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Name & Address

PEACOCK, NANCY

HOUSTON, TX 00000

Suite Arrival Date Departure Date 710/TQBN 3/26/2012 3/29/2012

3:12:00PM

Adult/Child

Room Rate

1/0 \$39.00

RATE PLAN HH#

LV0

AL BONUS AL

CAR

Confirmation: 84876248

3/29/2012

PAGE

1

DATE	REFERENCE	DESCRIPTION		AMOUNT	
3/26/2012 3/26/2012 3/26/2012 3/27/2012 3/27/2012 3/27/2012 3/28/2012 3/28/2012 3/28/2012 3/28/2012 3/28/2012	497087 497087 497087 497266 497524 497524 497524 497649 497694 498016 498016	GUEST ROOM RM- CITY TAX RM- STATE TAX *ROOM SERVICE GUEST ROOM RM- CITY TAX RM- STATE TAX *OASIS RESTAURANT *OASIS RESTAURANT GUEST ROOM RM- CITY TAX RM- STATE TAX WILL BE SETTLED TO VS EFFECTIVE BALANG		\$39.00 \$4.29 \$2.34 \$47.45 \$39.00 \$4.29 \$2.34 \$10.65 \$42.64 \$39.00 \$4.29 \$2.34 \$237.63 \$0.00	H A N K
			ESTIMATED	CURRENCY TOTAL	
	EXPRE.	SS CHECK-OUT	DATE OF CHARGE	FOLIO NO./CHECK NO.	V

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

AUTHORIZATION	103389	MITIAL
PURCHASES & SERV	VICES	
TAXES		
TIPS & MISC.	<u>.</u>	
TOTAL AMOUNT	0.	00





