ

50.00 1 Audio Patch

1 Micro Tabletop 40.00 🗸

Subtotal 115.00 Service Charge 21.85

Tax 8.05

Total 144.90

Room Charge 144.90 90124

Friends of Kings School Distri

GRAND TOTAL 144.90

f308 C71686 8/8/2013 10:44

8/5/2013

Additions to BEO Friends of K	Audio Visual
Group: Friends of K School distric	+g.z
BEO# 10210	Date: 8/5/2013
Items Added:	Date: 8/5/2013 Room: Mag BCD
Audio Patch @	50,00\$
	A State of Contract of Contrac
<u></u>	
Gloria Make	
Authorized By (Signature)	
	·
A/V Technician:	

WHITE - AV CANARY - SALES





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110349
Page: 1 of 1
Created Date: 7/26/2013

Banquet Event Order

Main Conta Addre Phon	Account: Friends of Kings School District Main Contact: Gloria Miles Address: 1617 Caffin Avenue New Orleans, LA 70117 Phone: 504-940-2243 x 2006 Fax:			Event Date: Monday, August 5, 2013 Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant:					
On Site On Site	• •			Master Accoun	t: d: Credit Card				
	Time 7:00 AM - 11:59 PM	Room	Event	Yame .	Setup	Att	Guar	Rental	
	TION TIME	Registration Desk	Registr	ation	Existing		Qual	CO OO	

Menu	
	Beverage
Menu Notes	Povoroga M. (
	Beverage Notes
Special Instructions	Room Setup
Hory Borner a Reg Desk	Existing Water Service, Pads. Pens and Conding
	Floral/Decor
	Billing Information
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) wo event, the above expected number of guests will be the basis for food guaranteed number of attendees. All charges are subject to a 20% ser	rking days prior to the eve and beverage preparation vice charge and 7% sales	ent. Should the final guarantee not be received three (3) we as well as billing. The Heau Rivage will set and prepare for tax. Please sign and return a copy of this event order.	orking days prior to the or 3% over the
Client Authorized Signature	Date	Catering Manager	Date

Welcome to Beau Rivage 8/5/2013 14:54

Event #:

110349

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124

Room Name: REG DESK

Date: Type:

8-05-13

REGISTRATION

Banquets

Terminal: 276

Check: 2765410

Server: MATTHEW L. Guests: 0

80 20% 1 ENGINEERING CHG

50.00

Subtotal

50.00

Gratuity

10.00

Total

60.00

Room Charge

60.00

90124

Friends of Kings School Distri

GRAND TOTAL

00,00

1276 C72802 8/5/2013 14:55



Group:	1 ;	, i			. <u></u> .	1:11	:
BEO#_	į · ·	!	jse.		1	!	3
Items Ad	dded:	<i>f</i>	17	` .		ij	 -
10 10 68	<u> </u>		j. V		,		- -

Authorized By (Signature)

Additions to BEO

Captain:

THE BURRY



Account Name: Event Post As:

Friends of Kings School District Mission Impossible: The Brigade

BEO#: Event Type:

110351 General Session

Event Date & Times:

8/6/2013 (9:00 AM - 11:00 AM)

Function Room Magnolia B, C, D

Created By
Rachel Beaty
Change
Add LCD Projector package @ \$250

Add 2 handheld wireless microphones @ 140 V

Add power strip with cord @ \$25 V

Account Name: Event Post As:

Friends of Kings School District . Mission Impossible: The Brigade

BEO#:

110351

Event Type:

General Session

Event Date & Times:

8/6/2013 (9:00 AM - 11:00 AM)

Function Room

Created By Change

Magnolia B, C, D

Lisa Fletcher

ADD AV

Audio Patch @ \$50 V

At lunch break, add 2 tabletop podiums, one on each end of the head table for 9, keep the

tabletop podium in the center





Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110351 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District Main Contact: Gloría Miles Address: 1617 Caffin Avenue New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2: Event Date: Tuesday, August 6, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty

Master Account:

Event Date Tue, 8/06/13	Time	Room	Event Name	Setup %	Att	Guar	Renta
-	9:00 AM - 11:00 AM	Magnolia B, C, D	Mission Impossible: The Brigade	Rounds of 10	200	GUAF	\$0.00
Tue, 8/06/13	12:30 PM - 1:30 PM	Magnolia B, C, D	Mission Impossible: Using Data to Focus Instructional Improvements	Existing	200		\$0.00
Tue, 8/06/13 Tue, 8/06/13	1:30 PM - 2:30 PM 2:45 PM - 4:00 PM	Magnolia B, C, D	Paving the Way to College	Existing	200		\$0.00
		Magnolia B, C, D	The State of Education: Where Do We Go From Here?	Existing	200		\$0.00
Tue, 8/06/13	4:15 PM - 5:30 PM	Magnolia B, C, D	Team Building/Wednesday's Overview	Existing	200		\$0.00

Tue, 8/06/13	2:45 PM - 4:00 PM 4:15 PM - 5:30 PM	Magnolia B, C, D Magnolia B, C, D	Where?	Building/Wednesday's	Existing Existing	200	\$0.00
	Monu SERVE: 9:00 AM	- 11:00 AM			Bavera	ge	
(4) Gallon (1) Gallon(s)	n(s) Freshly Roasted House	Coffee @ \$45.00 Per Gal offee, Decaf @ \$45.00 Per	lon 🗸 Gallon 🏑		Beverage Room S		
	Do not refresh coffee witho Dr. Doris Hi Gloira Mile	CKS	1500		existing set fron ove Head Table Please set Roun		e
S TABLETO	Group will break for lur Please refresh the room ET HEAD TABLE FOR 9 P PODIUM SET CENTE	at that time.		Water Service	aptain's Choice	of Linens d Candies set on	table
	SI-II				***		

Special instructions

Group will break for lunch at 11 AM Please refresh the room at that time. SET HEAD TABLE FOR 9 ON THE RISER TABLETOP PODIUM SET CENTER OF THE HEAD TABLE

Audio Visual

(1) Podium Crown Microphone(s) @ \$40.00 Each U

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
		0 0	DAIG





Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110351 Page: 2 of 2 Created Date: 7/31/2013

Banquet Event Order

	Friends of Kings School District Gloria Miles	Event Date: Tuesday, August 6, 2013
Address: Phone: Fax:	Oloria Miles 1617 Caffin Avenue New Orleans, LA 70117 504-940-2243 x 2006	Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty
On Site 1: On Site 2:		Master Account: Billing Method: Direct Bill
		Music/Entertainment
		Floral/Decor
		Billing Information
		Charge to the master account.

Add AV LCD Projector Package w 2000 V 2 hard held wireless microgrames w 7400 each v

Down strip with cond (0 8/1500)

pricio Patch & 5000

the linal guaranteed number of guests is due by 2.000m three (3) working the	
the than guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days p event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales fax. Please sign and resumment of the property of th	
support of the party will be the basis for food and beverage preparation as well as hilling the basis of received three (3) working days p	rior to the
guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.	
the service charge and 7% sales lax. Please sign and return a contract to	5

Client Authorized Signature	Date	Catering Manager	Date
-----------------------------	------	------------------	------

Welcome to Beau Rivage 8/6/2013 12:19

도도도당수였으므로 경토역성급및급급급급급급급급급급급급 (Volume Colored Event #: 110351

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124

Room Name: MAG B,C,D 8-06-13

Date: Type:

BREAK

Banquets

Terminal: 276 Check: 2765423 Server: MATTHEW L. Guests: 200

곩곮^펟룕캶낕킆쿅궦궦졲믮릁댙쭏낕꾶잗윉뼥캢뱮쯗뮋딦툿낕낕잗긷믔잗싢섫츱믔닟틳뚔퍞숒

BQ 20%

1 DECAF 4 COFFEE

180.00 V

45.00

Subtotal 225.00 Gratuity 45.00 Tax 15.75 Total 285.75

Room Charge

285.75

90124

Friends of Kings School Distri

GRAND TOTAL

285.75

1276 072802 8/6/2013 12:24

+*** Beau Rivage Room Charge +***

COFFEE BREAK CONSUMPTION REPORT

GROU	P Friends of Kings School District	ROOM Mag B,(,1) Date 8/6//3
BEO#	110351	TIME <u>4:004-11:00A</u> # OF PEOPLE <u>200</u>

ISSUE	ADDED	ITEM	US	ED	ISSU	E	ADDED	ITEM	USED
4001	L	COFFEE	140	al	1			BR LOGO WATER	COED
ab		DECAP	16	al	V	_		DASANI WATER	
')		HOT TEA	14	4		-		EVIAN WATER	
		CANDY		-1		+		SODAS	
<u></u>		CHIPS	+	1		-		JUICE/IND.	
		NUTS	+	-+			·	JUICE/PITCHER	
		YOGURT						RED BULL	
		CEREAL	- 			\perp			
	···	PASTRY	 			1		POWER ADE	
		NUTRIGRAIN	 	_ _		_		MILK/PITCHER	
		BARS	1	1			- 1	FIGI WATER	
	T	COOKIES	1	1				ICE TEA/	
	- +	WHOLE	P-	+		 /		PITCHERS CE TEA -	
		RUIT		L	<u>1</u>]/		GALLONS	
		CANDY		W		3	1	EMON ADE	
	} F	OWER BARS		H^{-}		IX.	P	ERRJER	
- 1] "	J	7				U	pgraded Water	
	7			_		-			
/									

84

Welcome to Beau Rivage 8/8/2013 9:59

Event #: 110351

Event Hame; FRIENDS OF KINGS SCHOOL

Account #: 90124 Room Hame: MAG BCD Date: 3 6-13

Type:

Audio Visual

Terminal: 274 Check: 2741476 Server: Kimberly R Guests: 0

105245	A/V Check	. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Micro Podium CRN	40.00	/
ŀ	Sharp 3500 Pkg	250,00	
2	MP Wiess Hnd UHF # 140,00	280.00 4	
1	Open Miscellaneo POMER	25.00	
1	Audio Patch	50.00	
	Subtotal	645.00	
Serv	rice Charge	122.55	
	lax	45,15	
	lutal	812.70	

Room Charge 90124

812.70

Friends of Kings School Distri

GRAND FOTAL

812.70

f274 C60227 8/8/2013 10:00

Account Name:

Friends of Kings School District Closing Session

Event Post As:

BEO#:

110354

General Session

Event Type: Event Date & Times:

8/8/2013 (9:00 AM - 11:00 AM)

Function Room

Magnolia E, F, G, H

Created By

Change

Rachel Beaty

add power strip w/ cord @ \$25.00

038588 08:53:22 AUG02'





Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110354 Page: 1 of 1 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2:

Event Date: Thursday, August 8, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty

Master Account:

VII SIRO Z.	The state of the s	Billing Method	• •			
Event Date Time	Room	Tana A N	Setup			
Thu, 8/08/13 9:00 AM - 11:00 AM	Magnatin D D O TV		Detup	Att	Guar	Rental
			C1922100!!I	200		\$0.00

	Classroom 200 \$0.00
Menu	Payer
	Beverage
Menu Notes	Baverage Notes
Special Instructions	Room Setup de
	REFRESH FROM NIGHT BEFORE Please set Rounds of (10) Captain's Choice of Linens Pens, Pads and Candies on table at the back of the room Water Stations in room Riser at the Front of the Room Standing Podium at front of room on the riser Audio Visual (1) Podium Crown Microphone(s) @ \$40.00 Each White Powership wichter 1500 L Music/Entertainment Floral/Decor
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the The final guaranteed number of guests is due by 2.00pm times (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
-----------------------------	------	------------------	------

Welcome to Beau Rivage 8/12/2013 10:3

Event #:

110354

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124

Room Name: MAG EFGH

Date:

AUG 8

Type:

Audio Visual

Terminal: 308 Check: 3084031 Server: Jessica Ne Guests: 0

A/V Check	i
1 Micro Podium CRN	40.00

Subtotal	40.00
Service Charge	7.60
Tax	2.80
Total	50.40

Room Charge 90124

50.40

Friends of Kings School Distri

GRAND TOTAL

50.40

308 C71686 8/12/2013 10:39

We I come	to	Beau	Rivage	,	
8	3/12	2/2013	11 · ñ		

Event #: 110354

Event Name: FRIENDS OF KINGS

Account #: 90124 Room Name: MAG EFGH Date: AUG 8

Type:

Audio Visual

Terminal: 308 Check: 3084039 Server: Jessica Ne Guests: 0

A/V Check 1 Open Miscellaneo 25.00 POWER CORD WITH STRIP

Subtotal	25.00
Service Charge	4.75
Tax	1.75
Total	31.50

Room Charge 90124

31,50

Friends of Kings School Distri

GRAND TOTAL

31.50

T308 C71686 8/12/2013 11:01



Account Name:

Friends of Kings School District

Event Post As:

Hand in Hand: Common Core and Whole Child Education

BEO #: Event Type:

110385

Event Date & Times:

Breakout 8/7/2013 (9:15 AM - 10:15 AM)

90124

Function Room

Magnolia E

Created By

Rachel Beaty

Change
Add LCD Projector package @ \$250
add wifi connection @ \$30





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110385 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Phone: 504-940-2243 x 2006 Fax: On Site 1: On Site 2: Event Date Wed, 8/07/13 9:15 AM - 10:15 AM Magnolia E Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia E Wed, 8/07/13 11:00 PM - 2:00 PM Magnolia E Menu Menu Menu Menu Menu Menu Menu Men				
New Orleans, LA 70117 Phone: 504-940-2243 x 2006 Phone: 504-940-2243	st 7, 201	13		
On Site 1: On Site 2: Event Date Wed, 8/07/13 9:15 AM - 10:15 AM Magnolia E Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia E Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia E Wed, 8/07/13 10:00 PM - 2:00 PM Magnolia E Wed, 8/07/13 10:00 PM - 2:00 PM Magnolia E Hand in Hand: Common Core and Whole Child Education Whole Child Education Whole Child Education Whole Child Education Whole Child Education Whole Child Education Menu Beverage Menu Beverage Monu Notes Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Pens, Pads and Candies on table at the b Water Stations in room Stateding Podium at front of or Materials table at the fron of the Audio Visual Audio V	Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher			
Wed, 8/07/13 9:15 AM - 10:15 AM Magnolia E Hand in Hand: Classroom 50 Common Core and Whole Child Education Existing 50 Common Core and Whole				
Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia E Hand in Hand: Common Core and Whole Child Education Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Hand: Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will be a substantial that the Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will be a substantial that the Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will be a substantial that the Common Core and Whole Child Education Hand: Existing 50 Refesh room as much as possible between sessions Group will be a substantial that the Common Core and Whole Education Hand: Existing 50 Refesh room as				
Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia E Hand in Hand: Common Core and Whole Child Education Wed, 8/07/13 1:00 PM - 2:00 PM Magnolia E Hand in Hand: Common Core and Whole Child Education Menu Beverage Menu Beverage Menu Beverage Notes Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Refresh the room at that time Refresh the room at that time Whole Child Education Existing 50 Refesh room Setup Please use Classroom Set Captain's Choice of Liner Refresh the room at that time Water Stations in room Standing Podlum at front of refresh the room of the Materials table at the fron of the Materials	A111 50	Guar	Rents \$0.00	
Wed, 8/07/13 1:00 PM - 2:00 PM Magnolia E Hand in Hand: Common Core and Whole Child Education Whole Child Education Menu Beverage Menu Notes Beverage Notes Refesh room as much as possible between sessions Croup will break for lunch Refresh the room at that time Refesh the room at that time Refesh the room at that time Refresh the room at that time	50	<u> </u>	60.00	
Menu Beverage Menu Notes Special Instructions Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Pens, Pads and Candies on table at the bowerials table at the fron of the Materials table at the fron of the Materials table at the fron of the Music Entertainment Floral/Decor Billing Information Beverage Reservage Notes Please use Classroom Set Captain's Choice of Liner Captain's Choice	30		\$0.00	
Menu Notes Beverage Notes Room Setup Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time Water Stations in room Standing Podium at front of the Materials table at the fron of the Materials table at the fron of the Materials table at the fron of the Music/Entertainment Floral/Dacor Billing Information	50		\$0.00	
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Water Stations in room Standing Podium at front of records table at the fron of the Materials table at the fron of the Audio Visual Add LCDPROSector Package Wife correction Music/Entertainment Music/Entertainment Floral/Dacor Billing Information	Setup inens			
Standing Podium at front of Materials table at the fron of the Audio Visual Add LCDProjector Package Music/Entertainment Floral/Decor Billing Information		of the roo	m	
Audio Visual Add LCDProfector Package Wiff correction Music/Entertainment Floral/Dacor Billing Information the above recented number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guester such	n£room	m		
Music/Entertainment Floral/Dacor Billing Information al guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee at the shows expected number of guests is due by 2:00pm three (3) working days prior to the event.	9 			
Floral/Decor Billing Information al guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantees the above expected purples of the specific prior to the event.	es es	250 0 34	200 V	
Billing Information al guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantees the	ent		y	
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hal guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) the above expected number of guests will be the basis for food and beverage preparation as well as hilling. The Beautiful Company of our property of our prop	1			
teed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.	(3) worki pare for 3 r.	ing days p	rior to the	
Authorized Signature Date Catering Manager	_			

Welcome to Beau Rivage 8/9/2013 14:09

Event #: 110385
Event Name: FRIENDS
Account #: 90124
Room Name: AUG

Date: Type:

Audio Visual

Terminal: 308 Check: 3084016 Server: Jessica Ne Guests: 0

A/V Check
1 Sharp 3500 Pkg 250.00 / 1 T-1 Line 30.00 /

 Subtotal
 280.00

 Service Charge
 53.20

 Tax
 19.60

 Total
 352.80

Room Charge 352.80

Friends of Kings School Distri

GRAND TOTAL 352.80

T308 C71686 8/9/2013 14:09

BEO CHANGE LOG

8/14/2013 2:20:50 PM

Account Name:

Friends of Kings School District

Event Post As: BEO #:

Reception 110676 Reception

Event Type: Event Date & Times:

8/6/2013 (8:00 PM - 11:00 PM)

Function Room

Azalea Ballroom

Created By

Change.

Lisa Fletcher

CANCEL FRUIT AND CHEESE





Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110676 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District

Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Fax:

Phone: 504-940-2243 x 2006

On Site 1: On Site 2: Event Date: Tuesday, August 6, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty

Master Account:

Billing Method: Direct Bill

- 1	Event Date	Time		Event Nove	d. Difect Bill			1
		rine	Room	Event Name	Cata			
- 1	Tue, 8/06/13	8:00 PM - 11:00 PM			Setup	Att	Guar	Rental
		17.001171	Azalea Ballroom	Reception	Reception		~~~	
					17000Dtt011	100		\$0.00

Menu

SERVE: 8:00,PM -111:00 PM

(75) AZALEA CHEESE SELECTION

\$7.00 Per Person

Cheddar, Swiss/Brie and Pepper Jack Cheeses Fresh Pruit Garnishy

French Baguettes and Carr's Water Orackers

(50) Sliced Fresh Fruit and Strawberries @ \$4,00 Per Person

Menu Notes

Special Instructions

Beverage

SERVE: 8:00 PM - 11:00 PM

VIP BRANDS HOSTED BAR

Crown Royal, Chivas Regal, Jack Daniels, Tanqueray, Mount Gay, Absolut, Stolichnaya, Courvoisier VS, Cuervo 1800

> VIP Brands @ \$6.75 Each House Wines @ \$5.50 Each Domestic Beer @ \$4.50 Each Imported Beer @\$ 5.00 Each Non-Alcoholic Beer @ \$4.25 Each Soft Drinks @ \$3.00 Each Bottled Waters @ \$3.00 Each

(Please add a Bartender's Fee of \$100.00 per 100 guests)

Beverage Notes

(1) Bartender(s) @ \$100.00 Each\

(1) Cashier(s) @ \$50.00 Each

Room Setup

Set 3 Rounds of 10 4 Cocktails of 5 Scattered Highboys Captains Choice of Linen

Weather permitting DJ will set up at the Azalea D side of the Terrace Use existing Patio Seating in Other areas

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
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Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110676 Page: 2 of 2 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District Event Date: Tuesday, August 6, 2013 Main Contact: Gloria Miles Address: 1617 Caffin Avenue Booking Post As: Friends of King School District New Orleans, LA 70117 Catering Manager: Lisa Fletcher Phone: 504-940-2243 x 2006 Catering Assistant: Rachel Beaty Fax: On Site 1: On Site 2: Master Account: Billing Method: Direct Bill **Audio Visual** (1) Power Strip with Cord(s) @ \$25.00 Each For DI, set on Terrace, weather permitting Music/Entertainment Group has contracted DJ Floral/Decor **Billing Information** Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
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Welcome to Beau Rivage 8/6/2013 23:39

Prent #: 110676

vent Name: FRIENDS OF KING SCHOOL

Recount #: 90124

Nate: 8-6-13 Type: RECEPTION

Banquets

Terminal: 277 Check: 2/79572 Derver: Hassan Sha Guests: 100

BQ 20% 1 B/T LABOR 100,00 ✓ 1 CASHTER LABOR 50,00 ✓

> Subtotal 150.00 Gratuity 30.00 Total 180.00

toom Charge 90124

180.00

Friends of Kings School Distri

GRAND TOTAL 180,00

217 C136212 8/6/2013 23:40

*** Beau Rivage Room Charge ****

Welcome to Beau Rivage 8/8/2013 10:03

Event #: 110676

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124
Room Name: AZAL BALL
Date: 8-6-13

Type:

Audio Visual

Terminal: 274 Check: 2741477 Server: Kimberly R Guests: 0

A/V Check
I Open Miscellaneo 25.00 ✓
POWER

 Subtotal
 25.00

 Service Charge
 4.75

 Tax
 1.75

 Total
 31.50

Room Charge

31.50

90124

Friends of Kings School Distri

GRAND TOTAL

31.50

1274 060227 8/8/2013 10:03

12/4 60022/ 0/0/20/3 10:03

F##* Beau Rivage Room Charge ####

BEO CHANGE LOG

8/2/2013 9:25:38 AM

BEO #:

Event Type:

Event Date & Times:

110677

General Session

8/7/2013 (9:00 AM - 9:15 AM)

Function Room

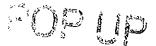
Camellia A

Created By

Rachel Beaty

Change,

add power strip with cord @ \$25 Add LCD Projector package @ \$250







Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110677 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District

Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2:

Event Date: Wednesday, August 7, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty

Master Account:

Billing Method: Direct Bill

	Billing Meth	iod: Direct Bill			i	
Event Date Time	Room	Event Name				
Wed, 8/07/13 9:00 AM - 9:15 AM	Camellia A	General Session	Setup	Att	Guar	Rental
Wed, 8/07/13 9:15 AM - 10:15 AM			Classroom	200		\$0.00
Wed, 8/07/13 10:30 AM - 11:30 A		The ABC's of SLT's	Existing	50		\$0.00
Wed, 8/07/13 1:00 PM - 2:00 PM	Camellia A	The ABC's of SLT's	Existing	50		\$0.00
A 17	— Годисина А	The ABC's of SLT's	Existing	50		\$0.00

Menu	Beverage
Menu Notes	Beverage Notes
Special Instructions	
	Room Setup
Refesh room as much as possible between sessions	Please use Classroom Setup
Group will break for lunch	Captain's Choice of Linens
Refresh the room at that time	Pens, Pads and Candles on table at the back of the room
	Water Stations in room
	Standing Podium at front of room
	Materials Table at the front of the room
	Audio Visual Ald fower Strp Wood (a bad) (1) Podium Crown Microphone(s) @ \$40.00 Each Ald CD Project of @ \$25000 Each Music/Entertainment
	(1) Podium Crown Microphone(s) @ \$40.00 Fachs
	Addic Projector @ \$25000
	Music/Entertainment
	Floral/Decor
	Billing Information
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
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Welcome to Beau Rivage 8/9/2013 14:19

Event #: 110677

Event Name: FRIENDS OF KING

Account #: 90124 Room Name: CAMELLIA A Date: AUG 7

Type:

Audio Visual

Terminal: 308 Check: 3084021 Server: Jessica Ne Guests: 0

	=======
A/V Check	_

A/V Check 1 Micro Podium CRN

Subtota1 40.00 Service Charge 7,60 Tax 2.80 Total 50.40

Room Charge

50.40

90124

Friends of Kings School Distri

GRAND TOTAL

50,40

T308 C71686 8/9/2013 14:21

Recreate Check	R	ec	re	at	e	Ch	ecl	k
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Page:	1
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<DUPLICATE> Recreate Check

Recreate Check
<duplicate></duplicate>
Welcome to Beau Rivage 8/15/2013 10:1
Event #: 110677 Event Name: FRIENDS Account #: 90124 Room Name: Date: Type:
Audio Visual Terminal: 308 Check: 3084049 Server: Jessica Ne Guests: 0
A/V Check
1 Open Miscellaneo 25.00 POWERCORD AND STRIP
1 Sharp 3500 Pkg 250.00
Subtotal 275.00
Service Charge 52.25
Tax 19.25
Total 346.50
Room Charge 346.50 90124
Friends of Kings School Distri
GRAND TOTAL 346.50
T308 C71686 8/15/2013 10:17
**** Beau Rivage Room Charge ****
GRATUITY?\$
TOTAL??\$
NAME (PRINT)
SIGNATURE
ROOM NUMBER





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110678 Page: 1 of 1 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2:

Event Date: Wednesday, August 7, 2013

Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher

Catering Assistant: Rachel Beaty

Master Account:

Billing Method: Direct Bill

Event Date Time Room **Event Name** Setup Wed, 8/07/13 9:00 AM - 5:00 PM Att Guar Rental Foyer - Camellia Coffee Break Flow \$0.00

Menu Menu	
	Beverage
SERVE: 9:00 AM - 5:00 PM	
(4) Gallon(s) Freshly Roasted House Coffee Gale on Day	Beverage Notes
(1) Gallon(s) Freshly Roasted House Coffee, Decaf @ \$45.00 Per Gallon	
Menu Notes	Room Setup
mond Notes	
Do not refresh without approval from Dr. Doris Hicks	Roll Break to Camellia Poyer
Gloria Miles	Audio Visual
Special instructions	Music/Entertainment
	Floral/Decor
	Billing Information
1	Charge to the master account
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.	the

Client Authorized Signature	Date	Catering Manager	Date
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100

Welcome to Beau Rivage 8/7/2013 21:48

Event #: 110678

Event Name: FRIENDS OF KING SCHOOL

Account #: 90124
Room Name: FOYER CAM
Date: 8-7-13
Type: BREAK

enterposentale ambedes a color se color de socieda socieda e e e e Banquets

Terminal: 277 Check: 2779589 Server: Hassan Sha Guests: 0

- conservation of the first property of the

4 COFFEE d 45.00 1 DECAF

100.00 *

Subtotal 225.00 Gratuity 45.00 Tax 15.75 Total 285.75

₹oom Charge

285.75

90124

Friends of Kings School Distri

GRAND TOTAL

285,75

277 C136212 8/7/2013 21:49

*** Beau Rivage Room Charge ****

COFFEE BREAK CONSUMPTION REPORT

GROU	IP Friands of King School District	ROOM Foyer. Cam
	, - ,	Date 8-7-13
BEO#	110678	# OF PEOPLE ?

ISSUE	ADDED		USED		ADDED	ПЕМ	7-:
14ga	/	COFFEE	1200		1	BR LOGO WATER	ĮŲ
land	L	DECAF	mi		 	DASANI WATER	₽
, ,		HOT TEA	130	10	 		_
		CANDY	+	 	 	EVIAN WATER	
		CHIPS		<u> </u>		SODAS	
				<u></u>	i	JUICE/IND.	
		NUTS	1			JUICE/PITCHER	
		YOGURT				RED BULL	
_ 1	}	CEREAL	1			POWER ADE	
		PASTRY	 				
		NUTRIGRAIN				MJLK/PITCHER	
		BARS	[- 1	į	FIGI WATER	_
- 1	- 1	COOKIES				ICE TEAU	
		WHOLE				PITCHERS	
		RUIT				CE TEA . GALLONS	
		ANDY				EMON ADE	
1	P	OWER BARS				ERRIER	
			 - -				
					- 101	pgraded Water	_
		(- ₁ -	\				
			16	Δ			
			(1)	X			
- 1	- 1	AL	W				

OPENING SERVER DOWN CLOSING SERVER LUIS.

Account Name:

Event Post As: Friends of King
The Bully, The

BEO#:

Friends of Kings School District
The Bully, The Bullied and The Bystander: Stopping the Cycle of Violence
110679

Event Type:

Breakout

Event Date & Times;

8/7/2013 (9:15 AM - 10:15 AM)

Function Room

Magnolia F

Created By

Change

Rachel Beaty

Add LCD Projector package @ \$250





Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110679 Page: 1 of 2 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District

Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

Phone: 504-940-2243 x 2006

Fax:

New Orleans, LA 70117

Master Account:

Billing Method: Direct Bill

Catering Manager: Lisa Fletcher

Catering Assistant: Rachel Beaty

Event Date: Wednesday, August 7, 2013.

Booking Post As: Friends of King School District

On Site 1: On Site 2:

Time Event Date Room **Event Name** Setup Guar Att Wed, 8/07/13 9:15 AM - 10:15 AM Rental Magnolia F The Bully, The Bullied Classroom 50 \$0.00 and The Bystander: Stopping the Cycle of Violence Wed, 8/07/13 10:30 AM - 11:30 AM Magnolia F The Bully, The Bullied Existing 50 \$0.00 and The Bystander: Stopping the Cycle of Violence Wed, 8/07/13 1:00 PM - 2:00 PM Magnolia F The Bully, The Bullied Existing 50 \$0.00 and The Bystander: Stopping the Cycle of

Violence

Menu	Beverage
Menu Notes	Beverage Notes
Special Instructions	Room Setup
Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time	Please use Classroom Setup Captain's Choice of Linens Water Service, Pads, Pens and Candies set on table Standing Podium at front of room Materials table at the fron of the room Water Stations in room
	Audio Visual
	Add LIDProjectorPackage @ 8750
	Music/Entertainment
	Floral/Decor

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the The final guaranteed number of guests is due by z.copin times (3) working days prior to the event. Should the timal guarantee not be received times (3) working days prior to the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
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Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110679 Page: 2 of 2 Created Date: 7/31/2013

Banquet Event Order

Main Contact: Address:	Friends of Kings School District Gloria Miles 1617 Caffin Avenue New Orleans, LA 20117 504-940-2243 x 2006	i	Wednesday, August 7, 2013 Friends of King School District Lisa Fletcher Rachel Beaty
On Site 1: On Site 2:		Master Account: Billing Method:	Direct Bill
			Billing Information
			Charge to the master account.

The final guaranteed number of guests is due by 2:00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.

Client Authorized Signature	Date	Catering Manager	Date
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Welcome to Beau Rivage 8/9/2013 14:12

Event #: 110679 Event Name: FRIENDS Account #: 90124 Room Name: MAGNOLIA F Date: AUG 7

Type:

Audio Visual

Terminal: 308 Check: 3084018 Server: Jessica Ne Guests: O

A/V Check 1 Sharp 3500 Pkg 250.00 ℃

Subtotal 250.00 Service Charge 47.50 Tax 17.50 Total 315.00

Room Charge 315.00 90124

Friends of Kings School Distri

GRAND TOTAL 315.00

1308 C71686 8/9/2013 14:13

Account Name: Event Post As:

Friends of Kings School District Where is Edmodo? Where is Edmodo?

BEO#:

110680

Breakout

ent Type: vent Date & Times:

8/7/2013 (10:30 AM - 11:30 AM)

Function Room

Created By

Change

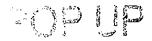
BEO CHANGE LOG

8/2/2013 9:25:38 AM

Magnolia G

Rachel Beaty

add LCD Projector packge @ \$250 √ add wifi connection @ \$30 . ✓







Beau Rivage

875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO #: 110680 Page: 1 of 1 Crented Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District

Main Contact: Gloria Miles

Address: 1617 Cassin Avenue New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2: Event Date: Wednesday, August 7, 2013

Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher

Catering Assistant: Rachel Beaty

Master Account:

			Billing Metho			I
Event Date	Time	Room	Billing Metho			
Wed, 8/07/13	10:30 AM - 11:30 AM	<u> </u>	Where is Edmodo?	Setup	Att Gu	r Rental
			Where is Edmodo?	Classroom	50	\$0.00
			and the second s			

Menu	
	Beverage
Manu Notes	
	Beverage Notes
Special Instructions	Room Setup
	Please use Classroom Setup Captain's Choice of Linens
	Water Service, Pads, Pens and Candies set on table Standing Podium at front of room Materials table at the fron of the room Water Stations in room
	Audio Visual Add LCD Projecto, Package @ 50 5005 V
	Music/Entertainment
	Floral/Decor
	Billing Information
	Charge to the master account.

The final guaranteed number of guests is due by 2.00pm three (3) working days prior to the event. Should the final guarantee not be received three (3) working days prior to the event, the above expected number of guests will be the basis for food and beverage preparation as well as billing. The Beau Rivage will set and prepare for 3% over the guaranteed number of attendees. All charges are subject to a 20% service charge and 7% sales tax. Please sign and return a copy of this event order.
Client Authority I C:

('liant	A	Ct.
CHOIL	Audionzea	Viousure
	Authorized	O.S. Carairo

Date	Ċ
	v

Welcome to Beau Rivage 8/9/2013 14:15

Event #: 110680 Event Name: FRIENDS . Account #: 90124 \ Room Name: MAGNOLIA G AUG 7

Date: Type:

Audio Visual

Terminal: 308 Check: 3084019 Server: Jessica Ne Guests: 0

A/V Check

1 Sharp 3500 Pkg

250.00 🗸

1 T-1 Line

30.00 🗸

Subtotal Service Charge

280.00 53.20

Tax 19.60 Total 352.80

Room Charge

352,80

90124

Friends of Kings School Distri

GRAND TOTAL

352.80

T308 C71686 8/9/2013 14:16

Account Name:

Friends of Kings School District A Special Invitation

Event Post As:

BEO#:

110681 Breakout

Event Type: Event Date & Times:

8/7/2013 (9:15 AM - 10:15 AM)

Function Room

Created By

Change

Magnolia H

Rachel Beaty

Add LCD Projector package @ \$250 V



Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110681 Page: 1 of 1 Created Date: 7/31/2013

Banquet Event Order

Account: Friends of Kings School District Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117

Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2: Event Date: Wednesday, August 7, 2013

Booking Post As: Friends of King School District

Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty

Master Account:

Billing Method: Direct Bill

			Billing Metho	d: Direct Bill			
Event Date	Time	Room			Serger services and the service and the servic		
	0.15 414 40 45		Event Mame	Setup	Att		
	2.13 AM 10:13 AM	Magnolia H	1 4 7	Classroom		Guar	Rental
	10:30 AM - 11:30 AM		A 0		50	l.	\$0.00
Wed, 8/07/13	1.00 DEF A AA WA	1.4	A Special Invitation	Existing	50		\$0.00
And the second s		Magikulla M	A Special Invitation	Existing	50		
			and the second s		JU [\$0.00
		The Control of the Co					A STATE OF THE PARTY OF THE PAR

	Existing 50 \$0.00						
Menu							
	Beverage						
Menu Notes							
	Beverage Notes						
Special instructions	Room Setup						
Refesh room as much as possible between sessions Group will break for lunch Refresh the room at that time	Please use Classroom Setup Captain's Choice of Linens Water Service, Pads, Pens and Candies set on table Standing Podium at front of room Materials table at the fron of the room Water Stations in room Audio Visual Add LOD Projector Package (2 * 2500) Music/Entertainment Floral/Decor Billing Information						
	Charge to the master account.						

The final guaranteed number of event, the above expected numb guaranteed number of attendees.	guests is due by 2:00pm three (3) wo er of guests will be the basis for food All charges are subject to a 20% ser	tking days prior to the eventh and beverage preparation vice charge and 7% sales	ent. Should the final guarantee not be received three as well as billing. The Beau Rivage will set and pre-tax. Please sign and return a copy of this event order	(3) working days prior to the pare for 3% over the r.
Client Authorized Signature		Date	Catering Manager	Date

Welcome to Beau Rivage 8/9/2013 14:11

Event #: 110681 Event Name: FRIENDS Account #: 90124 Room Name: MAG H Date: AUG 7

Type:

Audio Visual

Terminal: 308 Check: 3084017 Server: Jessica Ne Guests: 0

A/V Check 1 Sharp 3500 Pkg 250.00

Subtota1 250.00 Service Charge 47.50 Tax 17.50 Total 315.00

Room Charge 315.00 90124

Friends of Kings School Distri

GRAND TOTAL 315.00

T308 C71686 8/9/2013 14:11

Account Name:

Event Post As:

Friends of Kings School District
"We Can Handle That:Creating A Culture of Excellence in Middle & High School"

BEO#:

Event Type: Event Date & Times:

Breakout 8/7/2013 (9:15 AM - 10:15 AM)

Function Room

Azalea D

Created By

Change

Rachel Beaty

Add LCD Projector package @ \$250 V





Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fax (228) 386-7889

BEO#: 110682 Page: 1 of 1 Created Date: 7/31/2013

Date

Banquet Event Order

Main Cont Addr Pho	unt: Priends of Kings Sch act: Gloria Miles ess: 1617 Caffin Avenue New Orleans, LA 701 one: 504-940-2243 x 2006 ax:	Caffin Avenue Orleans, LA 70117		Event Date: Wednesday, August 7, 2013 Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty						
On Site On Site				Master Accoun Billing Method	•••					
Event Date:	Time	Room	A STATE OF THE PARTY OF THE PAR							
Wed, 8/07/13	9:15 AM - 10:15 AM	Azalea D	Event Nan		Setup	Att	Guar	Rental		
		, manea B	"We Can H		Classroom	50		\$0.00		
			mat:Creati	ng A Culture		ļ	j			
				ce in Middle]				
And the second part of the second of the sec		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	& High Sch	lool"						

Menu	Beverage
Menu Notes	
	Beverage Notes
Special Instructions	Room Setup
	Please use Classroom Setup Captain's Choice of Linens Water Service, Pads, Pens and Candies set on table Standing Podium at front of room Materials table at the fron of the room
	Audio Visual
·	Add LCD Projector Jackage @ 5250000 Music/Entertainment
	Floral/Decor
	Billing Information
	Charge to the master account.

The final guaranteed number of guests is due by 2:00pr event, the above expected number of guests will be the guaranteed number of attendees. All charges are subject	m three (3) working days prior to the	event. Should the final guarantee no	t be received three (3) working days prior to the
	basis for food and beverage preparati	ion as well as billing. The Beau Riva	ge will set and prepare for 3% over the
	tt to a 20% service charge and 7% sa	les tax. Please sign and return a copy	of this event order.
Client Authorized Signature	Date	Catering Manager	Date

Welcome to Beau Rivage 9/9/2013 14:28

Event #: 110682 Event Name: FRIENDS Account #: 90124 Room Name: AZALEA D Date: AUG 7

Type:

Audio Visual

Terminal: 308 Check: 3084023 Server: Jessica Ne Guests: 0

A/V Check 1 Sharp 3500 Pkg

250.00 V

Subtotal 250.00 Service Charge 47.50 Tax 17.50 Total 315.00

Room Charge

315.00

90124 -

Friends of Kings School Distri

GRAND TOTAL

315.00

T308 C71686 8/9/2013 14:28



Beau Rivage 875 Beach Boulevard · Biloxi, MS 39530 (228) 386-7155 · Fux (228) 386-7889

BEO#: 110684 Page: 1 of I Created Date: 7/31/2013

Date

Banquet Event Order

Account: Friends of Kings School District

Main Contact: Gloria Miles

Address: 1617 Caffin Avenue

New Orleans, LA 70117 Phone: 504-940-2243 x 2006

Fax:

On Site 1: On Site 2: Event Date: Wednesday, August 7, 2013:

Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher

Catering Assistant: Rachel Beaty

Master Account:

P			Billing Method: [Direct Bill			
***	Time	Room	Event Name				
Wed, 8/07/13	6:30 PM - 8:00 PM		The Day of the Control	Secup	Att	Guar	Rental
		i ' '	Address	Rounds of 10	200		\$0.00
Wed, 8/07/13	8:00 PM - 10:00 PM	14 - 1	Address				70.00
		ragiona E, r, O, H	Talent Show	Existing	200		\$0.00
	The state of the s			A CONTRACTOR OF THE PARTY OF TH	West of the last o		30.00

Menu	
	Beverage
Menu Notes	Beverage Notes
	Povelage Moles
Special instructions	Room Setup
	Please set Rounds of (10) Captain's Choice of Linens Pens, Pads and Candies on table at the back of the room Water Stations in room Large Riser at the Front of the Room
	Standing Podium at front of room on the riser Audio Visual
	Add wireless handhold mic & E14000 Each (XI) Music/Entertainment
	Floral/Decor
	Billing Information
	Charge to the master account,

The final guaranteed number of guests is due by 2:00pm three (3) wor event, the above expected number of guests will be the basis for food guaranteed number of attendees. All charges are subject to a 20% ser	rking days prior to the evand beverage preparation vice charge and 7% sales	ent. Should the final guars as well as billing. The Be tax. Please sign and return	antee not be received three (3) wor eau Rivage will set and prepare for n a copy of this event order.	king days prior to the
Client Authorized Signature	Date	Caterina Manage		

Catering Manager

DATE:	7/23	PUI	RCHA:	SE REQ	UISI	TIC	N	*****
	ENDS OF KING SCHOOL I	District	412	Errayaning:			13/14	
Date Require	ed: / EMAIL PO to vendor (circle	one) N/A	Purcl	hase Or	der #			
Date Process	sed: (to be complete	Requestor: (Print Name)						
Requisitione (Signature)	ed By:	DELIVERY TO:				TEO REO	ORMATION CHNOLOGY N CEIVE A COP	MUST Y OF ALL
VENDOR NAME & ADDRESS, CONTACT PHONE #, EMAIL: Beau Rivage Resorts P.O. box 7327 D'Iberville, MS 39540		REQUISITIONS THAT H COMPUTER RELATED EQUIPMENT					THAT HAVE	
		INVOICE TO: FRIENDS OF KING SCHOOL DISTRICT 1617 CAFFIN AVE NEW ORLEANS, LA 70117 CONTACT PERSON/PHON EMAIL: LaQuisha Wright, Sales Coording 228.386.7171 Office/800.239.2771 Toll Elwright@beaurivage.co				iles Coordinator 771 Toll Free		
Justification arrival or via	n: Lodging for FOKSD 2013 Retreated billing	at \$37,417.52 dep	osit pai	d in adv	⁄ance,	Bala	ance will be	paid upon
Item No.	Description (Contract # and line #, if c	ontract items)		Qty. Ord.	Un	it	Unit Price	Amount
1	Lodging for King Staff - General Fund	i						8,847.90
2	Lodging for King Staff-Title W T							14,746.90
3	Lodging for Craig Staff- General Fund							7,143.86
4	Lodging for Craig Staff- Title II							9,306.68
5	Lodging Paid by staff							1,507.42
	\$954 34 AT	DOITIONAL CO		FEES			TOTAL	4155274

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FUNDING AND APPROVALS ON NEXT PAGE

					reservany.
	Program Title	Funding	Item No.	Object Code	Expenditure Description
		Year	(from above)		
	GF- King	13-14	4	500	Lodging Retreat
GRANTS DEPT	GF- Craig	13-14	3	500	Lodging Retreat
USE ONLY	Title King	13-14	2	500	Lodging Retreat
	Title MCraig	13-14	4.	500	Lodging Retreat
	King Due from Others	13-14	5	n/a	Due from Staff

	Janie Watson	7/23/13
Date	Approved By Grant Admin:	Date
	Saria R. Blicks	
Date	Approved By Principal	Date
		Date Approved By Grant Admin: Soris R. Sheeks



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FRIENDS OF KING SCHOOL District						FISCAL-YEAR 13/14					
Craigx MLKx (CHI				HECK ON	IE)						
Date Required	:					Purch	ıase (Order#			
FAX/EMAIL PO to vendor (circle one)				one) N/A							
Date Processed: (to be completed				by Purchasing) Requestor: (Print Name)							
Requisitioned By:				DELIVERY TO: INFORMATION TECHNOLOGY M							
(Signature)										EIVE A COPY DUISITIONS T	
VENDOR NAME & ADDRESS, CONTACT PHONE #, EMAIL									CO	MPUTER RELA	ATED
BEAU RIVAGE				INVOICE TO: FRIENDS OF KING SCHOOL DIS			Dien	ים זכידי	COL	NTACT PERSO	ON/PHONE #/
P.O. BOX 7327 D'IBERVILLE, MS 39540			1617 CAFFIN AVE			RICI					
			NEW ORLEANS, LA 70117								
Justification	: N	leals and Audio/v	video usag	ge charges	for F	OKSD	2013	Retrea	t.		· · · · · · · · · · · · · · · · · ·
				The state of the s				a Europ			
Item No.		(Contract # an	Description d line #, if o		is)		- Qty Ord		ut	Unit Price	-Amount
1	Audio/video-King										1863.70
2	Audio/video- Craig										1863.70
3	Meals fir King staff-General Fund (BO)				Ŋ						10,204.24
4	Meals for Craig staff- General Fund 1 300									8,415.84	
5								6,179.76			
Mode for Crain atoff NCID				iHie I	TOTAL				3,433.20		
Гotal				17100						3	1,960.44
		Program Title	Funding Year	Item No. (from above)	Obje	ct Code		Expend	iture	Description	
GRANTS DEPT		General- King	13-14	1,3		500		A/V u	sage	& meals \$1	2,067.94
USE ONLY	General-Craig 13-14 2,4					500		A/V usage & meals \$10,279.54			
		NCLB-King 7.1	-13-14	5		500 Meals- \$6,179.76					
		NCLB-Craig 12	13-14	6		500		Meals-	\$3,4	33.20	

peroved By Grant Admin: Approved By Faculty Sponsor: Date

Approved By Principal

Funds Availability Confirmed By: (Finance Dept Staff)

Date

Date

Date

FRIENDS
OF.
KING
SCHOOL
2369117
Page -

ORDER OF BEAURIVAGE	BEAU RIVAGE	1831.00 +	781
			Sec.
\$-37,412.52	DOLLARS	DOLLARS É	DOLLARS &

5828 \$37,412.52

.52 07/26/2013

شباطانا تستنالك شداكات شهما	CABH ONLY PALL CHE	oklook™ baourity fratures lis	ted on back procate no tamperend on copyers	المستقراء المقرار فينسب في المستعدد والمستعدد المستعدد والمستعدد المستعدد والمستعدد المستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد وال
	FRIENDS OF KING SCHOOL 1817 CAFFIN AVENUE NEW ORLEANS, LA 70117	97/08	LIBERTY BANK & TRUST COMPANY GENTILLY BRANCH 14-210/650	5952
	604 940-2243			10/2/2013
PAY TO THE ORDER OF _	BEAU RIVAGE			\$ **31,960.44
Thirty-C	ne Thousand Nine Hundred Six	dy and 44/100**********************************	***********************	DOLLARS (
1 2	BEAU RIVAGE ATTN: ACCOUNTS REC 875 Beach Bouleyard			
T NENO	Biloxi, Mississippi 39530		Darie K	P. Sticks
MEMO R	201 AUG 4- 8, 201		Kindsel	More
1	MOD2425 1	0650021081	O 2 3 G m 3 E S O	

For Deposit Only
Wachovia Bank NA
2000032622519
Beau Rivaga Satellite
Return Items To
Wachovia Bank NA
2000032599309