

## RENAISSANCE PHILADELPHIA AIRPR

**GUEST FOLIO** 

620 ROOM NKNS	ROLLINS/LESL NAME AA DISTRESS	IE	94.00 RATE	05/05/18 DEPART 05/04/18	11:04 TIME 03:29	10487 ACCT#
TYPE 295				ARRIVE	TIME	
ROOM CLERK	ADDRESS		AXXXXXXXXXXXX1007 PAYMENT			MRW#:
DATE	REI	FERENCES		CHARGES	CREDITS	BALANCES DUE
05/04 05/04 05/04 05/05	ROOM STATE TX HOTEL TX CCARD-AX SETTLED TO:	620, 1 620, 1 620, 1 AMERICAN EXPRESS	; xxxxxxx	94.00 5.64 2.82 XXXXX1007	102.46	.00
====== 05/04	ROOM STATE TX HOTEL TX	====== EX	P. REPORT	SUMMARY === 94.00 5.64 2.82		

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RENAISSANCE PHILADELPHIA AIRPR 500 STEVENS DRIVE PHILADELPHIA, PA 19113

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.