GAYLORD HOTELS®

GAYLORD ROCKIES **GUEST FOLIO**

2429	BOLIVARPUENTE/JUANPEDRO	299.00	09/20/25	11:13	28916	29678
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
PQ	GRUNBERGER STR 47		09/13/25	19:35		
TYPE	BERLIN NE 10245		ARRIVE	TIME		
164						
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX8092 PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
09/13	GP ROOM	2429, 1	299.00		
09/13	ROOM TAX	2429, 1	45.76		
09/13	CITY FEE	CITY FEE	2.00		
09/13	STATETX	CITY FEE	.10		
09/13	CITYTX	CITY FEE	.16		
09/14	COPPERTB	18602429	30.00		
09/14	GP ROOM	2429, 1	299.00		
09/14	ROOM TAX	2429, 1	45.76		
09/14	CITY FEE	CITY FEE	2.00		
09/14	STATETX	CITY FEE	.10		
09/14	CITYTX	CITY FEE	.16		
09/15	COPPERTB	07702429	33.75		
09/15	GP ROOM	2429, 1	299.00		
09/15	ROOM TAX	2429, 1	45.76		
09/15	CITY FEE	CITY FEE	2.00		
09/15	STATETX	CITY FEE	.10		
09/15	CITYTX	CITY FEE	.16		
09/16	GRDNGRN	36902429	6.46		
09/16	COPPERTB	39302429	68.60		
09/16	GP ROOM	2429, 1	299.00		
09/16	ROOM TAX	2429, 1	45.76		
09/16	CITY FEE	CITY FEE	2.00		
09/16	STATETX	CITY FEE	.10		
09/16	CITYTX	CITY FEE	.16		
09/17	MOUNTAIN	69702429	2.56		
09/17	GP ROOM	2429, 1	299.00		
09/17	ROOM TAX	2429, 1	45.76		
09/17	CITY FEE	CITY FEE	2.00		
09/17	STATETX	CITY FEE	.10		
09/17	CITYTX	CITY FEE	.16		
09/18	GRDNGRN	33002429	2.56		
09/18	GP ROOM	2429, 1	299.00		
09/18	ROOM TAX	2429, 1	45.76		
09/18	CCARD-VS			2603.17	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX8092
********** AUTHORIZATION **********
APPROVED
Total: $2,223.00 Card Type: VISA Card Entry: CHIP Acct #: **********8092 Approval Code: 033632
PIN Verified
********** EMV AUTHORIZATION **********

GAYLORD HOTELS®

GAYLORD ROCKIES
AURORA, CO 80019
720-452-6900

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Signature X

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164						
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX8092 PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
	App Label: Visa Debit Mode: Issuer				
	AID: A0000000031010 TVR: 0080048000 IAD: 06051203600002 TSI: E800 ARC: 00 AC: DA356A625CBAACD0 CVM: 020300				
09/18	CITY FEE	CITY FEE	2.00		
09/18	STATETX	CITY FEE	.10		
09/18	CITYTX	CITY FEE	.16		
09/19	GP ROOM	2429, 1	299.00		
09/19	ROOM TAX	2429, 1	45.76		
09/19	EMBERS	87902429	60.08		
09/19	CITY FEE	CITY FEE	2.00		
09/19	STATETX	CITY FEE	.10		
09/19	CITYTX	CITY FEE	.16		
09/20	CCARD-VS			29.98	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX8092			.00

========== EXP. REPORT SUMMARY ==========

09/13	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16
09/14	COPPERTB	30.00
	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16
09/15	COPPERTB	33.75
	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16
09/16	GRDNGRN	6.46
	COPPERTB	68.60
	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
09/16	CITYTX	.16

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164						
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX8092 PAYMENT			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE

========== EXP. REPORT SUMMARY ==========

09/17	MOUNTAIN	2.56
	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16
09/18	GRDNGRN	2.56
	GP ROOM	299.00
	ROOM TAX	45.76
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16
09/19	GP ROOM	299.00
	ROOM TAX	45.76
	EMBERS	60.08
	CITY FEE	2.00
	STATETX	.10
	CITYTX	.16

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Signature X