



# Sheraton Gateway

SAN FRANCISCO AIRPORT  
HOTEL

600 AIRPORT BOULEVARD, BURLINGAME, CA 94101

TEL: (650) 340-8500

FAX: (650) 343-1546

## INVOICE / STATEMENT

Page Number: 1

13831	16-NOV-06
ACCOUNT NO.	STATEMENT DATE

13831	16-NOV-06
ACCOUNT NO.	STATEMENT DATE

Aquatic Gardeners Association  
7815 Yamini Drive  
Dallas, TX 75230

Attn:

Aquatic Gardeners Association  
7815 Yamini Drive  
Dallas, TX 75230

### PAYMENT DUE UPON RECEIPT OF NOTICE

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
15-NOV-06	135338/Folio			
	***Aquatic Gardeners Association			
09-NOV-06	Deposit Applied		500.00-	
10-NOV-06	Banquets	149.39		
11-NOV-06	Banquets	51.96		
11-NOV-06	Banquets	3998.32		
12-NOV-06	Banquets	97.43		
		4297.10	500.00-	3797.10
16-NOV-06	4088/Adjustment			
	banquets discount		1800.00-	1800.00-

### TO INSURE PROPER CREDIT DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE	AMOUNT DUE
15-NOV	135338	3797.10
16-NOV	4088	-1800.00
		-----
** Total **		1997.10

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE
			1997.10	1997.10

AMOUNT ENCLOSED	BALANCE DUE
	1997.10

INTEREST AT 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED TO ALL ACCOUNTS OVER 30 DAYS PAST DUE.



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SAN FRANCISCO INTERNATIONAL AIRPORT

600 AIRPORT BOULEVARD, BURLINGAME, CALIFORNIA 94010 TEL [650] 340-8500 FAX [650] 343-1546 SHERATON.COM/GATEWAYSANFRANCISCO

**G** Jeff Senske  
**U** Aquatic Gardeners Associati  
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ROOM 1323  
RATE  
NO. PERS. 1  
FOLIO 199201 A  
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DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
10-NOV-06	RT1323	Room Charge	99.00
10-NOV-06	RT1323	Room Tax	9.90
10-NOV-06	RT1323	Tourism Assessment	3.00
11-NOV-06	RT1323	Room Charge	99.00
11-NOV-06	RT1323	Room Tax	9.90
11-NOV-06	RT1323	Tourism Assessment	3.00
12-NOV-06	1323	Adj Room Chrg Corp Volume NLRA	180.00-
12-NOV-06	1323	Adj Room Tax	18.00-
12-NOV-06	1323	Adj Room Tax	19.80-
12-NOV-06	1323	-ADJ Tourism Assessment	6.00-

Total Charges 223.80  
Total Credits 223.80-  
Balance Due 0.00

## EXPENSE REPORT SUMMARY

Date	Room	Food & Bev	Telecom	Parking	Other	Total	Payment
10-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
11-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
12-NOV-06	223.80-	0.00	0.00	0.00	0.00	223.80-	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00


Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

reservations [800] 325-3535 or sheraton.com

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 36  
Starpoints for this visit. Please provide your member number  
or enroll today.

Jeff Senske  
FOLIO 199201 10-NOV-06

MEMBER OF  STARWOOD PREFERRED GUEST



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600 AIRPORT BOULEVARD, BURLINGAME, CALIFORNIA 94010 TEL [650] 340-8500 FAX [650] 343-1546 SHERATON.COM/GATEWAYSANFRANCISCO

**G** Karen Randall  
**U** Aquatic Gardeners Associati  
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ROOM 427  
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NO. PERS. 1  
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DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
09-NOV-06	RT427	Room Charge	99.00
09-NOV-06	RT427	Room Tax	9.90
09-NOV-06	RT427	Tourism Assessment	3.00
10-NOV-06	RT427	Room Charge	99.00
10-NOV-06	RT427	Room Tax	9.90
10-NOV-06	RT427	Tourism Assessment	3.00
10-NOV-06	1857	Windows On The Bay Restaurant	96.76
10-NOV-06	1850	Windows On The Bay Restaurant	20.34
10-NOV-06	427	WATER	2.00
11-NOV-06	RT427	Room Charge	99.00
11-NOV-06	RT427	Room Tax	9.90
11-NOV-06	RT427	Tourism Assessment	3.00
11-NOV-06	1892	Windows On The Bay Restaurant	21.40
11-NOV-06	1957	Windows On The Bay Restaurant	19.18
11-NOV-06	.	Paid Out	30.24
12-NOV-06	RT427	Room Charge	99.00
12-NOV-06	RT427	Room Tax	9.90
12-NOV-06	RT427	Tourism Assessment	3.00
12-NOV-06	1037	Windows On The Bay Restaurant	18.62
12-NOV-06	1105	Windows On The Bay Restaurant	37.50
12-NOV-06	427	Laundry/Dry Clean	20.00
13-NOV-06	RT427	Room Charge	99.00
13-NOV-06	RT427	Room Tax	9.90
13-NOV-06	RT427	Tourism Assessment	3.00
13-NOV-06	1153	Windows On The Bay Restaurant	16.98
13-NOV-06	.	Internet Service In Room	10.77
14-NOV-06	RT427	Room Charge	99.00
14-NOV-06	RT427	Room Tax	9.90
14-NOV-06	RT427	Tourism Assessment	3.00
15-NOV-06	VI	Visa	965.19-

\*\*\*For Authorization Purposes Only\*\*\*

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Karen Randall

FOLIO 199202 09-NOV-06

MEMBER OF STARWOOD PREFERRED QUEST

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**GUEST**  
Karen Randall  
Aquatic Gardeners Associati

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ROOM 427  
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PAYMENT VI

TRAVEL  
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CHARGE

DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
	Auth Date Code	Authorized	
09-NOV-06	041410	831.60	
10-NOV-06	041814	197.10	
Total Charges			965.19
Total Credits			965.19-
Balance Due			0.00-

## EXPENSE REPORT SUMMARY

Date	Room	Food & Bev	Telecom	Parking	Other	Total	Payment
09-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
10-NOV-06	111.90	117.10	0.00	0.00	2.00	231.00	0.00
11-NOV-06	111.90	40.58	0.00	0.00	30.24	182.72	0.00
12-NOV-06	111.90	56.12	0.00	0.00	20.00	188.02	0.00
13-NOV-06	111.90	16.98	10.77	0.00	0.00	139.65	0.00
14-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
15-NOV-06	0.00	0.00	0.00	0.00	0.00	0.00	965.19-
Total	671.40	230.78	10.77	0.00	52.24	965.19	965.19-


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Karen Randall  
FOLIO 199202 09-NOV-06

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Auth Date	Code	Authorized
09-NOV-06	102844	831.60
10-NOV-06	033266	101.55

Total Charges	1057.53
Total Credits	1057.53-
Balance Due	0.00-

## EXPENSE REPORT SUMMARY

Date	Room	Food & Bev	Telecom	Parking	Other	Total	Payment
09-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
10-NOV-06	111.90	40.00	43.25	0.00	4.00	199.15	0.00
11-NOV-06	111.90	73.00	0.00	0.00	0.00	184.90	0.00
12-NOV-06	111.90	33.53	0.00	0.00	0.00	145.43	0.00
13-NOV-06	111.90	43.67	0.00	0.00	0.00	155.57	0.00
14-NOV-06	111.90	65.00	0.00	0.00	0.00	176.90	0.00
15-NOV-06	0.00	45.00	0.00	0.00	0.00	45.00	1018.85-
Total	671.40	300.20	43.25	0.00	4.00	1018.85	1018.85-

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Starpoints for this visit. Please provide your member number  
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Troels Andersen  
FOLIO 199203 09-NOV-06

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DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
09-NOV-06	RT502	Room Charge	99.00
09-NOV-06	RT502	Room Tax	9.90
09-NOV-06	RT502	Tourism Assessment	3.00
10-NOV-06	RT502	Room Charge	99.00
10-NOV-06	RT502	Room Tax	9.90
10-NOV-06	RT502	Tourism Assessment	3.00
10-NOV-06	1713	Windows On The Bay Restaurant	40.00
10-NOV-06	S397	Internet Service In Room	43.25
10-NOV-06	502	WATER BT.	4.00
11-NOV-06	RT502	Room Charge	99.00
11-NOV-06	RT502	Room Tax	9.90
11-NOV-06	RT502	Tourism Assessment	3.00
11-NOV-06	1883	Windows On The Bay Restaurant	35.00
11-NOV-06	1964	Windows On The Bay Restaurant	38.00
12-NOV-06	RT502	Room Charge	99.00
12-NOV-06	RT502	Room Tax	9.90
12-NOV-06	RT502	Tourism Assessment	3.00
12-NOV-06	1033	Windows On The Bay Restaurant	38.68
12-NOV-06	1033	Windows On The Bay Restaurant	38.68-
12-NOV-06	1033	Windows On The Bay Restaurant	33.53
13-NOV-06	RT502	Room Charge	99.00
13-NOV-06	RT502	Room Tax	9.90
13-NOV-06	RT502	Tourism Assessment	3.00
13-NOV-06	1154	Windows On The Bay Restaurant	18.67
13-NOV-06	1150	Windows On The Bay Restaurant	25.00
14-NOV-06	RT502	Room Charge	99.00
14-NOV-06	RT502	Room Tax	9.90
14-NOV-06	RT502	Tourism Assessment	3.00
14-NOV-06	1245	Windows On The Bay Restaurant	65.00
15-NOV-06	1307	Windows On The Bay Restaurant	45.00
15-NOV-06	VI	Visa	1018.85-

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Troels Andersen  
FOLIO 199203 09-NOV-06

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ROOM 1133  
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DATE	REFERENCE	DESCRIPTION					DEBIT CREDIT
EXPENSE REPORT SUMMARY							
Date	Room	Food & Bev	Telecom	Parking	Other	Total	Payment
09-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
10-NOV-06	111.90	0.00	0.00	0.00	49.40	161.30	0.00
11-NOV-06	111.90	0.00	10.77	0.00	0.00	122.67	0.00
12-NOV-06	111.90	0.00	0.00	0.00	0.00	111.90	0.00
13-NOV-06	0.00	0.00	0.00	0.00	0.00	0.00	507.77-
Total	447.60	0.00	10.77	0.00	49.40	507.77	507.77-


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Starpoints for this visit. Please provide your member number  
or enroll today.

Ricky Cain  
FOLIO 199200 09-NOV-06

MEMBER OF  STARWOOD PREFERRED GUEST

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DATE	REFERENCE	DESCRIPTION	DEBIT CREDIT
09-NOV-06	RT1133	Room Charge	99.00
09-NOV-06	RT1133	Room Tax	9.90
09-NOV-06	RT1133	Tourism Assessment	3.00
10-NOV-06	RT1133	Room Charge	99.00
10-NOV-06	RT1133	Room Tax	9.90
10-NOV-06	RT1133	Tourism Assessment	3.00
10-NOV-06	7 pieces	Laundry/Dry Clean	49.40
11-NOV-06	RT1133	Room Charge	99.00
11-NOV-06	RT1133	Room Tax	9.90
11-NOV-06	RT1133	Tourism Assessment	3.00
11-NOV-06	salim	Internet Service In Room	10.77
12-NOV-06	RT1133	Room Charge	99.00
12-NOV-06	RT1133	Room Tax	9.90
12-NOV-06	RT1133	Tourism Assessment	3.00
13-NOV-06	MC	Mastercard	507.77-

\*\*\*For Authorization Purposes Only\*\*\*

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Auth Date	Code	Authorized
09-NOV-06	009038	554.40

Total Charges	507.77
Total Credits	507.77-
Balance Due	0.00-

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reservations [800] 325-3535 or sheraton.com

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Ricky Cain  
FOLIO 199200 09-NOV-06

MEMBER OF STARWOOD PREFERRED QUEST

SHERATON® SERVICE PROMISE. IF YOU'RE NOT SATISFIED, JUST TELL US - AND WE'LL TAKE CARE OF IT.





## CREDIT CARD AUTHORIZATION FORM

DATE: \_\_\_\_\_

ATTENTION: \_\_\_\_\_

FAX: \_\_\_\_\_

I hereby authorize you to use my credit card listed below for reservations/banquets for the following people/group on the dates mentioned below. Charges are for:

Banquet/Meeting Charges	_____
Room & tax Only - (Guest Rooms)	_____
Room, Tax & Parking	_____
Room, Tax & Incidentals	_____
All Charges - (All of the above)	_____
Others	_____

COMPANY/EVENT NAME: \_\_\_\_\_

FUNCTION DATE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

### CREDIT CARD INFORMATION

CREDIT CARD TYPE ☐ AMEX ☐ VISA ☐ MASTER ☐ DINERS ☐ OTHERS ☐

CREDIT CARD NUMBER: \_\_\_\_\_

SECRET CODE: \_\_\_\_\_ (3 digit code for visa/ mc)  
 \_\_\_\_\_ (4 digit code for amex)

CREDIT CARD HOLDER'S NAME: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

NOTE:

If the credit card is not available for imprint before reservation or function/meeting date, prior arrangements must be made. Faxing or mailing a copy of this form with an attached **photocopy of the front and back of the credit card and driver's license I.D.** is acceptable.