



09-01-10

GINA MEUTI-COPPERS [REDACTED] Twinsburg, OH [REDACTED] US	Folio No. : 0761 A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 215 Arrival : 03-15-08 Departure : 03-16-08 Conf. No. : 7112 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
03-15-08	Cash		121.00
03-15-08	*Accommodation	104.99	
03-15-08	Sales Tax	8.14	
03-15-08	Bed Tax	7.87	
Total		121.00	121.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Cleveland South
I-77 at 6001 Rockside Road
Independence, OH 44131
Telephone: (216) 524-8050 Fax: (216) 524-9280

**GOVERNMENT
EXHIBIT**

952

1:10CR387

Window



Exit



Reservations



Front Desk



Cashiering

Rooms
Management

AR



Commissions



End of Day



Miscellaneous

New
ReservationUpdate
Reservation

Blocks



Profiles



Room Plan



Floor Plan



Confirmation



Calendar

CLEIN - Reservation 544182 CHECKED OUT

Ci

Guest Name MEUTI-COPPERS

Addr.

Agent

First / Title GINA

City Twinsburg

Company

Phone

State OH

Group

Member Info

Zip/Country [REDACTED] US

Source

Member Lvl.

VIP

More Fields

Arrival 03-15-08 Saturday

Res. Type

CHECKED

Checked In

CRS [REDACTED] 7112

Nights 1

Market

Corp-Global

Reference #

Departure 03-16-08 Sunday

Source

Walk-In

Extra

Adults 1 Child 0 # of Rms. 1

Payment

CASH

Cash

Arrival Time 14:50

Rm. Type PERSON RTC. TUGN

Credit Card No.

Item Inv.

Room 215

Exp. Date

Res. Color

Rate Code 80COR Fixed Rate

CC Holder

Confirmation Letter

Rate 114.99

Caller Details

No Post Print Rate

Block Code

Specials

Video Check Out

Disc. Amt. or Disc. %

Comments

Approval Amt.

Reason

Tax / Exempt #

Approval Code

Packages

Guest Balance 0.00

No Post

Created By KMARCELLA

On 03-15-08

Updated By DHERREIRA

On 03-15-08

Print

OK

Options

Close

Window



Exit



Reservations



Front Desk



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Commissions



End of Day



Miscellaneous

New
ReservationUpdate
Reservation

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Floor Plan



Confirmation



Calendar

CLEIN - Reservations - Confirmation No. 542238

Name <input type="text"/>	First Name <input type="text"/>	CRS No <input type="text"/>
Company <input type="text"/>	Corp. No. <input type="text"/>	Conf/Ctd No. <input type="text"/>
Group <input type="text"/>	Block <input type="text"/>	Mem. Type / No. <input type="text"/> <input type="text"/>
Source <input type="text"/>	Arrival From <input type="text"/> 03-15-08 <input type="text"/>	Arrival To <input type="text"/> <input type="text"/>
Agent <input type="text"/>	IATA No. <input type="text"/>	Party <input type="text"/>

Search
Advanced
Clear

Name	Room	Room Type	Arrival	Departure	Rms	Prs	Status	Group/Company
LINBERGER, ANGEL	418	KSBN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
Long, Dawn	306	TDBN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
Long, Dawn	304	KSBN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
Lynch, Dorn	539	TDBN	03-15-08	03-18-08	1	2/0	CHECKED OUT	INTERCONTINEN
Mangino, Angela	410	TDBN	03-15-08	03-17-08	1	2/0	CHECKED OUT	
MEUTI-COPPERS, GI	215	KSBN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
Miles, Candace	259	KNGN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
Moczdlo, Catherine		KNGS	03-15-08	03-16-08	1	2/0	CANCELLED	
Murray, Ron	483	KSBN	03-15-08	03-16-08	1	2/0	CHECKED OUT	
NOE, MICHAEL	420	TDBN	03-15-08	03-16-08	1	1/0	CHECKED OUT	
OSTRUH, KELLY	317	KNGN	03-15-08	03-16-08	1	1/0	CHECKED OUT	

New
Checkin
Cancel

Profile
Options
Edit
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