

ASI BEACH HOTEL

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Refund Report for October, 2004

Desk Clerk	Date	Room	Guest Name	Payment Type	Bill Amount	Refund
Admin	10/09/2004	126	JOSEPH WILLIAM	Check	83.92	75.00
	10/10/2004	120	KIM JERRY	Cash	525.30	50.00
	10/10/2004	121	DANNY ROSE	Check	497.12	60.00
Amanda	10/03/2004	106	CAROL ANN GOODGE	Cash	308.10	15.00
	10/03/2004	106	CAROL ANN GOODGE	Cash	308.10	5.00
Total :					1722.54	205.00