



Guest Folio

Board of Regents

United States

A/R Number	:		Room No.	:	9000
Group Code	:	Board of Regents	Arrival	:	10/13/13
Company Name	:	Board of Regents	Departure	:	10/15/13
			Folio No.	:	
			Conf. No.	:	1295902

Date	Text	Qty	Cost	Charges	Credits
10/13/13	Room Charge	23	\$ 89.00	2,047.00	
10/13/13	Room Tax	23	\$ 6.23	143.29	
10/13/13	Banquet Room Rental	1	\$ 275.00	275.00	
10/13/13	Banquet Lunch	25	\$ 13.00	325.00	
10/13/13	Banquet Sales Tax	25	\$ 1.17	29.25	
10/13/13	Banquet Service Chg	25	\$ 2.86	71.50	
10/13/13	PM Break	25	\$ 4.50	112.50	
10/13/13	PM Break Sales Tax	25	\$ 0.40	10.00	
10/13/13	PM Break Service Chg	25	\$ 0.99	24.75	
10/13/13	Mansion Restaurant Dinner	25	\$ 24.00	600.00	
10/13/13	Mansion Restaurant Dinner Sales Tax	25	\$ 2.16	54.00	
10/13/13	Mansion Restaurant Dinner Service Chg	25	\$ 5.28	132.00	
10/14/13	Banquet Room Rental	1	\$ 275.00	275.00	
10/14/13	Mansion Restaurant Breakfast	27	\$ 8.50	229.50	
10/14/13	Mansion Restaurant Breakfast Sales Tax	27	\$ 0.76	20.52	
10/14/13	Mansion Restaurant Breakfast Service Chg	27	\$ 1.87	50.49	
10/14/13	AM Break	27	\$ 4.50	121.50	
10/14/13	AM Break Sales Tax	27	\$ 0.40	10.80	
10/14/13	AM Break Service Chg	27	\$ 0.99	26.73	
10/14/13	Banquet Lunch	27	\$ 13.00	351.00	
10/14/13	Banquet Sales Tax	27	\$ 1.17	31.59	
10/14/13	Banquet Service Chg	27	\$ 2.86	77.22	

Total	5018.64	0.00
Balance	5018.64	

