

Lazy Days Apartments

Outstanding Balances

Prepared: 04 Aug 2013,08:25

Checked out date before 04 August 2013

Location	Guest	Departure Date	Booking Source	Total Charges	Balance
Room 16	Leeson	04 Aug 2013	Default	220.00	110.00
Room 1	Dwyer	04 Aug 2013	Default	278.40	189.40
Room 10	Schmidt	04 Aug 2013	Default	190.00	95.00
Room 17	Earle	03 Aug 2013	Default	990.75	860.75
Room 12	Mohammed	04 Aug 2013	Default	1,016.45	896.45
Room 3	Hyde	05 Aug 2013	Default	352.00	264.00
Room 5	Campbell	05 Aug 2013	Default	359.00	264.00
Room 7	Anderson	03 Aug 2013	Default	766.70	646.70
Room 14	Anderson	05 Aug 2013	Default	810.45	700.45
Room 13	Kleindienst	04 Aug 2013	Default	751.85	631.85
Count: 10					4,658.60