

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen  
County Counsel

SUBJECT: Fair Payable – Lodging

<p>Background: Approval is sought for payment for lodging for the 2024 fair. The payable is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Best Western Hermiston Inn in the amount of \$7,873.88</p>
-------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

ATTACHMENTS: Payable

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Budget (copy)
- ( ) Fiscal
- ( X ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: September 18, 2024

Action taken:

## UMATILLA COUNTY PAYMENT REQUEST

PE ID - AC	8625-08
NAME	BEST WESTERN HERMISTON INN
ADDRESS	2255 HIGHWAY 395 SOUTH
ADDRESS	
CITY, STATE, ZIP	HERMISTON, OR 97838

**AUTHORIZATION-APPROVAL**

SIGNATURE	DATE PAID
SIGNATURE IF OVER \$3,000	
9/9/2024	RETURN-HOLD

SUBMITTED

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$258.16	40420-570001	LODGING - KATELYN METZGER 8/6-8/8	714	\$1,548.96	8/6/24	
\$258.16	40420-570001	LODGING - JARED WOLF 8/6-8/8	714	SAME	SAME	
\$258.16	40420-570001	LODGING - SETH SCAROLA 8/6-8/8	714	SAME	SAME	
\$258.16	40420-570001	LODGING - JACQUELYN SANDERS 8/6-8/8	714	SAME	SAME	
\$387.24	40420-570001	LODGING - DENISE & JOSH MAVENCAMP 8/6-8/8	714	SAME	SAME	
\$129.08	40420-570000	LODGING - SCOTT NASH 8/5-8/6	714	SAME	SAME	
\$129.08	40420-540018	LODGING - MARIAH MILLER 8/9-8/10	723	\$6,324.92	8/11/24	
\$903.56	40420-570000	LODGING - COURTNEY LATHAM 8/4-8/11	723	SAME	SAME	
\$645.40	40420-570000	LODGING - ORRION HARRIS 8/4-8/11	723	SAME	SAME	
\$645.40	40420-570000	LODGING - MASON ENTERTAINMENT - 8/6-8/11	723	SAME	SAME	
\$903.56	40420-570000	LODGING - COURTNEY LATHAM 8/4-8/11	723	SAME	SAME	
\$903.56	40420-570000	LODGING - COURTNEY LATHAM 8/4-8/11	723	SAME	SAME	
\$645.40	40420-570000	LODGING - MASON ENTERTAINMENT - 8/6-8/11	723	SAME	SAME	
\$645.40	40420-570000	LODGING - MASON ENTERTAINMENT - 8/6-8/11	723	SAME	SAME	
\$903.56	40420-570000	LODGING - COURTNEY LATHAM 8/4-8/11	723	SAME	SAME	

<b>\$7,873.88</b> PAGE TOTAL	Office Use: Pretravel Auth rec: _____	Contract Reviewed: _____	Routine: _____
<b>\$7,873.88</b> GRAND TOTAL	Office Use: Tax ID Reviewed: _____	Quotes: _____	Bids: _____

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 541-564-0202

**STATEMENT**

User: Daniel Barkley  
 Date: August 11, 2024  
 Time: 3:45 AM

Account #: 0008019

Angie McValley  
 Umatilla County Fair Dep.  
 1705 E. Airport RD  
 PO Box 94  
 Hermiston, OR 97838

Invoice #	Bill Date	Arrival	Departure	Conf #	Folio #	Description	PO #	Original Amount	Invoice Total
714	08/06/24								
		08/05/24	08/06/24		HI1009575517911566720	Nash, Scott		\$129.08	\$129.08
		08/06/24	08/08/24		HI1009420877711376229	Scarols, Seth		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009420857511376205	Metzger, Kateln		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009476399711444476	Sanders, Jacquelyn		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009420976711376351	Wolf, Jared		\$258.16	\$258.16
		08/06/24	08/09/24		HI1009420938511376305	Mavencamp, Denise		\$387.24	\$387.24
									<u>\$1,548.96</u>
723	08/11/24								
		08/09/24	08/10/24		HI1009420990311376366	Miller, Mariah		\$129.08	\$129.08
		08/04/24	08/11/24		HI1009420610211375897	Latham, Courtney		\$903.56	\$903.56
		08/06/24	08/11/24		HI1009420815911376154	Harris, Orrlon		\$645.40	\$645.40
		08/06/24	08/11/24		HI1009420684311375990	Entertainment, Mason		\$645.40	\$645.40
		08/04/24	08/11/24		HI1009420641611375937	Latham, Courtney		\$903.56	\$903.56
		08/04/24	08/11/24		HI1009420624711375916	Latham, Courtney		\$903.56	\$903.56
		08/06/24	08/11/24		HI1009420692211375999	Entertainment, Mason		\$645.40	\$645.40
		08/06/24	08/11/24		HI1009420666311375968	Entertainment, Mason		\$645.40	\$645.40
		08/04/24	08/11/24		HI1009420633711375926	Latham, Courtney		\$903.56	\$903.56
									<u>\$6,324.92</u>

BALANCE DUE: \$7,873.88

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 541-564-0202

Angie McNalley  
 Umatilla County Fair Dep.  
 1705 E. Airport RD  
 PO Box 94  
 Hermiston, OR 97838

**STATEMENT**

User: Daniel Barkley  
 Date: August 11, 2024  
 Time: 3:45 AM

Account #: 0008019

Invoice #	Bill Date	Arrival	Departure	Conf #	Folio #	Description	PO #	Original Amount	Invoice Total
<b>714</b>	<b>08/06/24</b>								
		08/05/24	08/06/24		HI1009575517911566720	Nash, Scott		\$129.08	\$129.08
		08/06/24	08/08/24		HI1009420877711376229	Scarola, Seth		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009420857511376205	Metzger, Kateln		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009476399711444476	Sanders, Jacquelyn		\$258.16	\$258.16
		08/06/24	08/08/24		HI1009420976711376351	Wolf, Jared		\$258.16	\$258.16
		08/06/24	08/09/24		HI1009420938511376305	Mavencamp, Denise		\$387.24	\$387.24
									<b>\$1,548.96</b>
<b>723</b>	<b>08/11/24</b>								
		08/09/24	08/10/24		HI1009420990311376366	Miller, Mariah		\$129.08	\$129.08
		08/04/24	08/11/24		HI1009420610211375897	Latham, Courtney		\$903.56	\$903.56
		08/06/24	08/11/24		HI1009420815911376154	Harris, Orrion		\$645.40	\$645.40
		08/06/24	08/11/24		HI1009420684311375990	Entertainment, Mason		\$645.40	\$645.40
		08/04/24	08/11/24		HI1009420641611375937	Latham, Courtney		\$903.56	\$903.56
		08/04/24	08/11/24		HI1009420624711375916	Latham, Courtney		\$903.56	\$903.56
		08/06/24	08/11/24		HI1009420692211375999	Entertainment, Mason		\$645.40	\$645.40
		08/06/24	08/11/24		HI1009420666311375968	Entertainment, Mason		\$645.40	\$645.40
		08/04/24	08/11/24		HI1009420633711375926	Latham, Courtney		\$903.56	\$903.56
									<b>\$6,324.92</b>

**BALANCE DUE: \$7,873.88**

**Best Western Hermiston Inn**

2255 S Hwy 395  
Hermiston, Oregon 97838  
Main:541-564-0202 Fax:541-567-5512  
bw.hermistoninn@gmail.com

**Guest Folio**

User: null  
Date: August 11, 2024  
Time: 3:45 AM

Mariah Miller  
29974 Granite Ave  
Hinton, OR 51024

Arrival date: 8/9/2024  
Departure 8/10/2024  
Confirmation HI10094209903  
Room: 130 (KS)  
Folio #: 11376366

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/9/24	Room 130	Room Rent	\$ 115.00		\$ 115.00
8/9/24		City Tax	\$ 10.35		\$ 125.35
8/9/24		State Tax	\$ 1.73		\$ 127.08
8/9/24		Tourism Promo	\$ 2.00		\$ 129.08
8/10/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 129.08	-\$ 0.00
<b>Totals</b>					<b>-\$ 0.00</b>

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Folio**

User: null  
 Date: August 11, 2024  
 Time: 3:45 AM

Courtney Latham  
 PO Box 94  
 1705 E airport rd.  
 Hermiston, OR 97838

Arrival date: 8/4/2024  
 Departure 8/11/2024  
 Confirmation: HI10094206247  
 Room: 217 (QQ)  
 Folio #: 11375916

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/4/24	Room 217	Room Rent	\$ 115.00		\$ 115.00
8/4/24		City Tax	\$ 10.35		\$ 125.35
8/4/24		State Tax	\$ 1.73		\$ 127.08
8/4/24		Tourism Promo	\$ 2.00		\$ 129.08
8/5/24	Room 217	Room Rent	\$ 115.00		\$ 244.08
8/5/24		City Tax	\$ 10.35		\$ 254.43
8/5/24		State Tax	\$ 1.73		\$ 256.16
8/5/24		Tourism Promo	\$ 2.00		\$ 258.16
8/6/24	Room 217	Room Rent	\$ 115.00		\$ 373.16
8/6/24		City Tax	\$ 10.35		\$ 383.51
8/6/24		State Tax	\$ 1.73		\$ 385.24
8/6/24		Tourism Promo	\$ 2.00		\$ 387.24
8/7/24	Room 217	Room Rent	\$ 115.00		\$ 502.24
8/7/24		City Tax	\$ 10.35		\$ 512.59
8/7/24		State Tax	\$ 1.73		\$ 514.32
8/7/24		Tourism Promo	\$ 2.00		\$ 516.32
8/8/24	Room 217	Room Rent	\$ 115.00		\$ 631.32
8/8/24		City Tax	\$ 10.35		\$ 641.67
8/8/24		State Tax	\$ 1.73		\$ 643.40
8/8/24		Tourism Promo	\$ 2.00		\$ 645.40
8/9/24	Room 217	Room Rent	\$ 115.00		\$ 760.40
8/9/24		City Tax	\$ 10.35		\$ 770.75
8/9/24		State Tax	\$ 1.73		\$ 772.48
8/9/24		Tourism Promo	\$ 2.00		\$ 774.48
8/10/24	Room 217	Room Rent	\$ 115.00		\$ 889.48
8/10/24		City Tax	\$ 10.35		\$ 899.83
8/10/24		State Tax	\$ 1.73		\$ 901.56

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/10/24		Tourism Promo	\$ 2.00		\$ 903.56
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 903.56	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Follo**

User: null  
 Date: August 11, 2024  
 Time: 3:45 AM

Orrion Harris  
 1916 Coliseum Dr  
 Hampton, VA 23666

Arrival date: 8/6/2024  
 Departure 8/11/2024  
 Confirmation: HI10094208159  
 Room: 203 (QQ)  
 Follo #: 11376154

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/6/24	Room 203	Room Rent	\$ 115.00		\$ 115.00
8/6/24		City Tax	\$ 10.35		\$ 125.35
8/6/24		State Tax	\$ 1.73		\$ 127.08
8/6/24		Tourism Promo	\$ 2.00		\$ 129.08
8/7/24	Room 203	Room Rent	\$ 115.00		\$ 244.08
8/7/24		City Tax	\$ 10.35		\$ 254.43
8/7/24		State Tax	\$ 1.73		\$ 256.16
8/7/24		Tourism Promo	\$ 2.00		\$ 258.16
8/8/24	Room 203	Room Rent	\$ 115.00		\$ 373.16
8/8/24		City Tax	\$ 10.35		\$ 383.51
8/8/24		State Tax	\$ 1.73		\$ 385.24
8/8/24		Tourism Promo	\$ 2.00		\$ 387.24
8/9/24	Room 203	Room Rent	\$ 115.00		\$ 502.24
8/9/24		City Tax	\$ 10.35		\$ 512.59
8/9/24		State Tax	\$ 1.73		\$ 514.32
8/9/24		Tourism Promo	\$ 2.00		\$ 516.32
8/10/24	Room 203	Room Rent	\$ 115.00		\$ 631.32
8/10/24		City Tax	\$ 10.35		\$ 641.67
8/10/24		State Tax	\$ 1.73		\$ 643.40
8/10/24		Tourism Promo	\$ 2.00		\$ 645.40
8/11/24	CL,Umatilla County Fair Dep.	Direct Bill		-\$ 645.40	\$ 0.00

<b>Totals</b>	<b>\$ 0.00</b>
---------------	----------------

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Follo**

User: null  
 Date: August 11, 2024  
 Time: 3:45 AM

Courtney Latham  
 PO Box 94  
 1705 E airport rd.  
 Hermiston,OR 97838

Arrival date: 8/4/2024  
 Departure 8/11/2024  
 Confirmation: HI10094206337  
 Room: 215 (QQ)  
 Follo #: 11375926

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/4/24	Room 215	Room Rent	\$ 115.00		\$ 115.00
8/4/24		City Tax	\$ 10.35		\$ 125.35
8/4/24		State Tax	\$ 1.73		\$ 127.08
8/4/24		Tourism Promo	\$ 2.00		\$ 129.08
8/5/24	Room 215	Room Rent	\$ 115.00		\$ 244.08
8/5/24		City Tax	\$ 10.35		\$ 254.43
8/5/24		State Tax	\$ 1.73		\$ 256.16
8/5/24		Tourism Promo	\$ 2.00		\$ 258.16
8/6/24	Room 215	Room Rent	\$ 115.00		\$ 373.16
8/6/24		City Tax	\$ 10.35		\$ 383.51
8/6/24		State Tax	\$ 1.73		\$ 385.24
8/6/24		Tourism Promo	\$ 2.00		\$ 387.24
8/7/24	Room 215	Room Rent	\$ 115.00		\$ 502.24
8/7/24		City Tax	\$ 10.35		\$ 512.59
8/7/24		State Tax	\$ 1.73		\$ 514.32
8/7/24		Tourism Promo	\$ 2.00		\$ 516.32
8/8/24	Room 215	Room Rent	\$ 115.00		\$ 631.32
8/8/24		City Tax	\$ 10.35		\$ 641.67
8/8/24		State Tax	\$ 1.73		\$ 643.40
8/8/24		Tourism Promo	\$ 2.00		\$ 645.40
8/9/24	Room 215	Room Rent	\$ 115.00		\$ 760.40
8/9/24		City Tax	\$ 10.35		\$ 770.75
8/9/24		State Tax	\$ 1.73		\$ 772.48
8/9/24		Tourism Promo	\$ 2.00		\$ 774.48
8/10/24	Room 215	Room Rent	\$ 115.00		\$ 889.48
8/10/24		City Tax	\$ 10.35		\$ 899.83
8/10/24		State Tax	\$ 1.73		\$ 901.56

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/10/24		Tourism Promo	\$ 2.00		\$ 903.56
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 903.56	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

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



**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Follo**

User: null  
 Date: August 11, 2024  
 Time: 3:45 AM

Courtney Latham  
 PO Box 94  
 1705 E airport rd.  
 Hermiston,OR 97838

Arrival date: 8/4/2024  
 Departure 8/11/2024  
 Confirmation HI10094206416  
 Room: 211 (QQ)  
 Follo #: 11375937

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/4/24	Room 211	Room Rent	\$ 115.00		\$ 115.00
8/4/24		City Tax	\$ 10.35		\$ 125.35
8/4/24		State Tax	\$ 1.73		\$ 127.08
8/4/24		Tourism Promo	\$ 2.00		\$ 129.08
8/5/24	Room 211	Room Rent	\$ 115.00		\$ 244.08
8/5/24		City Tax	\$ 10.35		\$ 254.43
8/5/24		State Tax	\$ 1.73		\$ 256.16
8/5/24		Tourism Promo	\$ 2.00		\$ 258.16
8/6/24	Room 211	Room Rent	\$ 115.00		\$ 373.16
8/6/24		City Tax	\$ 10.35		\$ 383.51
8/6/24		State Tax	\$ 1.73		\$ 385.24
8/6/24		Tourism Promo	\$ 2.00		\$ 387.24
8/7/24	Room 211	Room Rent	\$ 115.00		\$ 502.24
8/7/24		City Tax	\$ 10.35		\$ 512.59
8/7/24		State Tax	\$ 1.73		\$ 514.32
8/7/24		Tourism Promo	\$ 2.00		\$ 516.32
8/8/24	Room 211	Room Rent	\$ 115.00		\$ 631.32
8/8/24		City Tax	\$ 10.35		\$ 641.67
8/8/24		State Tax	\$ 1.73		\$ 643.40
8/8/24		Tourism Promo	\$ 2.00		\$ 645.40
8/9/24	Room 211	Room Rent	\$ 115.00		\$ 760.40
8/9/24		City Tax	\$ 10.35		\$ 770.75
8/9/24		State Tax	\$ 1.73		\$ 772.48
8/9/24		Tourism Promo	\$ 2.00		\$ 774.48
8/10/24	Room 211	Room Rent	\$ 115.00		\$ 889.48
8/10/24		City Tax	\$ 10.35		\$ 899.83
8/10/24		State Tax	\$ 1.73		\$ 901.56

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/10/24		Tourism Promo	\$ 2.00		\$ 903.56
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 903.56	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
Hermiston, Oregon 97838  
Main:541-564-0202 Fax:541-567-5512  
bw\_hermistoninn@gmail.com

**Guest Folio**

User: null  
Date: August 11, 2024  
Time: 3:45 AM

Mason Entertainment  
PO Box 94  
Hermiston,OR 97838

Arrival date: 8/6/2024  
Departure 8/11/2024  
Confirmation HI10094206663  
Room: 231 (KS)  
Folio #: 11375968

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/6/24	Room 231	Room Rent	\$ 115.00		\$ 115.00
8/6/24		City Tax	\$ 10.35		\$ 125.35
8/6/24		State Tax	\$ 1.73		\$ 127.08
8/6/24		Tourism Promo	\$ 2.00		\$ 129.08
8/7/24	Room 231	Room Rent	\$ 115.00		\$ 244.08
8/7/24		City Tax	\$ 10.35		\$ 254.43
8/7/24		State Tax	\$ 1.73		\$ 256.16
8/7/24		Tourism Promo	\$ 2.00		\$ 258.16
8/8/24	Room 231	Room Rent	\$ 115.00		\$ 373.16
8/8/24		City Tax	\$ 10.35		\$ 383.51
8/8/24		State Tax	\$ 1.73		\$ 385.24
8/8/24		Tourism Promo	\$ 2.00		\$ 387.24
8/9/24	Room 231	Room Rent	\$ 115.00		\$ 502.24
8/9/24		City Tax	\$ 10.35		\$ 512.59
8/9/24		State Tax	\$ 1.73		\$ 514.32
8/9/24		Tourism Promo	\$ 2.00		\$ 516.32
8/10/24	Room 231	Room Rent	\$ 115.00		\$ 631.32
8/10/24		City Tax	\$ 10.35		\$ 641.67
8/10/24		State Tax	\$ 1.73		\$ 643.40
8/10/24		Tourism Promo	\$ 2.00		\$ 645.40
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 645.40	\$ 0.00

<b>Totals</b>	<b>\$ 0.00</b>
---------------	----------------

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Folio**

**User:** null  
**Date:** August 11, 2024  
**Time:** 3:45 AM

Mason Entertainment  
 PO Box 94  
 Hermiston, OR 97838

**Arrival date:** 8/6/2024  
**Departure:** 8/11/2024  
**Confirmation:** HI10094206843  
**Room:** 214 (K)  
**Folio #:** 11375990

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/6/24	Room 214	Room Rent	\$ 115.00		\$ 115.00
8/6/24		City Tax	\$ 10.35		\$ 125.35
8/6/24		State Tax	\$ 1.73		\$ 127.08
8/6/24		Tourism Promo	\$ 2.00		\$ 129.08
8/7/24	Room 214	Room Rent	\$ 115.00		\$ 244.08
8/7/24		City Tax	\$ 10.35		\$ 254.43
8/7/24		State Tax	\$ 1.73		\$ 256.16
8/7/24		Tourism Promo	\$ 2.00		\$ 258.16
8/8/24	Room 214	Room Rent	\$ 115.00		\$ 373.16
8/8/24		City Tax	\$ 10.35		\$ 383.51
8/8/24		State Tax	\$ 1.73		\$ 385.24
8/8/24		Tourism Promo	\$ 2.00		\$ 387.24
8/9/24	Room 214	Room Rent	\$ 115.00		\$ 502.24
8/9/24		City Tax	\$ 10.35		\$ 512.59
8/9/24		State Tax	\$ 1.73		\$ 514.32
8/9/24		Tourism Promo	\$ 2.00		\$ 516.32
8/10/24	Room 214	Room Rent	\$ 115.00		\$ 631.32
8/10/24		City Tax	\$ 10.35		\$ 641.67
8/10/24		State Tax	\$ 1.73		\$ 643.40
8/10/24		Tourism Promo	\$ 2.00		\$ 645.40
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 645.40	\$ 0.00

<b>Totals</b>	<b>\$ 0.00</b>
---------------	----------------

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
 Hermiston, Oregon 97838  
 Main:541-564-0202 Fax:541-567-5512  
 bw.hermistoninn@gmail.com

**Guest Folio**

User: null  
 Date: August 11, 2024  
 Time: 3:45 AM

Courtney Latham  
 PO Box 94  
 1705 E airport rd.  
 Hermiston,OR 97838

Arrival date: 8/4/2024  
 Departure 8/11/2024  
 Confirmation HI10094206102  
 Room: 223 (QQ)  
 Folio #: 11375897

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/4/24	Room 223	Room Rent	\$ 115.00		\$ 115.00
8/4/24		City Tax	\$ 10.35		\$ 125.35
8/4/24		State Tax	\$ 1.73		\$ 127.08
8/4/24		Tourism Promo	\$ 2.00		\$ 129.08
8/5/24	Room 223	Room Rent	\$ 115.00		\$ 244.08
8/5/24		City Tax	\$ 10.35		\$ 254.43
8/5/24		State Tax	\$ 1.73		\$ 256.16
8/5/24		Tourism Promo	\$ 2.00		\$ 258.16
8/6/24	Room 223	Room Rent	\$ 115.00		\$ 373.16
8/6/24		City Tax	\$ 10.35		\$ 383.51
8/6/24		State Tax	\$ 1.73		\$ 385.24
8/6/24		Tourism Promo	\$ 2.00		\$ 387.24
8/7/24	Room 223	Room Rent	\$ 115.00		\$ 502.24
8/7/24		City Tax	\$ 10.35		\$ 512.59
8/7/24		State Tax	\$ 1.73		\$ 514.32
8/7/24		Tourism Promo	\$ 2.00		\$ 516.32
8/8/24	Room 223	Room Rent	\$ 115.00		\$ 631.32
8/8/24		City Tax	\$ 10.35		\$ 641.67
8/8/24		State Tax	\$ 1.73		\$ 643.40
8/8/24		Tourism Promo	\$ 2.00		\$ 645.40
8/9/24	Room 223	Room Rent	\$ 115.00		\$ 760.40
8/9/24		City Tax	\$ 10.35		\$ 770.75
8/9/24		State Tax	\$ 1.73		\$ 772.48
8/9/24		Tourism Promo	\$ 2.00		\$ 774.48
8/10/24	Room 223	Room Rent	\$ 115.00		\$ 889.48
8/10/24		City Tax	\$ 10.35		\$ 899.83
8/10/24		State Tax	\$ 1.73		\$ 901.56

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/10/24		Tourism Promo	\$ 2.00		\$ 903.56
8/11/24	CL:Umatilla County Fair Dep.	Direct Bill		-\$ 903.56	\$ 0.00
<b>Totals</b>					<b>\$ 0.00</b>

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

**Best Western Hermiston Inn**

2255 S Hwy 395  
Hermiston, Oregon 97838  
Main:541-564-0202 Fax:541-567-5512  
bw.hermistoninn@gmail.com

**Guest Follo**

User: null  
Date: August 11, 2024  
Time: 3:45 AM

Mason Entertainment  
PO Box 94  
Hermiston,OR 97838

Arrival date: 8/6/2024  
Departure 8/11/2024  
Confirmation HI10094206922  
Room: 216 (K)  
Folio #: 11375999

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/6/24	Room 216	Room Rent	\$ 115.00		\$ 115.00
8/6/24		City Tax	\$ 10.35		\$ 125.35
8/6/24		State Tax	\$ 1.73		\$ 127.08
8/6/24		Tourism Promo	\$ 2.00		\$ 129.08
8/7/24	Room 216	Room Rent	\$ 115.00		\$ 244.08
8/7/24		City Tax	\$ 10.35		\$ 254.43
8/7/24		State Tax	\$ 1.73		\$ 256.16
8/7/24		Tourism Promo	\$ 2.00		\$ 258.16
8/8/24	Room 216	Room Rent	\$ 115.00		\$ 373.16
8/8/24		City Tax	\$ 10.35		\$ 383.51
8/8/24		State Tax	\$ 1.73		\$ 385.24
8/8/24		Tourism Promo	\$ 2.00		\$ 387.24
8/9/24	Room 216	Room Rent	\$ 115.00		\$ 502.24
8/9/24		City Tax	\$ 10.35		\$ 512.59
8/9/24		State Tax	\$ 1.73		\$ 514.32
8/9/24		Tourism Promo	\$ 2.00		\$ 516.32
8/10/24	Room 216	Room Rent	\$ 115.00		\$ 631.32
8/10/24		City Tax	\$ 10.35		\$ 641.67
8/10/24		State Tax	\$ 1.73		\$ 643.40
8/10/24		Tourism Promo	\$ 2.00		\$ 645.40
8/11/24	CL-Umatilla County Fair Dep.	Direct Bill		-\$ 645.40	\$ 0.00

<b>Totals</b>	<b>\$ 0.00</b>
---------------	----------------

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

Courtney Latham-4 **double** rooms checking in 8/4 and checking out on 8/11

3 single rooms for Mason Entertainment 8/6 to 8/11

1 **double** room under the name Orrion Harris Impact entertainment 8/6 to 8/11

1 single room for Kateln Metzger 8/6 to 8/8

1 single room for Seth Scarola 8/6 to 8/8

1 **Double** room for Denise Mavencamp 8/6 to 8/9

1 single room for Jared Wolf 8/6 to 8/8

1 single room for Mariah Miller one night only 8/9 to 8/10

There might be a couple more but I will let you know on Monday.

Courtney + the other non-judges  
go under 57000  
judges rooms - 57001  
except Mariah Miller. Hers goes  
under 540018



Angie McNalley <angie.mcnalley@umatillacounty.gov>

---

## Scott Nash

1 message

---

Angie McNalley <angie.mcnalley@umatillacounty.gov>

Thu, Aug 1, 2024 at 11:33 AM

To: Vikash Narain <vikash2254@yahoo.com>

Kash, Can I get one double queen room for Monday Aug. 5th and checking out on Aug. 6. Name Scott Nash.

Thank you,

Angie McNalley | Umatilla County Fair Manager  
**JOIN US AUG. 7-10, 2024!**



1705 E. Airport Rd. | **PO Box 94**  
Hermiston, OR 97838  
541-567-6121 (office) Ext. 104  
[www.umatillacountyfair.net](http://www.umatillacountyfair.net)





Angie McNalley <angie.mcnalley@umatillacounty.gov>

---

## Room for Karley Cottrel Best Western

1 message

---

**Angie McNalley** <angie.mcnalley@umatillacounty.gov>

Fri, Aug 2, 2024 at 4:56 PM

To: Vikash Narain <vikash2254@yahoo.com>

Hey Kash,

Can I get another room for

Karley Cottrel

Check in Aug 6

Check out Aug 11

They will be paying for this room on their own.

Thank you,

Angie McNalley | Umatilla County Fair Manager

**JOIN US AUG. 7-10, 2024!**



1705 E. Airport Rd. | **PO Box 94**

Hermiston, OR 97838

541-567-6121 (office) Ext. 104

[www.umatillacountyfair.net](http://www.umatillacountyfair.net)

