Date 📤	Hotel	Agent	Status	Dept	Sub-Dept	Description	Amount	Folio	Reference
06-05-2017 01:55	196	9999	NEW	1	14	Room Rate	\$374.51	Α	RT3305
06-05-2017 16:34	196	MARICLA1	NEW	99	80	Deposit-VM-7876	(\$374.51)	Α	DEPOSIT
6-05-2017 21:33	196	A0020782	NEW	1	50	-ADJ Allowance Rooms	(\$100.00)	Α	BA
6-06-2017 02:27	196	9999	NEW	1	14	Room Rate	\$374.51	Α	RT3305
6-06-2017 05:44	196	MNBINTF	NEW	4	8	Pringles Potato Chip	\$10.63	Α	84352
6-07-2017 02:50	196	9999	NEW	1	14	Room Rate	\$374.51	Α	RT3305
6-08-2017 14:18	196	EBALLEN	NEW	98	10	Visa/Mastercard-7876	(\$659.65)	Α	VM