

*The*  
**GRAND  
AMERICA**  
*Hotel*

09-30-15

**Daniel Carney**

Room No. : 0792  
Arrival : 09-24-15  
Departure : 09-25-15  
Page No. : 1 of 1  
Folio No. : 803964  
Conf. No. : 6170418  
Cashier No. : 304  
User ID : SWILSON  
Invoice No. :

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code : KUTV0915\_002  
Company Name : KUTV

Date	Description	Additional Information	Charges	Credits
09-24-15	Room Charge		209.00	
09-24-15	Taxes Room Tax		12.02	
09-24-15	Taxes State Sales Tax		14.32	
09-25-15	Mastercard Payment			235.34
XXXXXXXXXXXX0027 XX/XX				
<b>Total</b>			<b>235.34</b>	<b>235.34</b>
<b>Balance</b>				<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature: \_\_\_\_\_

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