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AUSTIN

GUEST FOLIO

ROOM	RELIABLE	.00	00/00/00		9743
	NAME	RATE	DEPART	TIME	ACCT#
	KATRINA DANA				
TYPE	2023 NFSA ANNUAL SEM		ARRIVE	TIME	
257					
ROOM CLERK	ADDRESS	PAYMENT			MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/27	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1860	1603.45	-1603.45	

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