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GUEST FOLIO

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GUEST FOLIO

ROOM (Room)	NAME (Name)	RATE (Rate)	DEPART (Depart)	TIME (Time)	ACCT#
2034	BROWNE/SARAH/HOTEL	64.17	DUPLICATE	13:28	
NSD	PHR59907169101		04/13/09		13493
TYPE (Type)			ARRIVE (Arrive)	TIME (Time)	
	PHR59907169101				

ROOM CLERK (Room Clerk) CA/PRICELINE

ADDRESS (Address) PAYMENT (Payment)

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/12	CCARD-MC			144.32	
	MCXXXXXXXXXXX7548				
04/13	ROOM	2034, 1	64.17		
04/13	RM TX	2034, 1	3.66		
04/13	CITY TAX	2034, 1	2.57		
04/13	CCF TAX	2034, 1	1.76		
04/14	ROOM	2034, 1	64.17		
04/14	RM TX	2034, 1	3.66		
04/14	CITY TAX	2034, 1	2.57		
04/14	CCF TAX	2034, 1	1.76		
04/15	CASH		.00		
					.00

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HOTELS & RESORTS

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Signature [redacted]

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BOSTON COPLEY PLACE

GUEST FOLIO

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GUEST FOLIO

ROOM 2034	NAME BROWNE/SARAH	RATE .00	DUPLICATE	TIME 13:27	ACCT# 13267
TYPE NSD	PHR59907169101		DEPART 04/13/09		
			ARRIVE	TIME	
ROOM CLERK	ADDRESS PHR59907169101		PAYMENT VSXXXXXXXXXXXX0788		

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/13	TELECOMM	TELECOM	12.95		
04/13	TAX	TELECOM	.65		
04/13	MOVIE NT	MOVIE	11.99		
04/14	TELECOMM	TELECOM	12.95		
04/14	TAX	TELECOM	.65		
04/15	CCARD-VS VSXXXXXXXXXXXX0788			39.19	
					.00

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Signature X__________

Signature X [redacted]

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