

Acosta/Fred & Mary

Confirmation Printed On: 05/08/2015

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						<u>Total</u>	<u>Balance</u>
Guest Name	Res #	<u>Arrival</u>	<u>Departure</u>	<u>Nts</u>	Room Type	<u>Charge</u>	<u>Paid</u>
Acosta/Fred & Mary	88925	5/15/15	5/17/15	2	K	500.08	500.08
Harrington/Lucky	88926	5/15/15	5/17/15	2	K	500.08	500.08
Bold/Ed & Paula	88928	5/15/15	5/17/15	2	K	500.08	500.08
Berg/Kathy & Tom	88933	5/15/15	5/17/15	2	K	500.08	500.08
Isham/Larry & Gigi	88934	5/15/15	5/17/15	2	K	500.08	500.08
Zaitz/Bob & Donna	88937	5/15/15	5/17/15	2	SUITEA	978.88	978.88
Thedens/Hans & Kers	88939	5/15/15	5/17/15	2	K	500.08	500.08
Liles/Paul & Sue	88923	5/15/15	5/17/15	2	SUITED	1,085.28	1,085.28
Deiner/Sam & Brenda	88927	5/15/15	5/17/15	2	K	500.08	500.08
Kroy/Walter & Terri	88929	5/15/15	5/17/15	2	K	500.08	500.08
May/Ron	88930	5/15/15	5/17/15	2	K	500.08	500.08
Petersen/Gail & Bob	88932	5/15/15	5/17/15	2	K	500.08	500.08
Scholtz/Ken & Marion	88935	5/15/15	5/17/15	2	K	500.08	500.08
Hencke/Bill & Holly	88938	5/15/15	5/17/15	2	SUITEB	851.20	851.20
Hein/Sherril & Dick	92483	5/15/15	5/17/15	2	DTW	500.08	500.08

Please no pets. Please call upon us to assist you in any way. We are grateful for your patronage and are looking forward to your arrival.

WE ARE A NON-SMOKING PROPERTY
Check-in Time 2:00 p.m. ~ Check-out Time 11a.m.



Hein/Sherril & Dick Confirmation Printed On: 05/08/2015

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Guest Name Res # Arrival Departure Nts Room Type Charge Paid

Number of Reservations: 15 8,916.32 8,916.32

Thank you for reserving accommodations with Hotel Villa Portofino.

We have received your deposit of \$8,916.32 If your deposit is paid by credit card, you must present the card at check-in. ID IS REQUIRED FOR ALL PASSENGERS TRAVELIN TO CATALINA ISLAND.

ONCE PAYMENT HAS BEEN MADE, A \$15.00 CANCELLATION FEE WILL BE CHARGED IF YOUR RESERVATION IS CANCELLED AT LEAST 7 DAYS PRIOR TO ARRIVAL. *RESERVATIONS CANCELLED WITHIN 7 DAYS OF ARRIVAL ARE NON-REFUNDABLE*

Cordially,

By: ZULA

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