

On The Divide

In-House

street

User: BC
 Date: January 14, 2015
 Time: 4:09 pm

In-House
 January 14, 2015

Booking ID	Rm	Type	Name	Status	Rate	Rate ID	Balance	Pay Type	A	C	I	Arrival	Departure
4523	102	QUEEN	Long, Mike	Complete	\$50.00	QUEEN	\$165.00	Direct Bill	1	0	0	12-JAN-2015	16-JAN-2015
4527	103	QUEEN	Miller, Doug	Complete	\$50.00	QUEEN	\$55.00	Direct Bill	1	0	0	14-JAN-2015	17-JAN-2015
4526	105	KING	Stone, Bruce	Complete	\$100.00	KING	\$110.00	Direct Bill	1	0	0	14-JAN-2015	16-JAN-2015
4509	106	KING	Johnson, Erica	Complete	\$100.00	KING	\$110.00	Direct Bill	1	0	0	14-JAN-2015	17-JAN-2015
4533	108	SINGLE	Jackson, Jerry	Complete	\$65.00	SINGLE	\$71.50	Direct Bill	1	0	0	14-JAN-2015	16-JAN-2015
4508	109	SINGLE	Wilson, Joe	Complete	\$65.00	SINGLE	\$214.50	Direct Bill	1	0	0	12-JAN-2015	17-JAN-2015
4534	110	SINGLE	Gable, Mike	Complete	\$65.00	SINGLE	\$71.50	Direct Bill	1	0	0	14-JAN-2015	15-JAN-2015
4519	S10	SUITE	Wilson, Joe	Active	\$250.00	SUITE	\$275.00	Direct Bill	1	0	0	14-JAN-2015	25-JAN-2015
4537	S20	SUITE	Williams, Jane	Complete	\$250.00	SUITE	\$275.00	Direct Bill	1	0	0	14-JAN-2015	16-JAN-2015
4535	SPAROOM	SPA	Jones, Beth	Complete	\$0.00	SPARATE	\$0.00	Direct Bill	1	0	0	14-JAN-2015	15-JAN-2015
							\$1,347.50	Total	10	0	0		
								Guests:					
								Total	10				
								Rooms:					

Advance Room Payment / Charge

ARD total \$-880.00

ARC total	\$-7,947.50
Balance :	\$-8,827.50