RENAISSANCE®
HOTELS

GUEST FOLIO

Room	Name	Rate	Depart	Time	ACCT#
610	HAZEL/MARK/THOMAS	132.00	DUPLICATE	15:03	4903

NKNG

Arrive: 03/24/14 Time

Room Clerk — Address — Payment: VSXXXXXXXXXXXX5344 — MR#: 185071412

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/24	TELECOMM	BASICDAY	.00		
03/24	TELECOMM	HSIAPREM	.00		
03/24	CORP WD	610, 1	132.00		
03/24	SALES TA	610, 1	9.24		
03/24	OCC TAX	610, 1	7.92		
03/25	CORP WD	610, 1	132.00		
03/25	SALES TA	610, 1	9.24		
03/25	OCC TAX	610, 1	7.92		
03/25	TELECOMM	BASICDAY	.00		
03/25	TELECOMM	HSIAPREM	.00		
03/26	CORP WD	610, 1	132.00		
03/26	SALES TA	610, 1	9.24		
03/26	OCC TAX	610, 1	7.92		
03/26	TELECOMM	BASICDAY	.00		
03/26	TELECOMM	HSIAPREM	.00		
03/27	LOUNGE	2030 610	18.71		
03/27	GIFT SHO	5667 610	6.00		
03/27	CORP WD	610, 1	132.00		
03/27	SALES TA	610, 1	9.24		
03/27	OCC TAX	610, 1	7.92		
03/27	TELECOMM	BASICDAY	.00		
03/27	TELECOMM	HSIAPREM	.00		
03/28	CORP WD	610, 1	132.00		
03/28	SALES TA	610, 1	9.24		
03/28	OCC TAX	610, 1	7.92		
03/28	TELECOMM	BASICDAY	.00		
03/28	TELECOMM	HSIAPREM	.00		
03/29	LOUNGE	2160 610	34.43		
03/29	CORP WD	610, 1	132.00		
03/29	SALES TA	610, 1	9.24		
03/29	OCC TAX	610, 1	7.92		
03/29	TELECOMM	BASICDAY	.00		
03/29	TELECOMM	HSIAPREM	.00		
03/30	LOUNGE	2181 610	95.33		
03/30	CORP WD	610, 1	132.00		

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610	HAZEL/MARK/THOMAS	132.00	DUPLICATE	15:03	4903

Type: NKNG

Arrive: 03/24/14 Time

Room Clerk Address

Payment: VSXXXXXXXXXXXX5344

MR#: 185071412

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/30	SALES TA	610, 1	9.24		
03/30	OCC TAX	610, 1	7.92		
03/31	CORP WD	610, 1	132.00		
03/31	SALES TA	610, 1	9.24		
03/31	OCC TAX	610, 1	7.92		
03/31	TELECOMM	BASICDAY	.00		
03/31	TELECOMM	HSIAPREM	.00		
04/01	CORP WD	610, 1	132.00		
04/01	SALES TA	610, 1	9.24		
04/01	OCC TAX	610, 1	7.92		
04/01	TELECOMM	BASICDAY	.00		
04/01	TELECOMM	HSIAPREM	.00		
04/02	GIFT SHO	5743 610	4.00		
04/02	CORP WD	610, 1	132.00		
04/02	SALES TA	610, 1	9.24		
04/02	OCC TAX	610, 1	7.92		
04/02	TELECOMM	BASICDAY	.00		
04/02	TELECOMM	HSIAPREM	.00		
04/03	GIFT SHO	5758 610	4.00		
04/03	LOUNGE	2299 610	34.02		
04/03	CORP WD	610, 1	132.00		
04/03	SALES TA	610, 1	9.24		
04/03	OCC TAX	610, 1	7.92		
04/03	TELECOMM	BASICDAY	.00		
04/03	TELECOMM	HSIAPREM	.00		
04/04	CORP WD	610, 1	132.00		
04/04	SALES TA	610, 1	9.24		
04/04	OCC TAX	610, 1	7.92		
04/04	TELECOMM	BASICDAY	.00		
04/04	TELECOMM	HSIAPREM	.00		
04/05	CK STEAK	1120 610	16.86		
04/05	CORP WD	610, 1	132.00		
04/05	SALES TA	610, 1	9.24		
04/05	OCC TAX	610, 1	7.92		
04/05	TELECOMM	BASICDAY	.00		

80%

RENAISSANCE® HOTELS

GUEST FOLIO

Room 610 Name HAZEL/MARK/THOMAS Rate 132.00 Depart DUPLICATE Time 15:03 ACCT# 4903

Type NKNG Arrive 03/24/14 Time

Room Clerk Address Payment VSXXXXXXXXXXXX5344 MR#: 185071412

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/05	TELECOMM HSIAPREM	.00		
04/06	LOUNGE 2506 610	52.14		
04/06	CORP WD 610, 1	132.00		
04/06	SALES TA 610, 1	9.24		
04/06	OCC TAX 610, 1	7.92		
04/07	GIFT SHO 5835 610	8.00		
04/07	CCARD-VS VSXXXXXXXXXXXX5344		2361.73	
04/07	CORP WD 610, 1	132.00		
04/07	SALES TA 610, 1	9.24		
04/07	OCC TAX 610, 1	7.92		
04/07	TELECOMM BASICDAY	.00		
04/07	TELECOMM HSIAPREM	.00		
04/08	CORP WD 610, 1	132.00		
04/08	SALES TA 610, 1	9.24		
04/08	OCC TAX 610, 1	7.92		
04/08	TELECOMM BASICDAY	.00		
04/08	TELECOMM HSIAPREM	.00		
04/09	CORP WD 610, 1	132.00		
04/09	SALES TA 610, 1	9.24		
04/09	OCC TAX 610, 1	7.92		
04/09	TELECOMM BASICDAY	.00		
04/09	TELECOMM HSIAPREM	.00		
04/10	CORP WD 610, 1	132.00		
04/10	SALES TA 610, 1	9.24		
04/10	OCC TAX 610, 1	7.92		
04/10	TELECOMM BASICDAY	.00		
04/10	TELECOMM HSIAPREM	.00		
04/11	LOUNGE 2704 610	17.71		
04/11	CORP WD 610, 1	132.00		
04/11	SALES TA 610, 1	9.24		
04/11	OCC TAX 610, 1	7.92		
04/11	TELECOMM BASICDAY	.00		
04/11	TELECOMM HSIAPREM	.00		
04/12	GIFT SHO 5947 610	4.00		

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610	HAZEL/MARK/THOMAS	132.00	DUPLICATE	15:03	4903

Type	Arrive	Time
NKNG	03/24/14	

Room Clerk

Address

Payment VSXXXXXXXXXXXX5344

MR#: 185071412

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/12	LOUNGE 2743 610	17.71		
04/12	CORP WD 610, 1	132.00		
04/12	SALES TA 610, 1	9.24		
04/12	OCC TAX 610, 1	7.92		
04/12	TELECOMM BASICDAY	.00		
04/12	TELECOMM HSIAPREM	.00		
04/13	LOUNGE 2788 610	72.60		
04/13	CORP WD 610, 1	132.00		
04/13	SALES TA 610, 1	9.24		
04/13	OCC TAX 610, 1	7.92		
04/14	CORP WD 610, 1	132.00		
04/14	SALES TA 610, 1	9.24		
04/14	OCC TAX 610, 1	7.92		
04/14	TELECOMM BASICDAY	.00		
04/14	TELECOMM HSIAPREM	.00		
04/15	CORP WD 610, 1	132.00		
04/15	SALES TA 610, 1	9.24		
04/15	OCC TAX 610, 1	7.92		
04/15	TELECOMM BASICDAY	.00		
04/15	TELECOMM HSIAPREM	.00		
04/16	GIFT SHO 5009 610	7.00		
04/16	CCARD-VS VSXXXXXXXXXXXX5344		1461.46	
				.00