

# Main Street Hotel

123 Main Street, California, 12345, United States

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## Monthly Report For : December, 2002

Date	Rent	Local Tax Taxable Rent	Local Tax	Local Tax Tax Exempt Rent	State Tax Taxable Rent	State Tax	State Tax Tax Exempt Rent	Other Charges	Sales Tax	Total	Daily Occ. (%)
<b>Rental Guest Data</b>											
1	968.48	968.48	106.53							1075.01	85.00
2	697.30	697.30	76.70							774.00	100.00
3	697.30	697.30	76.70							774.00	100.00
4	658.60	658.60	72.45							731.05	85.00
5	542.36	542.36	59.66							602.02	85.00
6	736.05	736.05	80.96							817.01	95.00
7	929.74	929.74	102.27							1032.01	85.00
8	387.39	387.39	42.61							430.00	65.00
9	542.34	542.34	59.66							602.00	75.00
10	387.39	387.39	42.61							430.00	55.00
11	542.37	542.37	59.66							602.03	75.00
12	503.60	503.60	55.40							559.00	70.00
13	619.84	619.84	68.18							688.02	85.00
14	813.51	813.51	89.49							903.00	100.00
15	464.87	464.87	51.14							516.01	65.00
16	426.13	426.13	46.87							473.00	55.00
17	464.86	464.86	51.14							516.00	60.00
18	232.43	232.43	25.57							258.00	30.00
19	581.09	581.09	63.92							645.01	50.00
20	464.87	464.87	51.14							516.01	60.00
21	348.65	348.65	38.35							387.00	55.00
22	232.44	232.44	25.57							258.01	35.00
23	309.91	309.91	34.09							344.00	45.00
24	464.86	464.86	51.14							516.00	65.00
25	542.35	542.35	59.66							602.01	40.00
26	268.47	268.47	29.53							298.00	35.00
27	271.17	271.17	29.83							301.00	40.00
28	348.65	348.65	38.35							387.00	55.00
29	232.43	232.43	25.57							258.00	35.00
30	387.39	387.39	42.61							430.00	55.00
31	736.04	736.04	80.96							817.00	100.00
<b>Total</b>	<b>15802.88</b>	<b>15802.88</b>	<b>1738.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17541.20</b>	