: 16 Folio Style micros>FIDELIO

ODH

Group Folio Subtotal per Guest (Date

01-27-04

Mason **456 Overbrook Drive** Jeannette, PA 15644

US

Room No. : 9005 Arrival : 04-16-03 Departure : 04-18-03 Page No. : 1 of 3

Folio No.

Conf. No. : 43233 : 44

Cashier No.

User ID : DOCUMENT

A/R Number

Membership No.

INFORMATION INVOICE

Group Code

Company Name Thank You For Staying With Us

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
	Arthur, Ben Room # 902					
04-16-03	Restaurant Beverage Routed From Arthur Ben Of	1 Room #902	16.76		16.76	
04-16-03	F&B Tax - 4% Routed From Arthur Ben Of	1 Room #902	0.67		0.67	
04-16-03	Minibar - Beverage Routed From Arthur Ben Of	1 Room #902	11.00		11.00	
04-16-03	Restaurant Food Routed From Arthur Ben Of	1 Room #902	43.89		43.89	
04-16-03	F&B Tax - 4% Routed From Arthur Ben Of	1 Room #902	1.76		1.76	
	Sub T	otal	74.08	0.00	74.08	0.00
04-17-03	Lobby Bar Beverage Routed From Arthur Ben Of	1 Room #902	13.12		13.12	
04-17-03	F&B Tax - 4% Routed From Arthur Ben Of	1 Room #902	0.52		0.52	
04-17-03	Restaurant Food Routed From Arthur Ben Of	1 Room #902	32.50		32.50	
04-17-03	F&B Tax - 4% Routed From Arthur Ben Of	1 Room #902	1.30		1.30	
	Sub T	otal	47.44	0.00	47.44	0.00
	Guest T	otal	121.52	0.00	121.52	0.00
	Devereaux, Barry Room # 9	08				
04-16-03	Lobby Bar Beverage Routed From Devereaux Ba	1 rry Of Room #908	13.75		13.75	
04-16-03	F&B Tax - 4% Routed From Devereaux Ba	1 arry Of Room #908	0.55		0.55	
04-16-03	Restaurant Food	1	34.95		34.95	

microsyFIDELIO Folio Style : 16

ODH

Group Folio Subtotal per Guest (Date

 Mason
 Room No.
 : 9005

 456 Overbrook Drive
 Arrival
 : 04-16-03

 Jeannette, PA 15644
 Departure
 : 04-18-03

 US
 Page No.
 : 2 of 3

Folio No. :

INFORMATION INVOICEConf. No.: 43233Membership No.: 44

A/R Number : User ID : DOCUMENT

Group Code :

Company Name : Thank You For Staying With Us 01-27-04

04-17-03 Restaurant Beverage 1 22.03 22.03 Routed From Devereaux Barry Of Room #908 04-17-03 F&B Tax - 4% 1 0.88 0.88 Routed From Devereaux Barry Of Room #908 04-17-03 Minibar - Food 1 11.17 Routed From Devereaux Barry Of Room #908 Sub Total 34.08 0.00 34.08 0.00 Guest Total 84.73 0.00 84.73 0.00 Maxton, Dave Room # 910 04-16-03 Minibar - Food 1 11.16 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Food 1 29.57 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.18 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 29.10 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 Routed From Maxton Dave Of Room #910	Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
Routed From Devereaux Barry Of Room #908 Sub Total 50.65 0.00 50.65 0.00		Routed From Devereaux E	Barry Of Room #908				
04-17-03 Restaurant Beverage Routed From Devereaux Barry Of Room #908 22.03 22.03 04-17-03 F&B Tax - 4% 1 0.88 Routed From Devereaux Barry Of Room #908 0.88 0.88 0.88 0.88 0.88 0.88 0.88 0.88	04-16-03		1 Barry Of Room #908	1.40		1.40	
Routed From Devereaux Barry Of Room #908 04-17-03 F&B Tax - 4% 1 0.88 0.88 Routed From Devereaux Barry Of Room #908 04-17-03 Minibar - Food 1 111.17 11.17 Routed From Devereaux Barry Of Room #908 Sub Total 34.08 0.00 34.08 0.00 Guest Total 84.73 0.00 84.73 0.00 Maxton, Dave Room # 910 04-16-03 Minibar - Food 1 11.16 11.16 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Food 1 29.57 29.57 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.18 1.18 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 29.10 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 1.16 1.16 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 1.16 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 7.16 Routed From Maxton Dave Of Room #910 04-17-03 Minibar - Food 1 1.16 Routed From Maxton Dave Of Room #910 04-17-03 Minibar - Food 1 46.34 Routed From Maxton Dave Of Room #910		Sub	Total	50.65	0.00	50.65	0.00
Routed From Devereaux Barry Of Room #908	04-17-03	•	•	22.03		22.03	
Routed From Devereaux Barry Of Room #908 Sub Total 34.08 0.00 34.08 0.00 0.00	04-17-03		•	0.88		0.88	
Guest Total 84.73 0.00 84.73 0.00	04-17-03		•	11.17		11.17	
Maxton, Dave Room # 910 04-16-03 Minibar - Food 1 1 11.16 Routed From Maxton Dave Of Room #910 11.16 29.57 29		Sub	Total	34.08	0.00	34.08	0.00
04-16-03 Minibar - Food Room #910 1 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.16 11.18 11				84.73	0.00	84.73	0.00
Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Food 1 29.57 29.57 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.18 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 29.10 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 1.16 Routed From Maxton Dave Of Room #910 5ub Total 72.17 0.00 72.17 0.00 04-17-03 Minibar - Food 1 46.34 Routed From Maxton Dave Of Room #910							
Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.18 1.18 Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 29.10 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 1.16 Routed From Maxton Dave Of Room #910 Sub Total 72.17 0.00 72.17 0.00 04-17-03 Minibar - Food 1 46.34 46.34 Routed From Maxton Dave Of Room #910	04-16-03		•	11.16		11.16	
Routed From Maxton Dave Of Room #910 04-16-03 Restaurant Beverage 1 29.10 29.10 Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 Routed From Maxton Dave Of Room #910 Sub Total 72.17 0.00 72.17 0.00 04-17-03 Minibar - Food 1 46.34 Routed From Maxton Dave Of Room #910	04-16-03		•	29.57		29.57	
Routed From Maxton Dave Of Room #910 04-16-03 F&B Tax - 4% 1 1.16 Routed From Maxton Dave Of Room #910 Sub Total 72.17 0.00 72.17 0.00 04-17-03 Minibar - Food 1 46.34 Routed From Maxton Dave Of Room #910	04-16-03		•	1.18		1.18	
Routed From Maxton Dave Of Room #910 Sub Total 72.17 0.00 72.17 0.00 04-17-03 Minibar - Food 1 46.34 46.34 Routed From Maxton Dave Of Room #910	04-16-03	-		29.10		29.10	
04-17-03 Minibar - Food 1 46.34 46.34 Routed From Maxton Dave Of Room #910	04-16-03			1.16		1.16	
Routed From Maxton Dave Of Room #910		Sub Total		72.17	0.00	72.17	0.00
04-17-03 Restaurant Food 1 34.34 34.34	04-17-03		1 e Of Room #910	46.34		46.34	
	04-17-03	Restaurant Food	1	34.34		34.34	

: 16 Folio Style micros>FIDELIO

ODH

Group Folio Subtotal per Guest (Date

: 9005 Room No. Mason Arrival : 04-16-03 **456 Overbrook Drive** Departure : 04-18-03 Jeannette, PA 15644 US : 3 of 3 Page No.

Folio No.

INFORMATION INVOICE Conf. No. : 43233 Membership No. Cashier No. : 44 A/R Number

User ID : DOCUMENT

Group Code

Thank You For Staying With Us Company Name 01-27-04

Date	Text	Exchange Rate		Charges USD	Credits USD	Charges USD	Credits USD
	Routed From Ma	xton Dave Of Room #910					
04-17-03	F&B Tax - 4%	1		1.37		1.37	
	Routed From Maxton Dave Of Room #910 Sub Total			82.05	0.00	82.05	0.00
		Guest Total		154.22	0.00	154.22	0.00
	Total Balance Total incl. vat Net Amount			360.47	0.00	360.47	0.00
				360.47 USD 360.47 USD 346.62 USD		360.47 360.47 346.62	
			00 USD			0.00	
	F&B Tax - 4%	13.	85 USD)		13.85	

If you had been a PC member, you would have earned 150 points.

1 USD = USD