

620 ROOM NKNS TYPE 295 ROOM CLERK	ROLLINS/LESLIE NAME AA DISTRESS ADDRESS	94.00 RATE	05/05/18 DEPART 05/04/18 ARRIVE	11:04 TIME 03:29 TIME	10487 ACCT#
XXXXXXXXXXXXXXXX1007					MRW#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/04	ROOM 620, 1	94.00			
05/04	STATE TX 620, 1	5.64			
05/04	HOTEL TX 620, 1	2.82			
05/05	CCARD-AX		102.46		
	SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXX1007				.00
===== EXP. REPORT SUMMARY =====					
05/04	ROOM	94.00			
	STATE TX	5.64			
	HOTEL TX	2.82			

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Customer

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