

Aloft Raleigh
2100 Hillsborough St.
Nc State University, NC 27607
United States
Tel: (919) 828-9900 Fax: (919)828-9990



Peter Kjaer

Page Number : 2
Guest Number : 43550
Folio ID : B
Arrive Date : 07-NOV-15 22:32
Depart Date : 12-NOV-15 10:02
No. Of Guest : 1
Room Number : 621
Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Food & Bev	Telecom	Other	Total	Payment
11-08-2015	0.00	0.00	14.00	0.00	0.00	14.00	0.00
11-11-2015	0.00	0.00	27.00	0.00	0.00	27.00	0.00
11-12-2015	0.00	0.00	0.00	0.00	0.00	0.00	-41.00
Total	0.00	0.00	41.00	0.00	0.00	41.00	-41.00

13.11.2015

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Aloft Raleigh 12-NOV-15 10:02 HIBACHE

Date	Reference	Description	Charges (USD)	Credits (USD)
08-NOV-15	1	Re:Fuel	14.00	
		* Sub-Total	14.00	0.00
11-NOV-15	1	Wxyz	27.00	
		* Sub-Total	27.00	0.00
12-NOV-15	1	Settlements		-41.00
		* Sub-Total	0.00	-41.00
		** Total	41.00	-41.00
		*** Balance	0.00	

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