Payment Record / Rooming List



Payment Record #
Representative Name
School
Name
Address
Phone ()
E-Mail Address

Room #1 For Rooms larger	than 8 people	use new rooi	m and write "continued"
Group ID#			
Participants Name (Last, First) 1.	Name on Check (If same, check box. If different, write name)	Amount Enclosed \$	Customer #
2.			
3.			
4			
5			
6			
7			
8.			

Room #3 Group ID#			
Participants Name (Last, First) 1.	Name on Check (If same, check box. If different, write name)	Amount Enclosed \$	Customer #
2.			
3			
4			
5			
6			
7			
8.			

Changes / Cancellations / Remarks:	
Materials Request:	

Room #2			
Participants Name (Last, First)	Name on Check (If same, check box. If different, write name)	Enclosed	Customer #
2.			
3.			
4			
5			
6			
7			
8.			

Room #4 Group ID#			
Participants Name (Last, First)	Check (If same, check	Amount Enclosed \$	Customer #
1.	box. If different, write name)	Ψ	
2.			
3.			
4.			
5			
6			
7			
8.			

Total Number of Checks	Totatl Amount Enclosed	Signature	Date