

Drury Plaza Hotel St. Louis Chesterfield

355 Chesterfield Center East

Chesterfield, MO 63017

636-532-3300

FELDMANN, EUGENE

Room No: 331
 Daily Rate: 119.99
 Room Type: NKX
 No. of Guests: 2

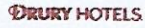
FOSTERBURG WATER

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/3/2017	2/5/2017	XXXXXXXXXXXX4242	CORP	NKX	870862

Date	Room No.	Description	Reference	Amount
2/3/2017	331	ROOM	#331 FELDMANN, EUGENE	119.99
2/3/2017	331	ROOM TAX	ROOM TAX	9.73
2/3/2017	331	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/4/2017	331	ROOM	#331 FELDMANN, EUGENE	119.99
2/4/2017	331	ROOM TAX	ROOM TAX	9.73
2/4/2017	331	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	331	MASTER CARD	4242 MASTER CARD	-276.84

Total Due: 0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Drury Plaza Hotel St. Louis Chesterfield

355 Chesterfield Center East
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STROHBACK, STEVE 6

Room No: 307
Daily Rate: 119.99
Room Type: NKX
No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/4/2017	2/5/2017	XXXXXXXXXXXX4242	CORP	NKX	870864

Date	Room No.	Description	Reference	Amount
2/4/2017	307	ROOM	#307 STROHBACK, STEVE 6	119.99
2/4/2017	307	ROOM TAX	ROOM TAX	9.73
2/4/2017	307	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	307	MASTER CARD	4242 MASTER CARD	-138.42
Total Due:				0.00

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KERCHER, ROBERT 2

Room No: 333

Daily Rate: 144.99

Room Type: NKS

No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/4/2017	2/5/2017	XXXXXXXXXXXX4242	CORP	NKS	870860

Date	Room No.	Description	Reference	Amount
2/4/2017	333	ROOM	#333 KERCHER, ROBERT 2	144.99
2/4/2017	333	ROOM TAX	ROOM TAX	11.76
2/4/2017	333	OCCUPANCY TAX	OCCUPANCY TAX	10.51
2/5/2017	333	MASTER CARD	4242 MASTER CARD	-167.26

Total Due: 0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

DRURY HOTELS

Drury Plaza Hotel St. Louis Chesterfield

355 Chesterfield Center East
Chesterfield, MO 63017
636-532-3300

OWENS, KIMBERLY 3

Room No: 509
Daily Rate: 119.99
Room Type: NKX
No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/3/2017	2/5/2017	XXXXXXXXXX4242	CORP	NKX	870861

Date	Room No.	Description	Reference	Amount
2/3/2017	509	ROOM	#509 OWENS, KIMBERLY 3	119.99
2/3/2017	509	ROOM TAX	ROOM TAX	9.73
2/3/2017	509	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/4/2017	509	ROOM	#509 OWENS, KIMBERLY 3	119.99
2/4/2017	509	ROOM TAX	ROOM TAX	9.73
2/4/2017	509	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	509	MASTER CARD	4242 MASTER CARD	-276.84
Total Due:				<u>0.00</u>

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DRURY HOTELS

Drury Plaza Hotel St. Louis Chesterfield

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Chesterfield, MO 63017
636-532-3300

VOUMARD, MARK 1

Room No: 810
Daily Rate: 119.99
Room Type: NQQX
No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/3/2017	2/5/2017	XXXXXXXXXXXX4242	CORP	NQQX	870859

Date	Room No.	Description	Reference	Amount
2/3/2017	810	ROOM	#810 VOUMARD, MARK 1	119.99
2/3/2017	810	ROOM TAX	ROOM TAX	9.73
2/3/2017	810	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/4/2017	810	ROOM	#810 VOUMARD, MARK 1	119.99
2/4/2017	810	ROOM TAX	ROOM TAX	9.73
2/4/2017	810	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	810	MASTER CARD	4242 MASTER CARD	-276.84
Total Due:				0.00

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Chesterfield, MO 63017

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ALJETS, FREDRICK

Room No: 324

Daily Rate: 119.99

Room Type: NKX5

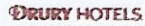
No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/3/2017	2/5/2017	XXXXXXXXXX4242	CORP	NKX5	870866

Date	Room No.	Description	Reference	Amount
2/3/2017	324	ROOM	#324 ALJETS, FREDRICK	119.99
2/3/2017	324	ROOM TAX	ROOM TAX	9.73
2/3/2017	324	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/4/2017	324	ROOM	#324 ALJETS, FREDRICK	119.99
2/4/2017	324	ROOM TAX	ROOM TAX	9.73
2/4/2017	324	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	324	MASTER CARD	4242 MASTER CARD	-276.84
Total Due:				0.00

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Drury Plaza Hotel St. Louis Chesterfield

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RUPPERT, DAN

Room No: 729
Daily Rate: 119.99
Room Type: NKX
No. of Guests: 2

CORP

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/4/2017	2/5/2017	XXXXXXXXXX4242	CORP	NKX	870863

Date	Room No.	Description	Reference	Amount
2/4/2017	729	ROOM	#729 RUPPERT, DAN	119.99
2/4/2017	729	ROOM TAX	ROOM TAX	9.73
2/4/2017	729	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	729	MASTER CARD	4242 MASTER CARD	-138.42
Total Due:				0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Drury Plaza Hotel St. Louis Chesterfield

355 Chesterfield Center East

Chesterfield, MO 63017

636-532-3300

BORT, FRED 7

CORP

Room No: 305

Daily Rate: 119.99

Room Type: NKX

No. of Guests: **2**

Arrival	Departure	Credit Card	Rate Plan	Category	Account
2/4/2017	2/5/2017	XXXXXXXXXXXX4242	CORP	NKX	870865

Date	Room No.	Description	Reference	Amount
2/4/2017	305	ROOM	#305 BORT, FRED 7	119.99
2/4/2017	305	ROOM TAX	ROOM TAX	9.73
2/4/2017	305	OCCUPANCY TAX	OCCUPANCY TAX	8.70
2/5/2017	305	MASTER CARD	4242 MASTER CARD	-138.42

Total Due: 0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

DRURY HOTELS

DPH - CHESTERFIELD
355 CHESTERFIELD CENTER EAST
CHESTERFIELD, MO 63017
Phone - 636-532-3300 Fax - 636-536-9981

MTG, FOSTERBURG WATER DISTRICT
FOSTERBURG WATER DISTRICT

Room Number: 317
Daily Rate: 154.00
Room Type: NKS
Number of Guests: 1 / 0

ARRIVAL	DEPARTURE	RATE PLAN	CATEGORY	ACCOUNT
02/03/17	02/05/17	CORP	RETAIL	221762
DATE	ROOM #	DESCRIPTION	REFERENCE	AMOUNT
02/03/17	317	ROOM	#317 MTG, FOSTERBURG WATER DISTRICT	154.00
02/03/17	317	ROOM TAX	ROOM TAX	12.49
02/03/17	317	OCCUPANCY TAX	OCCUPANCY TAX	11.17
02/04/17	317	ROOM	#317 MTG, FOSTERBURG WATER DISTRICT	154.00
02/04/17	317	ROOM TAX	ROOM TAX	12.49
02/04/17	317	OCCUPANCY TAX	OCCUPANCY TAX	11.17
02/05/17	317	MASTER CARD	4242 MASTER CARD	(355.32)

TOTAL DUE: 0.00

TERMS: Due and payable upon presentation. 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 association fails to pay for any part or the full amount of these charges.

Additional charges made after 1:00 a.m. will be added to your credit card.