



THE COLUMBUS MARRIOTT

GUEST FOLIO

215	BARKLEY/WILLIE/MR	169.00	10/19/23	12:32	38144	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK			10/16/23	18:17		
TYPE			ARRIVE	TIME		
84						
ROOM		VSXXXXXXXXXX			MBV#:	363470647
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 215, 1	169.00		
10/16	GA STATE 215, 1	5.00		
10/17	HOULI 12, 215	4.00		
10/17	GOV RMRE 215, 1	169.00		
10/17	GA STATE 215, 1	5.00		
10/18	HOULI 12, 215	4.00		
10/18	GOV RMRE 215, 1	169.00		
10/18	GA STATE 215, 1	5.00		
10/19	CCARD-VS		530.00	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX			.00

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GUEST FOLIO

109	CHESTER/LISA	169.00	10/18/23	16:21	38145	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	958 MILSTEAD AVE		10/16/23	20:00		
TYPE	CONYERS GA 30012		ARRIVE	TIME		
84						
ROOM		VSXXXXXXXXXXXX			MBV#:	883798964
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 109, 1	169.00		
10/16	GA STATE 109, 1	5.00		
10/17	GOV RMRE 109, 1	169.00		
10/18	HOULI 12 109	2.00		
10/18	CCARD-VS		380.42	
10/17	PAYMENT RECEIVED BY: VISA GA STATE GL 40029	XXXXXXXXXXXX	5.00	
10/25	FROM: ROCKDALE CCARD-VS	XXXXXXXXXXXX	(30.42) CR	
	PAYMENT RECEIVED BY: VISA			.00

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GUEST FOLIO

505 GOLSTON/JENNYDEEDRA 169.00 10/19/23 12:47 38155 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CK 958 MILSTEAD AVE 10/16/23 20:41  
 TYPE CONYERS GA 30012 ARRIVE TIME  
 84  
 ROOM VSXXXXXXXXXXXX MBV#: 001406116  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 505, 1	169.00		
10/16	GA STATE 505, 1	5.00		
10/17	HOULI 12 505	2.00		
10/17	GOV RMRE 505, 1	169.00		
10/17	GA STATE 505, 1	5.00		
10/17	HOULI 12 505	2.00		
10/18	GOV RMRE 505, 1	169.00		
10/18	GA STATE 505, 1	5.00		
10/18	CCARD-VS		571.63	
10/19	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CR		
10/25	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

116	THOMAS/ANDRE	169.00	10/18/23	16:12	38169	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK			10/16/23	19:36		
TYPE			ARRIVE	TIME		
84						
ROOM		V\$XXXXXXXXXXXX			MBV#:	023468618
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 116, 1	169.00		
10/16	GA STATE 116, 1	5.00		
10/17	GOV RMRE 116, 1	169.00		
10/17	GA STATE 116, 1	5.00		
10/18	CCARD-VS		378.42	
10/25	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX	(30.42)	CR	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX			.00

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GUEST FOLIO

121 RUTLEDGE/JENNIFER 169.00 10/19/23 12:39 38165 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GD PLEASE COMPLETE 10/16/23 07:23  
 TYPE CONYERS GA 30012 ARRIVE TIME  
 84  
 ROOM VSXXXXXXXXXXXX MBV#: 496677040  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GA TAX WFB	.90		
10/16	GOV RMRE 121, 1	169.00		
10/16	GA STATE 121, 1	5.00		
10/16	HOULI 12 121	4.00		
10/17	GOV RMRE 121, 1	169.00		
10/17	GA STATE 121, 1	5.00		
10/17	HOULI 12 121	74.58		
10/18	GOV RMRE 121, 1	169.00		
10/18	GA STATE 121, 1	5.00		
10/19	CCARD-VS		647.11	
10/19	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CR		
10/25	CCARD-VS			.00
10/25	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			

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GUEST FOLIO

309 ROOM	SANDERS/SUSAN/MRS NAME	169.00 RATE	10/19/23 DEPART	12:28 TIME	38168 ACCT#	30430 GROUP
GK TYPE			10/16/23 ARRIVE	07:32 TIME		
84						
ROOM CLERK	ADDRESS	VSXXXXXXXXXX PAYMENT			MBV#:	268507227

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 309, 1	169.00		
10/16	GA STATE 309, 1	5.00		
10/17	HOULI 12 309	3.91		
10/17	GOV RMRE 309, 1	169.00		
10/17	GA STATE 309, 1	5.00		
10/18	GOV RMRE 309, 1	169.00		
10/18	GA STATE 309, 1	5.00		
10/19	CCARD-VS		571.54	
10/25	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CR		
	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

421 NESBITT/OSBORN/MR 169.00 10/19/23 12:45 38162 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GD ROCKDALE COUNTY BOAR 10/16/23 16:30  
 TYPE 958 MILSTEAD AVENUE  
 84 3RD FLOOR FINANCE  
 ROOM CONYERS GA 30012 VSXXXXXXXXXXXXX MBV#: 960112803  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 421, 1	169.00		
10/16	GA STATE 421, 1	5.00		
10/17	HOULI 12 421	3.91		
10/17	GOV RMRE 421, 1	169.00		
10/17	GA STATE 421, 1	5.00		
10/18	HOULI 12 421	75.37		
10/18	GOV RMRE 421, 1	169.00		
10/18	GA STATE 421, 1	5.00		
10/19	CCARD-VS		646.91	
10/25	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CR		
	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

608 WASHINGTON/SHERRI/MS 169.00 10/18/23 16:19 38171 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 CD NO COMPANY NAME 10/17/23 12:53  
 TYPE ARRIVE TIME  
 84  
 ROOM VSXXXXXXXXXXXX MBV#: 094277985  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	HOULI 12 608	15.81		
10/17	GOV RMRE 608, 1	169.00		
10/17	GA STATE 608, 1	5.00		
10/18	CCARD-VS		205.02	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX	(15.21) CR		
10/25	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX			.00

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GUEST FOLIO

415 WILLIAMS/DOREEN 169.00 10/16/23 12:39 38172 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GK 958 MILSTEAD AVE 10/16/23 17:40  
 TYPE CONYERS GA 30012 ARRIVE TIME  
 84  
 ROOM VSXXXXXXXXXXXX MBV#: 791978059  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 415, 1	169.00		
10/16	GA STATE 415, 1	5.00		
10/17	GOV RMRE 415, 1	169.00		
10/17	GA STATE 415, 1	5.00		
10/18	CCARD-VS		348.00	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

108	BAIG/MQADER	169.00	10/18/23	10:29	38257	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	913 COMMERCIAL NE ST		10/17/23	12:58		
TYPE	CONYERS GA 30012-4537		ARRIVE	TIME		
84						
ROOM		AXXXXXXXXXXXXXX			MBV#:	739795669
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	GOV RMRE 108, 1	169.00		
10/17	OCC TAX 108, 1	13.52		
10/17	GA STATE 108, 1	5.00		
10/18	HOULI 12 108	4.00		
10/18	CCARD-AX		208.73	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX			
10/25	CCARD-AX	(15.21)		
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX			
				.00

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GUEST FOLIO

418 HOLMES/ANTOINETTE 169.00 10/19/23 12:44 38158 30430  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 GD 88 10/16/23 17:51  
 TYPE ARRIVE TIME  
 84  
 ROOM VSXXXXXXXXXXXX MBV#: 056458579  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 418, 1	169.00		
10/16	GA STATE 418, 1	5.00		
10/17	GOV RMRE 418, 1	169.00		
10/17	GA STATE 418, 1	5.00		
10/18	GOV RMRE 418, 1	169.00		
10/18	GA STATE 418, 1	5.00		
10/19	CCARD-VS		567.63	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CR		
10/25	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

220	IRIZARRY/MICHELLE	169.00	10/19/23	12:33	38156	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	958 MILSTEAD AVENUE		10/16/23	16:19		
TYPE	CONYERS GA 30012		ARRIVE	TIME		
84						
ROOM		VSXXXXXXXXXXXX			MBV#:	493493763
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 220, 1	169.00		
10/16	GA STATE 220, 1	5.00		
10/17	GOV RMRE 220, 1	169.00		
10/17	GA STATE 220, 1	5.00		
10/18	GOV RMRE 220, 1	169.00		
10/18	GA STATE 220, 1	5.00		
10/19	CCARD-VS		567.63	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(45.63) CLK		
10/19	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

506	MIMS/MELISSA	169.00	10/17/23	12:20	38161	30430
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
CK	PO BOX 289		10/16/23	22:04		
TYPE	CONYERS GA 30012		ARRIVE	TIME		
84						
ROOM		VSXXXXXXXXXXXXX			MBV#:	123008742
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 506, 1	169.00		
10/16	GA STATE 506, 1	5.00		
10/17	HOULI 12 506	2.00		
10/17	CCARD-VS		191.21	
10/25	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX	(15.21) CR		
	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX			.00

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GUEST FOLIO

423 ROOM	POLLETT/JESSICA/MRS NAME	169.00 RATE	10/19/23 DEPART	09:25 TIME	38166 ACCT#
GD TYPE	ROCKDALE COUNTY GOVE 962 MILSTEAD AVE CONYERS GA 30012 ADDRESS		10/16/23 ARRIVE	15:24 TIME	
84 ROOM CLERK		VSXXXXXXXXXXXX PAYMENT			MBV#:
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
10/16	GOV RMRE 423, 1		169.00		
10/16	GA STATE 423, 1		5.00		
10/17	GOV RMRE 423, 1		169.00		
10/17	GA STATE 423, 1		5.00		
10/18	HOULI 12 423		3.00		
10/18	EARLYDEP 423, 1		169.00		
10/18	GA STATE 423, 1		5.00		
10/19	CCARD-VS			570.63	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	(45.63) Cr		
10/25	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX			.00

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COLUMBUS GA 31901  
706-324-1800 FAX: 706-576-4413

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

# Columbus Marriott

(706) 324-1800

Check #: 949544  
Print #: 1  
Status: Trial  
Business Type: Local  
Function Space: Chattahoochee-Fountain  
Event Manager: Christina Oliva

Rockdale County Leadership Retreat  
962 Milstead Avenue NE  
P.O. Box 289  
Conyers, GA 30012-4526

Contact: Jessica Pollett  
Tuesday, October 17, 2023

Page #: 1  
Folio #: 29932  
Bill Method: Credit Card on File  
Event Order #: 657189

Quantity	Item	Unit Price	Total Price
<b>Food</b>			
1	(50) Minimum Order Fee	\$150.00	\$150.00
20	Taco Bar Buffet	\$27.00	\$540.00
2	Homemade Fresh Guacamole	\$16.00	\$32.00
<b>Subtotal Food</b>			\$722.00
<b>Beverage</b>			
1	Freshly Brewed Starbucks Regular & Decaf Coffee & Hot Tea Selections	\$55.00	\$55.00
2	Kiwi -Strawberry-Lime Fruit Infused Water	\$15.00	\$30.00
<b>Subtotal Beverage</b>			\$85.00
<b>Audio Visual</b>			
1	55" Flatscreen HDTV w/ AV Cart & all Associated Cords	\$250.00	\$250.00
1	Bluetooth Capable Anchor Systems w/ Wireless Mic	\$150.00	\$150.00
<b>Subtotal Audio Visual</b>			\$400.00
<b>Room Rental</b>			
1	Chattahoochee-Fountain	\$750.00	\$750.00
<b>Subtotal Room Rental</b>			\$750.00
Service Charge -22%			\$430.54
State Tax- 9%			\$0.00
			(Tax Exempt)
<b>Grand Total:</b>			\$2,387.54

Signature: \_\_\_\_\_  
**GUEST COPY**

All food, non-alcoholic beverages, room rental & audio-visual are subject to 22% service charge & 9% state sales tax. The hotel will not be held responsible for unattended items left in meeting rooms.

**Columbus Marriott**  
(706) 324-1800

Check #: 949620	Rockdale County Leadership Retreat	Page #: 1
Print #: 1	962 Milstead Avenue NE	Folio #: 29932
Status: Trial	P.O. Box 289	Bill Method: Credit Card on File
Business Type: Local	Conyers, GA 30012-4526	Event Order #:657198
Function Space: MULTIPLE		
Event Manager: Christina Oliva	Contact: Jessica Pollett	
	Wednesday, October 18, 2023	

Quantity	Item	Unit Price	Total Price
<b>Food</b>			
Leadership Retreat, Chattahoochee-Fountain			
1	(50) Minimum Order Fee	\$150.00	\$150.00
2	Tossed Salad w/ Tomato, Carrot, Cucumber & Sweet Onion	\$7.00	\$14.00
10	(10) Ham Boxed Lunch	\$14.00	\$140.00
10	(10) Turkey Boxed Lunch	\$15.00	\$150.00
20	Sweet Tooth Break	\$14.00	\$280.00
20	Individually Packaged White Cheddar Smart Popcorn	\$3.00	\$60.00
	<b>Subtotal Food</b>		\$794.00
<b>Beverage</b>			
Leadership Retreat, Chattahoochee-Fountain			
1	Freshly Brewed Starbucks Regular & Decaf Coffee & Hot Tea Selections	\$55.00	\$55.00
2	Raspberry-Lemon-Mint Fruit Infused Water	\$15.00	\$30.00
	<b>Subtotal Beverage</b>		\$85.00
<b>Audio Visual</b>			
Leadership Retreat, Chattahoochee-Fountain			
1	(2) Bluetooth Capable Anchor System w/ Wireless Mic	\$150.00	\$150.00
1	55" Flatscreen HDTV w/ AV Cart & all Associated Cords	\$250.00	\$250.00
	<b>Subtotal Audio Visual</b>		\$400.00
<b>Room Rental</b>			
Leadership Retreat, Chattahoochee-Fountain			
1	Chattahoochee-Fountain	\$750.00	\$750.00
	<b>Subtotal Room Rental</b>		\$750.00
	Service Charge -22%		\$446.38
	State Tax- 9%		\$0.00
			(Tax Exempt)
	<b>Grand Total:</b>		\$2,475.38

Signature: \_\_\_\_\_  
**GUEST COPY**

All food, non-alcoholic beverages, room rental & audio-visual are subject to 22% service charge & 9% state sales tax. The hotel will not be held responsible for unattended items left in meeting rooms.



# Thank You For Your Order.

Order Date: September 13th 2023

Order #: VP\_VCTX51NT

### Shipping Method

Standard  
Estimated Arrival Sep 25th

### Shipping Address

Jessica Pollett  
Rockdale County Government  
962 Milstead Ave  
Conyers, Georgia 30012-4526  
United States of America

### Billing Address

Jessica Pollett  
Rockdale County Government  
962 Milstead Ave  
Conyers, Georgia 30012-4526  
United States of America

### Payment Method

 Visa \$159.43

## Items



**Castelli® Tucson Mid Size Notes & Memos**  
In Progress  
Expected Delivery Sep 25th  
Quantity: 20



Selected Options 

Item Total **\$100.00**



**VistaPrint® Design Wrap Ballpoint Pen**  
In Progress  
Expected Delivery Sep 25th  
Quantity: 20



Selected Options 

Item Total **\$49.00**

## Order Summary

Product Total	<b>\$149.00</b>
Shipping	<b>\$0.00</b>
Tax	<b>\$10.43</b>
<b>Total paid</b>	<b>\$159.43</b>

# Thank You For Your Order.

Order Date: September 26th 2023

Order #: VP\_CJ01JM8Q

### Shipping Method

Standard  
Estimated Arrival Oct 6th

### Shipping Address

Jessica Pollett  
Rockdale County Government  
962 Milstead Ave  
Conyers, Georgia 30012-4526  
United States of America

### Billing Address

Jessica Pollett  
Rockdale County Government  
962 Milstead Ave  
Conyers, Georgia 30012-4526  
United States of America

### Payment Method


 **Visa** \$133.01

## Items



**VistaPrint® Cotton Tote Bag**  
In Progress  
Expected Delivery Oct 6th  
Quantity: 20



Selected Options 

Item Total

~~\$166.75~~ \$124.31

## Order Summary

Product Total	<b>\$124.31</b>
Shipping	<b>\$0.00</b>
Tax	<b>\$8.70</b>
<b>Total paid</b>	<b>\$133.01</b>