



La Quinta Inn & Suites Rockford  
7401 Walton Street  
Rockford, IL 61108

**SUNILKUMAR, NIKIL**  
**67 FLAME DR**  
**LANGHORNE, PA 19047-5451**  
**Company: BCD TRAVEL**

**Folio#:** 681057196  
**Room:** 307  
**Arrival:** 12/03/18  
**Departure:** 12/07/18  
**Returns Club No :** xxxx0883  
**Voucher/Ship/PO:**

Trans #	Date	Description	Charges	Payments	Balance
230783	12/3/2018	Rm: 307 GEN0 - NEGOTIATED DISCOUNT	\$94.00	\$0.00	\$94.00
230784	12/3/2018	TAX - OCCUPANCY - CITY	\$7.52	\$0.00	\$101.52
230785	12/3/2018	TAX - OCCUPANCY - STATE	\$5.64	\$0.00	\$107.16
230965	12/4/2018	Rm: 307 GEN0 - NEGOTIATED DISCOUNT	\$94.00	\$0.00	\$201.16
230966	12/4/2018	TAX - OCCUPANCY - CITY	\$7.52	\$0.00	\$208.68
230967	12/4/2018	TAX - OCCUPANCY - STATE	\$5.64	\$0.00	\$214.32
231077	12/5/2018	SUNDRY SHOP-BEVERAGES-Gatorade	\$3.00	\$0.00	\$217.32
231078	12/5/2018	SUNDRY SHOP-SNACK PACKS-Beef Jerky	\$5.50	\$0.00	\$222.82
231079	12/5/2018	SUNDRY SHOP-SNACK PACKS-Cupcakes	\$3.00	\$0.00	\$225.82
231183	12/5/2018	Rm: 307 GEN0 - NEGOTIATED DISCOUNT	\$94.00	\$0.00	\$319.82
231184	12/5/2018	TAX - OCCUPANCY - CITY	\$7.52	\$0.00	\$327.34
231185	12/5/2018	TAX - OCCUPANCY - STATE	\$5.64	\$0.00	\$332.98
231407	12/6/2018	Rm: 307 GEN0 - NEGOTIATED DISCOUNT	\$94.00	\$0.00	\$426.98
231408	12/6/2018	TAX - OCCUPANCY - CITY	\$7.52	\$0.00	\$434.50
231409	12/6/2018	TAX - OCCUPANCY - STATE	\$5.64	\$0.00	\$440.14
231459	12/7/2018	CC PMT - VISA ... 3686	\$0.00	\$440.14	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

**Signature:**

THANK YOU  
WE APPRECIATE YOUR BUSINESS