Kensington Court
ANN ARBOR

U of M Office of University Development
United States

Reichard, Daniel
INFORMATION INVOICE
Group Code : 1111UOFMOF
Company Name : U of M Office of University De\

Room No. : 9036
Arrival : 11-19-11
Departure : 11-20-11
Page No. : 1 of 1
Folio No. : 133116
Cashier No. : 174
Purchase # :

Date	Text		Charges	Credits
11-19-11	GTD No Show Revenue no show 11/18/11		259.00	
11-19-11	Rooms Occupancy Tax		12.95	
11-20-11	Deposit Ledger Tran Code	Reichard Daniel #283=>Reichard Daniel #9036		574.98
11-20-11	GTD No Show Revenue No Show 11-19-2011		259.00	
11-20-11	Rooms Occupancy Tax		12.95	
11-20-11	FD MasterCard			-31.08
		Total	**543.90**	**543.90**
		Balance **0.00**		