

La Quinta[®]

Inns · Inn & Suites

0514 LA QUINTA NORTH

7100 I-35 NORTH

AUSTIN, TX 78752

512-452-9401

GENTLING, STEWART
GENTLING PUBLICING
4836 BRICE
FORT WORTH, TX 76107

Folio: 05140073172

Arrival: 1/3/02

Departure: 1/4/02

Rate: \$69.99

Room: 134

Returns Club No:

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
1/3/02	ROOM ROOM	#134 GENTLING, STEWART	\$69.99	\$69.99
1/3/02	OCTYTX CITY OCC TAX	CITY OCC TAX	\$6.30	\$76.29
1/3/02	OSTAX STATE OCC TAX		\$4.20	\$80.49
1/4/02	CASH CASH PAYMENT	CASH PAYMENT	(\$80.49)	\$0.00

BALANCE DUE:

0.00

Pat Costello

Signature: _____

I agree that my liability for this bill is not waived.

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0514 LA QUINTA NORTH

7100 I-35 NORTH

AUSTIN, TX 78752

512-452-9401

Folio: 05140073171

Arrival: 1/3/02

Departure: 1/4/02

Rate: \$75.99

Room: 132

Returns Club No:

BENNY, STEVE

GENTLING PUBLISHING

4836 BRICE

FORT WORTH, TX 76107

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
1/3/02	ROOM ROOM	#132 BENNY, STEVE	\$75.99	\$75.99
1/3/02	OCTYTX CITY OCC TAX	CITY OCC TAX	\$6.84	\$82.83
1/3/02	OSTAX STATE OCC TAX		\$4.56	\$87.39
1/4/02	ROOMAC ROOM ADJUSTMENT	CORRECTION	(\$75.99)	\$11.40
1/4/02	CYTXAD CITY OCC TAX ADJUSTI	CORRECTION	(\$6.84)	\$4.56
1/4/02	STTXAD STATE OCC TAX ADJUST	CORRECTION	(\$4.56)	\$0.00
1/4/02	ROOM ROOM	ROOM	\$55.99	\$55.99
1/4/02	OCTYTX CITY OCC TAX	CITY OCC TAX	\$5.04	\$61.03
1/4/02	OSTAX STATE OCC TAX	STATE OCC TAX	\$3.36	\$64.39
1/4/02	CASH CASH PAYMENT	CASH PAYMENT	(\$64.39)	\$0.00

BALANCE DUE:

0.00

pd Ash

corr for Heater Problems

Signature: _____

I agree that my liability for this bill is not waived.