

Date From :6/1/2010 to 7/3/2010 Order By :Agent Name

Agent Name	Guest Name	Room No	Arrival Date	Departure Date	Plan Value	Plan Name	Rent	Rental Tax	Other Charge	Amount Paid	Commission Amount
AJECEN DEL SUR	Martha Gutierrez	221	6/8/2010	6/11/2010	0.00	Fixed Amount Per Night	265.50	34.53	70.00	370.00	0.00
AJECEN DEL SUR	Sergio Vergara Rene Mendez	224	6/13/2010	6/18/2010	0.00	Fixed Amount Per Night	442.50	57.55	8.41	508.50	0.00
AJECEN DEL SUR	Fabian Castillo Alfredo Castañedo	225	6/13/2010	6/18/2010	0.00	Fixed Amount Per Night	442.50	57.55	156.29	656.50	0.00
AJECEN DEL SUR	Cola Bic	110	7/6/2010	7/8/2010	0.00	Fixed Amount Per Night	177.00	23.02	0.00	0.00	0.00
AJECEN DEL SUR	Big Cola	220	7/6/2010	7/8/2010	0.00	Fixed Amount Per Night	113.20	14.72	0.00	0.00	0.00
AJECEN DEL SUR	Virgilio Gallardo	109	6/26/2010	7/1/2010	0.00	Fixed Amount Per Night	283.00	36.80	107.53	427.49	0.00
AJECEN DEL SUR	Luis Alberto Villegas	104	7/6/2010	7/9/2010	0.00	Fixed Amount Per Night	169.80	22.08	0.00	0.00	0.00
Areva	Jorge Ivan Moreno	230	6/7/2010	6/9/2010	0.00	Fixed Amount Per Night	113.20	14.72	0.00	128.00	0.00
Areva	Sergio Calderon	222	6/7/2010	6/9/2010	0.00	Fixed Amount Per Night	113.20	7.36	14.10	134.50	0.00
CAFINTER	Matias Puga	103	7/14/2010	7/17/2010	0.00	Fixed Amount Per Night	148.50	19.32	0.00	0.00	0.00
Florentina Corp.Ceramica FCCFA	Daniel Cano Hernandez	226	7/1/2010	7/8/2010	0.00	Fixed Amount Per Night	396.20	51.52	24.23	0.00	0.00
Gerber Ingredients	Sr. Sanchez	229	7/11/2010	7/17/2010	0.00	Fixed Amount Per Night	339.60	44.16	0.00	0.00	0.00
Gerber Ingredients	Marco Arias Chacon	226	6/10/2010	6/11/2010	0.00	Fixed Amount Per Night	56.60	7.36	0.00	64.00	0.00
Hutchings Automotive Products	Juan Araque	215	6/28/2010	7/3/2010	0.00	Fixed Amount Per Night	283.00	36.80	16.98	336.96	0.00
MACORI	Eloir MOra	218	7/6/2010	7/11/2010	0.00	Fixed Amount Per Night	283.00	36.80	0.00	0.00	0.00
MACORI	Sr Luis Fernando Lau	215	7/4/2010	7/6/2010	0.00	Fixed Amount Per Night	113.20	14.72	0.00	0.00	0.00
Nestle Nutrition	Romano Radin	102	6/20/2010	6/21/2010	0.00	Fixed Amount Per Night	56.60	7.36	0.00	64.00	0.00
Puratos de Costa Rica SA	Paulo Prudent	228	6/20/2010	6/26/2010	0.00	% of all Nights	370.80	48.18	81.35	500.50	0.00
Sun Chemical	Lisette Recinos	216	6/10/2010	6/12/2010	0.00	Fixed Amount Per Night	113.20	14.72	33.90	162.00	0.00
Sun Chemical	Lisette Recinos	216	6/13/2010	6/18/2010	0.00	Fixed Amount Per Night	283.00	36.80	0.00	320.00	0.00
VICESA	Sr. Maximiliano Bigliardi	217	6/14/2010	6/20/2010	0.00	Fixed Amount Per Night	370.80	48.18	139.71	558.50	0.00
VICESA	Sr. Ricardo Elizondo	219	6/23/2010	6/30/2010	0.00	Fixed Amount Per Night	396.20	51.52	0.00	447.50	0.00
VICESA	Enrique Arredondo	221	6/16/2010	6/24/2010	0.00	Fixed Amount Per Night	494.40	64.24	46.90	605.50	0.00
VICESA	Francisco Garcia	101	6/18/2010	7/13/2010	0.00	Fixed Amount Per Night	1,545.00	200.75	154.81	0.00	0.00
VICESA	Jose Hernanadez	110	6/16/2010	6/24/2010	0.00	Fixed Amount Per Night	494.40	64.24	77.97	636.50	0.00
VICESA	Pedro Duval	216	6/23/2010	6/30/2010	0.00	Fixed Amount Per Night	396.20	51.52	15.26	463.00	0.00
VICESA	Enrique Arredondo	217	6/30/2010	7/12/2010	0.00	Fixed Amount Per Night	741.60	96.36	18.08	0.00	0.00
VICESA	jose Hernadez	220	6/30/2010	7/4/2010	0.00	Fixed Amount Per Night	247.76	32.20	0.00	0.00	0.00
VICESA	Sr. Morales Higinio	224	6/30/2010	7/12/2010	0.00	Fixed Amount Per Night	741.60	96.36	0.00	0.00	0.00
Grand Total :	#(29)						9,991.56	1,291.44	965.52	6,383.45	0.00