

Lazy Days Apartments

Compiled: 04 Aug 2013, 14:16

All charges raised between 01 August 2013 and 31 August 2013

Date Raised	Guest	Accommodation	Particulars	Amount \$
30 Jul 2013	Jenny Mcelhenny	Room 1	Accommodation	176.00
29 Jun 2013	Natasha Mcsweeney	Room 1	Accommodation	183.00
23 Jul 2013	Richard Vickers	Room 1	Accommodation	535.00
13 Aug 2013	Richard Vickers	Room 17	3 Day Super Saver	810.00
21 Aug 2013	Robyn Hamdan	Room 1	3 Day Super Saver	267.00
21 Jul 2013	Robyn Hamdan	Room 10	3 Day Super Saver	352.00
25 Aug 2013	Robyn Hamdan	Room 12	3 Day Super Saver	860.00
03 Jul 2013	Peter Farrugia	Room 16	3 Day Super Saver	440.00
13 Jul 2013	Jenny Leeson	Room 16	3 Day Super Saver	220.00
02 Aug 2013	Elaine Lim	Room 15	3 Day Super Saver	130.00
07 Jun 2013	Peter Dwyer	Room 1	3 Day Super Saver	267.00
02 Aug 2013	Peter Dwyer	Room 1	Room Service	11.40
28 Jun 2013	Nikki Carr	Room 17	3 Day Super Saver	1,320.00
07 Aug 2013	Richard Schmidt	Room 2	3 Day Super Saver	88.00
27 Jul 2013	Richard Schmidt	Room 10	3 Day Super Saver	190.00
21 Jul 2013	Mary Pryke	Room 2	3 Day Super Saver	88.00
16 Jul 2013	Jenny Lester	Room 2	3 Day Super Saver	88.00
10 Jul 2013	Jenny Lester	Room 14	3 Day Super Saver	330.00
11 Jul 2013	Jenny Lester	Room 17	3 Day Super Saver	940.00
13 Jul 2013	Peter Lucas	Room 2	3 Day Super Saver	190.00
17 Jul 2013	Peter Lucas	Room 7	3 Day Super Saver	250.00
07 Jul 2013	Melanie Rainsford	Room 2	3 Day Super Saver	183.00
26 Jul 2013	Trevor Lloyd	Room 13	3 Day Super Saver	250.00
07 Aug 2013	Trevor Lloyd	Room 17	3 Day Super Saver	130.00
03 Jul 2013	Robyn Quinlan	Room 9	3 Day Super Saver	176.00
15 Jun 2013	Mary Mattar	Room 6	3 Day Super Saver	980.00
28 Jun 2013	Sylvia Hyde	Room 3	3 Day Super Saver	352.00
29 Jun 2013	Sylvia Hyde	Room 7	3 Day Super Saver	480.00
01 Jul 2013	Trevor Mckeon	Room 3	3 Day Super Saver	95.00
06 Jul 2013	Trevor Mckeon	Room 6	3 Day Super Saver	490.00
19 Jun 2013	Natasha Shaw	Room 3	3 Day Super Saver	630.00
09 Jul 2013	Nikki Billman	Room 3	3 Day Super Saver	183.00
18 Jul 2013	Richard Carter	Room 3	3 Day Super Saver	630.00
07 Jul 2013	Melanie Matheson	Room 15	3 Day Super Saver	570.00
04 Jul 2013	Richard Foster	Room 7	3 Day Super Saver	620.00
13 Aug 2013	Richard Foster	Room 14	3 Day Super Saver	130.00
14 Aug 2013	Richard Foster	Room 15	3 Day Super Saver	220.00

Lazy Days Apartments

All charges Report

All charges raised between 01 August 2013 and 31 August 2013

Date Raised	Guest	Accommodation	Particulars	Amount \$
27 Jul 2013	Sylvia Veenendaal	Room 7	3 Day Super Saver	120.00
12 Jul 2013	Jenny Ford	Room 4	3 Day Super Saver	447.00
08 Jul 2013	Peter Gibbs	Room 4	3 Day Super Saver	176.00
28 Jul 2013	Robyn Tabet	Room 4	3 Day Super Saver	88.00
21 Jul 2013	Robyn Tabet	Room 14	3 Day Super Saver	220.00
01 Aug 2013	Mary Mullins	Room 4	3 Day Super Saver	88.00
02 Jul 2013	Sylvia Carmichael	Room 4	3 Day Super Saver	95.00
03 Aug 2013	Peter Bound	Room 4	3 Day Super Saver	88.00
22 Jun 2013	Melanie Dicker	Room 10	3 Day Super Saver	352.00
29 Jun 2013	Melanie Dicker	Room 10	3 Day Super Saver	176.00
08 Jun 2013	Melanie Dicker	Room 12	3 Day Super Saver	360.00
04 Aug 2013	Nikki Tierney	Room 12	3 Day Super Saver	120.00
20 Jun 2013	Stan Campbell	Room 5	3 Day Super Saver	359.00
18 Aug 2013	Stan Campbell	Room 13	3 Day Super Saver	120.00
03 Aug 2013	Stan Campbell	Room 14	3 Day Super Saver	260.00
19 Jun 2013	Stan Campbell	Room 15	3 Day Super Saver	920.00
29 Jul 2013	Mary Mcgeeney	Room 5	3 Day Super Saver	176.00
18 Jul 2013	Mary Mcgeeney	Room 10	3 Day Super Saver	88.00
17 Jul 2013	Mary Mcgeeney	Room 7	3 Day Super Saver	240.00
12 Jul 2013	Mary Mcgeeney	Room 17	3 Day Super Saver	110.00
11 Jul 2013	Nikki Dickson	Room 5	3 Day Super Saver	88.00
15 Aug 2013	Trevor Adams	Room 5	3 Day Super Saver	176.00
24 Jul 2013	Mary Mclean	Room 12	3 Day Super Saver	860.00
24 Jun 2013	Richard Edwards	Room 10	3 Day Super Saver	267.00
14 Aug 2013	Peter Martyn	Room 13	3 Day Super Saver	860.00
06 Jul 2013	Jenny Harman	Room 8	3 Day Super Saver	630.00
22 Jun 2013	Trevor Boon	Room 8	3 Day Super Saver	447.00
13 Jul 2013	John Goodey	Room 8	3 Day Super Saver	88.00
30 Jun 2013	Mary Benson	Room 8	3 Day Super Saver	176.00
02 Aug 2013	Mary Benson	Room 7	3 Day Super Saver	130.00
18 Jul 2013	Robyn Harrington	Room 10	3 Day Super Saver	88.00
02 Aug 2013	Robyn Harrington	Room 10	Room Service	7.60
25 Jun 2013	Robyn Harrington	Room 13	3 Day Super Saver	240.00
12 Jun 2013	Melanie Humphries	Room 14	3 Day Super Saver	110.00
22 Jul 2013	Andy Anderson	Room 14	3 Day Super Saver	810.00
01 Aug 2013	Andy Anderson	Room 14	Phone call	0.45
24 Jun 2013	Richard Wheeler	Room 16	3 Day Super Saver	810.00
23 Aug 2013	Elaine Sibley	Room 10	3 Day Super Saver	267.00
09 Jul 2013	Robyn Harris	Room 6	3 Day Super Saver	990.00

Lazy Days Apartments

All charges Report

All charges raised between 01 August 2013 and 31 August 2013

Date Raised	Guest	Accommodation	Particulars	Amount \$
02 Aug 2013	Robyn Harris	Room 1	3 Day Super Saver	267.00
03 Aug 2013	Robyn Harris	Room 12	Accommodation	250.00
03 Aug 2013	Robyn Harris	Room 12	Continental breakfast: 1	60.00
03 Aug 2013	Robyn Harris	Room 5	Accommodation	359.00
03 Aug 2013	Robyn Harris	Room 5	Continental breakfast: 1	120.00
03 Aug 2013	Robyn Harris	Room 5	Continental breakfast: 1	160.00
03 Aug 2013	Robyn Harris	Room 9	Accommodation	359.00
03 Aug 2013	Robyn Harris	Room 9	Continental breakfast: 1	120.00
03 Aug 2013	Robyn Harris	Room 9	Continental breakfast: 2	320.00
03 Aug 2013	Robyn Harris	Room 9	Rate for 3rd person	140.00
03 Aug 2013	Robyn Harris	Room 5	Accommodation	271.00
03 Aug 2013	Robyn Harris	Room 5	Continental breakfast: 1	90.00
03 Aug 2013	Robyn Harris	Room 5	Continental breakfast: 1	120.00
03 Aug 2013	Robyn Harris	Room 5	Rate for 3rd person	105.00
20 Jun 2013	Robyn Kleindienst	Room 13	3 Day Super Saver	740.00
01 Aug 2013	Robyn Kleindienst	Room 13	Phone call	0.45
02 Aug 2013	Robyn Kleindienst	Room 13	Room Service	11.40
26 Jun 2013	Peter Mould	Room 9	3 Day Super Saver	176.00
21 Jun 2013	Jo Rolleston	Room 9	3 Day Super Saver	630.00
19 Jul 2013	Jo Rolleston	Room 16	3 Day Super Saver	110.00
29 Jul 2013	Thomas Hoffberg	Room 9	3 Day Super Saver	176.00

Total: \$ 30,087.30

Number of Items Found: 97