

12/05/15 7:55 PM

NiteVision 2014 R2

ESA Orlando - Maitland - Summit Tower Blvd
1951 Summit Tower Blvd
Orlando, FL 32810

Property ID: 9810
Phone: 407-659-0066
Fax:

Folio Receipt

As Of: 12/5/2015

Folio # 108655
Nirmale, Madhuri
1812 Grand Isle Cir Apt 311 A
ORLANDO, FL 32810
Company: *Leisure

Room: 366
Arrival: 11/29/2015
Departure: 12/5/2015

Trans #	Date	Description	Charges	Payments	Balance
201920	11/29/2015	VISA ... 6560	\$0.00	\$511.84	(\$511.84)
201921	11/29/2015	VISA ... 6560	\$0.00	(\$39.34)	(\$472.50)
202181	11/29/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$407.51)
202182	11/29/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$403.28)
202183	11/29/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$399.38)
202552	11/30/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$334.39)
202553	11/30/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$330.16)
202554	11/30/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$326.26)
202879	12/1/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$261.27)
202880	12/1/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$257.04)
202881	12/1/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$253.14)
203305	12/2/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$188.15)
203306	12/2/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$183.92)
203307	12/2/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$180.02)
203651	12/3/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$115.03)
203652	12/3/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$110.80)
203653	12/3/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$106.90)
204016	12/4/2015	Rm: 366 WKLY - WEEKLY RATE	\$64.99	\$0.00	(\$41.91)
204017	12/4/2015	STATE ROOM TAX	\$4.23	\$0.00	(\$37.68)
204018	12/4/2015	COUNTY ROOM TAX	\$3.90	\$0.00	(\$33.78)
204104	12/5/2015	VISA ... 6560	\$0.00	(\$33.78)	\$0.00
204105	12/5/2015	Room Revenue Adj: 6 Nights @ \$64.99	(\$389.94)	\$0.00	(\$389.94)
204106	12/5/2015	STATE ROOM TAX Adj: 6 Nights @ \$4.23	(\$25.38)	\$0.00	(\$415.32)
204107	12/5/2015	COUNTY ROOM TAX Adj: 6 Nights @ \$3.90	(\$23.40)	\$0.00	(\$438.72)
204108	12/5/2015	Room Revenue: 6 Nights @ \$70.82	\$424.94	\$0.00	(\$13.78)
204109	12/5/2015	STATE ROOM TAX: 6 Nights @ \$4.61	\$27.63	\$0.00	\$13.85
204110	12/5/2015	COUNTY ROOM TAX: 6 Nights @ \$4.25	\$25.50	\$0.00	\$39.35
204141	12/5/2015	VISA ... 6560	\$0.00	\$39.35	\$0.00
				Balance:	\$0.00

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From 11/29/2015 Through 12/5/2015

Folio # 108655
Nirmale, Madhuri
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ORLANDO, FL 32810
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Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$424.94
Other	\$0.00
Phone Charges:	\$0.00
Tax:	\$53.13
Less Payments:	\$478.07

Total Amount Due: \$0.00

- Cardholder acknowledges receipt of goods and/or services in the amount of the total shown above and agrees to perform the obligations and terms in the cardholder agreement with the seller.

- The above rate is based on your length of stay as stated on this folio. Any variance to your actual departure date can result in a daily rate adjustment that will be reflected in total room charges on your final bill.