

*Beau Rivage*  
RESORT & CASINO • BILOXI

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  
Accounts Receivable Clerk

Enclosure



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# Beau Rivage

RESORT & CASINO • BILOXI

**BILL TO:**  
 Friends of Kings School District  
 Attn: Gloria Miles  
 kmiles@mkinclo.org

8/22/2013

AR# 8782

Date	BEO#	Invoice #	Description	Charges	Credits / Payments	Balance
8/4/13-8/9/13			Rooms-Detailed List Attached	\$ 41,775.23		
08/04/13	110209	2779542	Banquets	\$ 1,911.36		
08/04/13	110209	2741475	Audio Visual	\$ 315.00		
08/06/13	110210	2779554	Banquets	\$ 9,712.00		
08/05/13	110210	3084009	Audio Visual	\$ 144.90		
08/05/13	110349	2765410	Audio Visual	\$ 60.00		
08/06/13	110351	2765423	Banquets	\$ 285.75		
08/06/13	110351	2741476	Audio Visual	\$ 812.70		
08/08/13	110354	3084031	Audio Visual	\$ 50.40		
08/08/13	110354	3084039	Audio Visual	\$ 31.50		
08/07/13	110385	3084016	Audio Visual	\$ 362.80		
08/06/13	110676	2779572	Banquets	\$ 180.00		
08/06/13	110676	2741477	Audio Visual	\$ 31.50		
08/07/13	110677	3084021	Audio Visual	\$ 50.40		
08/07/13	110677	3084049	Audio Visual	\$ 346.50		
08/07/13	110678	2779589	Banquets	\$ 285.75		
08/07/13	110679	3084018	Audio Visual	\$ 315.00		
08/07/13	110680	3084019	Audio Visual	\$ 352.80		
08/07/13	110681	3084017	Audio Visual	\$ 315.00		
08/07/13	110682	3084023	Audio Visual	\$ 315.00		
08/07/13	110684	3084013	Audio Visual	\$ 176.40		
08/06/13		2724739	Business Center	\$ 57.50		
			Buffet Vouchers	700 @ \$14.63		
			Buffet Vouchers	160 @ \$18.29		
			Buffet Vouchers	300 @ \$26.83		
			Buffet Vouchers	30 @ \$26.83		
			Buffet Vouchers	5 @ \$14.63		
			Buffet Vouchers	5 @ \$18.29		
			Returned Buffet Vouchers	134 @ \$14.63	\$ (1,960.42)	
			Returned Buffet Vouchers	56 @ \$18.29	\$ (1,024.24)	
			Returned Buffet Vouchers	70 @ \$26.83	\$ (1,878.10)	
			Comp 1 per 50 Cumulative	(6 @ \$122.08)	\$ (732.48)	
			Deposit Applied		\$ (37,412.52)	
			<b>Subtotal</b>	<b>\$ 80,063.38</b>	<b>\$ (43,007.76)</b>	<b>\$37,055.62</b>

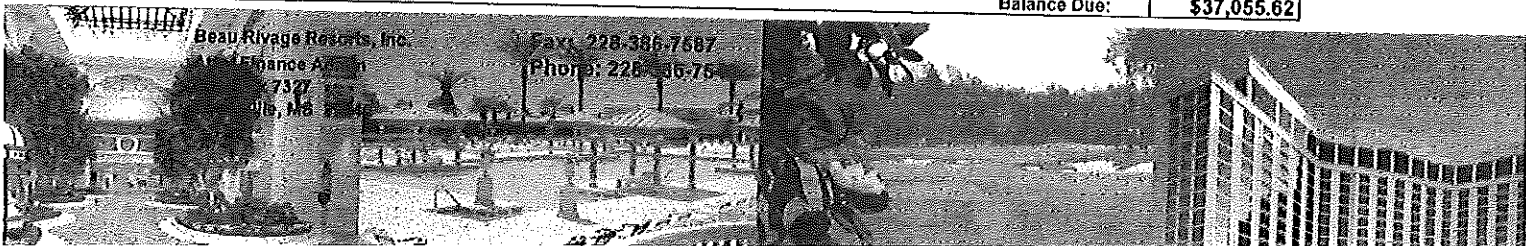
Remit Payment To:

Balance Due:

\$37,055.62

Beau Rivage Resorts, Inc.  
 Finance Admin  
 7327  
 Biloxi, MS

Fax: 228-386-7587  
 Phone: 228-386-7586





Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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
	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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 # 05042		
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
	Alexander, Larry Room # 03030		



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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		
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
	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	



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	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
	Antoine, Jeaneariear Room # 05006		
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



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	395.13	0.00
	Arceneaux, Patrice Room # 05049		
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
	Armant, Gail Room # 14011		
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	



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

DATE	DESCRIPTION		CHARGES	CREDITS
		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
	Augillard, Jefferey Room # 05014			
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



Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	395.13	0.00
	Barabino, Sylvia Room # 03047		
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
	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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Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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
	Bell, Barbara Room # 15042			
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
	Billingsley, Joe Room # 03062			
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%	✓	13.08	
08/05/13	BR Resort Fee		9.00	



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	26.24	0.00
	Guest Total	289.66	0.00
	Blackwell, Berdell Room # 06014		
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
	Brooks, Charles Room # 25006		
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	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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		
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 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	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
	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	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

DATE	DESCRIPTION		CHARGES	CREDITS
08/07/13	BR Resort Fee Tax		0.63	
		Sub Total	131.71	0.00
		Guest Total	395.13	0.00
	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	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	
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, Monique Room # 14062		
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	



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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	526.84	0.00
	Comish, Bobbie Room # 06018			
08/05/13	BR Room		109.00	
08/05/13	BR Room Tax - 12%	J	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Davis, Sandra Room # 04062			
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	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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			
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
	Delaney, Frank Room # 10032			
08/04/13	BR Room		109.00	
08/04/13	BR Room Tax - 12%	✓	13.08	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	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	
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
08/08/13	BR In-Room Movie	14.97	
	Sub Total	14.97	0.00
	Guest Total	541.81	0.00
	Dennis, Wilfred Room # 03019		
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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Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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
	Dorrington, Brandon Room # 03068		
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	



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Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
	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
	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	
	Sub Total	131.71	0.00
08/06/13	BR Room	109.00	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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		
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
	Ellison, Sylvia Room # 12050		

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
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
	Elum, Ashley Room # 06004		
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Favre, Shawne Room # 20055		
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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	526.84	0.00
	Ferroullet, Kristie Room # 05043		
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
	Ford, Ann Room # 03021		
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

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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		
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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
	Gray, Charmaine Room # 06046			
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	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Hart, Patriana Room # 24062		
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
	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Hitts, Yvonne Room # 04050		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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		
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
	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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 # 04006		
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
	Johnson, Eartha Room # 19054		



Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
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
	Johnson, Eric Room # 06052		
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Kelson, Monja Room # 04075		
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
	Kimble, Gail Room # 07014		

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Ledet, Massie Room # 03051		
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
	Lewis, Idrienne Room # 11078		
08/05/13	BR Room	109.00	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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
	Lewis, Jennifer Room # 05016		
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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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		
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
	Long, Joe Room # 09034		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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	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	

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Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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, Justin Room # 09054		
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
	Marlin, Roxanne Room # 08016		
08/05/13	BR Room	109.00	



Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Mccall, Audrey Room # 03049		
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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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		
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	109.00	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Moore, Lindsey Room # 17055		
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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Moorman, Wheeler Room # 0604		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
08/07/13	BR Resort Fee Tax	0.63	
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Moran, Waldina Room # 05070		
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
	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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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Nunnaly, Crystal Room # 22053		
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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Olt, Karen Room # 05047		
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
	Payne, Chanel Room # 04072		
08/05/13	BR Room	109.00	



Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Person, Darryl Room # 03073		
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	

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## Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Ramsey, Audrey Room # 06006		
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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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
	Roberts, Amanda Room # 04048		
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
	Robinson, Albert Room # 03054		

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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, Adrienne 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	
	Sub Total	131.71	0.00
08/07/13	BR Room	109.00	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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 Total	131.71	0.00
	Guest Total	395.13	0.00
	Romero, Gertrude Room # 03072		
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
	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 Total	131.71	0.00

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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 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
	Rounds, Kenya Room # 12005		
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
	Guest Total	263.42	0.00
	Row, Rhonda Room # 05053		
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	



Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION		CHARGES	CREDITS
		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
	Silowicz, Richard Room # 03035			
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

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION		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	
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
	Smith, Marie Room # 04016			
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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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## Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 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	
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
	Thompson, Mary Room # 03025		
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	

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	

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Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

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	
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		
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
	Washington, Tracie Room # 10011		
08/04/13	BR Pool Bar Bev	10.28	
08/04/13	BR Pool Bar Tax	0.72	

63

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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	

64

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	250.00	0.00
	Guest Total	808.55	0.00
	Watson, Janice Room # 03002		
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
	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	



Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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
	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	

66

Friends of Kings School District

ROOM # : 90124  
 CONF # : 554917170  
 ARRIVAL : 08/04/13  
 DEPARTURE : 08/14/13

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	131.71	0.00
	Guest Total	395.13	0.00
	Wilson, Craig Room # 06042		
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
	Young, Hilda Room # 20047		
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	
	Room# 20047 : Dialed# 15048131511 Long Distance		
08/05/13	BR Room	109.00	
08/05/13	BR Room Tax - 12%	13.08	

Friends of Kings School District

ROOM # : 90124  
CONF # : 554917170  
ARRIVAL : 08/04/13  
DEPARTURE : 08/14/13

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	
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	537.22	0.00
<b>Total</b>		<b>41,775.23</b>	<b>0.00</b>
<b>Balance</b>		<b>41,775.23</b>	

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**BEO CHANGE LOG**

7/31/2013  
10:47:17 AM

Account Name: Friends of Kings School District  
Event Post As: Dinner  
BEO #: 110209  
Event Type: Dinner  
Event Date & Times: 8/4/2013 (6:00 PM - 8:00 PM)

Function Room: Azalea A, B      Created By: 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  
BEO #: 110209  
Event Type: Dinner  
Event Date & Times: 8/4/2013 (6:00 PM - 8:00 PM)

Function Room: Azalea A, B      Created By: Rachel Beatty      Change: Add LCD 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**

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: Sunday, August 4, 2013 Booking Post Au: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Master Account: Billing Method: Credit Card			
Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Sun, 8/04/13	6:00 PM - 8:00 PM	Azalea A, B	Dinner	Rounds of 8	30	35	\$0.00

<p align="center"><b>Menu</b></p> <p align="center">SERVE: 6:00 PM - 8:00 PM  <b>SUMMER EVENING</b>                  \$43.00 Per Person ✓</p> <p align="center">Caesar Salad with                  Reggiano Parmesan and Garlic Croutons                  Grilled Rib-Eye Steak with Garlic Roasted Shrimp                  Starch and Vegetables Selection                  Bakery Fresh Bread and Butter</p> <p align="center">Frozen Chocolate Souffle' with Warm Vanilla Sauce</p> <p align="center">Fresh Brewed House Coffee, Decaf and a Selection of Fine Teas</p> <p align="center">Ice Tea</p> <p align="center"><b>Menu Notes</b></p> <p align="center">Preset Water and Ice Tea</p> <p align="center"><b>Special Instructions</b></p>	<p align="center"><b>Beverage</b></p> <p align="center"><b>Beverage Notes</b></p> <p align="center"><b>Room Setup</b></p> <p align="center">Set rounds of 8                  Captains Choice of Linen                  Preset Water and Ice Tea</p> <p align="center"><b>Audio Visual</b></p> <p align="center">Add LED Projector Package w/ House Music \$250.00</p> <p align="center"><b>Music/Entertainment</b></p> <p align="center"><b>Floral/Decor</b></p> <p align="center"><b>Billing Information</b></p> <p align="center">Charge to the master account.</p>
---	---

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 \_\_\_\_\_

030347 14:27:09 JUL 26'

70

Welcome to Beau Rivage  
8/4/2013 20:36

Event #: 110209  
Event Name: FRIENDS OF KING SCHOOL  
Account #: 90124  
Room Name: AZ AB  
Date: 8-4-13  
Type: DINNER

Banquets

Terminal: 277 Check: 2779542  
Server: Hassan Sha Guests: 35

BQ 20%	
35 DINNER PLATED	1505.00
@ 43.00	✓
Subtotal	1505.00
Gratuity	301.00
Tax	105.35
Total	1911.35

Room Charge 1911.35  
90124  
Friends of Kings School Distri

GRAND TOTAL 1911.35

1277 C136212 8/4/2013 20:37

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

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

Event #: 110209  
Event Name: 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	
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

1274 C60227 8/8/2013 09:53

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

71

**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: Dinner Buffet  
Event Date & Times: 8/5/2013 (7:00 PM - 9:00 PM)

**POP UP**

Function Room  
Magnolia B, C, D

Created By  
Rachel Beaty

Change  
Add powerstrip w/ cord @ \$25 for DJ

72



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 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**

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:	<b>Event Date: Monday, August 5, 2013</b> Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty Master Account: Billing Method: Direct Bill
---	--

REVISED  
 POP UP

Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Mon, 8/05/13	7:00 PM - 9:00 PM	Magnolia B, C, D	Dinner Buffet	Rounds of 10	200		\$0.00

Menu	Beverage
SERVE: 7:00 PM - 9:00 PM <b>THE CLASSIC SOUTHERN BBQ</b> \$38.00 Per Person ✓ Farm Greens with Tomatoes and Cucumbers Ranch, Italian and Thousand Island Dressings Southern Potato Salad, Coleslaw From The Smoker: Brisket, Hot Links, Chicken, St. Louis Ribs and Pulled Pork Shoulder with Rolls Green Beans, Baked Beans, Turnip Greens and Corn on the Cob Chicken and Sausage Gumbo Fluffy White Rice Strawberry Shortcake, Peach Cobbler, Banana Pudding and Pecan Pie Freshly Brewed House Coffee, Decaf, and a Selection of Fine Teas Ice Tea	<b>Beverage Notes</b> * Room Setup * Honey Banner IN Mag B,C,D \$5000 Rounds of 10 Captains choice of Linen Riser at the front of the room Head Table for 16 on the riser Tabletop Podium set in the middle of the head table Preset Water and Ice Tea Buffet to be set Double Sided
<b>Menu Notes</b> Buffet to be set Double Sided	<b>Audio Visual</b> Add Audio Patch @ \$2000 ✓ (1) Tabletop Microphone(s) @ \$40.00 Each ✓ Add Powerstrip with cord \$2500 for DJ ✓
<b>Special Instructions</b> Agenda Welcome Blessing of the Meal Buffet Line Opens Guest Speaker	<b>Music/Entertainment</b> <b>Floral/Decor</b> <b>Billing Information</b> Charge to the master account.

REVISED  
 POP UP

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**

### Banquet Event Order

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Monday, August 5, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Liss Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
<p style="text-align: center;">Presentation Tuesday's Overview Adjournment</p>	

REVISED  
POP UP

REVISED  
POP UP

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 \_\_\_\_\_

74

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

-----  
Event #: 110210  
Event Name: FRIENDS OF KING SCHOOL  
Account #: 90124  
Room Name: MAQ BCD  
Date: 8-5-13  
Type: DINNER  
-----

Banquets

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

-----  
BQ 20%  
200 DINNER BUFFET 7600.00 ✓  
@ 38.00  
1 ENGINEERING CHG 50.00 ✓  
  
Subtotal 7650.00  
Gratuity 1530.00  
Tax 532.00  
Total 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 \*\*\*

75

Additions to BEO

Group: Friends of Kings School

BEO # 110 ~~110~~ 110310

Items Added:

Hand Banner for Disk

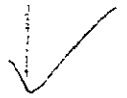
Hand Banner for Disk

B 110684  
Handwritten notes

James H. Duck  
Authorized By (Signature)

Captain: [Signature]

HR 10001



76

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 Me Guests: 0

A/V Check

1 Open Miscellaneous	25.00 ✓
POWER FOR DJ	
1 Audio Patch	50.00 ✓
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

308 C71686 8/8/2013 10:44

8/5/2013

Additions to BEO

Audio Visual

Group: Friends of Kings  
School district

BEO # 110210 Date: 8/5/2013

Items Added: Mag BCD  
Room: Mag BCD

Audio Patch @ 50.00\$

*Gloria Stokes*

*Devin Huch*

Authorized By (Signature)

A/V Technician:

WHITE - AV CANARY - SALES



Beau Rivage  
875 Beach Boulevard · Biloxi, MS 39530  
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BEO #: 110349  
Page: 1 of 1  
Created Date: 7/26/2013

### 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: Monday, August 5, 2013 Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Master Account: Billing Method: Credit Card					
Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Mon, 8/05/13	7:00 AM - 11:59 PM	Registration Desk	Registration	Existing			\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
Add: Mary Banner @ Reg Desk 050 00	Existing Water Service, Pads, Pens and Candies Set office with schoolies on the perimeter Captains choice of Linen
	<b>Audio Visual</b>
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>
	<b>Billing Information</b>
	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 \_\_\_\_\_

038440 14:29:18 JUL 29

78

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

-----  
Event #: 110349  
Event Name: FRIENDS OF KING SCHOOL  
Account #: 90124  
Room Name: REG DESK  
Date: 8-05-13  
Type: REGISTRATION  
-----

Banquets  
Terminal: 276 Check: 2765410  
Server: MATTHEW L. Guests: 0  
-----

BQ 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 60.00

-----  
T276 C72802 8/5/2013 14:55  
-----





Account Name:  
 Event Post As:  
 BEO #:  
 Event Type:  
 Event Date & Times:

Friends of Kings School District  
 Mission Impossible: The Brigade  
 110351  
 General Session  
 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 ✓  
 ea  
 Add power strip with cord @ \$25 ✓

Account Name:  
 Event Post As:  
 BEO #:  
 Event Type:  
 Event Date & Times:

Friends of Kings School District  
 Mission Impossible: The Brigade  
 110351  
 General Session  
 8/6/2013 (9:00 AM - 11:00 AM)

Function Room  
 Magnolia B, C, D

Created By  
 Lisa Fletcher

Change  
 ADD AV  
 Audio Patch @ \$50 ✓

POP UP

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



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

### Banquet Event Order

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Tuesday, August 6, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
--	--

REUSE  
TOP UP

Event Date	Time	Room	Event Name	Setup	Aft	Guar	Rental
Tue, 8/06/13	9:00 AM - 11:00 AM	Magnolia B, C, D	Mission Impossible: The Brigade	Rounds of 10	200		\$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	1:30 PM - 2:30 PM	Magnolia B, C, D	Paving the Way to College	Existing	200		\$0.00
Tue, 8/06/13	2:45 PM - 4:00 PM	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

<p align="center"><b>Menu</b></p> <p align="center">SERVE: 9:00 AM - 11:00 AM</p> <p>(4) Gallon(s) Freshly Roasted House Coffee @ \$45.00 Per Gallon ✓          (1) Gallon(s) Freshly Roasted House Coffee, Decaf @ \$45.00 Per Gallon ✓</p> <hr/> <p align="center"><b>Menu Notes</b></p> <p align="center">Do not refresh coffee without approval from          Dr. Doris Hicks          Gloira Miles</p> <p align="center">Group will break for lunch at 11 AM          Please refresh the room at that time.  <b>SET HEAD TABLE FOR 9 ON THE RISER</b>  <b>TABLETOP PODIUM SET CENTER OF THE HEAD TABLE</b></p> <hr/> <p align="center"><b>Special Instructions</b></p>	<p align="center"><b>Beverage</b></p> <hr/> <p align="center"><b>Beverage Notes</b></p> <hr/> <p align="center"><b>Room Setup</b></p> <p align="center">Refresh existing set from the night before          Remove Head Table from the riser</p> <p align="center">Please set Rounds of 10          Captain's Choice of Linens          Water Service, Pads, Pens and Candies set on table</p> <p align="center">Standing Podium at front of room</p> <p align="center">***</p> <p align="center">Group will break for lunch at 11 AM          Please refresh the room at that time.  <b>SET HEAD TABLE FOR 9 ON THE RISER</b>  <b>TABLETOP PODIUM SET CENTER OF THE HEAD TABLE</b></p> <hr/> <p align="center"><b>Audio Visual</b></p> <p align="center">(1) Podium Crown Microphone(s) @ \$40.00 Each ✓</p>
---	---

REUSE  
TOP UP

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 \_\_\_\_\_

BL



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

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:	<b>Event Date: Tuesday, August 6, 2013</b>  Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty  Master Account: Billing Method: Direct Bill
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>
	<b>Billing Information</b>
	Charge to the master account.

REVISED  
TOP UP

REVISED  
TOP UP

Add AV  
 LCD Projector Package @ \$1500 ✓  
 2 hand held wireless  
 microphones @ \$140 each ✓  
  
 Power strip with  
 cord @ \$1500 ✓  
  
 Audio Patch @ \$500

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 \_\_\_\_\_

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

Event #: 110351  
Event Name: FRIENDS OF KING SCHOOL  
Account #: 90124  
Room Name: MAG B,C,D  
Date: 8-06-13  
Type: BREAK

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

BQ 20%  
1 DECAF 45.00 ✓  
4 COFFEE 180.00 ✓  
@ 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 C72802 8/6/2013 12:24

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

COFFEE BREAK CONSUMPTION REPORT

GROUP Friends of Kings School District ROOM MAG B,C,D  
Date 8/6/13  
TIME 7:00A-11:00A  
BEO# 110351 # OF PEOPLE 200

ISSUE	ADDED	ITEM	USED	ISSUE	ADDED	ITEM	USED
4 gal		COFFEE	4 gal ✓			BR LOGO WATER	
1 gal		DECAF	1 gal ✓			DASANI WATER	
		HOT TEA				EVIAN WATER	
		CANDY				SODAS	
		CHIPS				JUICE/IND.	
		NUTS				JUICE/PITCHER	
		YOGURT				RED BULL	
		CEREAL				POWER ADE	
		PASTRY				MILK/PITCHER	
		NUTRIGRAIN BARS				FIGI WATER	
		COOKIES				ICE TEA/ PITCHERS	
		WHOLE FRUIT CANDY				ICE TEA - GALLONS	
		POWER BARS				LEMON ADE	
						PERRIER	
						Upgraded Water	

OPENING SERVER Angel CLOSING SERVER Angel

84

Welcome to Beau Rivage

8/8/2013 9:59

-----

Event #: 110351  
 Event Name: FRIENDS OF KINGS SCHOOL  
 Account #: 90124  
 Room Name: Mtg BCD  
 Date: 8-6-13  
 Type:

-----

Audio Visual

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

-----

A/V Check

1 Micro Podium CRN 40.00 ✓  
 1 Sharp 3500 Pkg 250.00 ✓  
 2 MP Wless Hnd UHF 280.00 ✓  
 @ 140.00  
 1 Open Miscellaneo 25.00 ✓  
 POWER  
 1 Audio Patch 50.00 ✓

Subtotal 645.00  
 Service Charge 122.55  
 Tax 45.15  
 Total 812.70

Room Charge 812.70  
 90124  
 Friends of Kings School Distri

GRAND TOTAL 812.70

-----

1274 C60227 8/8/2013 10:00

85

Account Name: Friends of Kings School District  
Event Post As: Closing Session  
BEO #: 110354  
Event Type: General Session  
Event Date & Times: 8/8/2013 (9:00 AM - 11:00 AM)

Function Room  
Magnolia E, F, G, H

Created By  
Rachel Beaty

Change  
add power strip w/ cord @ \$25.00 ✓

038588 08:53:22 AUG02'

86



Beau Rivage  
875 Beach Boulevard · Biloxi, MS 39530  
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BEO #: 110354  
Page: 1 of 1  
Created Date: 7/31/2013

### Banquet Event Order

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>		<b>Event Date:</b> Thursday, August 8, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill	
--	--	---	--

REVISED

Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Thu, 8/08/13	9:00 AM - 11:00 AM	Magnolia E, F, G, H	Closing Session	Classroom	200		\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<input checked="" type="checkbox"/> <b>Room Setup</b> <input checked="" type="checkbox"/> 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
	<input checked="" type="checkbox"/> <b>Audio Visual</b> <input checked="" type="checkbox"/> (1) Podium Crown Microphone(s) @ \$40.00 Each ✓ Add Powerstrip w/cables = \$25.00 ✓
	<b>Music/Entertainment</b>
	<b>Floral/Dacor</b>
	<b>Billing Information</b>
	Charge to the master account.

REVISED

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 \_\_\_\_\_

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  
1 Micro Podium CRN 40.00 ✓  
Subtotal 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

308 C71686 8/12/2013 10:39

Welcome to Beau Rivage  
8/12/2013 11:0

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 31.50  
90124  
Friends of Kings School Distri  
GRAND TOTAL 31.50

308 C71686 8/12/2013 11:01



Account Name:  
Event Post As:  
BEO #:  
Event Type:  
Event Date & Times:

Friends of Kings School District  
Hand in Hand: Common Core and Whole Child Education  
110385  
Breakout  
8/7/2013 (9:15 AM - 10:15 AM)

20124

Function Room  
Magnolia E

Created By  
Rachel Beaty

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





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BEO #: 110385  
 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 Dates: <b>Wednesday, August 7, 2013</b> Booking Post As: Friends of King School District Catering Manager: Lisa Fletcher Catering Assistant: Rachel Beaty Master Account: Billing Method: Direct Bill
---	--

REVISED

Event Date	Time	Room	Event Name	Setup	Aff	Guar	Rental
Wed, 8/07/13	9:15 AM - 10:15 AM	Magnolia E	Hand in Hand: Common Core and Whole Child Education	Classroom	50		\$0.00
Wed, 8/07/13	10:30 AM - 11:30 AM	Magnolia E	Hand in Hand: Common Core and Whole Child Education	Existing	50		\$0.00
Wed, 8/07/13	1:00 PM - 2:00 PM	Magnolia E	Hand in Hand: Common Core and Whole Child Education	Existing	50		\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
Refresh 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  Pens, Pads and Candies on table at the back of the room  Water Stations in room  Standing Podlum at front of room Materials table at the fron of the room
	<b>Audio Visual</b>
	Add LCD Projector Package @ \$2500.00 ✓ Wifi connection @ \$300.00 ✓
	<b>Music/Entertainment</b>
	<b>Floral/Dacor</b>
	<b>Billing Information</b>

REVISED

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 \_\_\_\_\_

90

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  
90124  
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:** Reception  
**BEO #:** 110676  
**Event Type:** Reception  
**Event Date & Times:** 8/6/2013 (8:00 PM - 11:00 PM)

**Function Room**  
Azalea Ballroom

**Created By:**  
Lisa Fletcher

**Change:**  
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

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>		<b>Event Date:</b> Tuesday, August 6, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill	
--	--	--	--

200 UP

Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Tue, 8/06/13	8:00 PM - 11:00 PM	Azalea Ballroom	Reception	Reception	100		\$0.00

Menu	Beverage
SERVE: 8:00 PM - 11:00 PM <b>(75) AZALEA CHEESE SELECTION</b> <b>\$7.00 Per Person</b> Cheddar, Swiss/ Brie and Pepper Jack Cheeses Fresh Fruit Garnish French Baguettes and Carr's Water Crackers  (50) Sliced Fresh Fruit and Strawberries @ \$4.00 Per Person	SERVE: 8:00 PM - 11:00 PM <b>VIP BRANDS HOSTED BAR</b> <i>Crown Royal, Chivas Regal, Jack Daniels, Tanqueray, Mount Gay, Absolut, Stolichnaya, Courvoisier VS, Cuervo 1800</i>  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)
<b>Menu Notes</b>  	<b>Beverage Notes</b> (1) Bartender(s) @ \$100.00 Each ✓ (1) Cashier(s) @ \$50.00 Each ✓
<b>Special Instructions</b>  	<b>Room Setup</b> 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

200 UP

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

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Tuesday, August 6, 2013
	<b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
<div style="text-align: center; font-size: 2em; opacity: 0.5;">TOP UP</div>	<b>Audio Visual</b>
	(1) Power Strip with Cord(s) @ \$25.00 Each ✓ For DJ, set on Terrace, weather permitting
	<b>Music/Entertainment</b>
	Group has contracted DJ
	<b>Floral/Decor</b>
<div style="text-align: center; font-size: 2em; opacity: 0.5;">TOP UP</div>	<b>Billing Information</b>
	Charge to the master account.

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Client Authorized Signature	Date	Catering Manager	Date
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94

Welcome to Beau Rivage  
8/6/2013 23:39

Event #: 110676  
Event Name: FRIENDS OF KING SCHOOL  
Account #: 90124  
Room Name: AZ  
Date: 8-6-13  
Type: RECEPTION

Banquets

Terminal: 277 Check: 2779572  
Server: Hassan Sha Guests: 100

BQ 20%	
1 B/T LABOR	180.00 ✓
1 CASHTER LABOR	50.00 ✓
Subtotal	150.00
Gratuity	30.00
Total	180.00

Room Charge 180.00  
90124  
Friends of Kings School Distri

GRAND TOTAL 180.00

277 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	
1 Open Miscellaneous	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

274 C60227 8/8/2013 10:03

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

95

### BEO CHANGE LOG

8/2/2013  
9:25:38 AM

POP UP

BEO #: 110677  
Event Type: General Session  
Event Date & Times: 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

96



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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:	<b>Event Dates: Wednesday, August 7, 2013</b> 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	Att	Guar	Rental
Wed, 8/07/13	9:00 AM - 9:15 AM	Camellia A	General Session	Classroom	200		\$0.00
Wed, 8/07/13	9:15 AM - 10:15 AM	Camellia A	The ABC's of SLT's	Existing	50		\$0.00
Wed, 8/07/13	10:30 AM - 11:30 AM	Camellia 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

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
Refresh 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 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
	<b>Audio Visual</b>
	Add power strip w/cord @ \$25 ✓ (1) Podium Crown Microphone(s) @ \$40.00 Each ✓ Add CD Projector @ \$250 ✓
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>
	<b>Billing Information</b>
	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 \_\_\_\_\_



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  
1 Micro Podium CRN 40.00 ✓  
  
Subtotal 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  
=====

918

Recreate Check  
Page: 1

<DUPLICATE>

Recreate Check

<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: <b>Wednesday, August 7, 2013</b>  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	Att	Guar	Rental
Wed, 8/07/13	9:00 AM - 5:00 PM	Foyer - Camellia	Coffee Break	Flow			\$0.00

<p style="text-align: center;"><b>Menu</b></p> <p style="text-align: center;">SERVE: 9:00 AM - 5:00 PM</p> <p>(4) Gallon(s) Freshly Roasted House Coffee @ \$45.00 Per Gallon ✓</p> <p>(1) Gallon(s) Freshly Roasted House Coffee, Decaf @ \$45.00 Per Gallon ✓</p> <p style="text-align: center;"><b>Menu Notes</b></p> <p style="text-align: center;">Do not refresh without approval from                  Dr. Doris Hicks                  Gloria Miles</p> <p style="text-align: center;"><b>Special Instructions</b></p>	<p style="text-align: center;"><b>Beverage</b></p> <p style="text-align: center;"><b>Beverage Notes</b></p> <p style="text-align: center;"><b>Room Setup</b></p> <p style="text-align: center;">Roll Break to Camellia Foyer</p> <p style="text-align: center;"><b>Audio Visual</b></p> <p style="text-align: center;"><b>Music/Entertainment</b></p> <p style="text-align: center;"><b>Floral/Decor</b></p> <p style="text-align: center;"><b>Billing Information</b></p> <p style="text-align: center;">Charge to the master account.</p>
--	---

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 \_\_\_\_\_

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

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

OO 20%  
4 COFFEE 180.00 ✓  
4 45.00 ✓  
1 DECAF 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

277 0136212 8/7/2013 21:49  
\*\*\* Beau Rivage Room Charge \*\*\*

### COFFEE BREAK CONSUMPTION REPORT

GROUP Friends of King School District ROOM Foyer Cam  
Date 8-7-13  
TIME 9 am - 5 pm  
BEO# 110678 # OF PEOPLE ?

ISSUE	ADDED	ITEM	USED	ISSUE	ADDED	ITEM	USED
4 gal		COFFEE	4 gal ✓			BR LOGO WATER	
1 gal		DECAF	1 gal ✓			DASANI WATER	
		HOT TEA				EVIAN WATER	
		CANDY				SODAS	
		CHIPS				JUICE/IND.	
		NUTS				JUICE/PITCHER	
		YOGURT				RED BULL	
		CEREAL				POWER ADE	
		PASTRY				MILK/PITCHER	
		NUTRIGRAIN BARS				FIGI WATER	
		COOKIES				ICE TEA/ PITCHERS	
		WHOLE FRUIT				ICE TEA - GALLONS	
		CANDY				LEMON ADE	
		POWER BARS				PERRIER	
						Upgraded Water	

*Done*

OPENING SERVER Dolly CLOSING SERVER Julie B.

**Account Name:** Friends of Kings School District  
**Event Post As:** The Bully, The Bullied and The Bystander: Stopping the Cycle of Violence  
**BEO #:** 110679  
**Event Type:** Breakout  
**Event Date & Times:** 8/7/2013 (9:15 AM - 10:15 AM)

**Function Room**  
Magnolia F

**Created By**  
Rachel Beaty

**Change**  
Add LCD Projector package @ \$250 ✓

102



**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**

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Wednesday, August 7, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
--	--

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

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
Refresh 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 front of the room Water Stations in room
	<b>Audio Visual</b>
	Add LCD Projector Package @ \$250.00 ✓
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>

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 \_\_\_\_\_

103



# 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

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Wednesday, August 7, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
	<p align="center"><b>Billing Information</b></p> <p align="center">Charge to the master account.</p>

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 \_\_\_\_\_

104

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: 0  
=====

=====  
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

=====  
T308 C71686 8/9/2013 14:13  
=====



Account Name: Friends of Kings School District  
 Event Post As: Where is Edmodo? Where is Edmodo?  
 BEO #: 110680  
 Event Type: Breakout  
 Event 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 package @ \$250 ✓  
 add wifi connection @ \$30 ✓

POP UP

106



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

BEO #: 110680  
 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: <b>Wednesday, August 7, 2013</b>  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	Att	Guar	Rental
Wed, 8/07/13	10:30 AM - 11:30 AM	Magnolia G	Where is Edmodo? Where is Edmodo?	Classroom	50		\$0.00

<p align="center"><b>Menu</b></p> <hr/> <p align="center"><b>Menu Notes</b></p> <hr/> <p align="center"><b>Special Instructions</b></p>	<p align="center"><b>Beverage</b></p> <hr/> <p align="center"><b>Beverage Notes</b></p> <hr/> <p align="center"><b>Room Setup</b></p> <p align="center">Please use Classroom Setup          Captain's Choice of Linens</p> <p align="center">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</p> <hr/> <p align="center"><b>Audio Visual</b></p> <p align="center">Add LCD Projector Package @ \$500 ✓          w/ connection @ \$500 ✓</p> <hr/> <p align="center"><b>Music/Entertainment</b></p> <hr/> <p align="center"><b>Floral/Decor</b></p> <hr/> <p align="center"><b>Billing Information</b></p> <p align="center">Charge to the master account.</p>
---	---

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 \_\_\_\_\_

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

=====  
Event #: 110680  
Event Name: FRIENDS .  
Account #: 90124 \  
Room Name: MAGNOLIA G  
Date: AUG 7  
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 280.00  
Service Charge 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  
=====

108

Account Name: Friends of Kings School District  
Event Post As: A Special Invitation  
BEO #: 110681  
Event Type: Breakout  
Event Date & Times: 8/7/2013 (9:15 AM - 10:15 AM)

Function Room  
Magnolia H

Created By  
Rachel Beaty

Change  
Add LCD Projector package @ \$250 ✓



**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

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Wednesday, August 7, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
--	--

Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Wed, 8/07/13	9:15 AM - 10:15 AM	Magnolia H	A Special Invitation	Classroom	50		\$0.00
Wed, 8/07/13	10:30 AM - 11:30 AM	Magnolia H	A Special Invitation	Existing	50		\$0.00
Wed, 8/07/13	1:00 PM - 2:00 PM	Magnolia H	A Special Invitation	Existing	50		\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
Refresh 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 front of the room Water Stations in room
	<b>Audio Visual</b>
	Add LCD Projector Packages @ \$250.00
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>
	<b>Billing Information</b>
	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 \_\_\_\_\_

110

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✓  
  
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 14:11  
=====



Account Name: Friends of Kings School District  
Event Post As: "We Can Handle That: Creating A Culture of Excellence in Middle & High School"  
BEO #: 110682  
Event Type: Breakout  
Event Date & Times: 8/7/2013 (9:15 AM - 10:15 AM)

Function Room  
Azalea D

Created By  
Rachel Beaty

Change  
Add LCD Projector package @ \$250 ✓

112



**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

**Banquet Event Order**

<b>Account:</b> Friends of Kings School District <b>Main Contact:</b> Gloria Miles <b>Address:</b> 1617 Caffin Avenue New Orleans, LA 70117 <b>Phone:</b> 504-940-2243 x 2006 <b>Fax:</b>  <b>On Site 1:</b> <b>On Site 2:</b>	<b>Event Date:</b> Wednesday, August 7, 2013  <b>Booking Post As:</b> Friends of King School District <b>Catering Manager:</b> Lisa Fletcher <b>Catering Assistant:</b> Rachel Beaty  <b>Master Account:</b> <b>Billing Method:</b> Direct Bill
--	--

Event Date	Time	Room	Event Name	Setup	Att	Guar	Rental
Wed, 8/07/13	9:15 AM - 10:15 AM	Azalea D	"We Can Handle That: Creating A Culture of Excellence in Middle & High School"	Classroom	50		\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
	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
	<b>Audio Visual</b>
	Add LCD Projector package @ \$250 <sup>00</sup> ✓
	<b>Music/Entertainment</b>
	<b>Floral/Decor</b>
	<b>Billing Information</b>
	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 \_\_\_\_\_



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 ✓

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  
=====

119



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

BEO #: 110684  
 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:	<b>Event Date: Wednesday, August 7, 2013</b>  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	Att	Guar	Rental
Wed, 8/07/13	6:30 PM - 8:00 PM	Magnolia E, F, G, H	The State of the District	Rounds of 10	200		\$0.00
Wed, 8/07/13	8:00 PM - 10:00 PM	Magnolia E, F, G, H	Talent Show	Existing	200		\$0.00

<b>Menu</b>	<b>Beverage</b>
<b>Menu Notes</b>	<b>Beverage Notes</b>
<b>Special Instructions</b>	<b>Room Setup</b>
	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
	<b>Audio Visual</b>
	<del>(1) Podium Crown Microphone(s) @ \$40.00 Each</del> <i>CXL</i> <i>Add wireless handheld mic @ \$140.00</i>
	<b>Music/Entertainment</b>
	<b>Floral/Dacor</b>
	<b>Billing Information</b>
	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 \_\_\_\_\_

DATE: 7 / 23 / 13

PURCHASE REQUISITION

115

<b>FRIENDS OF KING SCHOOL District</b> Craig <input checked="" type="checkbox"/> MLK <input checked="" type="checkbox"/> (CHECK ONE)		<b>FISCAL YEAR</b> <u>13/14</u>	
Date Required: _____ <b>FAX/EMAIL PO to vendor</b> (circle one) N/A		<b>Purchase Order #</b>	
Date Processed: _____ (to be completed by Purchasing)		<b>Requestor:</b> (Print Name)	
<b>Requisitioned By:</b> (Signature)	<b>DELIVERY TO:</b>	<b>INFORMATION TECHNOLOGY MUST RECEIVE A COPY OF ALL REQUISITIONS THAT HAVE COMPUTER-RELATED EQUIPMENT</b>	
<b>VENDOR NAME &amp; ADDRESS, CONTACT PHONE #, EMAIL:</b> Beau Rivage Resorts P.O. box 7327 D'Iberville, MS 39540	<b>INVOICE TO:</b> FRIENDS OF KING SCHOOL DISTRICT 1617 CAFFIN AVE NEW ORLEANS, LA 70117	<b>CONTACT PERSON/PHONE #/ EMAIL:</b> LaQuisha Wright, Sales Coordinator 228.386.7171 Office/800.239.2771 Toll Free lwright@beaurivage.com	

**Justification:** Lodging for FOKSD 2013 Retreat \$37,417.52 deposit paid in advance. Balance will be paid upon arrival or via billing

Item No.	Description (Contract # and line #, if contract items)	Qty. Ord.	Unit	Unit Price	Amount
1	Lodging for King Staff - General Fund				8,847.90
2	Lodging for King Staff- Title <u>X I</u>				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
<u>\$954.94</u> ADDITIONAL <del>FEES</del> FEES					<b>TOTAL</b>
					<u>41552.70</u>

10-18-13 *[Signature]*

FUNDING AND APPROVALS ON NEXT PAGE

	Program Title	Funding Year	Item No. (from above)	Object Code	Expenditure Description
GRANTS DEPT USE ONLY	GF- King	13-14	1	500	Lodging Retreat
	GF- Craig	13-14	3	500	Lodging Retreat
	Title <del>I</del> King	13-14	2	500	Lodging Retreat
	Title <del>II</del> Craig	13-14	4	500	Lodging Retreat
	King Due from Others	13-14	5	n/a	Due from Staff

Approved By Faculty Sponsor: \_\_\_\_\_ Date \_\_\_\_\_  
*SM*

Approved By Grant Admin: *Jamie Watson* 7/23/13 Date \_\_\_\_\_

Funds Availability Confirmed By: \_\_\_\_\_ Date \_\_\_\_\_  
 (Finance Dept Staff) *SM*

Approved By Principal: *Devin R. Hicks* \_\_\_\_\_ Date \_\_\_\_\_

COPY

09/30/2013

PURCHASE REQUISITION

117

<b>FRIENDS OF KING SCHOOL District</b> Craig <input checked="" type="checkbox"/> MLK <input checked="" type="checkbox"/> (CHECK ONE)	<b>FISCAL YEAR</b> <u>13/14</u>
---	---------------------------------

Date Required: _____ <b>FAX/EMAIL PO to vendor</b> (circle one) N/A	<b>Purchase Order #</b>
--	-------------------------

Date Processed: _____ (to be completed by Purchasing)	<b>Requestor:</b> (Print Name)
---	-----------------------------------

<b>Requisitioned By:</b> (Signature)	<b>DELIVERY TO:</b>	<b>INFORMATION TECHNOLOGY MUST RECEIVE A COPY OF ALL REQUISITIONS THAT HAVE COMPUTER RELATED EQUIPMENT</b>
<b>VENDOR NAME &amp; ADDRESS, CONTACT PHONE #, EMAIL</b> BEAU RIVAGE P.O. BOX 7327 D'IBERVILLE, MS 39540	<b>INVOICE TO:</b> FRIENDS OF KING SCHOOL DISTRICT 1617 CAFFIN AVE NEW ORLEANS, LA 70117	<b>CONTACT PERSON/PHONE #/ EMAIL:</b>

**Justification:** Meals and Audio/video usage charges for FOKSD 2013 Retreat.

Item No.	Description (Contract # and line #, if contract items)	Qty. Ord.	Unit	Unit Price	Amount
1	Audio/video- King				1863.70
2	Audio/video- Craig				1863.70
3	Meals fir King staff- General Fund <i>3 BOD</i>				10,204.24
4	Meals for Craig staff- General Fund <i>3 BOD</i>				8,415.84
5	Meals for King staff NCLB <i>Title I</i>				6,179.76
6	Meals for Craig staff- NCLB <i>Title II</i>				3,433.20
<b>TOTAL</b>					<b>3,433.20</b>

**Total** **31,960.44**


GRANTS DEPT USE ONLY	Program Title	Funding Year	Item No. (from above)	Object Code	Expenditure Description
	General- King	13-14	1,3	500	A/V usage & meals \$12,067.94
	General- Craig	13-14	2,4	500	A/V usage & meals \$10,279.54
	NCLB- King <i>T1</i>	13-14	5	500	Meals- \$6,179.76
	NCLB- Craig <i>T2</i>	13-14	6	500	Meals- \$3,433.20

Approved By Faculty Sponsor: _____ <i>SMJ</i>	Date _____	Approved By Grant Admin: _____ <i>Jessie Watson 10/2/13</i>	Date _____
Funds Availability Confirmed By: _____ (Finance Dept Staff)	Date _____	Approved By Principal: _____ <i>Doris R. Hicks</i>	Date _____

COPY

811

FRIENDS OF KING SCHOOL 2369117 Page 13

		FRIENDS OF KING SCHOOL 0702 NEW ORLEANS, LA 70117 504 942-2249		LIBERTY BANK & TRUST COMPANY CENTRAL BRANCH 14-700520		5828
PAY TO THE ORDER OF BEAU RVAGE		Thirty-Seven Thousand Four Hundred Twelve and 52/100		\$ 37,412.52		7/23/2013
MEMO ROOM DEPOSIT AUG 4-8, 2013		BEAU RVAGE		DOLLARS		5828 \$37,412.52 07/26/2013
#005828# #065002106# 0236-9111		<i>Steve R. Davis</i> <i>Secretary/Treas</i>		<input type="checkbox"/> Cash on Hand		

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CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



FRIENDS OF KING SCHOOL 07/08  
1817 CAFFIN AVENUE  
NEW ORLEANS, LA 70117  
504 940-2243

LIBERTY BANK & TRUST COMPANY  
GENTILLY BRANCH  
14-210/650

5952

10/2/2013

PAY TO THE ORDER OF BEAU RIVAGE

\$ 31,960.44

Thirty-One Thousand Nine Hundred Sixty and 44/100 DOLLARS

BEAU RIVAGE  
ATTN: ACCOUNTS REC  
875 Beach Boulevard  
Biloxi, Mississippi 39530

MEMO RE: [REDACTED] AUG 4- 8, 2013

*Louis R. Hicks*  
*Andrea More*

⑆005952⑆ ⑆065002⑆08⑆ 0236⑆9⑆1⑆7⑆

For Deposit Only  
Wachovia Bank NA  
2000032622519  
Beau Rivage - Satellite  
Return Items To  
Wachovia Bank NA  
2000032593309