

2016 - 6/27th Artillery Branson Reunion Final Accounting

6/27th Artillery Vietnam Reunion Roster 2016

Name	Amount Paid	VN Dates	Battery	Number
Kenneth & Mary Parins	\$165.00	Oct 68 to Dec 69	Alpha	2
Don & Pat Clay	\$165.00	Jun 69 to Sep70	HHB	2
Tom & Chris Hynes	\$165.00	Sep 70 to Jul 71	Alpha & HHB	2
Robert & SharonSmith	\$165.00	Sep 68 to Aug 69	A & B	2
Robert & Debbie Kerstiens	\$165.00	Jan 69 to Mar 70	Alpha	2
John Wavra & Marion Fortin-Wavra	\$165.00	May69 to Jun70	Alpha	2
Les Higa	\$100.00	Apr70 to Jun71	Alpha	1
Reed & Mary McDonald	\$165.00	Sep 69 to May 70	Alpha	2
Jan Askman	\$100.00	Jan 69 to Jun 70	HHB	1
Gary & Martha Graham	\$165.00	Jan 69 to Jan 70	Alpha	2
Ken & Lynn Prorok	\$165.00	Feb 67 to May 68	Alpha	2
Roger Mallory	\$100.00	Jan 69 to Sep 70	HHB	1
William Roznowski & Chris Laperut	\$165.00	Jun 69 to Jun 70	Alpha	2
Scott & Nancy Krueger	\$165.00	May 70 to Jul 71	Alpha	2
Dennis & Susan Weehunt	\$165.00	Jul 71 to Mar 72	Service	2
Curt & Jeanette Agne	\$165.00	Sep 67 to Sep 68	HHB	2
Dale & Regina Martin	\$165.00	Oct 65 to Oct 66	Alpha	2
Jon & Debra Heisler	\$165.00	Feb 69 to May 70	Alpha	2
Dennis & Susan Weehunt	\$100.00	Dec 69 to Jun 71	A, B & HHB	1
Jan Lynne Maclaga	\$165.00	Mar 69 to May70	Alpha	2
Tim Holmes	\$100.00	Sep 65 to Sep 66	HHB	1
Tom Atkins	\$100.00	Jan69 to Aug 69	A	1
Eddie & Judy Allen	\$165.00	Nov 68 to Nov 69	A	2
David & Mary Darnell	\$165.00	Feb 69 to Feb 70	HHB	2
Stephen & Linda Burrell	\$165.00	Sep65 to Sep 66	Alpha & HHB	2
Larry & Susan Hutchison	\$165.00	Sep 68 to May 69	Charlie & HHB	2
Jack & Jane Curry	\$165.00	Jun 68 to Apr 68	1st Inf Div	2
Clifford G. Nehring	\$100.00	Oct 65 to Mar 66	Bravo	1
William E. Wynne	\$100.00	Nov 68 to Nov 69	F Btry 16th Arty	1

George & Rae Owens	\$165.00	Mar 68 to Jul 69	HHB	2
Jim & Nickie Schwartzkoff	\$165.00	Jan 69 to Feb 70	F Btry 16th Arty	2
James & Ruth Kuertz	\$165.00	Nov 65 to Jun 66	Charlie	2
Barney & Linda Bowles	\$165.00	Sep 68 to Oct 69	Alpha	2
Larry Mayes	\$100.00	May 68 to Nov 68	Alpha	1
Craig & Rosanna Norwood	\$165.00	Dec 69 to Feb 71	Alpha	2
Larry & Kathy Thomas	\$165.00	Sep 68 tp Sep 69	F Btry 16th Arty	2
George W. Bentley	\$100.00	Nov 68 to Dec 69	F Btry 16th Arty	1
James & Sharon Tribble	\$165.00	Sep 71 to Mar 72	Alpha	2
James Neault	\$100.00	Jan 69 to Feb 70	F Btry 16th Arty	1
Domingo & Estela Rios, Jr.	\$165.00	Sep 69 to Aug 70	Alpha	2
Total Paid Registrations	\$5,885.00			69

Accounting

Revenue/Expenses

			Expense	Balance
Beginning Balance				\$0.00
Registration Fees Collected				\$5,885.00
Less Grand Plaza Hotel Deposit Paid By John			\$250.00	\$5,635.00
Less Soda Purchased for Reception Paid By John			\$35.18	\$5,599.82
Less Name Tags & Place Name Cards Purchased, Printing & Paper, Refund Postage - All Due			\$159.23	\$5,440.59
Less Remaining Grand Plaza Charges Paid By John			\$4,597.91	\$842.68
Less Remaining Balance Available For Refund				\$842.68
Refund Percentage per attendee is 14.48%				
Single Vets Attending are due \$14.48 X 12 Vets			\$173.76	\$668.92
Vet & Spouse Attending are due \$23.89 X 28 Vets with Spouses			\$668.92	\$0.00
Total Refunds Issued			\$842.68	
Remaining Balance				\$0.00



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Billing Statement

INVOICE DATE: 13-Sep-16

Billing Info: John Wavra

Omaha NE 68135

Group Name: 6/27 Artillery Vietnam 2016 Reunion

Arrival: 09/12/16

Grp Code:

Quantity	Rate	# Nts	Total Nts	Description	Amount	TOTAL
10	\$30.00			Red Wine	\$300.00	\$300.00
10	\$30.00			White Wine	\$300.00	\$300.00
10	\$25.00			Merlot/Caberinet	\$250.00	\$250.00
69	\$12.71			Plaza Sampler	\$927.83	\$876.99
69	\$24.68			Grand Duo Plated #2	\$1,801.64	\$1,702.92
146	\$8.00			Drink Tickets	\$1,168.00	\$1,168.00
1				Hospitality Room	\$250.00	\$250.00
					SUB TOTAL	\$4,847.91
					DEPOSIT	\$250.00
					TOTAL DUE	\$4,597.91

Reminder: Please include the statement number on your check.

Payment Terms: Payment may be made prior to or upon arrival. Must be in the form of Cash, Check, Money Order, Traveler's Check or Credit Card (Credit Card payments may be subject to service charge).

REMITTANCE
Company:
Group:
Tour #:
Arrival:
Amount Due:
Amount Enclosed:

CREDIT CARD PAYMENT

Name on Card: John A. Wavra

CC#: Card - Number On File

Expires: On File

Signature: _____

Approved by John A Wavra For Charge to his