

**Ramada Convention Center Downtown Topeka**

420 SE 6th St Topeka KS 66607

PHONE: (785) 234-5400 FAX: (785) 233-6274 WEB: www.topekaramada.com

**Function Bill**

**Child Care Providers Coalition of Kansas,  
Inc.**

Invoice #: 0420-LS-bk0769730017

Friday, April 20, 2018

<b>Account:</b> Child Care Providers Coalition of Kansas, Inc.	<b>Billing:</b> Connie Sosa	
<b>Planning:</b> Connie Sosa	<b>Phone:</b> (620) 794-0810	<b>Fax:</b>
<b>Phone:</b> (620) 794-0810	<b>Fax:</b>	<b>Email:</b> conniesosa179@yahoo.com
<b>Email:</b> conniesosa179@yahoo.com	<b>Address:</b> 601 Peyton	
<b>Address:</b> 601 Peyton	<b>Emporia, KS 66801</b>	
<b>Onsite:</b> Connie Sosa	<b>Pay Method:</b>	<b># :</b>
<b>Sales Agent:</b> Shove-Morgan, L	<b>Deposit/Contract Due</b>	<b>Expr:</b>
	<b>Deposit Rec'd:</b>	<b>Exempt:</b>

<b>Registration</b>	<b>Regency Lobby</b>	<b>Start Time:</b> 12:00 PM	<b>Attendees:</b> 4
<b>Billing Note:</b>			

Item	Qty	Unit Price	Total
Table - 8'x30"	2	0.00	0.00
Chairs - Burgundy	4	0.00	0.00
Trash Can	1	0.00	0.00
Power Strip	1	0.00	0.00
Extension Cord	1	0.00	0.00

<b>Subtotal:</b>	0.00
<b>Room/Setup fees:</b>	0.00
<b>A/V Tax (9.15%):</b>	0.00
<b>Function Total:</b>	\$0.00

**Function Summary**

**Payments Applied Total: \$0.00**

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRCpnt	BBrtndr	BCBar	Cork	BHBar
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AV	SC20	SC18	FST915	LT10	AVT915	SCT915
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\$0.00 \$0.00

Signature: \_\_\_\_\_ **Balance Due: \$0.00**

<b>Vendor Exhibits/Vendor Social</b>	<b>Regency Ballroom (No Alcoves)</b>	<b>Start Time:</b> 1:00 PM	<b>Attendees:</b> 0
<b>Billing Note:</b>			

Item	Qty	Unit Price	Total
Easel	1	0.00	0.00
Vendor Tables	30	25.00	750.00
Mic - Hand Held wired ON STAND	1	24.00	24.00
Chairs - Burgundy	60	0.00	0.00
Trash Can	30	0.00	0.00
Extension Cord	30	0.00	0.00
Power Strip	30	0.00	0.00
Table - 8'x30"	9	0.00	0.00
Water Service	1	0.00	0.00
Iced Tea (Per Gal)	1	24.00	24.00

**Function Bill**

**Child Care Providers Coalition of Kansas, Inc.**

Invoice #: 0420-LS-bk0769730017

Friday, April 20, 2018

**Vendor Exhibits/Vendor Social**      **Regency Ballroom (No Alcoves)**      Start Time: 1:00 PM      Attendees: 0  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Water Service Refresh	1	0.00	0.00
Group DINNER ON OWN	40	0.00	0.00
Domestic & Import Cheese Display (Serves 50)	1	110.00	110.00
Assorted Cookies (doz)	2	24.00	48.00
Water Service Refresh	1	0.00	0.00

Subtotal:	956.00
Room/Setup fees:	0.00
Service Charge (20%)	36.40
Food Sales Tax (9.15%)	16.66
A/V Tax (9.15%)	70.82
SC Tax (9.15%)	3.33
<b>Function Total:</b>	<b>\$1,083.21</b>

**Function Summary**

**Payments Applied Total:** \$0.00

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRcptn	BBrtnr	BCBar	Cork	BHBar
					\$72.00	\$110.00				
AV	SC20	SC18	FST915	LT10	AVT915	SCT915				
\$774.00	\$36.40		\$16.66		\$70.82	\$3.33				

Signature: \_\_\_\_\_

**Balance Due:** \$1,083.21

**Breakout**      **Alcoves 5&6**      Start Time: 1:00 PM      Attendees: 31  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	31	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal:	0.00
Room/Setup fees:	0.00

**Function Total:** \$0.00

**Function Summary**

**Payments Applied Total:** \$0.00

Signature: \_\_\_\_\_

**Balance Due:** \$0.00

**Breakout**      **Madison Ballroom**      Start Time: 1:00 PM      Attendees: 31  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00



**Function Bill**

**Child Care Providers Coalition of Kansas, Inc.**

Invoice #: 0420-LS-bk0769730017

Friday, April 20, 2018

**Breakout Alcoves 1&2 Start Time: 1:00 PM Attendees: 31**  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal:	0.00
Room/Setup fees:	0.00
<b>Function Total:</b>	<b>\$0.00</b>

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

**Breakout Alcoves 3&4 Start Time: 1:00 PM Attendees: 31**  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	31	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal:	0.00
Room/Setup fees:	0.00
<b>Function Total:</b>	<b>\$0.00</b>

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

**Client Set Up Grand Ballroom Start Time: 4:45 PM Attendees: 0**  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Standing Podium	1	0.00	0.00
Mic - Hand Held wired	1	24.00	24.00
Riser - 4x8 Black	1	0.00	0.00
Screen - 8' Tripod	1	30.00	30.00
A/V Cart	1	0.00	0.00
Extension Cord	1	0.00	0.00
Power Strip	1	0.00	0.00
Table - 60" Round	11	0.00	0.00
Table - 8'x30"	2	0.00	0.00
Chairs - Burgundy	88	0.00	0.00

Subtotal:	54.00
Room/Setup fees:	0.00
A/V Tax (9.15%)	4.94
Function Total:	\$58.94

Function Summary

Payments Applied Total: \$0.00

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRcptn	BBrtndr	BCBar	Cork	BHBar
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AV	SC20	SC18	FST915	LT10	AVT915	SCT915
\$54.00					\$4.94	

Signature: \_\_\_\_\_

Balance Due: \$58.94

**Daily Summary for: Fri 04/20/2018**

**Pay This Amount: \$1,142.15**

**Ramada Convention Center Downtown Topeka**

420 SE 6th St Topeka KS 66607  
 PHONE: (785) 234-5400 FAX: (785) 233-6274 WEB: www.topekaramada.com

**Function Bill**

**Child Care Providers Coalition of Kansas,  
 Inc.**

Invoice #: 0421-LS-bk0769730017

Saturday, April 21, 2018

<b>Account:</b> Child Care Providers Coalition of Kansas, Inc.	<b>Billing:</b> Connie Sosa	
<b>Planning:</b> Connie Sosa	<b>Phone:</b> (620) 794-0810	<b>Fax:</b>
<b>Phone:</b> (620) 794-0810	<b>Fax:</b>	<b>Email:</b> conniesosa179@yahoo.com
<b>Email:</b> conniesosa179@yahoo.com	<b>Address:</b> 601 Peyton	
<b>Address:</b> 601 Peyton	<b>Address:</b> Emporia, KS 66801	
<b>Address:</b> Emporia, KS 66801	<b>Pay Method:</b>	<b># :</b>
<b>Onsite:</b> Connie Sosa	<b>Deposit/Contract Due</b>	<b>Expr:</b>
<b>Sales Agent:</b> Shove-Morgan, L	<b>Deposit Rec'd:</b>	<b>Exempt:</b>

Vendor Exhibits/ General Session Billing Note: Regency Ballroom (No Alcoves) Start Time: 6:30 AM Attendees: 80

Item	Qty	Unit Price	Total
Beverage Service Refresh	1	0.00	0.00
Extension Cord	30	0.00	0.00
Power Strip	30	0.00	0.00
Table - 8'x30"	8	0.00	0.00
Trash Can	30	0.00	0.00
Easel	1	0.00	0.00
Vendor Tables	30	25.00	750.00
Chairs - Burgundy	60	0.00	0.00
Mic - Hand Held wired on stand	1	24.00	24.00
All-Day "Coffee & Iced Tea" (per person)	62	4.00	248.00
Water Service	1	0.00	0.00
Assorted Cookies (doz)	4	24.00	96.00
Freshly Baked Brownies (doz)	4	24.00	96.00

Subtotal:	1,214.00
Room/Setup fees:	0.00
Service Charge (20%)	88.00
Food Sales Tax (9.15%)	40.26
A/V Tax (9.15%)	70.82
SC Tax (9.15%)	8.05
<b>Function Total:</b>	<b>\$1,421.13</b>

**Function Summary**

Payments Applied Total: \$0.00

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRCptn	BBrtndr	BCBar	Cork	BHBar
					\$440.00					
AV	SC20	SC18	FST915	LT10	AVT915	SCT915				
\$774.00	\$88.00		\$40.26		\$70.82	\$8.05				

Signature: \_\_\_\_\_

Balance Due: \$1,421.13



AV	SC20	SC18	FST915	LT10	AVT915	SCT915
\$0.00					\$0.00	

Signature: \_\_\_\_\_

Balance Due: \$0.00

<b>Breakout</b>	<b>Madison Ballroom</b>	<b>Start Time:</b> 8:00 AM	<b>Attendees:</b> 0
<u>Billing Note:</u>			

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	31	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Table - Serpentine Small	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal: 0.00  
Room/Setup fees: 0.00

Function Total: \$0.00

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

<b>Breakout</b>	<b>Mansion Dining Room</b>	<b>Start Time:</b> 8:00 AM	<b>Attendees:</b> 0
<u>Billing Note:</u>			

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Chairs - Burgundy	25	0.00	0.00
Table - 8'x18"	6	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal: 0.00  
Room/Setup fees: 0.00

Function Total: \$0.00

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

<b>Breakout</b>	<b>Alcoves 3&amp;4</b>	<b>Start Time:</b> 8:00 AM	<b>Attendees:</b> 0
<u>Billing Note:</u>			

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	30	0.00	0.00



**Function Bill**

**Child Care Providers Coalition of Kansas, Inc.**

Invoice #:0421-LS-bk0769730017

Saturday, April 21, 2018

**Breakout** Alcoves 3&4 Start Time: 8:00 AM Attendees: 0  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x30"	1	0.00	0.00
Table - 48"x30"	1	0.00	0.00
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Subtotal:			0.00
Room/Setup fees:			0.00
Function Total:			\$0.00

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

**Breakout** Alcoves 5&6 Start Time: 8:00 AM Attendees: 80  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	31	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Trash Can	1	0.00	0.00
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Subtotal:			0.00
Room/Setup fees:			0.00
Function Total:			\$0.00

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

**Breakout** Alcoves 1&2 Start Time: 8:00 AM Attendees: 80  
Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Table - 8'x18"	10	0.00	0.00
Chairs - Burgundy	30	0.00	0.00
Screen - 6' Tripod	1	0.00	0.00
Table - 8'x30"	1	0.00	0.00
Table - 6'x30"	1	0.00	0.00
Trash Can	1	0.00	0.00

**Function Bill**

**Child Care Providers Coalition of Kansas, Inc.**

Invoice #:0421-LS-bk0769730017

Saturday, April 21, 2018

**Breakout** Alcoves 1&2 Start Time: 8:00 AM Attendees: 80

Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Water Service	1	0.00	0.00
Water Service Refresh	1	0.00	0.00
Water Service Refresh	1	0.00	0.00

Subtotal: 0.00  
Room/Setup fees: 0.00

Function Total: \$0.00

Function Summary

Payments Applied Total: \$0.00

Signature: \_\_\_\_\_

Balance Due: \$0.00

**Lunch** Grand Ballroom Start Time: 11:30 AM Attendees: 80

Billing Note:

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
Standing Podium	1	0.00	0.00
Mic - Hand Held wired	1	24.00	24.00
Risers 8'x4'	1	0.00	0.00
Screen - 8' Tripod	1	30.00	30.00
A/V Cart	1	0.00	0.00
Extension Cord	1	0.00	0.00
Power Strip	1	0.00	0.00
Table - 60" Round	11	0.00	0.00
Chairs - Burgundy	88	0.00	0.00
Table - 8'x30"	2	0.00	0.00
Beverage service on tables	11	0.00	0.00
Ramada Lunch Buffet	70	19.00	1,330.00
Ramada Lunch Buffet	10	19.00	190.00

Subtotal: 1,574.00  
Room/Setup fees: 0.00  
Service Charge (20%) 304.00  
Food Sales Tax (9.15%) 139.08  
A/V Tax (9.15%) 4.94  
SC Tax (9.15%) 27.82  
Function Total: \$2,049.84

Function Summary

Payments Applied Total: \$0.00

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRcptn	BBrtndr	BCBar	Cork	BHBar
			\$1,520.00							
AV	SC20	SC18	FST915	LT10	AVT915	SCT915				
\$54.00	\$304.00		\$139.08		\$4.94	\$27.82				

Signature: \_\_\_\_\_

Balance Due: \$2,049.84

Daily Summary for: Sat 04/21/2018

Pay This Amount: \$4,577.75

**Booking Summary:**

FRm	Inventory	BBrkfst	BLnch	BDinner	BBrk	BRcptn	BBrtndr	BCBar	Cork	BHBar
		\$800.00	\$1,520.00		\$512.00	\$110.00				
AV	SC20	SC18	FST915	LT10	AVT915	SCT915				
\$1,710.00	\$588.40		\$269.20		\$156.46	\$53.84				

Grand Total Amount Due:	\$5,719.90
Grand Total Payments Applied:	\$0.00
<b>GRAND TOTAL PAY THIS AMOUNT:</b>	<b>\$5,719.90</b>
<b>Payments Not Applied:</b>	<b>\$0.00</b>