



Reporting Period : 11/1/2025 - 11/28/2025

Statement Summary

Name	Glenn Bear Heiser	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-	Currency	US Dollar
Reporting Period	11/1/2025 - 11/28/2025		

Trans Date	Post Date	Merchant Name	Charge Codes	Approved	Personal	Receipt	Amount
1 10/31/2025	11/3/2025	Renaissance Hotel Ft W Ft. Worth, TX		✓		✓	873.18
TML Conference Fort Worth			GL Code: 511730 Department: 10001 Fund: 1100				

Transaction Count: 1
Total: 873.18

Employee Signature	Date	Authorized Approver Signature	Date
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This document displays the transaction date. This date might be different from the posting date.

10/31/2025
Renaissance Hotel Ft W
873.18 USD

R

RENAISSANCE[®]

HOTELS

RENAISSANCE WORTHINGTON HOTEL

GUEST FOLIO

10/19

HEISLERBAR

105.00

10/31/25

DUPLICATE 11:14

ROOM

RATE

ACCT# GROUP

DK

CITY OF KYLE

10/26/25

TYPE

1700 KYLE EARS GROSSIN

KYLE TX

ROOM

758040

VS000000000000

MB#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCE DUE
10/28	VALETTFRK #1262	48.00		
10/28	PARK TX 10/19 - 1	3.95		
10/28	ROOM GR 10/19 - 1	100.00		
10/28	STATETAX 10/19 - 1	15.15		
10/28	CITY TAX 10/19 - 1	18.27		
10/28	VENUE CC 10/19 - 1	4.86		
10/28	FTW FID 10/19 - 1	3.95		
10/28	TELECOM BASISBIA 10/19 - 1	.00		
10/28	ROOM GR 10/19 - 1	100.00		
10/28	STATETAX 10/19 - 1	15.15		
10/28	CITY TAX 10/19 - 1	18.27		
10/28	VENUE CC 10/19 - 1	4.86		
10/28	FTW FID 10/19 - 1	3.95		
10/28	VALETTFRK #1021	48.00		
10/28	PARK TAX 10/19 - 1	3.95		
10/28	TELECOM BASISBIA 10/19 - 1	.00		
10/28	ROOM GR 10/19 - 1	100.00		
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RENAISSANCE®
HOTELS

RENAISSANCE WORTHINGTON HOTEL
200 MAIN STREET
FORT WORTH, TX 76102

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

The statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown on the credit card, regardless any credit card activity or the reference number shown, will be charged to the credit card owner upon request. (We do not check company bills or the credit number.) If you do not intend to pay, or if you transfer the credit card company due to the credit card on this account, you will be charged the amount shown on the statement, including all applicable taxes. If you have checked out, you will see an amount from the check-out date on your statement based on the rate of 15% per month (minimum \$250.00), or the amount advanced by you, plus the reasonable cost of collection, including all applicable fees.

Signature X