

# ASI Beach Hotel

123 Main Street, Tracy, California, 24232, United States

Phone: ( 209 ) 830 - 1484; Fax: ( 209 ) 830 - 0593; E-mail: info@anandsystems.com

## Daily Report For : 15/03/2003

Room	Name	In Date	Out Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Total Collection	Direct Billing	Total
<b>Rental Guest Data</b>													
10	DAVIS MACK	14/03/03	16/03/03	86.43	12.10	6.91	13.00	1.56	120.00		120.00		120.00
12	JOHN HARRY	14/03/03	16/03/03	122.80	17.19	9.82	13.00	1.56	164.38		164.38		164.38
14	PATRICIA GOUD	14/03/03	16/03/03	70.03	9.80	5.60	13.00	1.56	100.00		100.00		100.00
16	VERONICA SAMUEL	14/03/03	16/03/03	122.80	17.19	9.82	16.00	1.92				167.74	167.74
18	PETER DISOUZA	14/03/03	19/03/03	154.75	21.67	12.38	10.00	1.20	200.00		200.00		200.00
20	ANNIE CHRISTIE	14/03/03	16/03/03	122.80	17.19	9.82	3.00	0.36		153.18	153.18		153.18
21	NAGA MARTIN	14/03/03	17/03/03	152.92	21.41	12.23	12.00	1.44	200.00		200.00		200.00
4	JOE RAMBOUGH	13/03/03	16/03/03	205.92	28.83	16.47	9.00	1.08				261.30	261.30
5	MARTIN UMBECK	13/03/03	16/03/03	180.18	25.23	14.41	12.00	1.44	233.26		233.26		233.26
7	PATRICIA GOLARD	13/03/03	16/03/03	205.92	28.83	16.47	3.00	0.36		254.58	254.58		254.58
8	CAROL MATHEWS	15/03/03	16/03/03	70.17	9.82	5.61	9.00	1.08	95.69		95.69		95.69
9A	BOBBY BLUE	13/03/03	17/03/03	76.46	10.70	6.12	6.00	0.72	100.00		100.00		100.00
9C	ANTHONY MAREE	14/03/03	16/03/03	108.11	15.14	8.65	16.00	1.92				149.82	149.82
<b>Total :</b>				<b>1679.30</b>	<b>235.10</b>	<b>134.34</b>	<b>135.00</b>	<b>16.20</b>	<b>1213.33</b>	<b>407.76</b>	<b>1621.09</b>	<b>578.86</b>	<b>2199.95</b>

**Month Total : 3691.26**

**Daily Occupancy : 50.00 % (Rooms Rented: 13)**

**Average Daily Rate : 64.10**

Printed Date : **27/03/03**

Printed By : **Admin**