

Main Street Hotel

123, Main Street, California, 12345, United States

Phone: 2095551212; Fax: 2095551212

Monthly Bad Debt Report For : May, 2003

Name	Rent	Local Tax	State Tax	Total Rental Charges	Other Charges	Sales Tax	Total Other Charges	Total Charges	Amount Paid	Bad Debt
ALEX LEACOCK	510.00	40.80	0.00	550.80	0.00	0.00	0.00	550.80	500.00	50.80
BILL ELLISON	360.00	28.80	0.00	388.80	0.00	0.00	0.00	388.80	362.00	26.80
DENNIS LONGMAN	410.00	32.80	0.00	442.80	0.00	0.00	0.00	442.80	400.00	42.80
Total :	1280.00	102.40	0.00	1382.40	0.00	0.00	0.00	1382.40	1262.00	120.40

Printed Date : **06/05/2003**

Printed By : **Admin**