



**SCHLITTERBAHN.**  
SOUTH PADRE ISLAND *Beach Resort*

BEACHFRONT HOTEL & INDOOR WATERPARK

<b>Customer:</b> James Blair Christine Nix SW Assn. of Criminal Justice 5708 N. 34th Street MCALLEN, TX 78504	<b>Order No.:</b> 43549 <b>Reserved Area:</b> Bastrop/Hibiscus <b>Date of Visit:</b> 10/03/14 <b>Meal Time:</b> see notes to see notes <b>Menu:</b> see notes
<b>Phone:</b> 254.366.5578	<b>Email:</b> christine.nix@uhmb.edu

Quantity	Description	Serial Numbers	Price	Extended
	Thursday Catering (Sea4ever & Black Dragon Pirate Ship)			<b>1,227.50</b>
	Friday Catering (Breakfast, two Breaks, Lunch for 150) Bastrop & Hibiscus Rooms			<b>4,729.80</b>
	Saturday Caterings (Breakfast & Break (Bastrop Room))			<b>926.80</b>
2	Room Nights (plus applicable taxes) (Lupe Valdez & Sue Ritter)		80.00	<b>160.00</b>
			Tax	<b>23.20</b>
			Total	<b>7,067.30</b>
			Payment	<b>0.00</b>
			Balance Due	<b>7,067.30</b>

*PAID in Full 10/4/14  
 CK# 1076 -  
 \$6074.30  
 PLUS \$993.00  
 CASH  
 ZERO  
 BALANCE*

**Order Notes:**

Wednesday (10/1) - Board Meeting - 9 people - will need water service from 3:45 - 6:00 in Room 323  
 Tables set up in L-Shape

Wednesday morning (6 squares of 4 each facing screen); plus theater seating behind that for 40-50 in Bastrop

Thursday (10/2) - Breakout Room # 2 (Probably 322) - Water Service  
 Bastrop Meeting Begin at 7:30am  
 Need Microphone, Podium, Sound System & U.S. and Texas Flags

Friday (10/3) - Hibiscus will be used for lunch only (room turned at conclusion of lunch)

Saturday (10/4) - Bastrop & Breakout Rooms only - conclusion approximately noon

Schlitterbahn Group Sales, 33261 State Park Road 100, South Padre Island, TX 78597  
 (956)772-7873 Office Phone • (956)761-3960 Office Fax • [groups@schlitterbahn.com](mailto:groups@schlitterbahn.com)



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<b>Phone:</b> 254.366.5578	<b>Email:</b> christine.nix@uhmb.edu

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	Thursday Catering (Sea4ever & Black Dragon Pirate Ship)			<b>1,227.50</b>
	Friday Catering (Breakfast, two Breaks, Lunch for 150) Bastrop & Hibiscus Rooms			<b>4,729.80</b>
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2	Room Nights (plus applicable taxes) (Lupe Valdez & Sue Ritter)		80.00	<b>160.00</b>
			Tax	<b>23.20</b>
			Total	<b>7,067.30</b>
			Payment	<b>7,067.30</b>
			Balance Due	<b>0.00</b>

**Order Notes:**

Wednesday (10/1) - Board Meeting - 9 people - will need water service from 3:45 - 6:00 in Room 323  
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Wednesday morning (6 squares of 4 each facing screen); plus theater seating behind that for 40-50 in Bastrop

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Need Microphone, Podium, Sound System & U.S. and Texas Flags

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BEACHFRONT HOTEL & INDOOR WATERPARK

<b>Customer:</b> James Blair Christine Nix SW Assn. of Criminal Justice 5708 N. 34th Street MCALLEN, TX 78504	<b>Order No.:</b> 43550 <b>Reserved Area:</b> Bastrop <b>Date of Visit:</b> 10/04/14 <b>Meal Time:</b> 7:00 to 8:30 <b>Menu:</b> Breakfast
<b>Phone:</b> 254.366.5578	<b>Email:</b> christine.nix@uhmb.edu

<i>Quantity</i>	<i>Description</i>	<i>Serial Numbers</i>	<i>Price</i>	<i>Extended</i>
70	OPEN CATERING		8.99	<b>629.30</b>
	Served in Bastrop at 7:00 -9:00 Breakfast Sandwiches, Assorted Bagels with Cream Cheese, Coffee, Assorted Hot Teas, Assorted Juices		0.00	
70	OPEN CATERING		4.25	<b>297.50</b>
	Bastrop - 9:45am Break Cookies, Granola Bars, Brownies, Coffee, Assorted Hot Teas, Iced Tea		0.00	
			Tax	<b>0.00</b>
			Total	<b>926.80</b>
			Payment	<b>0.00</b>
			Balance Due	<b>926.80</b>

**Order Notes:**



BEACHFRONT HOTEL & INDOOR WATERPARK

<b>Customer:</b> James Blair Christine Nix SW Assn. of Criminal Justice 5708 N. 34th Street MCALLEN, TX 78504	<b>Order No.:</b> 43549 <b>Reserved Area:</b> Bastrop/Hibiscus <b>Date of Visit:</b> 10/03/14 <b>Meal Time:</b> see notes to see notes <b>Menu:</b> see notes
<b>Phone:</b> 254.366.5578	<b>Email:</b> christine.nix@uhmb.edu

<i>Quantity</i>	<i>Description</i>	<i>Serial Numbers</i>	<i>Price</i>	<i>Extended</i>
70	BASIC CONT BREAKFAST		7.99	<b>559.30</b>
	7:00 - 9:00 (Breakfast in Bastrop) Assorted Breads & Pastries, Assorted Fresh Fruit, Assorted Bagels with Cream Cheese, Coffee, Hot Water w/ Assorted Teas, Assorted Juices		0.00	
70	OPEN CATERING		4.25	<b>297.50</b>
	9:45 Break (Bastrop) - Cookies, Brownies, Blondies, Coffee, Assorted Hot Teas, Iced Tea One server present please		0.00	
150	OPEN CATERING		19.79	<b>2,968.50</b>
	Served in Hibiscus from 12:00 - 1:00 Texas Riviera Menu		0.00	
70	OPEN CATERING		4.35	<b>304.50</b>
	Served in Bastrop from 4:30 - 5:15 Ice Cream Bars, Frozen Juice Bars, Ice Cram Candy Bars, Drumsticks & Sundae Cups One server present please		0.00	
1	CATERING GRATUITY		600.00	<b>600.00</b>
			Tax	<b>0.00</b>
			Total	<b>4,729.80</b>
			Payment	<b>0.00</b>
			Balance Due	<b>4,729.80</b>

**Order Notes:**

Bastrop Meeting Begin at 7:30am  
 Need Microphone, Podium, Sound System & U.S. and Texas Flags

Hibiscus will be used for lunch only (room turned at conclusion of lunch)

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BEACHFRONT HOTEL & INDOOR WATERPARK

<b>Customer:</b> James Blair Christine Nix SW Assn. of Criminal Justice 5708 N. 34th Street MCALLEN, TX 78504	<b>Order No.:</b> 43548 <b>Reserved Area:</b> Carousel/BlackDragon <b>Date of Visit:</b> 10/02/14 <b>Meal Time:</b> 6:00 to 8:00 <b>Menu:</b> see notes
<b>Phone:</b> 254.366.5578	<b>Email:</b> christine.nix@umhb.edu

<i>Quantity</i>	<i>Description</i>	<i>Serial Numbers</i>	<i>Price</i>	<i>Extended</i>
70	OPEN CATERING		7.50	<b>525.00</b>
	sea4ever - Choice of Grilled Chicken Sandwich or Hamburger, Chips, Cookie, Iced Tea or Lemonade -- served from 6-8		0.00	
70	OPEN CATERING		8.25	<b>577.50</b>
	Appetizers served on the Black Dragon - arrive at 6:00 (boat departs at 6:30; returns at 8:00) Shrimp Ceviche, Chips & Salsa, Bahnditos (50 of Shrimp & 50 of Chicken), Grilled Beef Skewers, Buffalo Wings, Iced Tea, Lemonade		0.00	
1	CATERING GRATUITY		125.00	<b>125.00</b>
			Tax	<b>0.00</b>
			Total	<b>1,227.50</b>
			Payment	<b>0.00</b>
			Balance Due	<b>1,227.50</b>

**Order Notes:**

Wednesday (10/1)- Board Meeting - 9 people - will need water service from 3:45 - 6:00 in Room 323  
 Tables set up in U-Shape

Wednesday morning (6 squares of 4 each facing screen); plus theater seating behind that for 50 in Bastrop

Thursday (10/2) - Breakout Room # 2 (Probably 322) - Water Service  
 Bastrop - Registration begins at 7:30am;



**Schlitterbahn South Padre Islid**

100 Padre Blvd  
South Padre Island, TX 78597 US  
956-761-1160

Fax: 956-524-8301

Reservation Number 96703

**Send to** Southwestern Crime Justice  
5708 N. 24th Street  
MC ALLEN, TX 78504

**Phone** \*

**Group** Southwestern Crime Justice

**Arrival Date**  
9/30/2014

**Departure Date**  
10/5/2014

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**Bill To** Southwestern Crime Justice  
5708 N. 24th Street  
MC ALLEN, TX 78504

**Phone** \*

Folio Number 56010

Trans Date	Description		Voucher	Amount
<b>Charges</b>				
10/3/2014	Room Charge	Ritter, Sue	spi-435	80.00
10/3/2014	Hotel Occupancy Tax Local	Ritter, Sue	spi-435	6.40
10/3/2014	Hotel Occupancy Tax State	Ritter, Sue	spi-435	4.80
10/3/2014	Hotel Occ Beach Nourishment	Ritter, Sue	spi-435	0.40
10/4/2014	Room Charge		spi- 139	80.00
10/4/2014	Hotel Occupancy Tax Local		spi- 139	6.40
10/4/2014	Hotel Occupancy Tax State		spi- 139	4.80
10/4/2014	Hotel Occ Beach Nourishment		spi- 139	0.40
<b>Total Charges</b>				<b>183.20</b>
<b>Balance Due:</b>				<b>183.20</b>

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**We hope you enjoyed your stay - please come back and see us again!**

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



**Schlitterbahn South Padre Islid**

100 Padre Blvd  
South Padre Island, TX 78597 US  
956-761-1160 Fax: 956-524-8301

Reservation Number 201312

**Send to** Lupe Valdez

**Phone** 956-772-7873

**Guest Name** Lupe Valdez

**Arrival Date**  
10/3/2014

**Departure Date**  
10/4/2014

**Group** Southwestern Crime Justice

**Room Information**

139 - Beach Front Double Queens

**Bill To** Valdez, Lupe

**Phone** 956-772-7873

Folio Number 131023

Trans Date	Description			Voucher	Amount
<b>Charges</b>					
Oct 03/14	Room Charge	Valdez, Lupe	139	spi-139	80.00
Oct 03/14	Hotel Occupancy Tax Local	Valdez, Lupe	139	spi-139	6.40
Oct 03/14	Hotel Occupancy Tax State	Valdez, Lupe	139	spi-139	4.80
Oct 03/14	Hotel Occ Beach Nourishment	Valdez, Lupe	139	spi-139	0.40
Valdez, Lupe Subtotal:					\$91.60
<b>Total Charges</b>					<b>\$91.60</b>
<b>Balance Due:</b>					<b>91.60</b>

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