



MAIN STREET STATION
200 NORTH MAIN STREET
LAS VEGAS, NV 89101
(800) 634-6255

Name: MARVIN J DANIELSKI

Folio ID: 427995277293

Arrival Date: 03/21/2017

Address: 100 SHWAN RD UNIT 224

Departure Date: 03/23/2017

COCKEYSVILLE MD 21030

Room No: MA 827

Guests: 1

Group Code: ZSYNX17

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
03/21/2017	428145505998	APPLIED DEPOSIT *****1009	90.97-	
03/21/2017	428149100235	ROOM CHARGE MA 827 TAX2	80.50 10.47	
03/22/2017	428159100297	ROOM CHARGE MA 827 TAX2	80.50 10.47	
03/23/2017	428165529483	WI-FI INTERNET 827 06:25 LAPTOP-25002	9.99	
03/23/2017	428165531044	FD AMERICAN EXPRESS *****1009	100.96-	
SUMMARY OF CHARGES				
		ROOMS	161.00	
		MISCII	9.99	
		TAX2	20.94	
Balance Due:				.00

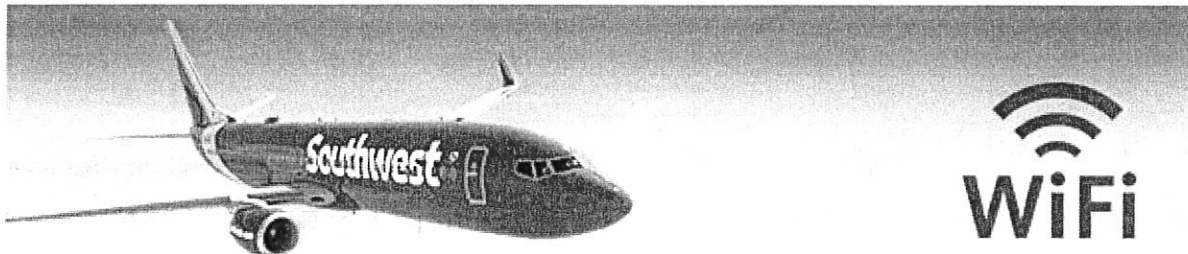
Check Out:

Page:

Please call (800) 634-6255 For Billing Information or Inquiries
Thank You For Choosing The Main Street Station.

Marvin Danielski

From: SouthwestAirlines@wifi.southwest.com
Sent: Thursday, March 23, 2017 3:45 PM
To: Marvin Danielski
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Marvin Danielskii

Date: 3/23/2017 12:44 PM (Pacific)

Flight Number: WN1727

Origin: Las Vegas (LAS)

Destination: St.Louis (STL)

Amount: \$8.00

Payment Type: AMEX ending in 1009

We would LUV to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75201

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www.verifone.com
1(888) 432-7031

AC: 4F528B1FF955A3C4
ATC: 0003
AMERICAN EXPRESS
APPL. NAME:
AID: A000000002501
CHIP
ENTRY METHOD: CONTACT
AUTHNUMBER: 849289
CARD NUMBER: ***1009
TOTAL: \$ 44.42
VOUCHER: \$ 3.00
SUBTOTAL: \$ 41.42
TIP: \$ 7.40
RECOVERY: \$ 1.08
XCISE TAX
EXTRA: \$ 0.00
FARE: \$ 32.94
RATE 1
DISTANCE: 9.80 mi
TRIPNUMBER: 10741
PASSNUMBER: 1
END TIME: 08:42
START TIME: 08:21
DATE: 03/23/2017
CABNUMBER: 0153
DRIVER ID: 00111388
TERMINAL ID: C283825838
MERCHANT ID: 5271515074
CARD RECEIPT
DRIVER COPY
*** COPY ***

Vehicle: 3059
Driver ID: 116262
Name: OWUSU BREMPONG
3/21/17 10:54 AM
Receipt N. 4399
Start 3/21/17 10:32 AM
End 3/21/17 10:54 AM
Fare \$35.47
Extras \$2.00
Voucher \$3.00
Subtotal \$40.47
Excise Tax \$1.21
Tip \$8.34
Total \$50.02
CREDIT CARD \$50.02
*****1009
Authoriz. N. 867336
Method: Chip
AID: A000000002501
Appl. Name AMERICAN EXPRESS
ATC: 0001
AC: 153957F9202F52BD
TERMINAL ID: T288690476
MERCHANT ID: 5270959463
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER
SIGNATURE: ELECTRONIC

MAIN STREET GIFTSHOP
NO RETURNS ON FOOD
LIQUOR OR BEVERAGES

911 INGE

CHK 4385 MAR21'17 6:05PM

1 JUICE GRAPEFRUIT	2.25
1 JUICE ORANGE OCE	2.25
1 PEANUTS FRITOLAY	0.99
1 CANDY TWIX CARME	1.50

SUBTOTAL	6.99
PAYMENT	6.99
XXXXXXXXXXXX1009	XX/XX
AMERICAN EXPRESS	6.99

OPERATED BY



STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

343523 Lauren

CHK 7225 GST 1
MAR23'17 9:02AM

TO GO

1 HOT CHOC V	4.69
858497004397	
1 TBSL DRK CHOC SS	3.39
TBSL Dark Chocolate Sea	
Salt 1.4oz	

SUBTOTAL	8.08
TAX	0.66
AMOUNT PAID	8.74
XXXXXXXXXXXX1009	
AMEX	8.74

--343523 Closed MAR23 09:03AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA10

The Parking Spot
10534 Natural Bridge Road
Saint Louis, MO 63134,
426-4510

Window Fee 03/23/17 17:34
Cashier 54

Nested Parking
Standard Ticket
CVD/UVLT - No. 070994
03/21/17 07:11
03/23/17 17:34
Period 2d10h24'
(V.A.T.)

\$46.50

Airport Use Recovery Fee
1 Qty. @ \$1.10
(V.A.T.)

\$1.10

Sub Total
V.A.T.

\$44.60

\$0.00

Total

\$44.60

Payment Received
AMEX

\$44.60

XXXXXXXXXXXX1009
Your ticket# is:

04318480170044200070954