

# ASI BEACH HOTEL

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## High Balance Report For: 10/13/2004, 12:30 PM

Room	Checkinn Date	Checkout Date	Balance
200	10/03/2004	10/17/2004	662.10
138	09/30/2004	10/12/2004	596.40
266	10/01/2004	10/22/2004	375.31
221	10/03/2004	10/09/2004	364.18
125	10/06/2004	10/11/2004	282.24
115	10/09/2004	10/14/2004	244.32
135	10/06/2004	10/09/2004	201.60
201	10/03/2004	10/17/2004	185.36
222	09/26/2004	10/17/2004	132.10
129	10/09/2004	10/10/2004	96.76
126	10/09/2004	10/10/2004	75.00
159	10/10/2004	10/14/2004	61.08
156	09/30/2004	10/09/2004	51.18
133	10/02/2004	10/10/2004	45.52
155	10/01/2004	10/29/2004	24.50