

# ASI Beach Hotel

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

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## Room History Report From 02/01/2003 To 03/18/2003

Room	1								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
TABITHA MARIE	02/05/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
TABITHA MARIE	02/06/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RAMONA MAY	02/09/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
RAMONA MAY	02/10/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSE ROBERTO	02/20/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
JOSE ROBERTO	02/21/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARKLESTER	02/25/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MARKLESTER	02/26/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NELSON R. YOBANY	02/26/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
NELSON R. YOBANY	02/27/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>315.78</b>	<b>44.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.00</b>	<b>0.00</b>	<b>0.00</b>

Room	10								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
MATTHEW VINCENT	03/03/2003	61.40	8.60	0.00	35.00	0.00	70.00	0.00	0.00
MATTHEW VINCENT	03/04/2003	0.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00
DAVIS MACK	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
DAVIS MACK	03/15/2003	61.40	8.60	4.91	13.00	1.56	120.00	0.00	0.00
DAVIS MACK	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
DAVIS MACK	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
DAVIS MACK	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>368.40</b>	<b>60.17</b>	<b>24.56</b>	<b>48.00</b>	<b>1.56</b>	<b>190.00</b>	<b>0.00</b>	<b>0.00</b>

Room	11								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
JOSEPH TREVINO	02/10/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
JOSEPH TREVINO	02/11/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PEDRO JARAMILLO	03/01/2003	61.40	8.60	0.00	24.00	0.00	70.00	0.00	0.00
PEDRO JARAMILLO	03/02/2003	0.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00
NAPOLEON	03/09/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
NAPOLEON	03/10/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

THOMAS ROY	03/11/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
THOMAS ROY	03/12/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RICO DARNELL	03/12/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
RICO DARNELL	03/13/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>315.78</b>	<b>52.80</b>	<b>0.00</b>	<b>24.00</b>	<b>0.00</b>	<b>360.00</b>	<b>0.00</b>	<b>0.00</b>

Room	12								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
SHAWNET NICOLE	02/05/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
SHAWNET NICOLE	02/06/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENNIS CRUZ	02/07/2003	70.18	9.83	0.00	0.00	0.00	80.01	0.00	0.00
DENNIS CRUZ	02/08/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NATHAN B.	02/13/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
NATHAN B.	02/14/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICHAEL BOOKER	02/14/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MICHAEL BOOKER	02/15/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASSAM AYESH	02/15/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
BASSAM AYESH	02/16/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ERLIS ELIAS BIN	02/24/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
ERLIS ELIAS BIN	02/25/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANZIO MAURICE	03/04/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
ANZIO MAURICE	03/05/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOHN HARRY	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
JOHN HARRY	03/15/2003	61.40	8.60	4.91	13.00	1.56	164.38	0.00	0.00
JOHN HARRY	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
JOHN HARRY	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
JOHN HARRY	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>771.91</b>	<b>108.07</b>	<b>24.56</b>	<b>13.00</b>	<b>1.56</b>	<b>694.39</b>	<b>0.00</b>	<b>0.00</b>

Room	14								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
COELLO SANTOS	02/02/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
COELLO SANTOS	02/03/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WILLIAM R PIPER	02/12/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
WILLIAM R PIPER	02/13/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICHAEL BOOKER	02/13/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MICHAEL BOOKER	02/14/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASSAM AYESH	02/22/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

BASSAM AYESH	02/23/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENITO EDUARDO	03/02/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
BENITO EDUARDO	03/03/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOSEPH TREVINO	03/06/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
JOSEPH TREVINO	03/07/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
J M\$JR BUTLER	03/12/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
J M\$JR BUTLER	03/13/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PATRICIA GOUD	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PATRICIA GOUD	03/15/2003	61.40	8.60	4.91	13.00	1.56	100.00	0.00	0.00
PATRICIA GOUD	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PATRICIA GOUD	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PATRICIA GOUD	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>763.13</b>	<b>106.84</b>	<b>24.56</b>	<b>13.00</b>	<b>1.56</b>	<b>620.00</b>	<b>0.00</b>	<b>0.00</b>

Room	15								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
POTA IDENCID	02/14/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
POTA IDENCID	02/15/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARMANDO NEVAREZ	03/09/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ARMANDO NEVAREZ	03/10/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>131.58</b>	<b>18.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>

Room	16								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
AGUILAR VEGA	03/04/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
AGUILAR VEGA	03/05/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERONICA SAMUEL	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
VERONICA SAMUEL	03/15/2003	61.40	8.60	4.91	16.00	1.92	0.00	0.00	167.74
VERONICA SAMUEL	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
VERONICA SAMUEL	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
VERONICA SAMUEL	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>377.18</b>	<b>52.80</b>	<b>24.56</b>	<b>16.00</b>	<b>1.92</b>	<b>80.00</b>	<b>0.00</b>	<b>167.74</b>

Room	17								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
THOMAS ROY	02/12/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
THOMAS ROY	02/13/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRENE B.	03/10/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

CORRENE B.	03/11/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>122.80</b>	<b>17.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140.00</b>	<b>0.00</b>	<b>0.00</b>

Room	18								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
ELIAS REYES	02/10/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ELIAS REYES	02/11/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PETER DISOUZA	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PETER DISOUZA	03/15/2003	61.40	8.60	4.91	10.00	1.20	200.00	0.00	0.00
PETER DISOUZA	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PETER DISOUZA	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
PETER DISOUZA	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>368.40</b>	<b>51.58</b>	<b>24.56</b>	<b>10.00</b>	<b>1.20</b>	<b>270.00</b>	<b>0.00</b>	<b>0.00</b>

Room	19								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
ROCHIOS ILOIRRA	02/20/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ROCHIOS ILOIRRA	02/21/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARY ELIZABETH	02/28/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
MARY ELIZABETH	03/01/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDI JIMENEZ	03/01/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
EDI JIMENEZ	03/02/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>184.20</b>	<b>25.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210.00</b>	<b>0.00</b>	<b>0.00</b>

Room	2								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
STEVEN MARTIN	02/02/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
STEVEN MARTIN	02/03/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIROAKI YOSHIDA	02/03/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
HIROAKI YOSHIDA	02/04/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARKLESTER	02/08/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MARKLESTER	02/09/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JORGE ALBERTO	02/18/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
JORGE ALBERTO	02/19/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSE MARIE	02/22/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ROSE MARIE	02/23/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS ALFONSO	02/28/2003	70.18	9.83	0.00	0.00	0.00	80.01	0.00	0.00
CARLOS ALFONSO	03/01/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

JOSEPHINE	03/07/2003	61.40	8.60	0.00	6.00	0.00	70.00	0.00	0.00
JOSEPHINE	03/08/2003	0.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00
CRYSTAL YSIP	03/08/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
CRYSTAL YSIP	03/09/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>508.76</b>	<b>79.82</b>	<b>0.00</b>	<b>6.00</b>	<b>0.00</b>	<b>580.01</b>	<b>0.00</b>	<b>0.00</b>

Room	20								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
LARRY EUGENE	02/16/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
LARRY EUGENE	02/17/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENNIS CRUZ	02/17/2003	70.18	9.83	0.00	0.00	0.00	80.01	0.00	0.00
DENNIS CRUZ	02/18/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BENJAMIN BONILLA	03/10/2003	61.40	8.60	0.00	16.00	0.00	70.00	0.00	0.00
BENJAMIN BONILLA	03/11/2003	0.00	8.60	0.00	0.00	0.00	0.00	0.00	0.00
ANNIE CHRISTIE	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANNIE CHRISTIE	03/15/2003	61.40	8.60	4.91	3.00	0.36	0.00	153.18	0.00
ANNIE CHRISTIE	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANNIE CHRISTIE	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANNIE CHRISTIE	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>499.98</b>	<b>78.59</b>	<b>24.56</b>	<b>19.00</b>	<b>0.36</b>	<b>220.01</b>	<b>153.18</b>	<b>0.00</b>

Room	21								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
NAGA MARTIN	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
NAGA MARTIN	03/15/2003	61.40	8.60	4.91	12.00	1.44	200.00	0.00	0.00
NAGA MARTIN	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
NAGA MARTIN	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
NAGA MARTIN	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>307.00</b>	<b>42.98</b>	<b>24.56</b>	<b>12.00</b>	<b>1.44</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>

Room	3								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
MALAKIA KITO	02/01/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAUL FRANK	02/11/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
PAUL FRANK	02/12/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMILIO JR.	02/17/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
EMILIO JR.	02/18/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCUS LEE	02/19/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

MARCUS LEE	02/20/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>201.75</b>	<b>28.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>230.00</b>	<b>0.00</b>	<b>0.00</b>

Room	4								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
MARTA GUTIERREZ	02/01/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MARTA GUTIERREZ	02/02/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELVIRA M.	02/06/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ELVIRA M.	02/07/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEO DAVENPORT	03/05/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
LEO DAVENPORT	03/06/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ERLIS ELIAS BIN	03/07/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
ERLIS ELIAS BIN	03/08/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BASSAM AYESH	03/11/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
BASSAM AYESH	03/12/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JOE RAMBOUGH	03/13/2003	70.18	9.82	0.00	0.00	0.00	0.00	0.00	0.00
JOE RAMBOUGH	03/14/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
JOE RAMBOUGH	03/15/2003	70.18	9.82	5.61	9.00	1.08	0.00	0.00	261.30
JOE RAMBOUGH	03/16/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
JOE RAMBOUGH	03/17/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
JOE RAMBOUGH	03/18/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
		<b>763.15</b>	<b>106.84</b>	<b>28.07</b>	<b>9.00</b>	<b>1.08</b>	<b>390.00</b>	<b>0.00</b>	<b>261.30</b>

Room	5								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
MANUEL PETER	02/23/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
MANUEL PETER	02/24/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FERNANDEZ	02/26/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
FERNANDEZ	02/27/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORA XIOMARA	02/27/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
MARTIN UMBECK	03/13/2003	61.40	8.60	0.00	0.00	0.00	0.00	0.00	0.00
MARTIN UMBECK	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
MARTIN UMBECK	03/15/2003	61.40	8.60	4.91	12.00	1.44	233.26	0.00	0.00
MARTIN UMBECK	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
MARTIN UMBECK	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
MARTIN UMBECK	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>561.38</b>	<b>78.59</b>	<b>24.56</b>	<b>12.00</b>	<b>1.44</b>	<b>453.26</b>	<b>0.00</b>	<b>0.00</b>

**Room History Report From 02/01/2003 To 03/18/2003**

Room	6								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
CESAR SAN.	02/04/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
CESAR SAN.	02/05/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JONATHAN I.	02/18/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
JONATHAN I.	02/19/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCOTT H. DUNKLE	02/19/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
SCOTT H. DUNKLE	02/20/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NATHAN B.	02/21/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
NATHAN B.	02/22/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARTHA MABEL	02/23/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
MARTHA MABEL	02/24/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FELIPE KU	02/25/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
FELIPE KU	02/26/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>368.40</b>	<b>51.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420.00</b>	<b>0.00</b>	<b>0.00</b>

Room	7								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
WALTER DANILO	02/03/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
WALTER DANILO	02/04/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADALBERTO	02/07/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
ADALBERTO	02/08/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUTU JR. GUTU	02/15/2003	61.40	8.60	0.00	0.00	0.00	70.00	0.00	0.00
GUTU JR. GUTU	02/16/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARLOS ANTONIO	02/24/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
CARLOS ANTONIO	02/25/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PATRICIA GOLARD	03/13/2003	70.18	9.82	0.00	0.00	0.00	0.00	0.00	0.00
PATRICIA GOLARD	03/14/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
PATRICIA GOLARD	03/15/2003	70.18	9.82	5.61	3.00	0.36	0.00	254.58	0.00
PATRICIA GOLARD	03/16/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
PATRICIA GOLARD	03/17/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
PATRICIA GOLARD	03/18/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
		<b>684.20</b>	<b>95.79</b>	<b>28.07</b>	<b>3.00</b>	<b>0.36</b>	<b>300.00</b>	<b>254.58</b>	<b>0.00</b>

Room	8								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
MANUEL PETER	02/01/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Room History Report From 02/01/2003 To 03/18/2003**

AMOROSA	02/08/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
AMOROSA	02/09/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JIMENEZ MENDOZA	03/08/2003	70.18	9.82	0.00	0.00	0.00	80.00	0.00	0.00
JIMENEZ MENDOZA	03/09/2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUSAN GEWEEZ	03/13/2003	70.18	4.91	0.00	0.00	0.00	0.00	0.00	0.00
SUSAN GEWEEZ	03/14/2003	70.18	4.91	2.81	15.00	1.80	182.41	0.00	0.00
CAROL MATHEWS	03/15/2003	70.18	9.82	5.61	9.00	1.08	95.69	0.00	0.00
CAROL MATHEWS	03/16/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
CAROL MATHEWS	03/17/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
CAROL MATHEWS	03/18/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
		<b>561.40</b>	<b>68.77</b>	<b>25.26</b>	<b>24.00</b>	<b>2.88</b>	<b>438.10</b>	<b>0.00</b>	<b>0.00</b>

Room	9A								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
BOBBY BLUE	03/13/2003	70.18	9.82	0.00	0.00	0.00	0.00	0.00	0.00
BOBBY BLUE	03/14/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
BOBBY BLUE	03/15/2003	70.18	9.82	5.61	6.00	0.72	100.00	0.00	0.00
BOBBY BLUE	03/16/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
BOBBY BLUE	03/17/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
BOBBY BLUE	03/18/2003	70.18	9.82	5.61	0.00	0.00	0.00	0.00	0.00
		<b>421.05</b>	<b>58.95</b>	<b>28.07</b>	<b>6.00</b>	<b>0.72</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>

Room	9C								
Guest	Date	Rent	Local Tax	State Tax	Other Ch.	Sales Tax	Cash	Card	Direct Billing
ANTHONY MAREE	03/14/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANTHONY MAREE	03/15/2003	61.40	8.60	4.91	16.00	1.92	0.00	0.00	149.82
ANTHONY MAREE	03/16/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANTHONY MAREE	03/17/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
ANTHONY MAREE	03/18/2003	61.40	8.60	4.91	0.00	0.00	0.00	0.00	0.00
		<b>307.00</b>	<b>42.98</b>	<b>24.56</b>	<b>16.00</b>	<b>1.92</b>	<b>0.00</b>	<b>0.00</b>	<b>149.82</b>

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