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01-30-15

<b>+Hill Country Cloggers US</b>	Folio No. :	<b>507570</b>	Room No. :	<b>9378</b>
	A/R Number :		Arrival :	<b>12-04-14</b>
	Group Code :		Departure :	<b>12-16-14</b>
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	<b>DEFAULT</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
12-04-14	Deposit Transfer at Check-In Check # 108		250.00
12-04-14	Check Check#113		748.22
12-07-14	Banquet Lunch - Food +Hill Country Cloggers #9378	82.06	
12-07-14	Banquet Beverage +Hill Country Cloggers #9378	622.02	
12-07-14	Banquet Service Charge-Taxab+Hill Country Cloggers #9378	21.89	
12-07-14	Banquet Service Charge-Taxab+Hill Country Cloggers #9378	12.72	
12-07-14	Banquet Service Charge-Taxab+Hill Country Cloggers #9378	3.69	
12-07-14	Tax Banquet 8% +Hill Country Cloggers #9378	79.38	
12-07-14	Tax Banquet 8% +Hill Country Cloggers #9378	10.56	
12-07-14	Banquet Service Charge-Taxab+Hill Country Cloggers #9378	165.90	
12-15-14	Adj. Banquet Beverage	-622.02	
12-15-14	Banquet Lunch - Food	622.02	
<b>Total</b>		<b>998.22</b>	<b>998.22</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



131

01-30-15

**+Hill Country Cloggers  
US**Folio No. : **508037**  
A/R Number :  
Group Code :  
Company :  
Membership No. :  
Invoice No. :Room No. : **9002**  
Arrival : **12-23-14**  
Departure : **12-23-14**  
Conf. No. :  
Rate Code : **DEFAULT**  
Page No. : **1 of 1**

Date	Description	Charges	Credits
12-23-14	Sales Tax Exempt 8% Adj. TE	-89.94	
12-23-14	Refund by Check Hill Country Cloggers	89.94	
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

# Holiday Inn Albany

205 Wolf Road - Albany - NY - 12205 - 518-458-7250 - Fax 518-533-1792

## Banquet Check

**BEO #: 533219**

Printed on: 1/30/2015 1:13:14 PM

<b>Account:</b> Hill Country Cloggers Holiday Party <b>Post As:</b> Hill Country Cloggers Holiday Party <b>Address:</b>  <b>Payment Method:</b> Credit Card on File for all catering charges.  <b>Accounting Information:</b> *9331 AL 7/16/2014 * Group is not tax exempt * Catering Charges due three days before the event	<b>Event Date:</b> Sunday, 12/7/2014 <b>Contact:</b> Linda Rice <b>Phone:</b> 518-383-3115 <b>Fax:</b> <b>Email:</b> lrice12@hotmail.com <b>On-Site:</b> Linda Rice and Kristy Bryant  <b>Sales Mgr:</b> Mary Rogan <b>Catering Mgr:</b> Mary Rogan
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Date	Time	Setup	Set	Gtd	Room
Sunday, 12/7/2014	12:00 PM-05:00 PM	Banquet Rounds	56	54	Phoenix Foyer / Phoenix Ballroom

Date	Time	Room Agenda	#PPL	Comments
Sunday, 12/7/2014	12:00 PM-12:30 PM	Registration	0	Phoenix Foyer- Group will be utilizing our Meal Tickets and handing them out to attendees at Registration
Sunday, 12/7/2014	12:00 PM-03:30 PM	Bar	0	Cash Bar
Sunday, 12/7/2014	12:30 PM-02:00 PM	Lunch	0	Lunch, Dessert and Coffee Station
Sunday, 12/7/2014	02:00 PM-05:00 PM		0	Dancing

Qty	Menu Item	Unit	Total
54.00	APPETIZERS	\$0.00	\$0.00
11.00	(4061) Lunch	\$7.46	\$82.06
54.00	DESSERTS	\$0.00	\$0.00
<b>Food Totals</b>			<b>\$82.06</b>
0.00	CASH BAR	\$0.00	\$0.00
42.00	(4002) Discount - Beverage	\$14.81	\$622.02
<b>Bev Totals</b>			<b>\$622.02</b>
42.00	(4243) Service Charge	\$3.95	\$165.90
42.00	(7103) Sales Tax	\$1.89	\$79.38
11.00	(4243) Service Charge	\$1.99	\$21.89
11.00	(7103) Sales Tax	\$0.96	\$10.56
<b>Misc Totals</b>			<b>\$277.73</b>
<b>Total</b>			<b>\$981.81</b>
<b>(4243) Service Charge</b>			<b>\$12.72</b>
<b>(4243) Administrative Fee</b>			<b>\$3.69</b>
<b>Tax</b>			<b>\$0.00</b>
<b>Grand Total</b>			<b>\$998.22</b>
<b>Deposits Received</b>			<b>\$250.00</b>
<b>Amount Due</b>			<b>\$748.22</b>

I have read the above arrangements and the attached Catering Policies and agreed to the terms and conditions. Guarantee number due by 12/3/2014. If a count is not provided to the hotel on the date due, the hotel will use the Set For as the guarantee number, not subject to reduction.

**Folio #: 9331**

**BEO #: 533219**

Event Representative Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Hotel Representative Signature \_\_\_\_\_ Date \_\_\_\_\_