

Date From :01/06/2010 to 30/06/2010

Bill No.	Reg. No.	Guest Name	Business Source	Check In Date	Check Out Date	No. of Night	Room Type	Defined Rate	Rate	Tariff	Discount	Tax	Bill.No	Outlet	Food	Bar	Misc.	Total
	2619	Ezequias Aguilar		30/05/2010	18/06/2010	19	Studio	54.00	53.30	0.00	0.00	16.19		Front Office	0.00	0.00	7.00	140.60
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	27.50	
														Front Office	0.00	0.00	7.00	
														Front Office	0.00	0.00	3.00	
														Front Office	0.00	0.00	21.00	
														Front Office	0.00	0.00	6.00	
														Front Office	0.00	0.00	6.00	
														Front Office	0.00	0.00	39.00	
2819	2616	Jeffry Araya	Puratos de Costa Rica SA	30/05/2010	01/06/2010	2	Standard	49.50	56.60	113.20	0.00	14.72			0.00	0.00	0.00	128.00
2820	2625	Mr. Angelo Poletti		31/05/2010	01/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2821	2447	Juan Carlos Portillo	Kimberly Clark CR LTDA	03/05/2010	01/06/2010	29	Studio	54.00	53.30	852.80	0.00	146.64		Restaurant e El Guarco	13.61	0.00	0.00	1,530.41
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	12.29	0.00	0.00	
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	12.29	0.00	0.00	
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	12.29	0.00	0.00	
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	

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														Front Office	0.00	0.00	25.83	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	300.00	
2822	2447	Juan Carlos Portillo	Kimberly Clark CR LTDA	03/05/2010	01/06/2010	29	Studio	54.00	53.30	692.90	0.00	112.01		Restaurant e El Guarco	16.12	0.00	0.00	900.00
														Restaurant e El Guarco	13.61	0.00	0.00	
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	14.78	0.00	0.00	
														Restaurant e El Guarco	13.08	0.00	0.00	
														Restaurant e El Guarco	12.29	0.00	0.00	
														Restaurant e El Guarco	12.29	0.00	0.00	
2823	2447	Juan Carlos Portillo	Kimberly Clark CR LTDA	03/05/2010	01/06/2010	29	Studio	54.00	53.30	0.00	0.00	25.83		Front Office	0.00	0.00	44.50	224.27
														Front Office	0.00	0.00	39.00	
														Front Office	0.00	0.00	11.50	
														Front Office	0.00	0.00	39.00	
														Front Office	0.00	0.00	62.00	
														Front Office	0.00	0.00	2.60	
2824	2624	Ryan Hutt		31/05/2010	01/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2825	2626	Allan Ortiz V		31/05/2010	01/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2826	2588	Sr. Jair Alcides Joaquin		24/05/2010	01/06/2010	8	Standard	49.50	56.60	452.80	0.00	69.86		Restaurant e El Guarco	12.36	0.00	0.00	576.00
														Restaurant e El Guarco	10.01	0.00	0.00	
														Restaurant e El Guarco	10.98	0.00	0.00	
														Restaurant e El Guarco	11.73	0.00	0.00	
														Restaurant e El Guarco	8.04	0.00	0.00	
2827	2637	Metalenvas es S.A		03/06/2010	04/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	63.96

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2828	2635	Mario Mena		03/06/2010	04/06/2010	1	Standard	46.75	77.00	77.00	0.00	10.01			0.00	0.00	0.00	87.00
2829	2631	Sr. Edmundo Lopez		02/06/2010	04/06/2010	2	Standard	49.50	56.60	113.20	0.00	14.72	403	Front Office	0.00	0.00	50.00	218.00
														Front Office	0.00	0.00	40.00	
2830	2611	Colorificio Cerámico Bonet Mexico		29/05/2010	04/06/2010	6	Standard	49.50	56.60	339.60	0.00	44.16			0.00	0.00	0.00	384.00
2831	2623	Natalia Quintero	Kimberly Clark CR LTDA	31/05/2010	04/06/2010	4	Standard	49.50	53.30	213.20	0.00	34.98		Restaurant e El Guarco	10.50	0.00	0.00	279.50
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
2832	2633	Mario Gonzalez		02/06/2010	03/06/2010	1	Apartamento	67.50	88.50	88.50	0.00	11.51			0.00	0.00	0.00	100.00
2833	2622	Luis Talavera	Kimberly Clark CR LTDA	31/05/2010	04/06/2010	4	Standard	49.50	53.30	213.20	0.00	34.98		Restaurant e El Guarco	10.50	0.00	0.00	279.50
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
2834	2640	Vadims Dormidontov		04/06/2010	05/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	67.80
2835	2642	Sr. Bernald Monge Vargas		04/06/2010	05/06/2010	1	Standard	55.00	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2836	2644	Sr. Guillermo Chavez Fallas		04/06/2010	05/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2837	2638	Mr. Walter William Calderon	Petro Gas	03/06/2010	05/06/2010	2	Studio	54.00	61.80	123.60	0.00	20.68		Restaurant e El Guarco	13.87	0.00	0.00	169.00
														Front Office	0.00	0.00	11.00	
2838	2634	Roger Nehme		02/06/2010	05/06/2010	3	Standard	49.50	56.60	169.80	0.00	28.80		Restaurant e El Guarco	13.44	0.00	0.00	227.99
														Restaurant e El Guarco	7.71	0.00	0.00	

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2839	2643	Jorge Mendez Garcia		04/06/2010	06/06/2010	2	Standard	55.00	60.40	120.80	0.00	15.70		Restaurant e El Guarco	8.14	0.00	0.00	136.50
2840	2647	Fidel Peña Hernandez		05/06/2010	06/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2841	2645	Marlene Monge		05/06/2010	06/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	67.80
2842	2648	DOMENICO TARTAGLI ONE		05/06/2010	06/06/2010	1	Apartamento	75.00	99.20	99.20	0.00	12.90			0.00	0.00	0.00	112.10
2843	2649	Shaun Hal Holley		05/06/2010	06/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2844	2650	Shaun Holley		05/06/2010	06/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2845	2646	Alejandro Calvo		05/06/2010	06/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2846	2630	Universidad Catolica de Valparaiso		02/06/2010	06/06/2010	4	Apartamento	67.50	88.50	354.00	0.00	46.04			0.00	0.00	0.00	400.00
2847	2630	Universidad Catolica de Valparaiso		02/06/2010	06/06/2010	4	Apartamento	67.50	88.50	0.00	0.00	0.00	405	Front Office	0.00	0.00	60.00	139.96
2848	2621	Amauri Gonzales		31/05/2010	07/06/2010	7	Standard	49.50	56.60	396.20	0.00	53.96		Front Office Restaurant e El Guarco	0.00 10.63	0.00	80.00	460.99
2849	2628	Mariangeles Escobar		01/06/2010	07/06/2010	6	Apartamento	67.50	88.50	531.00	0.00	69.06			0.00	0.00	0.00	600.00
2850	2620	Juan manuel Sanchez		31/05/2010	07/06/2010	7	Apartamento	67.50	88.50	619.50	0.00	80.57			0.00	0.00	0.00	700.00
2851	2654	Erick Salazar		06/06/2010	07/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2852	2653	Leonardo Villegas		06/06/2010	07/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2853	2632	Jazmin Escoto		02/06/2010	07/06/2010	5	Standard	49.50	88.50	442.50	0.00	57.55			0.00	0.00	0.00	500.00

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2854	2636	Universidad del Valle de Guatemala		03/06/2010	07/06/2010	4	Apartamento	67.50	88.50	354.00	0.00	46.02			0.00	0.00	0.00	399.98
2855	2636	Universidad del Valle de Guatemala		03/06/2010	07/06/2010	4	Apartamento	67.50	88.50	0.00	0.00	10.29		Front Office	0.00	0.00	6.00	89.46
														Front Office	0.00	0.00	19.50	
														Front Office	0.00	0.00	36.00	
														Front Office	0.00	0.00	17.60	
2856	2629	Jose Talavera		01/06/2010	08/06/2010	7	Studio	54.00	61.80	432.60	0.00	60.99		Restaurant e El Guarco	2.14	0.00	0.00	520.51
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	2.00	
														Restaurant e El Guarco	10.65	0.00	0.00	
2857	2656	Tomas Quinn		07/06/2010	08/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2858	2666	Magda Mahecha		08/06/2010	08/06/2010	1	Studio	60.00	66.30	66.30	0.00	20.27		Restaurant e El Guarco	8.67	0.00	0.00	154.50
														Restaurant e El Guarco	5.22	0.00	0.00	
														Restaurant e El Guarco	3.54	0.00	0.00	
														Restaurant e El Guarco	3.54	0.00	0.00	
														Restaurant e El Guarco	7.16	0.00	0.00	
														Front Office	0.00	0.00	40.00	
2859	2665	Sergio Calderon	Areva	07/06/2010	09/06/2010	2	Standard	49.50	56.60	113.20	0.00	7.75		Restaurant e El Guarco	1.71	0.00	0.00	134.50
														Front Office	0.00	0.00	12.00	
2860	2671	Sr. Fidel Zuñiga		08/06/2010	09/06/2010	1	Apartamento	67.50	88.55	88.55	0.00	11.51			0.00	0.00	0.00	100.00
2861	2676	Sr. Sergio Vargas		08/06/2010	09/06/2010	1	Apartamento	75.00	75.20	75.20	0.00	9.78			0.00	0.00	0.00	85.00
2862	2670	Boris Dormidonto v		08/06/2010	09/06/2010	1	Apartamento	75.00	99.20	99.20	0.00	12.90			0.00	0.00	0.00	112.00
2863	2668	Tomas Martens		08/06/2010	09/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00

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2864	2667	Skarlleth Cuevas		08/06/2010	09/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2865	2664	Jorge Ivan Moreno	Areva	07/06/2010	09/06/2010	2	Standard	49.50	56.60	113.20	0.00	14.72			0.00	0.00	0.00	128.00
2866	2639	Mr. Mario Duecavalli		04/06/2010	10/06/2010	6	Standard	49.50	56.60	339.60	0.00	55.31		Restaurant e El Guarco	1.71	0.00	0.00	479.50
														Restaurant e El Guarco	26.49	0.00	0.00	
														Restaurant e El Guarco	19.96	0.00	0.00	
														Restaurant e El Guarco	12.04	0.00	0.00	
														Front Office	0.00	0.00	24.21	
2867	2682	Rene Dido		09/06/2010	10/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	63.96
2868	2655	CSI Consultores Seguridad Industrial S.A. CV	RFC CCS030221526	07/06/2010	10/06/2010	3	Standard	49.50	56.60	169.80	0.00	37.89		Restaurant e El Guarco	20.70	0.00	0.00	387.99
														Restaurant e El Guarco	18.12	0.00	0.00	
														Restaurant e El Guarco	15.15	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	26.15	
2869	2627	Lisette Resinos	Sun Chemical	01/06/2010	10/06/2010	9	Standard	49.50	56.60	509.40	0.00	68.71		Restaurant e El Guarco	10.46	0.00	0.00	589.00
														Front Office	0.00	0.00	0.50	
2870	2683	Juan Carlos Chavez		09/06/2010	10/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	63.96
2871	2681	Mr. Gabriel Koros	Westpoort SA	09/06/2010	11/06/2010	2	Studio	54.00	61.80	123.60	0.00	16.06			0.00	0.00	0.00	139.50
2872	2674	Martha Gutierrez	AJECEN DEL SUR	08/06/2010	11/06/2010	3	Apartamento	67.50	88.50	265.50	0.00	43.41		Restaurant e El Guarco	44.86	0.00	0.00	369.99
														Restaurant e El Guarco	16.25	0.00	0.00	
2873	2672	Ron Lovett	Camera Dynamic	08/06/2010	11/06/2010	3	Studio	54.00	56.60	169.80	0.00	27.41		Front Office	0.00	0.00	10.00	238.00
														Front Office	0.00	0.00	31.00	

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2874	2662	Mr. Robert Rasp		07/06/2010	11/06/2010	4	Standard	49.50	56.60	226.40	0.00	35.55		Restaurant e El Guarco	13.67	0.00	0.00	302.49
														Restaurant e El Guarco	8.04	0.00	0.00	
														Restaurant e El Guarco	18.67	0.00	0.00	
2875	2661	Natalia Quintero	Kimberly Clark CR LTDA	07/06/2010	11/06/2010	4	Standard	49.50	53.30	213.20	0.00	32.56		Restaurant e El Guarco	10.50	0.00	0.00	267.00
														Restaurant e El Guarco	0.00	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
2876	2660	Rommel Estrada Mora	Senasa	07/06/2010	11/06/2010	4	Standard	49.50	56.60	226.40	0.00	29.44			0.00	0.00	0.00	256.00
2877	2659	Mariano Arroyo Sanchez	Senasa	07/06/2010	11/06/2010	4	Standard	49.50	56.60	226.40	0.00	29.44			0.00	0.00	0.00	256.00
2878	2657	Heiner Alfaro Gonzalez	Senasa	07/06/2010	11/06/2010	4	Apartamento	67.50	88.50	354.00	0.00	46.04			0.00	0.00	0.00	400.00
2879	2687	Marco Arias Chacon	Gerber Ingredients	10/06/2010	11/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2880	2663	Luis Talavera	Kimberly Clark CR LTDA	07/06/2010	11/06/2010	4	Standard	49.50	53.30	223.10	0.00	33.84		Restaurant e El Guarco	10.50	0.00	0.00	277.76
														Restaurant e El Guarco	10.50	0.00	0.00	
2881	2673	Sara Pizarro Berrocal	Senasa	08/06/2010	11/06/2010	3	Standard	49.50	56.60	169.80	0.00	22.08			0.00	0.00	0.00	192.00
2882	2684	Manuel Francisco Ureña Ureña	Senasa	10/06/2010	11/06/2010	1	Apartamento	67.50	88.50	88.50	0.00	11.51			0.00	0.00	0.00	100.00
2883	2658	Sergio Quesada Carranza	Senasa	07/06/2010	11/06/2010	4	Standard	49.50	56.60	226.40	0.00	29.44			0.00	0.00	0.00	256.00
2884	2688	Fernando Rivera		11/06/2010	11/06/2010	1	Standard	55.00	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00

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2885	2680	Mr. Mario Reyes	Kimberly Clark CR LTDA	09/06/2010	12/06/2010	3	Standard	49.50	56.60	169.80	0.00	28.14		Restaurant e El Guarco	20.87	0.00	0.00	326.00
														Restaurant e El Guarco	5.44	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	50.00	
2886	2678	Davey Hazzard	Kimberly Clark CR LTDA	09/06/2010	12/06/2010	3	Apartamento	67.50	56.60	169.80	0.00	29.04		Restaurant e El Guarco	27.06	0.00	0.00	355.00
														Restaurant e El Guarco	13.64	0.00	0.00	
														Restaurant e El Guarco	13.41	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	50.00	
2887	2686	Dirbel Inversiones		10/06/2010	12/06/2010	2	Standard	46.75	56.60	113.20	0.00	14.72			0.00	0.00	0.00	128.00
2888	2692	Julieta Castillo		11/06/2010	12/06/2010	1	Standard	55.00	71.00	71.00	0.00	9.23			0.00	0.00	0.00	80.23
2889	2690	Mr. Royer Neheme		11/06/2010	12/06/2010	1	Standard	49.50	56.60	56.60	0.00	14.00		Restaurant e El Guarco	9.66	0.00	0.00	99.50
														Restaurant e El Guarco	19.18	0.00	0.00	
2890	2685	Lisette Recinos	Sun Chemical	10/06/2010	12/06/2010	2	Standard	49.50	56.60	113.20	0.00	18.62		Front Office	0.00	0.00	30.00	162.00
														Restaurant e El Guarco	0.00	0.00	0.00	
2891	2693	Luis Felipe Medina C		12/06/2010	13/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2892	2697	David Villagran Escalante		12/06/2010	13/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2893	2695	Luis A Gomez		12/06/2010	13/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2894	2696	Central de Servicios Químicos		12/06/2010	13/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2895	2694	Dennis Picado Solano		12/06/2010	13/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00



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2896	2704	Luis Alonso Gomez		13/06/2010	13/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2897	2691	Alexis Santana		11/06/2010	14/06/2010	3	Standard	49.50	56.60	169.80	0.00	22.07		Front Office	0.00	0.00	15.25	206.87
2898	2706	Sr Sergio Vergara		13/06/2010	14/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2899	2714	Ruben Olivas	Manitowoc	14/06/2010	15/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2900	2675	Kimberly Clark Venezuela C.A.		08/06/2010	15/06/2010	7	Standard	49.50	56.60	396.20	0.00	64.74		Restaurante El Guarco	10.50	0.00	0.00	646.44
														Restaurante El Guarco	10.50	0.00	0.00	
														Front Office	0.00	0.00	8.50	
														Front Office	0.00	0.00	6.40	
														Front Office	0.00	0.00	49.54	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	50.00	
2901	2675	Jorge Molina		08/06/2010	15/06/2010	7	Standard	49.50	56.60	0.00	0.00	3.46		Front Office	0.00	0.00	26.60	30.00
2902	2675	Jorge Molina		08/06/2010	15/06/2010	7	Standard	49.50	56.60	0.00	0.00	0.00			0.00	0.00	0.00	0.00
2903	2713	Marcel Montoya		14/06/2010	15/06/2010	1	Apartamento	75.00	75.20	75.20	0.00	19.54		Restaurante El Guarco	47.82	0.00	0.00	171.58
														Front Office	0.00	0.00	28.79	
2904	2712	Emerson Delega		14/06/2010	15/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.75		Restaurante El Guarco	1.71	0.00	0.00	95.00
														Front Office	0.00	0.00	28.79	
2905	2720	Jorge Gutierrez Martinez		14/06/2010	15/06/2010	1	Studio	60.00	50.09	50.09	0.00	6.51			0.00	0.00	0.00	56.50
2906	2711	Jonathan Mora		14/06/2010	15/06/2010	1	Standard	49.50	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2907	2698	Mario Cedeño		13/06/2010	16/06/2010	3	Standard	55.00	56.60	169.80	0.00	22.07			0.00	0.00	0.00	191.99
2908	2723	Mauricio Ramirez		15/06/2010	16/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2909	2721	Optima Group		15/06/2010	16/06/2010	1	Standard	55.00	60.00	60.00	0.00	12.50		Restaurante El Guarco	13.06	0.00	0.00	101.00
														Restaurante El Guarco	15.46	0.00	0.00	

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2910	2679	Daniel Polo	Kimberly Clark CR LTDA	09/06/2010	16/06/2010	7	Standard	49.50	56.60	396.20	0.00	51.51	413	Front Office	0.00	0.00	50.00	553.58
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	50.00	
2911	2679	Daniel Polo	Kimberly Clark CR LTDA	09/06/2010	16/06/2010	7	Standard	49.50	56.60	0.00	0.00	14.95		Restaurante El Guarco	11.35	0.00	0.00	99.50
														Restaurante El Guarco	13.85	0.00	0.00	
														Restaurante El Guarco	13.64	0.00	0.00	
														Restaurante El Guarco	13.06	0.00	0.00	
														Restaurante El Guarco	13.06	0.00	0.00	
														Front Office	0.00	0.00	19.72	
2912	2679	Daniel Polo	Kimberly Clark CR LTDA	09/06/2010	16/06/2010	7	Standard	49.50	56.60	0.00	0.00	3.52		Restaurante El Guarco	15.26	0.00	0.00	19.00
2913	2708	Hugo Leonardo Pessoa	Kimberly Clark CR LTDA	14/06/2010	16/06/2010	2	Apartamento	67.50	56.60	113.20	0.00	24.68		Restaurante El Guarco	21.85	0.00	0.00	301.50
														Restaurante El Guarco	14.12	0.00	0.00	
														Restaurante El Guarco	15.46	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	4.00	
2914	2709	Cefas Mantovani	Kimberly Clark CR LTDA	14/06/2010	16/06/2010	2	Apartamento	67.50	56.60	113.20	0.00	23.52		Restaurante El Guarco	22.42	0.00	0.00	326.50
														Restaurante El Guarco	17.35	0.00	0.00	
														Restaurante El Guarco	15.46	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	4.00	

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														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	22.39	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	4.00	
2915	2719	Mr. Bart Solomon		14/06/2010	17/06/2010	3	Studio	60.00	66.30	198.90	0.00	26.77		Front Office	0.00	0.00	7.00	232.50
2916	2727	Maikol Herrera B		16/06/2010	17/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2917	2705	Sergio Vergara Rene Mendez	AJECEN DEL SUR	13/06/2010	18/06/2010	5	Apartamento	67.50	88.50	442.50	0.00	59.10		Restaurante El Guarco	6.84	0.00	0.00	508.48
2918	2707	Fabian Castillo Alfredo Castañedo	AJECEN DEL SUR	13/06/2010	18/06/2010	5	Apartamento	67.50	88.50	442.50	0.00	81.80		Restaurante El Guarco	51.40	0.00	0.00	656.48
														Restaurante El Guarco	80.62	0.00	0.00	
2919	2734	Geinier Alvarado Guzman		17/06/2010	18/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2920	2619	Ezequias Aguilar		30/05/2010	18/06/2010	19	Studio	54.00	53.30	106.60	0.00	13.86	464	Front Office	0.00	0.00	50.00	170.50
2921	2619	Ezequias Aguilar		30/05/2010	18/06/2010	19	Studio	54.00	53.30	906.10	0.00	142.65		Restaurante El Guarco	10.50	0.00	0.00	1,169.35
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	13.27	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Restaurante El Guarco	10.50	0.00	0.00	
														Front Office	0.00	0.00	12.92	

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2922	2717	Natalia Quintero	Kimberly Clark CR LTDA	14/06/2010	18/06/2010	4	Standard	49.50	53.30	213.20	0.00	30.14		Restaurant e El Guarco	10.50	0.00	0.00	254.00
2923	2716	Luis Talavera	Kimberly Clark CR LTDA	14/06/2010	18/06/2010	4	Standard	49.50	53.30	213.20	0.00	34.98		Restaurant e El Guarco	10.50	0.00	0.00	279.50
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
2924	2710	Francisco Baylac	Kimberly Clark CR LTDA	14/06/2010	18/06/2010	4	Standard	49.50	53.30	213.20	0.00	37.40		Restaurant e El Guarco	10.50	0.00	0.00	392.50
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Restaurant e El Guarco	10.50	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	50.00	
2925	2731	Rosie Herrera		17/06/2010	18/06/2010	1	Studio	60.00	66.30	66.30	0.00	8.62			0.00	0.00	0.00	75.00
2926	2733	Coopebaga tsi R.L		17/06/2010	18/06/2010	1	Apartamento	67.50	88.50	88.50	0.00	11.51			0.00	0.00	0.00	100.00
2927	2701	Lisette Recinos	Sun Chemical	13/06/2010	18/06/2010	5	Standard	49.50	56.60	283.00	0.00	36.79			0.00	0.00	0.00	319.99
2928	2739	Alvaro Maroto		18/06/2010	19/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2929	2737	La Cusinga Lodge		18/06/2010	19/06/2010	1	Standard	55.00	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2930	2740	Sr. Oacar Alfaro Salas		18/06/2010	19/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2931	2741	Mr. Royer Neheme		19/06/2010	20/06/2010	1	Studio	54.00	61.80	61.80	0.00	10.76		Front Office	0.00	0.00	21.00	93.50
2932	2745	Alexander Castillo		19/06/2010	20/06/2010	1	Standard	55.00	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2933	2742	Sr. Geovanny Ulloa Carrillo		19/06/2010	20/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00

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2934	2743	E y E Maquinaria		19/06/2010	20/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2935	2715	Alfano G		14/06/2010	20/06/2010	6	Standard	49.50	60.40	362.40	0.00	49.30		Restaurant e El Guarco	3.56	0.00	0.00	421.50
														Restaurant e El Guarco	3.42	0.00	0.00	
														Restaurant e El Guarco	2.60	0.00	0.00	
2936	2744	Edgar Soto Obando		19/06/2010	20/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2937	2718	Sr. Maximiliano Bigliardi	VICESA	14/06/2010	20/06/2010	6	Studio	54.00	61.80	370.80	0.00	48.18			0.00	0.00	0.00	419.00
2938	2718	Sr. Maximiliano Bigliardi	VICESA	14/06/2010	20/06/2010	6	Studio	54.00	61.80	0.00	0.00	19.46		Restaurant e El Guarco	17.35	0.00	0.00	139.52
														Restaurant e El Guarco	19.50	0.00	0.00	
														Restaurant e El Guarco	13.61	0.00	0.00	
														Restaurant e El Guarco	12.36	0.00	0.00	
														Restaurant e El Guarco	13.84	0.00	0.00	
														Restaurant e El Guarco	14.15	0.00	0.00	
														Restaurant e El Guarco	10.44	0.00	0.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	9.00	
														Front Office	0.00	0.00	2.00	
2939	2749	Romano Radin	Nestle Nutrition	20/06/2010	21/06/2010	1	Standard	49.50	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00
2940	2747	Marcela Calderon Flores		20/06/2010	21/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.00
2941	2738	Schorta Juerg		18/06/2010	21/06/2010	3	Standard	55.00	60.00	180.00	0.00	31.55		Restaurant e El Guarco	7.40	0.00	0.00	297.00
														Restaurant e El Guarco	28.00	0.00	0.00	
														Front Office	0.00	0.00	50.00	
2942	2756	Juan Carlos Villalobos D		21/06/2010	22/06/2010	1	Standard	55.00	56.60	56.60	0.00	7.36			0.00	0.00	0.00	64.00

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2943	2722	Sr. Maria Vanessa Jimenez Picado		15/06/2010	22/06/2010	7	Apartamento	67.50	88.50	0.00	0.00	0.00			0.00	0.00	0.00	0.00
2944	2722	Sr. Maria Vanessa Jimenez Picado		15/06/2010	22/06/2010	7	Apartamento	67.50	88.50	619.50	0.00	80.57			0.00	0.00	0.00	700.00
2945	2748	Erick Nobiling	Representaciones Ivankovich	20/06/2010	23/06/2010	3	Standard	49.50	56.60	169.80	0.00	22.07			0.00	0.00	0.00	191.99
2946	2750	Jose Talavera		21/06/2010	23/06/2010	2	Apartamento	75.00	61.95	123.90	0.00	20.31		Restaurant e El Guarco	20.28	0.00	0.00	181.00
														Restaurant e El Guarco	7.81	0.00	0.00	
														Restaurant e El Guarco	8.85	0.00	0.00	
2947	2753	Sr. Jose Helal		21/06/2010	23/06/2010	2	Standard	49.50	56.60	113.20	0.00	14.72			0.00	0.00	0.00	128.00
2948	2735	Jose Hernadez	VICESA	16/06/2010	24/06/2010	8	Apartamento	67.50	61.80	494.40	0.00	73.24		Front Office	0.00	0.00	24.00	636.53
														Front Office	0.00	0.00	20.00	
														Front Office	0.00	0.00	25.00	
2949	2728	Enrique Arredondo	VICESA	16/06/2010	24/06/2010	8	Apartamento	67.50	61.80	494.40	0.00	71.97		Restaurant e El Guarco	10.14	0.00	0.00	617.97
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	9.50	
2950	2763	Jorge Gutierrez		23/06/2010	24/06/2010	1	Apartamento	75.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
2951	2751	Nathalia Quintero	Kimberly Clark CR LTDA	21/06/2010	25/06/2010	4	Standard	49.50	53.30	213.20	0.00	31.47		Restaurant e El Guarco	10.50	0.00	0.00	261.00
														Restaurant e El Guarco	5.81	0.00	0.00	
2952	2752	Luis Talavera	Kimberly Clark CR LTDA	21/06/2010	25/06/2010	4	Standard	49.50	53.30	213.20	0.00	32.56		Restaurant e El Guarco	10.50	0.00	0.00	267.00
														Restaurant e El Guarco	10.50	0.00	0.00	

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2953	2760	Floriberto Cortez		22/06/2010	24/06/2010	2	Apartamento	67.50	56.60	113.20	0.00	14.72	483	Front Office	0.00	0.00	50.00	178.00
2954	2754	Sr Javier Rodrigez	Manchester Quimica Colombia	21/06/2010	25/06/2010	4	Studio	54.00	61.80	247.20	0.00	43.19		Restaurante El Guarco	21.99	0.00	0.00	366.00
														Restaurante El Guarco	9.05	0.00	0.00	
														Restaurante El Guarco	11.84	0.00	0.00	
														Restaurante El Guarco	12.55	0.00	0.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
2955	2768	Jorge Mendez Garcia		25/06/2010	26/06/2010	1	Apartamento	75.00	61.90	61.90	0.00	8.05			0.00	0.00	0.00	70.00
2956	2765	Sergio Burgos		24/06/2010	26/06/2010	2	Apartamento	67.50	61.95	123.90	0.00	16.10			0.00	0.00	0.00	140.00
2957	2764	Jose M Molina		24/06/2010	26/06/2010	2	Apartamento	75.00	60.40	120.80	0.00	20.27		Restaurante El Guarco	5.35	0.00	0.00	179.00
														Restaurante El Guarco	14.54	0.00	0.00	
														Front Office	0.00	0.00	17.88	
2958	2766	Oscar Quesada		25/06/2010	26/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	67.80
2959	2769	Fabian Silva		25/06/2010	26/06/2010	1	Studio	60.00	66.40	66.40	0.00	8.63			0.00	0.00	0.00	75.03
2960	2724	Fortin Perdriel S.A		16/06/2010	26/06/2010	10	Standard	55.00	60.40	604.00	0.00	84.18		Restaurante El Guarco	1.71	0.00	0.00	720.51
														Restaurante El Guarco	12.80	0.00	0.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	6.00	
														Front Office	0.00	0.00	4.00	
2961	2725	Fortin Perdriel S.A		16/06/2010	26/06/2010	10	Standard	55.00	60.40	604.00	0.00	91.35		Restaurante El Guarco	18.21	0.00	0.00	767.02
														Restaurante El Guarco	16.58	0.00	0.00	
														Front Office	0.00	0.00	17.50	
														Front Office	0.00	0.00	19.50	

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2962	2770	Walter Calvo Brenes		25/06/2010	26/06/2010	1	Standard	46.75	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2963	2746	Paulo Prudent	Puratos de Costa Rica SA	20/06/2010	26/06/2010	6	Studio	54.00	61.80	370.80	0.00	56.00		Restaurant e El Guarco	10.15	0.00	0.00	500.52
														Restaurant e El Guarco	10.92	0.00	0.00	
														Restaurant e El Guarco	11.35	0.00	0.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	2.13	
														Front Office	0.00	0.00	11.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
														Front Office	0.00	0.00	4.00	
2964	2776	Manfred Mora		26/06/2010	27/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	68.00
2965	2767	Rayan Howtcheas		25/06/2010	27/06/2010	2	Apartamento	75.00	84.10	168.20	0.00	30.60		Restaurant e El Guarco	43.75	0.00	0.00	242.50
2966	2772	Sara Guevara Alfaro		26/06/2010	27/06/2010	1	Studio	60.00	66.37	66.37	0.00	9.54		Front Office	0.00	0.00	7.00	83.00
2967	2774	Eduardo Alfaro		26/06/2010	27/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	67.80
2968	2775	W.A Sutindler		26/06/2010	27/06/2010	1	Apartamento	75.00	99.11	99.11	0.00	12.88	10	Front Office	0.00	0.00	17.00	129.00
2969	2726	Nologin Consulting S.L		16/06/2010	27/06/2010	11	Standard	55.00	60.18	661.98	0.00	99.21		Restaurant e El Guarco	19.14	0.00	0.00	848.00
														Front Office	0.00	0.00	36.00	
														Front Office	0.00	0.00	31.50	
2970	2703	Andrea Agresta	Kimberly Clark CR LTDA	13/06/2010	27/06/2010	14	Standard	49.50	56.60	792.40	0.00	120.31	424	Front Office	0.00	0.00	50.00	1,165.47
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	14.00	
														Front Office	0.00	0.00	2.00	



Date From :01/06/2010 to 30/06/2010

Bill No.	Reg. No.	Guest Name	Business Source	Check In Date	Check Out Date	No. of Night	Room Type	Defined Rate	Rate	Tariff	Discount	Tax	Bill.No	Outlet	Food	Bar	Misc.	Total
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	8.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	13.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	7.50	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	6.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	7.50	
														Front Office	0.00	0.00	50.00	
2971	2702	Antonello Barbati	Kimberly Clark CR LTDA	13/06/2010	27/06/2010	14	Standard	49.50	56.60	792.40	0.00	111.96	428	Front Office	0.00	0.00	50.00	1,092.97
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	19.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	16.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	2.00	
														Front Office	0.00	0.00	17.50	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	16.27	
2972	2779	Luis Gilberto Castro Salas		27/06/2010	28/06/2010	1	Standard	49.50	91.60	91.60	0.00	11.91			0.00	0.00	0.00	103.50
2973	2780	Jorge Gutierrez Martinez		27/06/2010	28/06/2010	1	Standard	49.50	60.18	60.18	0.00	7.82			0.00	0.00	0.00	68.00

Date From :01/06/2010 to 30/06/2010

Bill No.	Reg. No.	Guest Name	Business Source	Check In Date	Check Out Date	No. of Night	Room Type	Defined Rate	Rate	Tariff	Discount	Tax	Bill.No	Outlet	Food	Bar	Misc.	Total
2974	2773	Manuel Muñoz		26/06/2010	28/06/2010	2	Studio	54.00	61.94	123.88	0.00	16.10			0.00	0.00	0.00	140.00
2975	2757	Cidicom Soluciones S.A		21/06/2010	29/06/2010	8	Apartamento	75.00	61.80	494.40	0.00	67.89	481	Front Office	0.00	0.00	50.00	720.51
														Front Office	0.00	0.00	9.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	19.00	
														Front Office	0.00	0.00	30.00	
2976	2758	Cidicom Soluciones S.A		21/06/2010	29/06/2010	8	Apartamento	75.00	61.80	494.40	0.00	95.15		Restaurante El Guarco	6.84	0.00	0.00	939.01
														Restaurante El Guarco	3.42	0.00	0.00	
														Restaurante El Guarco	11.15	0.00	0.00	
														Restaurante El Guarco	6.39	0.00	0.00	
														Restaurante El Guarco	3.54	0.00	0.00	
														Restaurante El Guarco	42.89	0.00	0.00	
														Restaurante El Guarco	12.13	0.00	0.00	
														Restaurante El Guarco	6.31	0.00	0.00	
														Restaurante El Guarco	7.08	0.00	0.00	
														Restaurante El Guarco	5.25	0.00	0.00	
														Restaurante El Guarco	27.28	0.00	0.00	
														Front Office	0.00	0.00	50.00	
														Front Office	0.00	0.00	87.00	
														Front Office	0.00	0.00	30.00	
														Front Office	0.00	0.00	50.00	
2977	2781	Jonathan Coto		28/06/2010	29/06/2010	1	Standard	55.00	60.40	60.40	0.00	7.85			0.00	0.00	0.00	68.21
2978	2785	Mr. Gabriel Koros	Westpoort SA	29/06/2010	30/06/2010	1	Apartamento	67.50	61.94	61.94	0.00	8.05			0.00	0.00	0.00	70.00
2979	2786	Carlos Jimenez		29/06/2010	30/06/2010	1	Standard	55.00	60.00	60.00	0.00	7.80			0.00	0.00	0.00	67.80

Date From :01/06/2010 to 30/06/2010

Bill No.	Reg. No.	Guest Name	Business Source	Check In Date	Check Out Date	No. of Night	Room Type	Defined Rate	Rate	Tariff	Discount	Tax	Bill.No	Outlet	Food	Bar	Misc.	Total
2980	2787	Carlos Jimenez		29/06/2010	30/06/2010	1	Studio	60.00	61.94	61.94	0.00	8.05			0.00	0.00	0.00	69.99
2981	2761	Pedro Duval	VICESA	23/06/2010	30/06/2010	7	Standard	49.50	56.60	396.20	0.00	53.28		Front Office	0.00	0.00	13.50	463.00
2982	2762	Sr. Ricardo Elizondo	VICESA	23/06/2010	30/06/2010	7	Standard	49.50	56.60	396.20	0.00	51.51			0.00	0.00	0.00	447.49
2986	2794	Roberto Vilchis		30/06/2010	30/06/2010	1	Standard	49.50	60.20	60.20	0.00	7.83			0.00	0.00	0.00	68.00
<b>Grand Total:</b>								10,383.60	29,795.04	0.00	4,444.39			2,039.86	0.00	3,623.07	39,901.11	