

THE WESTIN
RIVERWALK
 San Antonio

420 WEST MARKET STREET, SAN ANTONIO, TX 78205
 TEL: (210) 224-6500 FAX: (210) 444-6000

G U E S T	Stacey Morris	ROOM	723		
		RATE	299.00		
		NO. PERS.	1		
	1243 Red Oak Circle	FOLIO	99792	A	
	Farmersville, TX 75442	PAGE	1		
		ARRIVE	27-APR-06	19:42	
		DEPART	30-APR-06	04:49	
		PAYMENT	AX		

TRAVEL
AGENT

CHARGE

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
27-APR-06	RT723	Room Charge	299.00
28-APR-06	RT723	Room Charge	299.00
29-APR-06	RT723	Room Charge	299.00
30-APR-06	AX	American Express	897.00-
For Authorization Purposes Only			
XXXX [REDACTED]			
	Auth Date	Code	Authorized
	30-APR-06	140426	897.00
Total Charges			897.00
Total Credits			897.00-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Rm & Tx	F&B	phone/int	Other	Total	Payment
27-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
28-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
29-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
30-APR-06	0.00	0.00	0.00	0.00	0.00	897.00-
Total	897.00	0.00	0.00	0.00	897.00	897.00-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest you have earned at least 1794 Starpoints for this visit A721326988.

Stacey Morris
 FOLIO 99792 27-APR-06

SIGNATURE

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G U E S T	Lisa James	ROOM	1221		
		RATE	299.00		
		NO. PERS.	2		
	1243 Red Oak Circle	FOLIO	99793	A	
	Farmersville, TX 75442	PAGE	1		
		ARRIVE	27-APR-06	11:48	
		DEPART	30-APR-06	09:25	
		PAYMENT	AX		

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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
27-APR-06	RT1221	Room Charge	299.00
28-APR-06	RT1221	Room Charge	299.00
29-APR-06	RT1221	Room Charge	299.00
30-APR-06	AX	American Express	897.00-
For Authorization Purposes Only			
XXXX [REDACTED]			
	Auth Date	Code	Authorized
	28-APR-06	565254	1255.80
Total Charges			897.00
Total Credits			897.00-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Rm & Tx	F&B	phone/int	Other	Total	Payment
27-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
28-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
29-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
30-APR-06	0.00	0.00	0.00	0.00	0.00	897.00-
Total	897.00	0.00	0.00	0.00	897.00	897.00-

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SIGNATURE

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Lisa James
FOLIO 99793 27-APR-06

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G U E S T	Stacey Morris	ROOM	520		
		RATE	299.00		
		NO. PERS.	2		
	1243 Red Oak Circle	FOLIO	99795	A	
	Farmersville, TX 75442	PAGE	1		
		ARRIVE	27-APR-06	11:42	
		DEPART	30-APR-06	09:28	
		PAYMENT	AX		

TRAVEL
AGENT

CHARGE

DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
27-APR-06	RT520	Room Charge	299.00
28-APR-06	RT520	Room Charge	299.00
29-APR-06	RT520	Room Charge	299.00
30-APR-06	AX	American Express	897.00-
For Authorization Purposes Only			
xxxx410651			
	Auth Date	Code	Authorized
	28-APR-06	586495	1255.80
Total Charges			897.00
Total Credits			897.00-
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Rm & Tx	F&B	phone/int	Other	Total	Payment
27-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
28-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
29-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
30-APR-06	0.00	0.00	0.00	0.00	0.00	897.00-
Total	897.00	0.00	0.00	0.00	897.00	897.00-

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Stacey Morris
 FOLIO 99795 27-APR-06

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**G
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T**
 Lisa James
 1243 Red Oak Circle
 Farmersville, TX 75442

ROOM 426
 RATE 299.00
 NO. PERS. 2
 FOLIO 99794 A
 PAGE 1
 ARRIVE 27-APR-06 11:40
 DEPART 30-APR-06 09:29
 PAYMENT AX

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DATE	REFERENCE	DESCRIPTION	CHARGES • CREDITS
27-APR-06	RT426	Room Charge	299.00
28-APR-06	RT426	Room Charge	299.00
29-APR-06	RT426	Room Charge	299.00
30-APR-06	AX	American Express	897.00-
For Authorization Purposes Only			
XXXX [REDACTED]			
	Auth Date	Code	Authorized
	30-APR-06	745838	900.00
	Total Charges		897.00
	Total Credits		897.00-
	Balance Due		0.00

EXPENSE REPORT SUMMARY

Date	Rm & Tx	F&B	phone/int	Other	Total	Payment
27-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
28-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
29-APR-06	299.00	0.00	0.00	0.00	299.00	0.00
30-APR-06	0.00	0.00	0.00	0.00	0.00	897.00-
Total	897.00	0.00	0.00	0.00	897.00	897.00-

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Lisa James
 FOLIO 99794 27-APR-06

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