

Room No. : 9001

Arrival : 04-23-23 Departure : 05-01-23

Folio No. :

Conf. No. : 5426809

Cashier No. : 149

Company Name: Dynamic Life

Group Name: Dynamic Life Planning Session

Date	Description	Charges	Credits
04-23-23	Deposit Transferred at C/I deposit		1,000.00
04-24-23	Attic Lounge 003795720230424152812 Room# 330 : CHECK# 0037957 Routed From Clements Edward "Ned" Of Room #330	16.00	
04-24-23	Long Distance Room	0.50	
04-24-23	In-Room Movie/Video Room# 160 : Movies Routed From Webber Nathan & Tracy Of Room #160	20.99	
04-24-23	Room Rate Routed From Webber Nathan & Tracy Of Room #160	399.00	
04-24-23	Occupancy Tax Routed From Webber Nathan & Tracy Of Room #160	45.89	
04-24-23	Room Rate Routed From Owen Samuel Of Room #239	199.00	
04-24-23	Occupancy Tax Routed From Owen Samuel Of Room #239	22.89	
04-24-23	Room Rate Routed From Garmon Lawry Of Room #310	179.00	
04-24-23	Occupancy Tax Routed From Garmon Lawry Of Room #310	20.59	
04-24-23	Room Rate Routed From Billadeau Daryle Of Room #317	179.00	
04-24-23	Occupancy Tax Routed From Billadeau Daryle Of Room #317	20.59	
04-24-23	Room Rate Routed From Clements Edward "Ned" Of Room #330	179.00	
04-24-23	Occupancy Tax	20.59	



Departure

: 9001

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Date	Description	Charges Credits
	Routed From Clements Edward "Ned" Of Room #330	
04-24-23	Room Rate Routed From Flu Jimmy Of Room #410	179.00
04-24-23	Occupancy Tax Routed From Flu Jimmy Of Room #410	20.59
04-24-23	Room Rate Routed From Winslow Corey Of Room #413	179.00
04-24-23	Occupancy Tax Routed From Winslow Corey Of Room #413	20.59
04-24-23	Room Rate Routed From Lee Kristy Of Room #414	179.00
04-24-23	Occupancy Tax Routed From Lee Kristy Of Room #414	20.59
04-24-23	Room Rate Routed From Linden Erika Of Room #417	179.00
04-24-23	Occupancy Tax Routed From Linden Erika Of Room #417	20.59
04-24-23	Room Rate Routed From Witt Logan Of Room #420	179.00
04-24-23	Occupancy Tax Routed From Witt Logan Of Room #420	20.59
04-24-23	Room Rate Routed From Pierce John Of Room #423	179.00
04-24-23	Occupancy Tax Routed From Pierce John Of Room #423	20.59
04-24-23	Room Rate Routed From Webber Isaiah Of Room #424	179.00



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Date	Description	Charges	Credits
04-24-23	Occupancy Tax Routed From Webber Isaiah Of Room #424	20.59	
04-24-23	Room Rate Routed From Ryan Mike Of Room #427	179.00	
04-24-23	Occupancy Tax Routed From Ryan Mike Of Room #427	20.59	
04-24-23	Room Rate Routed From Benson Brian Of Room #434	179.00	
04-24-23	Occupancy Tax Routed From Benson Brian Of Room #434	20.59	
04-24-23	Room Rate Routed From Webber Josiah Of Room #437	179.00	
04-24-23	Occupancy Tax Routed From Webber Josiah Of Room #437	20.59	
04-25-23	Attic Lounge Breakfast 003801020230425070908  Room# 330 : CHECK# 0038010 Routed From Clements Edward "Ned" Of Room #330	6.00	
04-25-23	Attic Lounge 003805620230425130913 Room# 437 : CHECK# 0038056 Routed From Webber Josiah Of Room #437	20.00	
04-25-23	Long Distance Room	0.50	
04-25-23	Banquets 8609	527.00	
04-25-23	Banquets 8607 8607	396.80	
04-25-23	Banquets 12887 12887	105.40	
04-25-23	Room Rate	399.00	



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Company Name: Dynamic Life

Group Name: Dynamic Life Planning Session

Date	Description	Charges	Credits
	Routed From Webber Nathan & Tracy Of Room #160		
04-25-23	Occupancy Tax Routed From Webber Nathan & Tracy Of Room #160	45.89	
04-25-23	Room Rate Routed From Owen Samuel Of Room #239	199.00	
04-25-23	Occupancy Tax Routed From Owen Samuel Of Room #239	22.89	
04-25-23	Room Rate Routed From Garmon Lawry Of Room #310	179.00	
04-25-23	Occupancy Tax Routed From Garmon Lawry Of Room #310	20.59	
04-25-23	Room Rate Routed From Billadeau Daryle Of Room #317	179.00	
04-25-23	Occupancy Tax Routed From Billadeau Daryle Of Room #317	20.59	
04-25-23	Room Rate Routed From Clements Edward "Ned" Of Room #330	179.00	
04-25-23	Occupancy Tax Routed From Clements Edward "Ned" Of Room #330	20.59	
04-25-23	Room Rate Routed From Flu Jimmy Of Room #410	179.00	
04-25-23	Occupancy Tax Routed From Flu Jimmy Of Room #410	20.59	
04-25-23	Room Rate Routed From Winslow Corey Of Room #413	179.00	
04-25-23	Occupancy Tax Routed From Winslow Corey Of Room #413	20.59	



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Date	Description	Charges	Credits
04-25-23	Room Rate Routed From Lee Kristy Of Room #414	179.00	
04-25-23	Occupancy Tax Routed From Lee Kristy Of Room #414	20.59	
04-25-23	Room Rate Routed From Linden Erika Of Room #417	179.00	
04-25-23	Occupancy Tax Routed From Linden Erika Of Room #417	20.59	
04-25-23	Room Rate Routed From Witt Logan Of Room #420	179.00	
04-25-23	Occupancy Tax Routed From Witt Logan Of Room #420	20.59	
04-25-23	Room Rate Routed From Pierce John Of Room #423	179.00	
04-25-23	Occupancy Tax Routed From Pierce John Of Room #423	20.59	
04-25-23	Room Rate Routed From Webber Isaiah Of Room #424	179.00	
04-25-23	Occupancy Tax Routed From Webber Isaiah Of Room #424	20.59	
04-25-23	Room Rate Routed From Ryan Mike Of Room #427	179.00	
04-25-23	Occupancy Tax Routed From Ryan Mike Of Room #427	20.59	
04-25-23	Room Rate Routed From Benson Brian Of Room #434	179.00	
04-25-23	Occupancy Tax Routed From Benson Brian Of Room #434	20.59	



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Date	Description	Charges	Credits
04-25-23	Room Rate Routed From Webber Josiah Of Room #437	179.00	
04-25-23	Occupancy Tax Routed From Webber Josiah Of Room #437	20.59	
04-26-23	Attic Lounge 003813020230426065654 Room# 330 : CHECK# 0038130 Routed From Clements Edward "Ned" Of Room #330	14.00	
04-26-23	Attic Lounge 003818520230426131356  Room# 160 : CHECK# 0038185 Routed From Webber Nathan & Tracy Of Room #160	23.00	
04-26-23	Attic Lounge Lunch 003818920230426133357 Room# 160 : CHECK# 0038189 Routed From Webber Nathan & Tracy Of Room #160	10.00	
04-26-23	Banquets 12888 12888	124.00	
04-26-23	Banquets 8608 8608	719.20	
04-26-23	Banquets 8613 8613	527.00	
04-26-23	Banquets 8611 8611	396.80	
04-26-23	Room Rate Routed From Webber Nathan & Tracy Of Room #160	399.00	
04-26-23	Occupancy Tax Routed From Webber Nathan & Tracy Of Room #160	45.89	
04-26-23	Room Rate Routed From Garmon Lawry Of Room #310	179.00	
04-26-23	Occupancy Tax	20.59	



**Dynamic Life Planning Session** 388 State St. suite 1000 **Salem OR 97301** 

**United States** 

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Date	Description		Charges	Credits
	Routed From Garmon Lawry Of Room #310			
04-26-23	Room Rate Routed From Webber Isaiah Of Room #424		179.00	
04-26-23	Occupancy Tax Routed From Webber Isaiah Of Room #424		20.59	
05-09-23	Banquets 8612 8612		385.20	
05-15-23	Visa XXXXXXXXXXXXX3056 XX/XX			9,659.36
		Total Charges	10,659.36	
		Total Credits		10,659.36
		Balance		0.00

Page No. 7 of 7

**Guest Signature**