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Reservation # 120988

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Arrival Tuesday Feb 18, 2014  
 Departure Wednesday Feb 19, 2014  
 Nights 1

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Room # 206

Charge Summary	
Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Tue 2/18/14	Nightly Room Charge	89.00	1	89.00	7.12	0.00	96.12	96.12
Tue 2/18/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	0.00



121

Reservation # 120987

Arrival Tuesday Feb 11, 2014

Departure Wednesday Feb 12, 2014

Nights 1

Room # 415

Charge Summary

Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Tue 2/11/14	Nightly Room Charge	89.00	1	89.00	7.12	0.00	96.12	96.12
Tue 2/11/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	0.00



ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

Reservation # 120986

Arrival Tuesday Feb 4, 2014  
 Departure Wednesday Feb 5, 2014  
 Nights 1

Room # 201

<u>Charge Summary</u>	
Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

If a debit card is used, the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Tue 2/4/14	Nightly Room Charge	89.00	1	89.00	7.12	0.00	96.12	96.12
Tue 2/4/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	0.00



ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

Reservation # 120991

Arrival Tuesday Mar 18, 2014  
 Departure Wednesday Mar 19, 2014  
 Nights 1

Room # 210

**Charge Summary**

Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Sat 3/1/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	-96.12
Tue 3/18/14	Rack Rate	89.00	1	89.00	7.12	0.00	96.12	0.00



ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

Reservation # 120992

Arrival Tuesday Mar 25, 2014  
 Departure Wednesday Mar 26, 2014  
 Nights 1

Room # 212

**Charge Summary**

Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Sat 3/1/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	-96.12
Tue 3/25/14	Rack Rate	89.00	1	89.00	7.12	0.00	96.12	0.00



ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

Reservation # 120990

Arrival Tuesday Mar 11, 2014  
 Departure Wednesday Mar 12, 2014  
 Nights 1

Room # 212

<u>Charge Summary</u>	
Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Sat 3/1/14	Adv. Dep. Rcv. CCards	-96.12	1	-96.12	0.00	0.00	-96.12	-96.12
Tue 3/11/14	Rack Rate	89.00	1	89.00	7.12	0.00	96.12	0.00



ELIZABETH PASTRANA  
 1315 PALM CANYON DR  
 BORREGO SPRINGS, 92004

Reservation # 120989

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Arrival Tuesday Feb 25, 2014  
 Departure Wednesday Feb 26, 2014  
 Nights 1

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Room # 414

<u>Charge Summary</u>	
Total Charges	\$89.00
Taxes	7.12
Payments	96.12
<b>Total Due</b>	<b>\$0.00</b>

If a debit card is used , the authorized amount may take up to 5-7 business days to be released back to your account.

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

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Tue 2/25/14	Nightly Room Charge	89.00	1	89.00	7.12	0.00	96.12	96.12
Wed 2/26/14	Guest Payment Credit Card	-96.12	1	-96.12	0.00	0.00	-96.12	0.00