

# ASI BEACH HOTEL

123 Main Street, Tracy, California, 24232, USA

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## Other Charges Report For: October, 2004

Date	Charge Name	Room	Amount	Tax	Total
10/01/2004	TELEPHONE	222	5.00	0.00	5.00
		222	5.00	0.00	5.00
		222	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
Total			35.00	0.00	35.00
10/04/2004	IRON	114	20.00	0.00	20.00
	INTERNET	221	55.00	0.00	55.00
		221	55.00	0.00	55.00
		221	55.00	0.00	55.00
		221	55.00	0.00	55.00
	POST CARD	214	25.00	2.10	27.10
	INTERNET	214	55.00	0.00	55.00
	TELEPHONE	214	5.00	0.00	5.00
		201	5.00	0.00	5.00
		201	5.00	0.00	5.00
		201	5.00	0.00	5.00
Total			340.00	2.10	342.10
10/05/2004	TELEPHONE	200	5.00	0.00	5.00
		200	5.00	0.00	5.00
		200	5.00	0.00	5.00
		156	5.00	0.00	5.00
		156	5.00	0.00	5.00
		156	5.00	0.00	5.00
		156	5.00	0.00	5.00
		155	5.00	0.00	5.00
		155	5.00	0.00	5.00
		155	5.00	0.00	5.00
		155	5.00	0.00	5.00
		112	5.00	0.00	5.00
		112	5.00	0.00	5.00
		112	5.00	0.00	5.00
	INTERNET	112	55.00	0.00	55.00
	TELEPHONE	115	5.00	0.00	5.00
		115	5.00	0.00	5.00
		115	5.00	0.00	5.00
	INTERNET	115	55.00	0.00	55.00
	POST CARD	115	25.00	2.10	27.10
	TELEPHONE	111	25.00	0.00	25.00

Date	Charge Name	Room	Amount	Tax	Total
Total			245.00	2.10	247.10
10/06/2004	TELEPHONE	107	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
		115	5.00	0.00	5.00
		115	5.00	0.00	5.00
	INTERNET	115	55.00	0.00	55.00
Total			85.00	0.00	85.00
10/09/2004	TELEPHONE	127	25.00	0.00	25.00
	INTERNET	127	55.00	0.00	55.00
	POST CARD	127	2.00	0.17	2.17
	LAUNDRY	127	15.00	0.00	15.00
	TELEPHONE	136	5.00	0.00	5.00
	INTERNET	136	55.00	0.00	55.00
	POST CARD	136	25.00	2.10	27.10
	TELEPHONE	126	10.00	0.00	10.00
	INTERNET	128	55.00	0.00	55.00
		129	55.00	0.00	55.00
	TELEPHONE	129	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
		107	5.00	0.00	5.00
	POST CARD	107	25.00	2.10	27.10
	TELEPHONE	121	5.00	0.00	5.00
		121	5.00	0.00	5.00
		121	5.00	0.00	5.00
		121	5.00	0.00	5.00
	LAUNDRY	155	45.00	0.00	45.00
	POST CARD	200	25.00	2.10	27.10
	STAMPS	201	15.00	0.00	15.00
	INTERNET	202	55.00	0.00	55.00
	HAIR DRYER	202	15.00	0.00	15.00
	POST CARD	222	25.00	2.10	27.10
	TELEPHONE	266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
		266	5.00	0.00	5.00
	POST CARD	266	25.00	2.10	27.10
	TELEPHONE	106	35.00	0.00	35.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00
		108	5.00	0.00	5.00

Date	Charge Name	Room	Amount	Tax	Total
		109	5.00	0.00	5.00
		109	5.00	0.00	5.00
		109	5.00	0.00	5.00
	INTERNET	111	55.00	0.00	55.00
	POST CARD	111	25.00	2.10	27.10
	INTERNET	114	55.00	0.00	55.00
	POST CARD	114	25.00	2.10	27.10
	TELEPHONE	118	5.00	0.00	5.00
	INTERNET	118	55.00	0.00	55.00
	POST CARD	118	25.00	2.10	27.10
	TELEPHONE	120	5.00	0.00	5.00
	INTERNET	120	55.00	0.00	55.00
	POST CARD	120	25.00	2.10	27.10
	IRON	120	35.00	0.00	35.00
Total			1042.00	19.07	1061.07
10/10/2004	TELEPHONE	159	5.00	0.00	5.00
	INTERNET	159	55.00	0.00	55.00
Total			60.00	0.00	60.00
10/11/2004	TELEPHONE	159	5.00	0.00	5.00
	POST CARD	159	25.00	2.10	27.10
Total			30.00	2.10	32.10
10/13/2004	TELEPHONE	159	5.00	0.00	5.00
	INTERNET	159	55.00	0.00	55.00
Total			60.00	0.00	60.00
<b>Total :</b>			<b>1897.00</b>	<b>25.37</b>	<b>1922.37</b>