

Atlantica

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GUEST FOLIO

Ryan Miller
Williamsport PA

Re: Miller, Ryan
Williamsport PA HS

ACCOUNT NAME Miller, Ryan
ACCOUNT NO. IN [REDACTED] ARRIVAL 03/24/18
FOLIO TYPE Current

Fax :

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F	
	1	02/28/18	Check/Travelers Check	ch#1005	[REDACTED]	1	(100.00)	I	A	
	2	03/14/18	Mastercard	Aut#: 04902P/XXXX XXXX XXXX [REDACTED]	[REDACTED]	1	(8,445.43)	I	A	
	3	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	4	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	5	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	6	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	7	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	8	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	9	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	10	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	846.16	I	A	
	11	03/14/18	Transfer	to [REDACTED]	[REDACTED]	1	829.99	I	A	
S-TOTAL								(946.16)		

This bill is in currency : US Dollars

Print date: 03/14/18

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X

Guest signature