

**Fill in this information to identify the case:**

Debtor Hi-Crush Inc.

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 20-33495

Official Form 410  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** ADE 699, LLC d/b/a Savannah Suites-Pleasanton  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	See summary page

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 770-351-4400 Contact phone \_\_\_\_\_  
Contact email ryan@ihlaw.us Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 4329.40. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Hotel Rooms Provided to Employees

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/27/2020  
MM / DD / YYYY

/s/Ryan Isenberg  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Ryan Isenberg  
First name Middle name Last name

Title Attorney for Creditor

Company \_\_\_\_\_  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 554-5810 | International (781) 575-2032

<b>Debtor:</b> 20-33495 - Hi-Crush Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> ADE 699, LLC d/b/a Savannah Suites-Pleasanton Ryan Isenberg 600 Embassy Row, Suite 150  Atlanta, GA, 30328 USA <b>Phone:</b> 770-351-4400 <b>Phone 2:</b>  <b>Fax:</b> 770-808-0100 <b>Email:</b> ryan@ihlaw.us	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Disbursement/Notice Parties:</b> ADE 699, LLC d/b/a Savannah Suites-Pleasanton  PO BOX 467365  ATLANTA, GA, 31146  <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b>  <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Hotel Rooms Provided to Employees	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 4329.40	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Ryan Isenberg on 27-Jul-2020 10:53:33 a.m. Eastern Time <b>Title:</b> Attorney for Creditor <b>Company:</b>		



**Savannah Suites - Pleasanton**

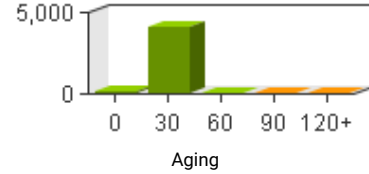
910 Palmer Lane  
 Pleasanton, TX 78064  
 Phone 830-569-8500  
 Fax 830-569-8512  
 SSH-PLS

**Invoice**  
 Sunday, July 26, 2020 10:40 AM

	Current	30 Days	60 Days	90 Days	120 Over	Total
<b>#87 Hi-Crush Inc</b>	\$203.40	\$4,126.00	\$0.00	\$0.00	\$0.00	\$4,329.40

1330 Post Oak Blvd  
 Suite 600  
 Houston TX 77056  
 Contact: Nikki Goszyk  
 Phone: (713) 980-6200

Terms: 30  
 Fax: (713) 963-0088



#	Guest Name	Room #	Folio #	Invoice #	Date	Due	Age	Due
1.	Simon, Joshua E	200	58182	552987	Jun 19, 20 Fri	Jul 19, 20 Sun	30	\$367.25
2.	Simon, Joshua E	200	58182	553073	Jun 26, 20 Fri	Jul 26, 20 Sun	30	\$101.70
3.	Arzola, Rogelio G	317	58207	552969	Jun 18, 20 Thu	Jul 18, 20 Sat	30	\$367.25
4.	Arzola, Rogelio G	317	58207	553055	Jun 25, 20 Thu	Jul 25, 20 Sat	30	\$101.70
5.	Fitzgerald, Patrick D	223	58208	552970	Jun 18, 20 Thu	Jul 18, 20 Sat	30	\$367.25
6.	Fitzgerald, Patrick D	223	58208	553052	Jun 25, 20 Thu	Jul 25, 20 Sat	30	\$101.70
7.	Wilkie, Tom T	323	58209	552971	Jun 18, 20 Thu	Jul 18, 20 Sat	30	\$367.25
8.	Wilkie, Tom T	323	58209	553056	Jun 25, 20 Thu	Jul 25, 20 Sat	30	\$101.70
9.	Turpin, Dallas L	307	58210	552976	Jun 18, 20 Thu	Jul 18, 20 Sat	30	\$367.25
10.	Turpin, Dallas L	307	58210	553053	Jun 25, 20 Thu	Jul 25, 20 Sat	30	\$101.70
11.	Martin, Derek -	308	58211	552979	Jun 18, 20 Thu	Jul 18, 20 Sat	30	\$367.25
12.	Martin, Derek -	308	58211	553054	Jun 25, 20 Thu	Jul 25, 20 Sat	30	\$101.70
13.	O'Neill, Devin J	100	58212	552981	Jun 19, 20 Fri	Jul 19, 20 Sun	30	\$367.25
14.	O'Neill, Devin J	100	58212	553072	Jun 26, 20 Fri	Jul 26, 20 Sun	30	\$50.85
15.	Guthrie, Billy P	125	58217	553001	Jun 20, 20 Sat	Jul 20, 20 Mon	30	\$367.25
16.	Guthrie, Billy P	125	58217	553078	Jun 27, 20 Sat	Jul 27, 20 Mon	0	\$50.85
17.	Blue, William A	210	58221	553016	Jun 21, 20 Sun	Jul 21, 20 Tue	30	\$367.25
18.	Hebert, Matthew R	218	58224	553025	Jun 22, 20 Mon	Jul 22, 20 Wed	30	\$312.25
<b>Total Due</b>								<b>\$4,329.40</b>

#58207		Rogelio Arzola		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 18, 20 Thu	09:42 AM	552969	7	Q Room Charge (317) Jun 18, 20 Thu (1) - Jun 24, 20 Wed (7)	On Account #87	325.00	325.00	\$325.00
2. Jun 18, 20 Thu	09:42 AM	552969	7	City Tax 7.00%	On Account #87	22.75	347.75	\$347.75
3. Jun 18, 20 Thu	09:42 AM	552969	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$367.25

#58208		Patrick Fitzgerald		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 18, 20 Thu	09:44 AM	552970	7	KB Room Charge (223) Jun 18, 20 Thu (1) - Jun 24, 20 Wed (7)	On Account #87	325.00	325.00	\$692.25
2. Jun 18, 20 Thu	09:44 AM	552970	7	City Tax 7.00%	On Account #87	22.75	347.75	\$715.00
3. Jun 18, 20 Thu	09:44 AM	552970	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$734.50

#58209		Tom Wilkie		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 18, 20 Thu	09:46 AM	552971	7	KB Room Charge (323) Jun 18, 20 Thu (1) - Jun 24, 20 Wed (7)	On Account #87	325.00	325.00	\$1,059.50
2. Jun 18, 20 Thu	09:46 AM	552971	7	City Tax 7.00%	On Account #87	22.75	347.75	\$1,082.25
3. Jun 18, 20 Thu	09:46 AM	552971	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$1,101.75

#58210		Dallas Turpin		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 18, 20 Thu	07:05 PM	552976	7	Q Room Charge (307) Jun 18, 20 Thu (1) - Jun 24, 20 Wed (7)	On Account #87	325.00	325.00	\$1,426.75
2. Jun 18, 20 Thu	07:05 PM	552976	7	City Tax 7.00%	On Account #87	22.75	347.75	\$1,449.50
3. Jun 18, 20 Thu	07:05 PM	552976	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$1,469.00

#58211		Derek Martin		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 18, 20 Thu	08:29 PM	552979	7	K Room Charge (308) Jun 18, 20 Thu (1) - Jun 24, 20 Wed (7)	On Account #87	325.00	325.00	\$1,794.00
2. Jun 18, 20 Thu	08:29 PM	552979	7	City Tax 7.00%	On Account #87	22.75	347.75	\$1,816.75
3. Jun 18, 20 Thu	08:29 PM	552979	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$1,836.25

#58182		Joshua Simon		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 19, 20 Fri	11:09 AM	552987	7	Q Room Charge (200) Jun 19, 20 Fri (1) - Jun 25, 20 Thu (7)	On Account #87	325.00	325.00	\$2,161.25
2. Jun 20, 20 Sat	08:11 AM	552987	1	+ Debit, This guest/company is not tax exempt (552987)	On Account #87	0.00	325.00	\$2,161.25
3. Jun 20, 20 Sat	08:11 AM	552987	1	Sales Tax 6.00%	On Account #87	19.50	344.50	\$2,180.75
4. Jun 20, 20 Sat	08:11 AM	552987	1	City Tax 7.00%	On Account #87	22.75	367.25	\$2,203.50

#58212		Devin Oneill		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 19, 20 Fri	08:46 AM	552981	7	Q Room Charge (100) Jun 19, 20 Fri (1) - Jun 25, 20 Thu (7)	On Account #87	325.00	325.00	\$2,528.50
2. Jun 19, 20 Fri	08:46 AM	552981	7	City Tax 7.00%	On Account #87	22.75	347.75	\$2,551.25
3. Jun 19, 20 Fri	08:46 AM	552981	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$2,570.75

#58217		Billy Guthrie		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 20, 20 Sat	02:50 PM	553001	7	Q Room Charge (125) Jun 20, 20 Sat (1) - Jun 26, 20 Fri (7)	On Account #87	325.00	325.00	\$2,895.75
2. Jun 20, 20 Sat	02:50 PM	553001	7	City Tax 7.00%	On Account #87	22.75	347.75	\$2,918.50
3. Jun 20, 20 Sat	02:50 PM	553001	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$2,938.00

#58221		William Blue		#87 Hi-Crush Inc			Balance \$367.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 21, 20 Sun	07:25 PM	553016	7	K Room Charge (210) Jun 21, 20 Sun (1) - Jun 27, 20 Sat (7)	On Account #87	325.00	325.00	\$3,263.00
2. Jun 21, 20 Sun	07:25 PM	553016	7	City Tax 7.00%	On Account #87	22.75	347.75	\$3,285.75
3. Jun 21, 20 Sun	07:25 PM	553016	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$3,305.25

#58224		Matthew Hebert		#87 Hi-Crush Inc			Balance \$312.25	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 22, 20 Mon	04:30 PM	553025	7	K Room Charge (218) Jun 22, 20 Mon (1) - Jun 28, 20 Sun (7)	On Account #87	325.00	325.00	\$3,630.25
2. Jun 22, 20 Mon	04:30 PM	553025	7	City Tax 7.00%	On Account #87	22.75	347.75	\$3,653.00
3. Jun 22, 20 Mon	04:30 PM	553025	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$3,672.50
4. Jun 28, 20 Sun	08:46 AM	553025	1	- Credit, moved to cuero (553025)	On Account #87	(47.85)	319.40	\$3,624.65
5. Jun 28, 20 Sun	08:46 AM	553025	1	Sales Tax 6.00%	On Account #87	(3.30)	316.10	\$3,621.35
6. Jun 28, 20 Sun	08:46 AM	553025	1	City Tax 7.00%	On Account #87	(3.85)	312.25	\$3,617.50

#58207		Rogelio Arzola		#87 Hi-Crush Inc			Balance \$101.70	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 25, 20 Thu	06:36 AM	553055	7	Q Room Charge (317) Jun 25, 20 Thu (1) - Jul 01, 20 Wed (7)	On Account #87	325.00	325.00	\$3,942.50
2. Jun 25, 20 Thu	06:36 AM	553055	7	City Tax 7.00%	On Account #87	22.75	347.75	\$3,965.25
3. Jun 25, 20 Thu	06:36 AM	553055	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$3,984.75
4. Jun 28, 20 Sun	08:05 AM	553055	1	- Credit, moving to cuero (553055)	On Account #87	(231.03)	136.22	\$3,753.72
5. Jun 28, 20 Sun	08:05 AM	553055	1	Sales Tax 6.00%	On Account #87	(15.93)	120.29	\$3,737.79
6. Jun 28, 20 Sun	08:05 AM	553055	1	City Tax 7.00%	On Account #87	(18.59)	101.70	\$3,719.20

#58208		Patrick Fitzgerald		#87 Hi-Crush Inc			Balance \$101.70	
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running

1. Jun 25, 20 Thu	06:35 AM	553052	7	KB Room Charge (223) Jun 25, 20 Thu (1) - Jul 01, 20 Wed (7)	On Account #87	325.00	325.00	\$4,044.20
2. Jun 25, 20 Thu	06:35 AM	553052	7	City Tax 7.00%	On Account #87	22.75	347.75	\$4,066.95
3. Jun 25, 20 Thu	06:35 AM	553052	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$4,086.45
4. Jun 28, 20 Sun	08:41 AM	553052	1	- Credit, moved to cuero (553052)	On Account #87	(231.03)	136.22	\$3,855.42
5. Jun 28, 20 Sun	08:41 AM	553052	1	Sales Tax 6.00%	On Account #87	(15.93)	120.29	\$3,839.49
6. Jun 28, 20 Sun	08:41 AM	553052	1	City Tax 7.00%	On Account #87	(18.59)	101.70	\$3,820.90

#58209		Tom Wilkie		#87 Hi-Crush Inc		Balance \$101.70		
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 25, 20 Thu	06:36 AM	553056	7	KB Room Charge (323) Jun 25, 20 Thu (1) - Jul 01, 20 Wed (7)	On Account #87	325.00	325.00	\$4,145.90
2. Jun 25, 20 Thu	06:36 AM	553056	7	City Tax 7.00%	On Account #87	22.75	347.75	\$4,168.65
3. Jun 25, 20 Thu	06:36 AM	553056	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$4,188.15
4. Jun 28, 20 Sun	08:38 AM	553056	1	- Credit, moved to cuero (553056)	On Account #87	(231.03)	136.22	\$3,957.12
5. Jun 28, 20 Sun	08:38 AM	553056	1	Sales Tax 6.00%	On Account #87	(15.93)	120.29	\$3,941.19
6. Jun 28, 20 Sun	08:38 AM	553056	1	City Tax 7.00%	On Account #87	(18.59)	101.70	\$3,922.60

#58210		Dallas Turpin		#87 Hi-Crush Inc		Balance \$101.70		
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 25, 20 Thu	06:35 AM	553053	7	Q Room Charge (307) Jun 25, 20 Thu (1) - Jul 01, 20 Wed (7)	On Account #87	325.00	325.00	\$4,247.60
2. Jun 25, 20 Thu	06:35 AM	553053	7	City Tax 7.00%	On Account #87	22.75	347.75	\$4,270.35
3. Jun 25, 20 Thu	06:35 AM	553053	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$4,289.85
4. Jun 28, 20 Sun	08:40 AM	553053	1	- Credit, moved to cuero (553053)	On Account #87	(231.03)	136.22	\$4,058.82
5. Jun 28, 20 Sun	08:40 AM	553053	1	Sales Tax 6.00%	On Account #87	(15.93)	120.29	\$4,042.89
6. Jun 28, 20 Sun	08:40 AM	553053	1	City Tax 7.00%	On Account #87	(18.59)	101.70	\$4,024.30

#58211		Derek Martin		#87 Hi-Crush Inc		Balance \$101.70		
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 25, 20 Thu	06:35 AM	553054	7	K Room Charge (308) Jun 25, 20 Thu (1) - Jul 01, 20 Wed (7)	On Account #87	325.00	325.00	\$4,349.30
2. Jun 25, 20 Thu	06:35 AM	553054	7	City Tax 7.00%	On Account #87	22.75	347.75	\$4,372.05
3. Jun 25, 20 Thu	06:35 AM	553054	7	Sales Tax 6.00%	On Account #87	19.50	367.25	\$4,391.55
4. Jun 28, 20 Sun	08:39 AM	553054	1	- Credit, moved to cuero (553054)	On Account #87	(231.03)	136.22	\$4,160.52
5. Jun 28, 20 Sun	08:39 AM	553054	1	Sales Tax 6.00%	On Account #87	(15.93)	120.29	\$4,144.59
6. Jun 28, 20 Sun	08:39 AM	553054	1	City Tax 7.00%	On Account #87	(18.59)	101.70	\$4,126.00

#58182		Joshua Simon		#87 Hi-Crush Inc		Balance \$101.70		
Date		Invoice#	Qty	Description	Tender	Amount	Balance	Running
1. Jun 26, 20 Fri	09:55 AM	553073	7	Q Room Charge (200) Jun 26, 20 Fri (1) - Jul 02, 20 Thu (7)	On Account #87	325.00	325.00	\$4,451.00
2. Jun 27, 20 Sat	09:39 AM	553073	1	+ Debit, Guest is not tax exempt (553073)	On Account #87	0.00	325.00	\$4,451.00
3. Jun 27, 20 Sat	09:39 AM	553073	1	Sales Tax 6.00%	On Account #87	19.50	344.50	\$4,470.50
4. Jun 27, 20 Sat	09:39 AM	553073	1	City Tax 7.00%	On Account #87	22.75	367.25	\$4,493.25
5. Jun 28, 20 Sun	08:50 AM	553073	1	- Credit, moved to cuero (553073)	On Account #87	(231.03)	136.22	\$4,262.22



6. Jun 28, 20 Sun	08:50 AM	553073	1	Sales Tax 6.00%		On Account #87	(15.93)	120.29	\$4,246.29
7. Jun 28, 20 Sun	08:50 AM	553073	1	City Tax 7.00%		On Account #87	(18.59)	101.70	\$4,227.70

#58212		Devin Oneill		#87 Hi-Crush Inc		Balance \$50.85			
Date		Invoice#	Qty	Description		Tender	Amount	Balance	Running
1. Jun 26, 20 Fri	09:55 AM	553072	7	Q Room Charge (100) Jun 26, 20 Fri (1) - Jul 02, 20 Thu (7)		On Account #87	325.00	325.00	\$4,552.70
2. Jun 26, 20 Fri	09:55 AM	553072	7	City Tax 7.00%		On Account #87	22.75	347.75	\$4,575.45
3. Jun 26, 20 Fri	09:55 AM	553072	7	Sales Tax 6.00%		On Account #87	19.50	367.25	\$4,594.95
4. Jun 28, 20 Sun	06:41 AM	553072	1	- Credit, guest checked out (553072)		On Account #87	(275.27)	91.98	\$4,319.68
5. Jun 28, 20 Sun	06:41 AM	553072	1	Sales Tax 6.00%		On Account #87	(18.98)	73.00	\$4,300.70
6. Jun 28, 20 Sun	06:41 AM	553072	1	City Tax 7.00%		On Account #87	(22.15)	50.85	\$4,278.55

#58217		Billy Guthrie		#87 Hi-Crush Inc		Balance \$50.85			
Date		Invoice#	Qty	Description		Tender	Amount	Balance	Running
1. Jun 27, 20 Sat	06:48 AM	553078	7	Q Room Charge (125) Jun 27, 20 Sat (1) - Jul 03, 20 Fri (7)		On Account #87	325.00	325.00	\$4,603.55
2. Jun 27, 20 Sat	06:48 AM	553078	7	City Tax 7.00%		On Account #87	22.75	347.75	\$4,626.30
3. Jun 27, 20 Sat	06:48 AM	553078	7	Sales Tax 6.00%		On Account #87	19.50	367.25	\$4,645.80
4. Jun 28, 20 Sun	08:57 AM	553078	1	- Credit, moved to cuero (553078)		On Account #87	(275.27)	91.98	\$4,370.53
5. Jun 28, 20 Sun	08:57 AM	553078	1	Sales Tax 6.00%		On Account #87	(18.98)	73.00	\$4,351.55
6. Jun 28, 20 Sun	08:57 AM	553078	1	City Tax 7.00%		On Account #87	(22.15)	50.85	\$4,329.40

**Charges/Debits \$6,610.50 Payments/Credits: (\$2,281.10)**