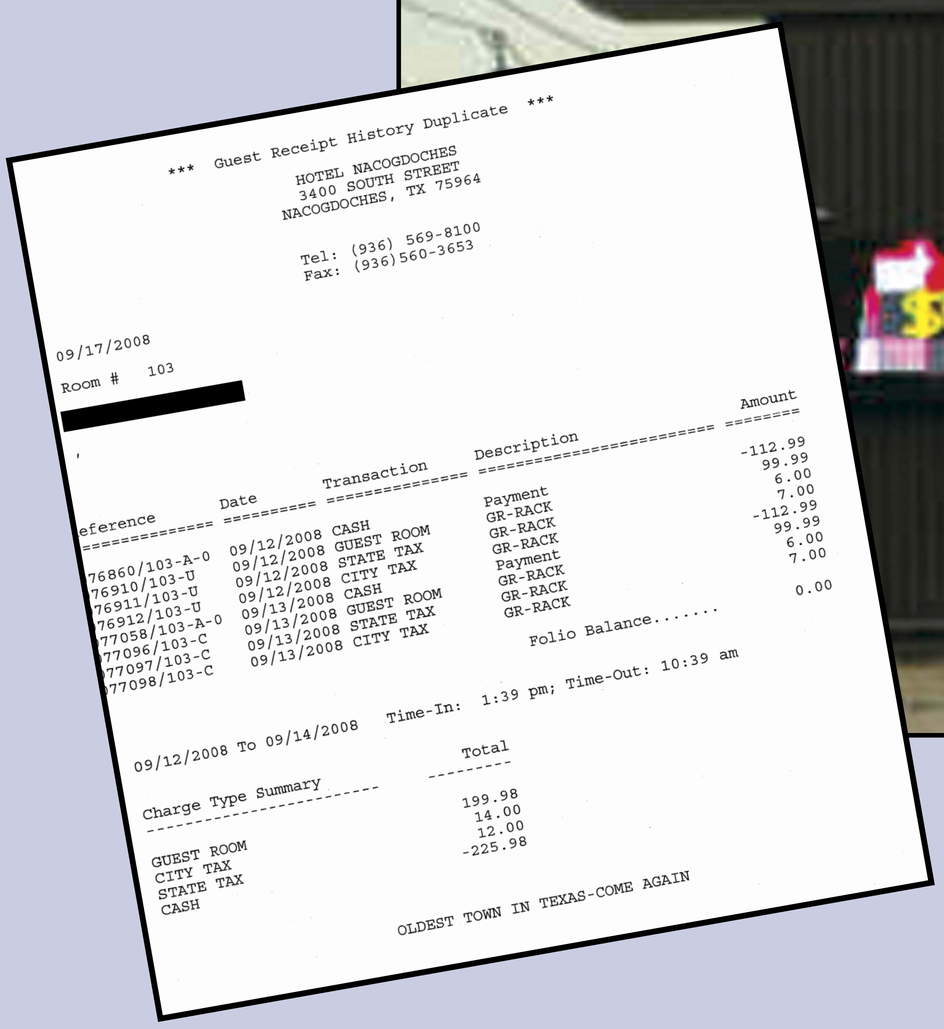
ATTORNEY GENERAL OF TEXAS

GREG ABBOTT

TEXAS v. HOTEL NACOGDOCHES



*** Guest Receipt History Duplicate ***

HOTEL NACOGDOCHES
3400 SOUTH STREET
NACOGDOCHES, TX 75964

Tel: (936) 569-8100
Fax: (936)560-3653

09/17/2008

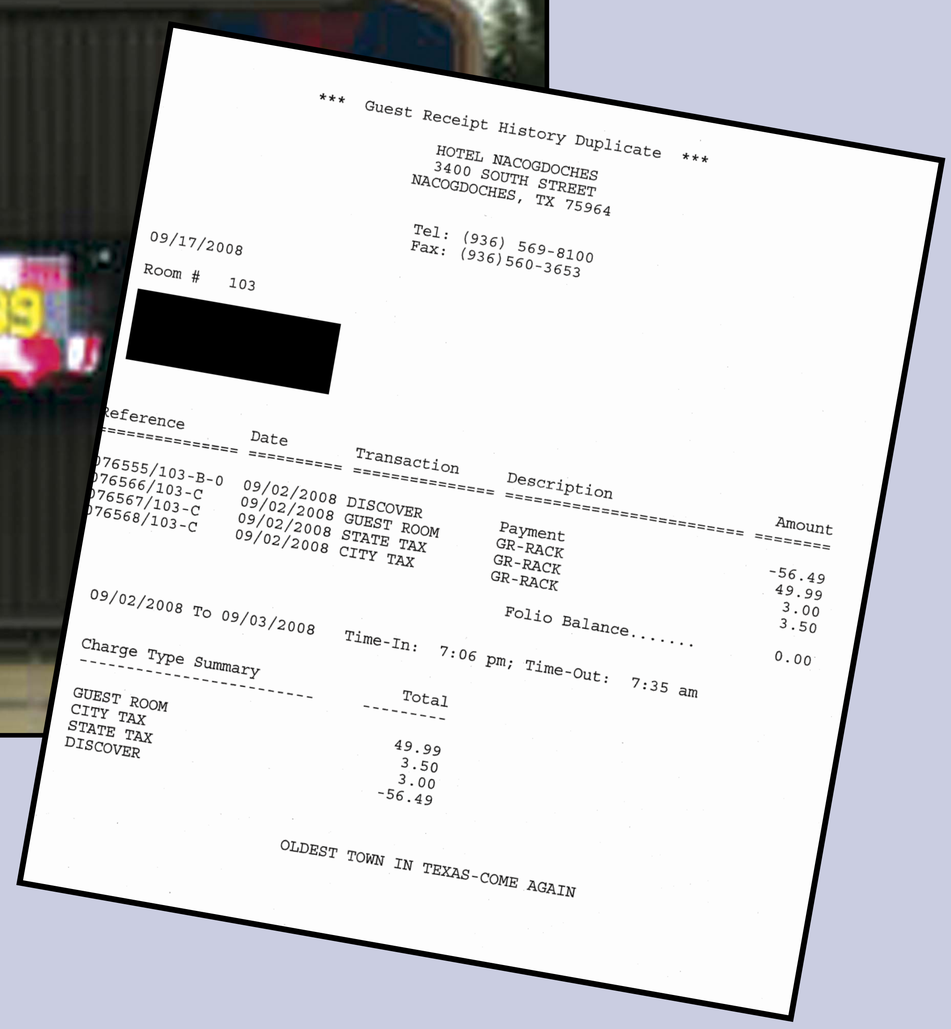
Room # 103 [redacted]

Reference	Date	Transaction	Description	Amount
76860/103-A-0	09/12/2008	CASH	Payment	-112.99
76910/103-U	09/12/2008	GUEST ROOM	GR-RACK	99.99
76911/103-U	09/12/2008	STATE TAX	GR-RACK	6.00
76912/103-U	09/12/2008	CITY TAX	GR-RACK	7.00
77058/103-A-0	09/13/2008	CASH	Payment	-112.99
77096/103-C	09/13/2008	GUEST ROOM	GR-RACK	99.99
77097/103-C	09/13/2008	STATE TAX	GR-RACK	6.00
77098/103-C	09/13/2008	CITY TAX	GR-RACK	7.00
			Folio Balance.....	0.00

09/12/2008 To 09/14/2008 Time-In: 1:39 pm; Time-Out: 10:39 am

Charge Type Summary	Total
GUEST ROOM	199.98
CITY TAX	14.00
STATE TAX	12.00
CASH	-225.98

OLDEST TOWN IN TEXAS-COME AGAIN



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HOTEL NACOGDOCHES
3400 SOUTH STREET
NACOGDOCHES, TX 75964

Tel: (936) 569-8100
Fax: (936)560-3653

09/17/2008

Room # 103 [redacted]

Reference	Date	Transaction	Description	Amount
076555/103-B-0	09/02/2008	DISCOVER	Payment	-56.49
076566/103-C	09/02/2008	GUEST ROOM	GR-RACK	49.99
076567/103-C	09/02/2008	STATE TAX	GR-RACK	3.00
076568/103-C	09/02/2008	CITY TAX	GR-RACK	3.50
			Folio Balance.....	0.00

09/02/2008 To 09/03/2008 Time-In: 7:06 pm; Time-Out: 7:35 am

Charge Type Summary	Total
GUEST ROOM	49.99
CITY TAX	3.50
STATE TAX	3.00
DISCOVER	-56.49

OLDEST TOWN IN TEXAS-COME AGAIN