

44

Sheraton Waikiki Hotel  
2255 Kalakaua Avenue  
Honolulu, HI 96815  
Tel: 808-922-4422 Fax: 808-923-8785

David Manning  
Aaa Preferred Account  
5528 Saddlewood Ln  
Brentwood, TN 37027-4733

2202  
1  
6611798 A  
1  
10-JAN-09 00:00  
11-JAN-09 00:00  
VM

07066-01

Vch/Bkg #

10-JAN-09	RT2202	Room	DISC	625.00
10-JAN-09	RT2202	General Excise Tax-4.712%		29.45
10-JAN-09	RT2202	Occupancy Tax-7.25%		45.31
10-JAN-09	DEPOSIT	Deposit Applied		699.76-
11-JAN-09	9322202	-ADJ Room DISC ONLY		418.90-
11-JAN-09	9322202	-ADJ General Excise Tax		19.74-
11-JAN-09	9322202	-ADJ Occupancy Tax		30.37-
11-JAN-09	02202	To Ad Charge		469.01

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room	Room Tax	Food	Bev	Other	Total	Payment
10-JAN-09	625.00	74.76	0.00	0.00	0.00	699.76	699.76-
11-JAN-09	418.90-	50.11-	0.00	0.00	469.01	0.00	0.00
Total	206.10	24.65	0.00	0.00	469.01	699.76	699.76-

Mahalo for being our guest. Should you have questions about your folio, please call (877)214-1629. We look forward to welcoming you back soon.

T=230.75

The Hotel made an error on this bill. The correct amount was written in at the bottom

As a Starwood Preferred Guest you have earned at least 454 Starpoints for this visit C41841797173

David Manning ROOM DEPART AGENT  
FOLIO 6611798 10-JAN-09 2202



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Sheraton Waikiki Hotel  
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Come back soon

GUEST

David Manning  
Aaa Preferred Account  
5528 Saddlewood Ln  
Brentwood, TN 37027-4733

Vch/Bkg #

Room 2146  
Rate 206.10  
No. of Rooms 1  
Room No. 6611823 A  
Page 1  
Arrive 16-JAN-09 19:17  
Depart 17-JAN-09 12:00  
Payment AX

TRAVEL AGENT / CHARGE TO

07066-01

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT
16-JAN-09	RT2146	Room	206.10
16-JAN-09	RT2146	General Excise Tax-4.712%	9.71
16-JAN-09	RT2146	Occupancy Tax-7.25%	14.94
17-JAN-09	AX	American Express	230.75-
***For Authorization Purposes Only***			
xxxxx6002			
Auth Date	Code	Authorized	
16-JAN-09	153952	247.32	
Balance Due			0.00

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As a Starwood Preferred Guest you have earned at least 446 Starpoints for this visit C41841797173

FOLIO	ROOM	DEPART	AGENT
David Manning FOLIO 6611823	2146	16-JAN-09	