

ASI BEACH HOTEL

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Guest Stay Summary Report From 10/01/2004 To 10/13/2004

Guest Name		SMITH LINDA							
Room	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct
158	10/10/04	53.11	2.66	5.31	60.00	0.00	0.00	0.00	0.00
158	10/11/04	53.11	2.66	5.31	30.00	2.10	200.00	0.00	0.00
158	10/12/04	53.11	2.66	5.31	0.00	0.00	0.00	0.00	0.00
158	10/13/04	0.00	0.00	0.00	60.00	0.00	0.00	135.34	0.00
Total :		159.33	7.97	15.93	150.00	2.10	200.00	135.34	0.00