



BY CHOICE HOTELS

CLARION RESORT & WATERPARK (FL176)

2261 E. IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210496

Date: 04/17/11

Page: 1 of 1

Room: 2157 GROUP*

Arrival Date: 04/16/11 13:31

Departure Date: 04/17/11 13:35

Frequent Traveler ID:

You were checked out by:

You were checked in by: CMR

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/16/11	ROOM CHARGE	#2157 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-72.32
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer
You have read & accepted the waterpark assumption of risk, Indemnity & release form.

x _____



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CLARION RESORT & WATERPARK (FL176)

2261 E. IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 2157

Arrival Date: 04/16/11

Departure Date: 04/17/11

Account: FL176 - 210496

Frequent Traveler ID:

Approval Number: 03852B

Card Type: VI

Date: 4/17/2011

Card Number: [REDACTED]

Total: 72.32

KRIS KABZA
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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the card issuer
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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210491

Date: 04/17/11

Page: 1 of 1

Room: 3102 GROUP*

Arrival Date: 04/14/11 23:43

Departure Date: 04/17/11 13:32

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#3102 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#3102 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#3102 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer
You have read & accepted the waterpark assumption of risk, Indemnity & release form.

x _____



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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 3102

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210491

Frequent Traveler ID:

Approval Number: 00027B

Card Type: VI

Date: 4/17/2011

Card Number: ~~XXXXXXXXXXXX0926~~

Total: 216.96

KRIS KABZA
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

If payment by credit card, I agree to pay the above total charge amount according to
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Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210492

Date: 04/17/11

Page: 1 of 1

Room: 3103 GROUP*

Arrival Date: 04/14/11 23:43

Departure Date: 04/17/11 13:32

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#3103 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#3103 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#3103 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer
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x _____



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CLARION RESORT & WATERPARK (FL176)

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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 3103

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210492

Frequent Traveler ID:

Approval Number: 00750B

Card Type: VI

Date: 4/17/2011

Card Number: ~~XXXXXXXXXXXX~~

Total: 216.96

KRIS KABZA
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210494

Date: 04/17/11

Page: 1 of 1

Room: 3104 GROUP*

Arrival Date: 04/14/11 23:44

Departure Date: 04/17/11 13:33

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#3104 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#3104 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#3104 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer
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x _____



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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 3104

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210494

Frequent Traveler ID:

Approval Number: 03541B

Card Type: VI

Date: 4/17/2011

Card Number: ~~XXXXXXXXXXXX~~

Total: 216.96

KRIS KABZA
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210495
Date: 04/17/11
Page: 1 of 1
Room: 3106 GROUP*
Arrival Date: 04/14/11 23:45
Departure Date: 04/17/11 13:33
Frequent Traveler ID:
You were checked out by:
You were checked in by: ROD
CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#3106 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#3106 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#3106 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

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CLARION RESORT & WATERPARK (FL176)

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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 3106
Arrival Date: 04/14/11
Departure Date: 04/17/11
Account: FL176 - 210495
Frequent Traveler ID:

Approval Number: 05540B
Card Type: VI
Date: 4/17/2011
Card Number: ~~*****8226~~
Total: 216.96

KRIS KABZA
1012 LABERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210484

Date: 04/17/11

Page: 1 of 1

Room: 4102 GROUP*

Arrival Date: 04/14/11 23:39

Departure Date: 04/17/11 13:31

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#4102 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#4102 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#4102 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer
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x _____



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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 4102

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210484

Frequent Traveler ID:

Approval Number: 07539B

Card Type: VI

Date: 4/17/2011

Card Number: [REDACTED]

Total: 216.96

KRIS KABZA
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

If payment by credit card, I agree to pay the above total charge amount according to
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Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210488
Date: 04/17/11
Page: 1 of 1
Room: 4104 GROUP*
Arrival Date: 04/14/11 23:40
Departure Date: 04/17/11 13:31

Frequent Traveler ID:
You were checked out by:
You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#4104 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#4104 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#4104 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

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CLARION RESORT & WATERPARK (FL176)

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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 4104
Arrival Date: 04/14/11
Departure Date: 04/17/11
Account: FL176 - 210488
Frequent Traveler ID:

Approval Number: 01201B
Card Type: VI
Date: 4/17/2011
Card Number: [REDACTED]
Total: 216.96

KRIS KABZA
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210489

Date: 04/17/11

Page: 1 of 1

Room: 4106 GROUP*

Arrival Date: 04/14/11 23:41

Departure Date: 04/17/11 13:31

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#4106 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#4106 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#4106 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

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17



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KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 4106

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210489

Frequent Traveler ID:

Approval Number: 04024B

Card Type: VI

Date: 4/17/2011

Card Number: [REDACTED]

Total: 216.96

KRIS KABZA
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Account: FL176 - 210490

Date: 04/17/11

Page: 1 of 1

Room: 4108 GROUP*

Arrival Date: 04/14/11 23:43

Departure Date: 04/17/11 13:32

Frequent Traveler ID:

You were checked out by:

You were checked in by: ROD

CENTRAL FLORIDA SPORTS COMM

KABZA, KRIS
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

Post Date	Description	Comment	Amount
04/14/11	ROOM CHARGE	#4108 KABZA, KRIS	64.00
04/14/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/14/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/15/11	ROOM CHARGE	#4108 KABZA, KRIS	64.00
04/15/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/15/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/16/11	ROOM CHARGE	#4108 KABZA, KRIS	64.00
04/16/11	OCCUPANCY TAX	OCCUPANCY TAX	3.84
04/16/11	SALES/MISC TAX	SALES/MISC TAX	4.48
04/17/11	VISA PAYMENT	VISA PAYMENT Acct: *****8226	-216.96
Balance Due:			0.00

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x _____



BY CHOICE HOTELS

CLARION RESORT & WATERPARK (FL176)

2261 E. IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FL 34744 USA
Phone: (407) 846-2221
Fax: (407) 846-3785
info@clarionwaterpark.com

Room: 4108

Arrival Date: 04/14/11

Departure Date: 04/17/11

Account: FL176 - 210490

Frequent Traveler ID:

Approval Number: 09285B

Card Type: VI

Date: 4/17/2011

Card Number: [REDACTED]

Total: 216.96

KRIS KABZA
1012 ALBERT RENNOLDS DR
FREDERICKSBURG, VA 22401 US
kabza@aol.com

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