



EA DREAM I
 Embark : 02/04/06
 Disembark: 09/04/06
 Billing : Ps013506

Page: 1
 Date: 09/04/06
 Time: 01:41:19
 User:

DETAIL FOR SUITE: 415

FOR: 1. GREGORY GIESE
 2. JANE REMFERT

DATE	LOCATION	CHECK #	PERSON	AMOUNT
HARGES FOR >>> 1. GREGORY GIESE				
03/04/2006	TOURS	T87485	1	89.00
04/04/2006	Tour STX-1 1 for Ps013506-1 SEADREAM SPA	s87560	1	59.00
	EXOTIC MINTY FOOT			3.25
05/04/2006	LAUNDRY AND DRY CLEANING	s87653	1	21.75
05/04/2006	LAUNDRY AND DRY CLEANING	s87654	1	3.25
05/04/2006	LAUNDRY AND DRY CLEANING	s87655	1	14.00
06/04/2006	TOP OF THE YACHT BAR	s87754	1	
	1 X R & J N2			3.50
08/04/2006	LAUNDRY AND DRY CLEANING	s87888	1	8.25
08/04/2006	LAUNDRY AND DRY CLEANING	s87889	1	3.25
08/04/2006	LAUNDRY AND DRY CLEANING	s87886	1	300.00
08/04/2006	MISCELLANEOUS CHARGES	s87909	1	
	DONATION TO CREW WELFARE			11.00
08/04/2006	RADIO ROOM CHARGES	s87966	1	
	Library internet			9.00
08/04/2006	GIFT SHOP	s87938	1	
	SEA & SKI AFTER SUN LOTION			525.25
	SUB-TOTAL			
HARGES FOR >>> 2. JANE REMFERT				
03/04/2006	TOURS	T87486	2	89.00
	Tour STX-1 1 for Ps013506-2			89.00
	SUB-TOTAL			
	TOTAL CHARGES			614.25
	BALANCE DUE			614.25

*** This amount will be charged to VISA
 *** Credit Card # VI419008775168XXXX 01/07

Dear Guest,
 This is your final statement which will be charged to your
 Credit Card. Thank you for sailing SeaDream 1.