



24300 Sinacola Court Northeast
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 Printed: 1/9/2022 8:38:47 AM

Folio (Detailed)

Name: STANTON, LISA
 Conf #: 3926858030
 Address: 122 N. MAIN STREET #186
 ELKTON,
 Room: 123
 Nights: 4
 Guests: 2/0
 Room Type: NDKM, NON-SMOKING DELUXE 1 KING BED MICRO-
 Rate Plan: BOOKING
 Arrival: 1/5/2022 (Wed)
 Departure: 1/9/2022 (Sun)
 See room rate section
 Daily Rate: GTD: 912 - MASTERCARD
 XXXXX XXXX XXXX 5404

Room Rate:
 1/5/2022 (Wed) - 1/6/2022 (Thu) \$59.27 + \$5.64 Tax per night.
 1/7/2022 (Fri) - 1/8/2022 (Sat) \$64.07 + \$6.08 Tax per night.

Date	Code	Description	Amount	Balance
1/5/2022	912	MASTERCARD (5404) 02025T 105407080	(\$270.12)	(\$270.12)
1/5/2022	100	ROOM CHARGES	\$59.27	(\$210.85)
1/5/2022	150	STATE TAX	\$3.56	(\$207.29)
1/5/2022	151	COUNTY TAX	\$1.19	(\$206.10)
1/5/2022	152	CITY TAX	\$0.89	(\$205.21)
1/6/2022	100	ROOM CHARGES	\$59.27	(\$145.94)
1/6/2022	150	STATE TAX	\$3.56	(\$142.38)
1/6/2022	151	COUNTY TAX	\$1.19	(\$141.19)
1/6/2022	152	CITY TAX	\$0.89	(\$140.30)
1/7/2022	100	ROOM CHARGES	\$64.07	(\$76.23)
1/7/2022	150	STATE TAX	\$3.84	(\$72.39)
1/7/2022	151	COUNTY TAX	\$1.28	(\$71.11)
1/7/2022	152	CITY TAX	\$0.96	(\$70.15)
1/8/2022	100	ROOM CHARGES	\$64.07	(\$6.08)
1/8/2022	150	STATE TAX	\$3.84	(\$2.24)
1/8/2022	151	COUNTY TAX	\$1.28	(\$0.96)
1/8/2022	152	CITY TAX	\$0.96	\$0.00