

# ASI BEACH HOTEL

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## Business Source Commission Report For All Sources From 10/1/2004 To 10/13/2004

Agent	Room	Guest Name	Checkin Date	Checkout Date	Rent	Occu. Tax	Other Charges	Amount Paid	Commi. Amt.
Dream Lands	111	BROWN CAROL	10/05/2004	10/11/2004	420.00	7.00	107.10	534.10	26.70
				Total					26.70
Expedia	118	VAM CHRIS	10/05/2004	10/11/2004	180.00	0.00	87.10	336.00	26.71
				Total					26.71
George Expedia	108	MORRIS TIM	10/04/2004	10/09/2004	103.00	0.00	30.00	133.00	6.65
				Total					6.65
World Tours	200	MCNEILL RONDELL	10/03/2004	10/17/2004	770.00	0.00	42.10	150.00	40.60
				Total					40.60
<b>Grand Total :</b>									<b>100.67</b>