

Alampi, Nicole

Page Number

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AR Account

247982

United States

Statement Date

20-JUL-17

STATEMENT

Date	Description	Charge	Credit	Balance
17-JUL-17	5648062/Folio ***Alampi, Nicole 3011			
13-JUL-17	Deposit-VM-4235		-410.71	
13-JUL-17	Room Service	67.81		
13-JUL-17	Room Rate	174.92		
13-JUL-17	Occupancy/Tourism Tax	20.82		
13-JUL-17	County Tax	1.75		
13-JUL-17	Tax Other	7.87		
13-JUL-17	Deposit-VM-4235		-205.36	
14-JUL-17	Room Rate	174.92		
14-JUL-17	Occupancy/Tourism Tax	20.82		
14-JUL-17	County Tax	1.75		
14-JUL-17	Tax Other	7.87		
		478.53	-616.07	-137.54

Current	Over 30	Over 60	Over 90	Balance
-137.54				-137.54
