



November 17, 2006

MARC COOMER
NW ASSN OF SPECIAL PROGRA
PO BOX 22520
YAKIMA, WA 98907-2520

Dear MARC COOMER :

The management and staff of the Portland Marriott-Downtown wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event.

Should you have any questions regarding your event, my contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

*Lori Contreras
Customer Billing Specialist
866-435-7627 EXT. 4117*

Enclosures

**NORTHWEST ASSOCIATION OF
Portland Marriott-Downtown**

INVOICE DATE: November 17, 2006

INVOICE NUMBER: 3370906461

\$ 15,301.94 USD

INVOICE TOTAL

\$ 15,301.94 USD

Customer Service: 866-435-7627 EXT. 4117

The summary of charges is as follows:

Charges:

| | | | |
|-------------------|-----|-----------|--------------|
| Room and Tax: | \$ | 3,697.83 | |
| Restaurant: | \$ | 394.19 | |
| Catering: | \$ | 16,469.12 | |
| Miscellaneous: | (\$ | 259.20) | |
| Subtotal Charges: | | | \$ 20,301.94 |

Credits:

| | | | |
|-------------------|-----|-----------|---------------|
| Advance Deposit: | (\$ | 5,000.00) | |
| Subtotal Credits: | | | (\$ 5,000.00) |

Total Amount Due: \$ 15,301.94 USD

Upon receipt of this invoice, kindly remit payment to:

*Marriott International
P.O. Box 403003
Atlanta, GA, 30384-3003*

Please reference the above invoice number on your remittance.

**Portland Marriott-Downtown
GROUP MASTER SUMMARY OF GUEST CHARGES**

NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461

| GUEST NAME | ROOM/ | | ROOM | TAX | TELEPHONE | RESTAURANT/ | | | GIFT SHOP | PARKING | MISC OTHER | DAILY TOTAL |
|------------------------------------|---------|----------|------------------------|---------------------|--------------------|----------------------|-------------------------|--------------------|--------------------|--------------------|------------------------------------|--------------------------------|
| | ACCNT # | DATE | | | | LOUNGE | CATERING | RECREATION | | | | |
| NORTHWEST ASSOC | 2847 | 10/30/06 | 0.00 | 0.00 | 0.00 | 394.19 | 4,550.60 | 0.00 | 0.00 | 0.00 | 7.50 | \$ 4,952.29 |
| NORTHWEST ASSOC | 2847 | 10/31/06 | 0.00 | 0.00 | 0.00 | 0.00 | 9,246.04 | 0.00 | 0.00 | 0.00 | 9.00 | \$ 9,255.04 |
| NORTHWEST ASSOC | 2847 | 11/01/06 | 0.00 | 0.00 | 0.00 | 0.00 | 2,568.78 | 0.00 | 0.00 | 0.00 | 19.30 | \$ 2,588.08 |
| NORTHWEST ASSOC | 2847 | 11/07/06 | 0.00 | 0.00 | 0.00 | 0.00 | 103.70 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 103.70 |
| NORTHWEST ASSOC | 2847 | 11/14/06 | 3,575.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 3,575.20 |
| NORTHWEST ASSOC | 2847 | 11/15/06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - 295.00 | \$ - 295.00 |
| <i>SUBTOTAL BY GUEST</i> | | | <i>3,575.20</i> | <i>0.00</i> | <i>0.00</i> | <i>394.19</i> | <i>16,469.12</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>- 259.20</i> | <i>\$ 20,179.31</i> |
| KINGHAM/JONATHA | 426 | 10/31/06 | 109.00 | 13.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 122.63 |
| <i>SUBTOTAL BY GUEST</i> | | | <i>109.00</i> | <i>13.63</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>\$ 122.63</i> |
| <i>TOTAL GUEST CHARGES:</i> | | | <i>3,684.20</i> | <i>13.63</i> | <i>0.00</i> | <i>394.19</i> | <i>16,469.12</i> | <i>0.00</i> | <i>0.00</i> | <i>0.00</i> | <i>- 259.20</i> | <i>\$ 20,301.94 USD</i> |
| | | | | | | | | | | | <i>TOTAL GUEST CHARGES:</i> | <i>\$ 20,301.94</i> |
| | | | | | | | | | | | <i>TOTAL SETTLEMENTS:</i> | <i>(\$ 5,000.00)</i> |
| | | | | | | | | | | | <i>TOTAL AMOUNT DUE:</i> | <i>\$ 15,301.94</i> |
| | | | | | | | | | | | <i>TOTAL ROOM NIGHTS:</i> | <i>1</i> |

**Portland Marriott-Downtown
GROUP MASTER CATERING SUMMARY**

NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461

| DATE | CHECK NUMBER | BREAKFAST | LUNCH | DINNER | COFFEE BRK/ HORS D'S | PACKAGES | BEVERAGE | MISC OTHER | ROOM SET-UP FEE | AUDIO VISUAL | SERVICE CHARGE | TAXES | TOTAL |
|----------|--------------|-----------|----------|----------|-------------------------|----------|----------|---------------|--------------------|-----------------|-------------------|-------|-------------|
| 10/30/06 | 35689 | 0.00 | 0.00 | 3,730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 820.60 | 0.00 | \$ 4,550.60 |
| 10/31/06 | 35695 | 1,522.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 395.45 | 0.00 | \$ 2,192.95 |
| 10/31/06 | 35699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 8.80 | 0.00 | \$ 48.80 |
| 10/31/06 | 35700 | 0.00 | 2,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468.16 | 0.00 | \$ 2,596.16 |
| 10/31/06 | 35701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 8.80 | 0.00 | \$ 48.80 |
| 10/31/06 | 35702 | 0.00 | 0.00 | 0.00 | 1,296.25 | 0.00 | 100.00 | 100.00 | 0.00 | 15.00 | 310.48 | 0.00 | \$ 1,821.73 |
| 10/31/06 | 35706 | 1,805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 457.60 | 0.00 | \$ 2,537.60 |
| 11/01/06 | 35722 | 1,368.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 326.43 | 0.00 | \$ 1,810.18 |
| 11/01/06 | 35725 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 8.80 | 0.00 | \$ 48.80 |
| 11/01/06 | 35726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.00 | 18.70 | 0.00 | \$ 103.70 |
| 11/01/06 | 35727 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 8.80 | 0.00 | \$ 48.80 |
| 11/01/06 | 35728 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.00 | 18.70 | 0.00 | \$ 103.70 |
| 11/01/06 | 35729 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 19.80 | 0.00 | \$ 109.80 |
| 11/01/06 | 35730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.00 | 0.00 | 40.00 | 8.80 | 0.00 | \$ 343.80 |
| 11/07/06 | 35795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.00 | 18.70 | 0.00 | \$ 103.70 |

**Portland Marriott-Downtown
GROUP MASTER CATERING SUMMARY**

NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461

| DATE | CHECK NUMBER | BREAKFAST | LUNCH | DINNER | COFFEE BRK/ HORS D'S | PACKAGES | BEVERAGE | MISC OTHER | ROOM SET-UP FEE | AUDIO VISUAL | SERVICE CHARGE | TAXES | TOTAL |
|------------------------|-----------------|-----------------|-----------------|-----------------|-------------------------|-------------|---------------|---------------|--------------------|-----------------|-------------------|-------------|-------------------------|
| TOTAL CATERING: | | 4,696.25 | 2,128.00 | 3,730.00 | 1,296.25 | 0.00 | 100.00 | 395.00 | 0.00 | 1,225.00 | 2,898.62 | 0.00 | \$ 16,469.12 USD |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35689
 Check Date: 10/30/06
 Manager: MK/MK/MMH
 Room: SALON E

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58903

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|-----------------|-----------------|-------------------------------------|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 1 | Bartender Fee,(\$100 per bartender) | 100.00 | 100.00 | |
| | 110 | President's Banquet | 33.00 | 3,630.00 | |
| | | FOOD SUBTOTAL | | 3,730.00 | |
| | | | | F&B SVC CHARGE GROUP | 820.60 |
| | | | | GRAND TOTAL | 4,550.60 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35695
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: SALON E

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58906

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|--|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 105 | St. Helens Egg Croissant | 14.50 | 1,522.50 | |
| | | FOOD SUBTOTAL | | 1,522.50 | |
| AUDIO VISUAL | | | | | |
| | 1 | Podium with Light and Microphone | 30.00 | 30.00 | |
| | 1 | 10' X 10' Cradle Screen | 70.00 | 70.00 | |
| | 1 | Power Strip | 15.00 | 15.00 | |
| | 1 | Wireless Lavalier Microphone | 110.00 | 110.00 | |
| | 1 | 4 Channel Audio Mixer into house sound system. | 50.00 | 50.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 275.00 | |
| | | | | AV SVC CHARGE GROUP | 60.50 |
| | | | | F&B SVC CHARGE GROUP | 334.95 |
| | | | | GRAND TOTAL | 2,192.95 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35699
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: EUGENE

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58913

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|--------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 40.00 | |
| | | | | AV SVC CHARGE GROUP | 8.80 |
| | | | | GRAND TOTAL | 48.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35700
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: SALON E

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58907

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|-------------------------------------|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 112 | TRiO Acheiver's Luncheon | 19.00 | 2,128.00 | |
| | | FOOD SUBTOTAL | | 2,128.00 | |
| AUDIO VISUAL | | | | | |
| | 1 | Podium with Light and Microphone | 0.00 | 0.00 | |
| | 1 | 10' X 10' Cradle Screen | 0.00 | 0.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 0.00 | |
| | | | | F&B SVC CHARGE GROUP | 468.16 |
| | | | | GRAND TOTAL | 2,596.16 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35701
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: PORTLAND

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58914

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|--------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 40.00 | |
| | | | | AV SVC CHARGE GROUP | 8.80 |
| | | | | GRAND TOTAL | 48.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35702
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: MT HOOD

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58908

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---|-----------------|--|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 85 | Antipasto Display | 5.75 | 488.75 | |
| | 85 | Design Your Own Pasta | 9.50 | 807.50 | |
| | | FOOD SUBTOTAL | | 1,296.25 | |
| BEVERAGES | | | | | |
| | 1 | Bartender Fee,(\$100 per bartender) | 100.00 | 100.00 | |
| | | BEVERAGES SUBTOTAL | | 100.00 | |
| AUDIO VISUAL | | | | | |
| | 1 | Power Strip | 15.00 | 15.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 15.00 | |
| LABOR AND MISCELLANEOUS (NONTAXABLE) | | | | | |
| | 1 | Chef Charge | 100.00 | 100.00 | NT |
| | | LABOR AND MISCELLANEOUS (NONTAXABLE) SUBTOTAL | | 100.00 | |
| | | | | AV SVC CHARGE GROUP | 3.30 |
| | | | | F&B SVC CHARGE GROUP | 307.18 |
| | | | | GRAND TOTAL | 1,821.73 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35706
 Check Date: 10/31/06
 Manager: MK/MK/MMH
 Room: SALON E

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58861

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---|-----------------|--|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 95 | Rose City Buffet | 19.00 | 1,805.00 | |
| | | FOOD SUBTOTAL | | 1,805.00 | |
| AUDIO VISUAL | | | | | |
| | 1 | Podium with Light and Microphone | 30.00 | 30.00 | |
| | 1 | 10' X 10' Cradle Screen | 70.00 | 70.00 | |
| | 1 | Power Strip | 15.00 | 15.00 | |
| | 1 | Wireless Lavalier Microphone | 110.00 | 110.00 | |
| | 1 | 4 Channel Audio Mixer into house sound system. | 50.00 | 50.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 275.00 | |
| LABOR AND MISCELLANEOUS (NONTAXABLE) | | | | | |
| | | Legal Pads and Pens | 0.00 | 0.00 | NT |
| | | LABOR AND MISCELLANEOUS (NONTAXABLE) SUBTOTAL | | 0.00 | |
| | | | | AV SVC CHARGE GROUP | 60.50 |
| | | | | F&B SVC CHARGE GROUP | 397.10 |
| | | | | GRAND TOTAL | 2,537.60 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35722
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON E

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58915

Wednesday, November 01, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|-------------------------------------|-------------------|---------------------------------|-----------------|
| FOOD | | | | | |
| | 75 | Mt. Tabor Breakfast Buffet | 18.25 | 1,368.75 | |
| | | FOOD SUBTOTAL | | 1,368.75 | |
| AUDIO VISUAL | | | | | |
| | 1 | Podium with Light and Microphone | 30.00 | 30.00 | |
| | 1 | 10' X 10' Cradle Screen | 70.00 | 70.00 | |
| | 1 | Power Strip | 15.00 | 15.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 115.00 | |
| | | | | AV SVC CHARGE GROUP | 25.30 |
| | | | | F&B SVC CHARGE GROUP | 301.13 |
| | | | | GRAND TOTAL | 1,810.18 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35725
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON B

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58897

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|--------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 40.00 | |
| | | | | AV SVC CHARGE GROUP | 8.80 |
| | | | | GRAND TOTAL | 48.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35726
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON D

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58899

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|---------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | 1 | Overhead Projector | 45.00 | 45.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 85.00 | |
| | | | | AV SVC CHARGE GROUP | 18.70 |
| | | | | GRAND TOTAL | 103.70 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35727
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON A

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58896

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|--------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 40.00 | |
| | | | | AV SVC CHARGE GROUP | 8.80 |
| | | | | GRAND TOTAL | 48.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35728
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON C

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58898

Monday, October 30, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|---------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | 1 | Overhead Projector | 45.00 | 45.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 85.00 | |
| | | | | AV SVC CHARGE GROUP | 18.70 |
| | | | | GRAND TOTAL | 103.70 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35729
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON A

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58909

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|---------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | 1 | Computer Audio Input | 50.00 | 50.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 90.00 | |
| | | | | AV SVC CHARGE GROUP | 19.80 |
| | | | | GRAND TOTAL | 109.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35730
 Check Date: 11/01/06
 Manager: MK/MK/MMH
 Room: SALON B

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58910

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|---|-------------------|----------------------------|---------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | 1 | High-Speed Internet Line (Daily Fee) | 295.00 | 295.00 | NT |
| | | AUDIO VISUAL SUBTOTAL | | 335.00 | |
| | | | | AV SVC CHARGE GROUP | 8.80 |
| | | | | GRAND TOTAL | 343.80 |

**Portland Marriott-Downtown
BANQUET CHECK DETAIL**

Check #: 35795
 Check Date: 11/07/06
 Manager: MK/MK/MMH
 Room: SALON D

NW ASSN OF SPECIAL PROGRAMS
 Northwest Association of Speci
 PO BOX 22520
 YAKIMA, WA 98907-2520

Page #: 1
 Bill Method: DB
 Tax Exempt: N
 BEO #: 58912

Tuesday, October 31, 2006

| <i>CATEGORY</i> | <i>QUANTITY</i> | <i>ITEM</i> | <i>UNIT PRICE</i> | <i>SUBTOTAL</i> | <i>TOTAL</i> |
|---------------------|-----------------|------------------------------|-------------------|----------------------------|---------------|
| AUDIO VISUAL | | | | | |
| | 1 | 8' X 8' Tripod Screen | 40.00 | 40.00 | |
| | 1 | Overhead Projector | 45.00 | 45.00 | |
| | | AUDIO VISUAL SUBTOTAL | | 85.00 | |
| | | | | AV SVC CHARGE GROUP | 18.70 |
| | | | | GRAND TOTAL | 103.70 |

**Portland Marriott-Downtown
GROUP MASTER RESTAURANT SUMMARY**

NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461

| DATE | CHECK NUMBER | GUEST/ACCNT NAME | ROOM/ACCNT NUMBER | RESTAURANT NAME | FOOD | BEVERAGE | OTHER | TAXES | TIP | TOTAL |
|----------------------------------|--------------|--------------------------|-------------------|-----------------|---------------|-------------|-------------|-------------|------------------------|----------------------|
| 10/30/06 | 6239 | NORTHWEST ASSOCIATION OF | 2847 | Room Service | 331.25 | 0.00 | 0.00 | 0.00 | 62.94 | \$ 394.19 |
| | | | | | | | | | DAILY SUBTOTAL: | \$ 394.19 |
| TOTAL RESTAURANT CHARGES: | | | | | 331.25 | 0.00 | 0.00 | 0.00 | 62.94 | \$ 394.19 USD |

**Portland Marriott-Downtown
GROUP MASTER RESTAURANT SUMMARY**

*NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461*

TOTALS BY DAY BY OUTLET

| | | | |
|----------|--------------|----|--------|
| 10/30/06 | Room Service | \$ | 394.19 |
|----------|--------------|----|--------|

TOTALS BY OUTLET

| | | |
|--------------|----|--------|
| Room Service | \$ | 394.19 |
|--------------|----|--------|

Portland Marriott-Downtown
GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY

NW ASSN OF SPECIAL PROGRA
 NORTHWEST ASSOCIATION OF
 Event Dates 10/28/06 to 11/02/06
 Invoice Number 3370906461

| | DATE | GUEST/ACCNT NAME | ROOM/ACCNT NUMBER | DESCRIPTION | REFERENCE | CHARGES |
|-----------------|----------|--------------------------|----------------------|-------------|-------------------------------------|------------------------|
| CHARGES: | 10/30/06 | NORTHWEST ASSOCIATION OF | 2847 | B.CENTER | 1100 | 7.50 |
| | | | | | DAILY SUBTOTAL: | \$ 7.50 |
| | 10/31/06 | NORTHWEST ASSOCIATION OF | 2847 | B.CENTER | 1112 | 9.00 |
| | | | | | DAILY SUBTOTAL: | \$ 9.00 |
| | 11/01/06 | NORTHWEST ASSOCIATION OF | 2847 | B.CENTER | 1116 | 19.30 |
| | | | | | DAILY SUBTOTAL: | \$ 19.30 |
| | | | | | TOTAL MISCELLANEOUS CHARGES: | \$ 35.80 USD |
| CREDITS: | 10/25/06 | NORTHWEST ASSOCIATION OF | 2847 | ADVDP-CA | 2507 | (5,000.00) |
| | | | | | DAILY SUBTOTAL: | ⌘ 5,000.00) |
| | 11/15/06 | NORTHWEST ASSOCIATION OF | 2847 | SRVCE AD | X3001677 | (295.00) |
| | | | | | DAILY SUBTOTAL: | ⌘ 295.00) |
| | | | | | TOTAL CREDITS: | ⌘ 5,295.00) USD |

Portland Marriott-Downtown
GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY

NW ASSN OF SPECIAL PROGRA
 NORTHWEST ASSOCIATION OF
 Event Dates 10/28/06 to 11/02/06
 Invoice Number 3370906461

TOTALS BY DAY BY CHARGE CODE

| | | | |
|----------|----------|-----|-----------|
| 10/25/06 | Payments | (\$ | 5,000.00) |
| 10/30/06 | B.CENTER | \$ | 7.50 |
| 10/31/06 | B.CENTER | \$ | 9.00 |
| 11/01/06 | B.CENTER | \$ | 19.30 |
| 11/15/06 | SRVCE AD | (\$ | 295.00) |

TOTALS BY CHARGE CODE

| | | |
|----------|-----|-----------|
| B.CENTER | \$ | 35.80 |
| SRVCE AD | (\$ | 295.00) |
| Payments | (\$ | 5,000.00) |

**Portland Marriott-Downtown
IMAGE BACKUP**

NW ASSN OF SPECIAL PROGRA
NORTHWEST ASSOCIATION OF
Event Dates 10/28/06 to 11/02/06
Invoice Number 3370906461

& & 502 & &
PORTLAND MARRIOTT HOTEL
***** Business Center *****

21001 JEFF

11 OCT 30 '06 11:24AM

50 Copies (B&W) @ 0.15 7.50
Sub-Total: 7.50
Total: 7.50
A02847
ACCT CHG 7.50

ROOM NUMBER _____

PRINT LAST NAME Candido

SIGNATURE [Signature]

THANK YOU! HAVE A NICE DAY!

& & 502 & &
PORTLAND MARRIOTT HOTEL
***** Business Center *****

21001 JEFF

11 OCT 31 '06 8:30AM

50 Copies (B&W) @ 0.15 7.50
Sub-Total: 7.00
Total: 7.00
A02847
ACCT CHG 7.00

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

THANK YOU! HAVE A NICE DAY!

& & 502 & &
PORTLAND MARRIOTT HOTEL
***** Business Center *****

21001 JEFF

11 OCT 31 '06 8:43AM

173 @ 0.10
Printing (B&W) 17.30
Sub-Total: 17.30
Total: 17.30
A02847
ACCT CHG 17.30

ROOM NUMBER _____

PRINT LAST NAME NASP

SIGNATURE [Signature]

THANK YOU! HAVE A NICE DAY!