

562 ROOM GK TYPE 77 ROOM CLERK	GUTIERREZJURADO/CESAREDDA NAME ADDRESS	352.00 RATE	05/30/19 DEPART 05/27/19 ARRIVE	12:00 TIME 11:40 TIME	46807 ACCT#	MBV#: XXXXX7707
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PASSPORT:
XXXXXXXXXXXX3001
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ROOM	562, 1	215.00	
05/27	RM TAX	562, 1	32.14	
05/28	ROOM	562, 1	352.00	
05/28	RM TAX	562, 1	52.62	
05/29	ROOM	562, 1	352.00	
05/29	RM TAX	562, 1	52.62	
05/30	CCARD-AX PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX3001		1056.38	.00

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