

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

| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|-----------------|----------|------|-----------------------------------|----------------|----------|----------|-----------|----------|----------|------------|-----------|--------|-----------|-------------|--------------|------------------------|-------------|
| 11/06/2010 | 2001 | 109 | Alexis Santana | 14/06/2010 | 191.88 | 191.88 | | 191.88 | 0.00 | 0.00 | 0.00 | -- | 0.00 | 5473 | 191.88 | | Reserved |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 15.00 | 0.00 | 0.00 | -15.00 | 15.00 | 5506 | 0.00 | | -- |
| 05/06/2010 | 2047 | 110 | DOMENIC O TARTAGLI ONE | 06/06/2010 | 112.10 | 112.10 | | 0.00 | 83.00 | 0.00 | 0.00 | -- | 0.00 | 5382 | 83.00 | | Reserved |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 29.10 | 0.00 | 0.00 | 0.00 | 29.10 | 5393 | 0.00 | 410864025 7583168 | -- |
| 03/05/2010 | 2821 | 112 | Juan Carlos Portillo | 01/06/2010 | 1,746.67 | 1,746.67 | 352.94 | 0.00 | 0.00 | 0.00 | 1,530.50 | -- | 1,530.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 224.50 | 0.00 | 0.00 | 344.61 | 224.50 | 5334 | 0.00 | | -- |
| 31/05/2010 | 2825 | 222 | Allan Ortiz V | 01/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5336 | 0.00 | | Checked Out |
| 24/05/2010 | 2826 | 226 | Sr. Jair Alcides Joaquin | 01/06/2010 | 511.68 | 511.68 | | 0.00 | 576.00 | 0.00 | 0.00 | -64.32 | 576.00 | 5335 | 0.00 | 547604019 0549907 | Checked Out |
| 03/06/2010 | 2827 | 219 | Metalenvas S.A | 04/06/2010 | 63.96 | 63.96 | | 0.00 | 63.96 | 0.00 | 0.00 | 0.00 | 63.96 | 5364 | 0.00 | | Checked Out |
| 03/06/2010 | 2828 | 215 | Mario Mena | 04/06/2010 | 87.01 | 87.01 | | 0.00 | 87.00 | 0.00 | 0.00 | 0.01 | 87.00 | 5355 | 0.00 | 530315761 6513082 | Checked Out |
| 02/06/2010 | 2829 | 226 | Sr. Edmundo Lopez | 04/06/2010 | 127.92 | 127.92 | 90.00 | 0.00 | 218.00 | 0.00 | 0.00 | -90.08 | 218.00 | 5366 | 0.00 | | Checked Out |
| 29/05/2010 | 2830 | 229 | Colorificio Cerámico Bonet Mexico | 04/06/2010 | 383.76 | 383.76 | | 0.00 | 384.00 | 0.00 | 0.00 | -0.24 | 384.00 | 5346 | 0.00 | | Checked Out |
| 31/05/2010 | 2831 | 107 | Natalia Quintero | 04/06/2010 | 240.92 | 240.92 | | 0.00 | 0.00 | 0.00 | 279.50 | -38.58 | 279.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 02/06/2010 | 2832 | 220 | Mario Gonzalez | 03/06/2010 | 100.01 | 100.01 | | 100.00 | 0.00 | 0.00 | 0.00 | 0.01 | 100.00 | 5373 | 0.00 | | Checked Out |
| 31/05/2010 | 2833 | 218 | Luis Talavera | 04/06/2010 | 240.92 | 240.92 | | 0.00 | 0.00 | 0.00 | 279.50 | -38.58 | 279.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 04/06/2010 | 2834 | 215 | Vadims Dormidontov | 05/06/2010 | 67.80 | 67.80 | | 0.00 | 67.80 | 0.00 | 0.00 | 0.00 | 67.80 | 5374 | 0.00 | | Checked Out |
| 04/06/2010 | 2835 | 103 | Sr. Bernald Monge Vargas | 05/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5377 | 0.00 | | Checked Out |
| 04/06/2010 | 2836 | 218 | Sr Guillermo Chavez Fallas | 05/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5381 | 0.00 | | Checked Out |

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

| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|--------------|----------|------|-------------------------------------|-------------|----------|----------|-----------|----------|----------|------------|-----------|--------|-----------|----------|-----------|-------------------------------------|-------------|
| 03/06/2010 | 2837 | 217 | Mr. Walter William Calderon | 05/06/2010 | 139.66 | 139.66 | 12.43 | 0.00 | 0.00 | 0.00 | 169.00 | -29.34 | 169.00 | | 0.00 | Petro Gas | Checked Out |
| 02/06/2010 | 2838 | 230 | Roger Nehme | 05/06/2010 | 191.88 | 191.88 | | 0.00 | 228.00 | 0.00 | 0.00 | -36.12 | 228.00 | 5375 | 0.00 | | Checked Out |
| 04/06/2010 | 2839 | 226 | Jorge Mendez Garcia | 06/06/2010 | 136.50 | 136.50 | | 136.50 | 0.00 | 0.00 | 0.00 | 0.00 | 136.50 | 5379 | 0.00 | | Checked Out |
| 05/06/2010 | 2840 | 222 | Fidel Peña Hernandez | 06/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5389 | 0.00 | | Checked Out |
| 05/06/2010 | 2841 | 215 | Marlene Monge | 06/06/2010 | 67.80 | 67.80 | | 0.00 | 67.80 | 0.00 | 0.00 | 0.00 | 67.80 | 5384 | 0.00 | | Checked Out |
| 05/06/2010 | 2843 | 102 | Shaun Hal Holley | 06/06/2010 | 67.80 | 67.80 | | 0.00 | 68.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5396 | 0.00 | | Checked Out |
| 05/06/2010 | 2844 | 109 | Shaun Holley | 06/06/2010 | 67.80 | 67.80 | | 0.00 | 68.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5395 | 0.00 | | Checked Out |
| 05/06/2010 | 2845 | 103 | Alejandro Calvo | 06/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5387 | 0.00 | 518541924 8742213 | Checked Out |
| 02/06/2010 | 2846 | 221 | Universida d Catolica de Valparaiso | 06/06/2010 | 400.04 | 400.04 | 140.00 | 400.00 | 0.00 | 0.00 | 0.00 | -- | 400.00 | 5371 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 80.00 | 0.00 | 0.00 | 0.00 | -- | 80.00 | 5391 | 0.00 | | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | 60.00 | 0.00 | 0.00 | 0.00 | 0.04 | 60.00 | 5365 | 0.00 | | -- |
| 31/05/2010 | 2848 | 108 | Amauri Gonzales | 07/06/2010 | 447.72 | 447.72 | | 0.00 | 0.00 | 0.00 | 300.00 | -- | 300.00 | | 0.00 | Instituto Tecnológico de Costa Rica | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 0.00 | 0.00 | 100.00 | -- | 100.00 | | 0.00 | Instituto Tecnológico de Costa Rica | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | 61.00 | 0.00 | 0.00 | 0.00 | -13.28 | 61.00 | 5486 | 0.00 | | -- |
| 01/06/2010 | 2849 | 111 | Mariangeles Escobar | 07/06/2010 | 600.06 | 600.06 | | 600.00 | 0.00 | 0.00 | 0.00 | 0.06 | 600.00 | 5487 | 0.00 | | Checked Out |
| 31/05/2010 | 2850 | 224 | Juanmanuel Sanchez | 07/06/2010 | 700.07 | 700.07 | | 0.00 | 0.00 | 0.00 | 700.00 | 0.07 | 700.00 | | 0.00 | Instituto Tecnológico de Costa Rica | Checked Out |
| 06/06/2010 | 2851 | 222 | Erick Salazar | 07/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5399 | 0.00 | | Checked Out |
| 06/06/2010 | 2852 | 230 | Leonardo Villegas | 07/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5398 | 0.00 | | Checked Out |
| 02/06/2010 | 2853 | 232 | Jazmin Escoto | 07/06/2010 | 500.05 | 500.05 | | 500.00 | 0.00 | 0.00 | 0.00 | 0.05 | 500.00 | 5372 | 0.00 | | Checked Out |

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| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|--------------|----------|------|--|-------------|----------|----------|-----------|----------|----------|------------|-----------|---------|-----------|----------|-----------|----------------------|----------------|
| 03/06/2010 | 2854 | 225 | Universida d del Valle de Guatemala | 07/06/2010 | 400.04 | 400.04 | 89.38 | 400.00 | 0.00 | 0.00 | 0.00 | -- | 400.00 | 5370 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 89.50 | 0.00 | 0.00 | -0.08 | 89.50 | 5402 | 0.00 | | -- |
| 01/06/2010 | 2856 | 112 | Jose Talavera | 08/06/2010 | 488.81 | 488.81 | 15.82 | 500.00 | 0.00 | 0.00 | 0.00 | -- | 500.00 | 5383 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 20.50 | 0.00 | 0.00 | 0.00 | -15.87 | 20.50 | 5412 | 0.00 | | -- |
| 07/06/2010 | 2857 | 219 | Tomas Quinn | 08/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5405 | 0.00 | | Checked Out |
| 08/06/2010 | 2858 | 217 | Magda Mahecha | 08/06/2010 | 74.92 | 74.92 | 45.20 | 0.00 | 75.00 | 0.00 | 0.00 | -- | 75.00 | 5413 | 0.00 | 517805221 0696221 | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 79.50 | 0.00 | 0.00 | -34.38 | 79.50 | 5436 | 0.00 | 517805221 0696221 | -- |
| 07/06/2010 | 2859 | 222 | Sergio Calderon | 09/06/2010 | 120.56 | 120.56 | 12.00 | 0.00 | 134.50 | 0.00 | 0.00 | -13.94 | 134.50 | 5439 | 0.00 | | Checked Out |
| 08/06/2010 | 2860 | 224 | Sr. Fidel Zuñiga | 09/06/2010 | 100.06 | 100.06 | | 100.00 | 0.00 | 0.00 | 0.00 | 0.06 | 100.00 | 5426 | 0.00 | | Checked Out |
| 08/06/2010 | 2861 | 225 | Sr. Sergio Vargas | 09/06/2010 | 84.98 | 84.98 | | 85.00 | 0.00 | 0.00 | 0.00 | -0.02 | 85.00 | 5441 | 0.00 | | Checked Out |
| 08/06/2010 | 2862 | 220 | Boris Dormidont ov | 09/06/2010 | 112.10 | 112.10 | | 0.00 | 112.00 | 0.00 | 0.00 | 0.10 | 112.00 | 5425 | 0.00 | | Checked Out |
| 08/06/2010 | 2863 | 218 | Tomas Martens | 09/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5424 | 0.00 | | Checked Out |
| 08/06/2010 | 2864 | 102 | Skarlleth Cuevas | 09/06/2010 | 67.80 | 67.80 | | 68.00 | 0.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5423 | 0.00 | | Checked Out |
| 07/06/2010 | 2865 | 230 | Jorge Ivan Moreno | 09/06/2010 | 127.92 | 127.92 | | 0.00 | 128.00 | 0.00 | 0.00 | -0.08 | 128.00 | 5440 | 0.00 | | Checked Out |
| 04/06/2010 | 2866 | 223 | Mr. Mario Duecavalli | 10/06/2010 | 383.76 | 383.76 | 24.21 | 0.00 | 479.50 | 0.00 | 0.00 | -95.74 | 479.50 | 5452 | 0.00 | | Checked Out |
| 09/06/2010 | 2867 | 218 | Rene Dido | 10/06/2010 | 63.96 | 63.96 | | 63.96 | 0.00 | 0.00 | 0.00 | 0.00 | 63.96 | 5445 | 0.00 | | Checked Out |
| 07/06/2010 | 2868 | 226 | CSI Consultore s Seguridad Industrial S.A. CV | 10/06/2010 | 191.88 | 191.88 | 129.55 | 0.00 | 388.00 | 0.00 | 0.00 | -196.12 | 388.00 | 5451 | 0.00 | | Checked Out |
| 01/06/2010 | 2869 | 216 | Lissette Resinos | 10/06/2010 | 575.64 | 575.64 | 0.57 | 0.00 | 0.00 | 0.00 | 589.00 | -13.36 | 589.00 | | 0.00 | Sun Chemical | Checked Out |
| 09/06/2010 | 2870 | 102 | Juan Carlos Chavez | 10/06/2010 | 63.96 | 63.96 | | 0.00 | 63.96 | 0.00 | 0.00 | 0.00 | 63.96 | 5449 | 0.00 | | Checked Out |
| 09/06/2010 | 2871 | 217 | Mr. Gabriel Koros | 11/06/2010 | 139.66 | 139.66 | | 0.00 | 0.00 | 0.00 | 139.50 | 0.16 | 139.50 | | 0.00 | Westpoort SA | Checked Out |
| 08/06/2010 | 2872 | 221 | Martha Gutierrez | 11/06/2010 | 300.03 | 300.03 | | 0.00 | 0.00 | 0.00 | 370.00 | -69.97 | 370.00 | | 0.00 | AJECEN DEL SUR | Checked Out |
| 08/06/2010 | 2873 | 101 | Ron Lovett | 11/06/2010 | 191.88 | 191.88 | 46.33 | 0.00 | 0.00 | 0.00 | 238.00 | -46.12 | 238.00 | | 0.00 | Camera Dinamyc | Checked Out |

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| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|-----------------|----------|------|--------------------------------|----------------|----------|----------|-----------|----------|----------|------------|-----------|---------|-----------|-------------|--------------|------------------------------|----------------|
| 07/06/2010 | 2874 | 215 | Mr. Robert Rasp | 11/06/2010 | 255.84 | 255.84 | | 0.00 | 302.50 | 0.00 | 0.00 | -46.66 | 302.50 | 5472 | | 534958014 5058483 | Checked Out |
| 07/06/2010 | 2875 | 103 | Natalia Quintero | 11/06/2010 | 240.92 | 240.92 | | 0.00 | 0.00 | 0.00 | 267.00 | -26.08 | 267.00 | | | Kimberly Clark CR LTDA | Checked Out |
| 07/06/2010 | 2876 | 107 | Rommel Estrada Mora | 11/06/2010 | 255.84 | 255.84 | | 0.00 | 256.00 | 0.00 | 0.00 | -0.16 | 256.00 | 5406 | | | Checked Out |
| 07/06/2010 | 2877 | 108 | Mariano Arroyo Sanchez | 11/06/2010 | 255.84 | 255.84 | | 256.00 | 0.00 | 0.00 | 0.00 | -0.16 | 256.00 | 5408 | | | Checked Out |
| 07/06/2010 | 2878 | 110 | Heiner Alfaro Gonzalez | 11/06/2010 | 400.04 | 400.04 | | 0.00 | 400.00 | 0.00 | 0.00 | 0.04 | 400.00 | 5411 | | | Checked Out |
| 10/06/2010 | 2879 | 226 | Marco Arias Chacon | 11/06/2010 | 63.96 | 63.96 | | 0.00 | 64.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5463 | | | Checked Out |
| 07/06/2010 | 2880 | 227 | Luis Talavera | 11/06/2010 | 252.11 | 252.11 | | 0.00 | 0.00 | 0.00 | 281.50 | -29.39 | 281.50 | | | Kimberly Clark CR LTDA | Checked Out |
| 08/06/2010 | 2881 | 232 | Sara Pizarro Berrocal | 11/06/2010 | 191.88 | 191.88 | | 0.00 | 192.00 | 0.00 | 0.00 | -0.12 | 192.00 | 5464 | | | Checked Out |
| 10/06/2010 | 2882 | 111 | Manuel Francisco Urefia Urefia | 11/06/2010 | 100.01 | 100.01 | | 0.00 | 100.00 | 0.00 | 0.00 | 0.01 | 100.00 | 5460 | | | Checked Out |
| 07/06/2010 | 2883 | 109 | Sergio Quesada Carranza | 11/06/2010 | 255.84 | 255.84 | | 0.00 | 256.00 | 0.00 | 0.00 | -0.16 | 256.00 | 5410 | | | Checked Out |
| 11/06/2010 | 2884 | 223 | Fernando Rivera | 11/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5474 | | | Checked Out |
| 09/06/2010 | 2885 | 230 | Mr. Mario Reyes | 12/06/2010 | 191.88 | 191.88 | 52.00 | 0.00 | 0.00 | 0.00 | 326.00 | -134.12 | 326.00 | | | Kimberly Clark CR LTDA | Checked Out |
| 09/06/2010 | 2886 | 224 | Davey Hazzard | 12/06/2010 | 191.88 | 191.88 | 102.00 | 0.00 | 0.00 | 0.00 | 355.00 | -163.12 | 355.00 | | | Kimberly Clark CR LTDA | Checked Out |
| 10/06/2010 | 2887 | 218 | Dirbel Inversiones | 12/06/2010 | 127.92 | 127.92 | | 0.00 | 128.00 | 0.00 | 0.00 | -0.08 | 128.00 | 5462 | | | Checked Out |
| 11/06/2010 | 2888 | 232 | Julieta Castillo | 12/06/2010 | 80.23 | 80.23 | | 80.23 | 0.00 | 0.00 | 0.00 | 0.00 | 80.23 | 5479 | | | Checked Out |
| 11/06/2010 | 2889 | 226 | Mr. Royer Neheme | 12/06/2010 | 63.96 | 63.96 | | 99.50 | 0.00 | 0.00 | 0.00 | -35.54 | 99.50 | 5488 | | | Checked Out |
| 10/06/2010 | 2890 | 216 | Lisette Recinos | 12/06/2010 | 127.92 | 127.92 | 33.90 | 0.00 | 0.00 | 0.00 | 162.00 | -34.08 | 162.00 | | | Sun Chemical | Checked Out |
| 12/06/2010 | 2891 | 223 | Luis Felipe Medina C | 13/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5492 | | | Checked Out |

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| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|-----------------|----------|------|-------------------------------|----------------|----------|----------|-----------|----------|----------|------------|-----------|----------|-----------|-------------|--------------|---------------------------|-------------|
| 12/06/2010 | 2892 | 230 | David Villagran Escalante | 13/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5500 | 0.00 | | Checked Out |
| 12/06/2010 | 2893 | 103 | Luis A Gomez | 13/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5496 | 0.00 | 418618000 1002466 | Checked Out |
| 12/06/2010 | 2894 | 216 | Central de Servicios Químicos | 13/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5501 | 0.00 | | Checked Out |
| 12/06/2010 | 2895 | 215 | Dennis Picado Solano | 13/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5495 | 0.00 | | Checked Out |
| 13/06/2010 | 2896 | 223 | Luis Alonso Gomez | 13/06/2010 | 67.80 | 67.80 | | 68.00 | 0.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5503 | 0.00 | | Checked Out |
| 13/06/2010 | 2898 | 218 | Sr Sergio Vergara | 14/06/2010 | 63.96 | 63.96 | | 0.00 | 64.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5507 | 0.00 | | Checked Out |
| 14/06/2010 | 2899 | 109 | Ruben Olivas | 15/06/2010 | 63.96 | 63.96 | | 0.00 | 64.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5513 | 0.00 | | Checked Out |
| 08/06/2010 | 2900 | 219 | Kimberly Clark Venezuela C.A. | 15/06/2010 | 447.72 | 447.72 | 202.88 | 0.00 | 646.50 | 0.00 | 0.00 | -- | 646.50 | 5518 | 0.00 | 461203000 0025915 | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 30.00 | 0.00 | 0.00 | -25.90 | 30.00 | 5505 | 0.00 | | -- |
| 14/06/2010 | 2903 | 220 | Marcel Montoya | 15/06/2010 | 84.98 | 84.98 | 28.79 | 0.00 | 114.00 | 0.00 | 0.00 | -29.02 | 114.00 | 5519 | 0.00 | 377815739 367262 | Checked Out |
| 14/06/2010 | 2904 | 223 | Emerson Delega | 15/06/2010 | 63.96 | 63.96 | 28.79 | 0.00 | 95.00 | 0.00 | 0.00 | -31.04 | 95.00 | 5520 | 0.00 | | Checked Out |
| 14/06/2010 | 2905 | 105 | Jorge Gutierrez Martinez | 15/06/2010 | 56.60 | 56.60 | | 56.50 | 0.00 | 0.00 | 0.00 | 0.10 | 56.50 | 5522 | 0.00 | | Checked Out |
| 14/06/2010 | 2906 | 104 | Jonathan Mora | 15/06/2010 | 67.80 | 67.80 | | 68.00 | 0.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5512 | 0.00 | | Checked Out |
| 13/06/2010 | 2907 | 103 | Mario Cedeño | 16/06/2010 | 191.88 | 191.88 | | 128.00 | 0.00 | 0.00 | 0.00 | -- | 128.00 | 5517 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 64.00 | 0.00 | 0.00 | 0.00 | -0.12 | 64.00 | 5535 | 0.00 | | -- |
| 15/06/2010 | 2908 | 109 | Mauricio Ramirez | 16/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5534 | 0.00 | | Checked Out |
| 15/06/2010 | 2909 | 223 | Optima Group | 16/06/2010 | 67.80 | 67.80 | | 0.00 | 68.00 | 0.00 | 0.00 | -- | 68.00 | 5524 | 0.00 | 376699001 822001 | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 33.00 | 0.00 | 0.00 | -33.20 | 33.00 | 5538 | 0.00 | 376699001 822001 | -- |
| 17/05/2010 | 2910 | 231 | Rafael Sierra | 10/07/2010 | 3,252.42 | 3,252.42 | 116.90 | 2,176.00 | 0.00 | 0.00 | 0.00 | 1,076.42 | 2,176.00 | 5559 | 0.00 | | Checked In |
| 09/06/2010 | 2910 | 222 | Daniel Polo | 16/06/2010 | 447.72 | 447.72 | 125.72 | 0.00 | 0.00 | 0.00 | 553.50 | -- | 553.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 99.50 | 0.00 | 0.00 | 0.00 | -- | 99.50 | 5542 | 0.00 | | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | 19.00 | 0.00 | 0.00 | 0.00 | -98.56 | 19.00 | 5543 | 0.00 | | -- |

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| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|-----------------|----------|------|-----------------------------------|----------------|----------|----------|-----------|----------|----------|------------|-----------|---------|-----------|-------------|--------------|------------------------|-------------|
| 14/06/2010 | 2913 | 110 | Hugo Leonardo Pessoa | 16/06/2010 | 127.92 | 127.92 | 112.00 | 0.00 | 0.00 | 0.00 | 301.50 | -173.58 | 301.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 14/06/2010 | 2914 | 111 | Cefas Mantovani | 16/06/2010 | 127.92 | 127.92 | 134.39 | 0.00 | 0.00 | 0.00 | 326.50 | -198.58 | 326.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 14/06/2010 | 2915 | 101 | Mr. Bart Solomon | 17/06/2010 | 224.76 | 224.76 | 7.91 | 232.50 | 0.00 | 0.00 | 0.00 | -7.74 | 232.50 | 5565 | 0.00 | | Checked Out |
| 16/06/2010 | 2916 | 222 | Maikol Herrera B | 17/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5549 | 0.00 | | Checked Out |
| 13/06/2010 | 2917 | 224 | Sergio Vergara Rene Mendez | 18/06/2010 | 500.05 | 500.05 | | 0.00 | 0.00 | 0.00 | 508.50 | -8.45 | 508.50 | | 0.00 | AJECEN DEL SUR | Checked Out |
| 13/06/2010 | 2918 | 225 | Fabian Castillo Alfredo Castañedo | 18/06/2010 | 500.05 | 500.05 | | 0.00 | 0.00 | 0.00 | 656.50 | -156.45 | 656.50 | | 0.00 | AJECEN DEL SUR | Checked Out |
| 17/06/2010 | 2919 | 222 | Geinier Alvarado Guzman | 18/06/2010 | 63.96 | 63.96 | | 0.00 | 64.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5574 | 0.00 | | Checked Out |
| 30/05/2010 | 2920 | 228 | Ezequias Aguilar | 18/06/2010 | 1,144.37 | 1,144.37 | 203.61 | 0.00 | 0.00 | 0.00 | 170.50 | -- | 170.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 1,169.50 | 0.00 | 0.00 | 0.00 | -- | 1,169.50 | 5557 | 0.00 | | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | 140.50 | 0.00 | 0.00 | 0.00 | -132.52 | 140.50 | 5577 | 0.00 | | -- |
| 14/06/2010 | 2922 | 102 | Natalia Quintero | 18/06/2010 | 240.92 | 240.92 | | 0.00 | 0.00 | 0.00 | 254.00 | -13.08 | 254.00 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 14/06/2010 | 2923 | 218 | Luis Talavera | 18/06/2010 | 240.92 | 240.92 | | 0.00 | 0.00 | 0.00 | 279.50 | -38.58 | 279.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 14/06/2010 | 2924 | 226 | Francisco Baylac | 18/06/2010 | 240.92 | 240.92 | 100.00 | 0.00 | 0.00 | 0.00 | 392.50 | -151.58 | 392.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 17/06/2010 | 2925 | 101 | Rosie Herrera | 18/06/2010 | 74.92 | 74.92 | | 75.00 | 0.00 | 0.00 | 0.00 | -0.08 | 75.00 | 5567 | 0.00 | | Checked Out |
| 17/06/2010 | 2926 | 111 | Coopebag atsi R.L | 18/06/2010 | 100.01 | 100.01 | | 0.00 | 100.00 | 0.00 | 0.00 | 0.01 | 100.00 | 5575 | 0.00 | | Checked Out |
| 13/06/2010 | 2927 | 216 | Lissette Recinos | 18/06/2010 | 319.80 | 319.80 | | 0.00 | 0.00 | 0.00 | 320.00 | -0.20 | 320.00 | | 0.00 | Sun Chemical | Checked Out |
| 18/06/2010 | 2928 | 222 | Alvaro Maroto | 19/06/2010 | 67.80 | 67.80 | | 0.00 | 68.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5588 | 0.00 | 438098026 2242113 | Checked Out |
| 18/06/2010 | 2929 | 216 | La Cusinga Lodge | 19/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5585 | 0.00 | | Checked Out |
| 18/06/2010 | 2930 | 218 | Sr. Oacar Alfaro Salas | 19/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5589 | 0.00 | | Checked Out |

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

| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|-----------------|----------|------|---|----------------|----------|----------|-----------|----------|----------|------------|-----------|---------|-----------|-------------|--------------|----------------------|----------------|
| 19/06/2010 | 2931 | 228 | Mr. Royer Neheme | 20/06/2010 | 69.83 | 69.83 | 23.73 | 0.00 | 93.50 | 0.00 | 0.00 | -23.67 | 93.50 | 5598 | 0.00 | | Checked Out |
| 19/06/2010 | 2932 | 222 | Alexander Castillo | 20/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5600 | 0.00 | | Checked Out |
| 19/06/2010 | 2933 | 218 | Sr. Geovanny Ulloa Carrillo | 20/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5599 | 0.00 | | Checked Out |
| 19/06/2010 | 2934 | 102 | E y E Maquinaria | 20/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5603 | 0.00 | | Checked Out |
| 14/06/2010 | 2935 | 219 | Alfano G | 20/06/2010 | 409.50 | 409.50 | | 0.00 | 68.00 | 0.00 | 0.00 | -- | 68.00 | 5514 | 0.00 | 375212717 253007 | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 353.50 | 0.00 | 0.00 | -12.00 | 353.50 | 5601 | 0.00 | 375212717 253007 | -- |
| 19/06/2010 | 2936 | 216 | Edgar Soto Obando | 20/06/2010 | 68.25 | 68.25 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5604 | 0.00 | | Checked Out |
| 14/06/2010 | 2937 | 217 | Sr. Maximilian o Bigliardi | 20/06/2010 | 418.98 | 418.98 | 21.47 | 419.00 | 0.00 | 0.00 | 0.00 | -- | 419.00 | 5607 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 139.50 | 0.00 | 0.00 | -118.05 | 139.50 | 5608 | 0.00 | 453222904 1025341 | -- |
| 20/06/2010 | 2939 | 102 | Romano Radin | 21/06/2010 | 63.96 | 63.96 | | 0.00 | 0.00 | 0.00 | 64.00 | -0.04 | 64.00 | | 0.00 | Nestle Nutrition | Checked Out |
| 20/06/2010 | 2940 | 219 | Marcela Calderon Flores | 21/06/2010 | 68.25 | 68.25 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.25 | 68.00 | 5619 | 0.00 | | Checked Out |
| 18/06/2010 | 2941 | 226 | Schorta Juerg | 21/06/2010 | 203.40 | 203.40 | 50.00 | 0.00 | 68.00 | 0.00 | 0.00 | -- | 68.00 | 5586 | 0.00 | 495000013 5701466 | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 229.00 | 0.00 | 0.00 | -43.60 | 229.00 | 5623 | 0.00 | 495000013 5701466 | -- |
| 21/06/2010 | 2942 | 222 | Juan Carlos Villalobos D | 22/06/2010 | 63.96 | 63.96 | | 64.00 | 0.00 | 0.00 | 0.00 | -0.04 | 64.00 | 5631 | 0.00 | | Checked Out |
| 15/06/2010 | 2944 | 220 | Sr. Maria Vanessa Jimenez Picado | 22/06/2010 | 700.07 | 700.07 | | 0.00 | 600.00 | 0.00 | 0.00 | -- | 600.00 | 5563 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 100.00 | 0.00 | 0.00 | 0.07 | 100.00 | 5636 | 0.00 | | -- |
| 20/06/2010 | 2945 | 216 | Erick Nobiling | 23/06/2010 | 191.88 | 191.88 | | 0.00 | 192.00 | 0.00 | 0.00 | -0.12 | 192.00 | 5640 | 0.00 | | Checked Out |
| 21/06/2010 | 2946 | 224 | Jose Talavera | 23/06/2010 | 140.00 | 140.00 | | 181.00 | 0.00 | 0.00 | 0.00 | -41.00 | 181.00 | 5643 | 0.00 | | Checked Out |
| 21/06/2010 | 2947 | 219 | Sr. Jose Helal | 23/06/2010 | 127.92 | 127.92 | | 0.00 | 128.00 | 0.00 | 0.00 | -0.08 | 128.00 | 5646 | 0.00 | | Checked Out |
| 16/06/2010 | 2948 | 110 | Jose Hernandez | 24/06/2010 | 558.64 | 558.64 | 77.97 | 0.00 | 0.00 | 0.00 | 636.50 | -77.86 | 636.50 | | 0.00 | VICESA | Checked Out |
| 16/06/2010 | 2949 | 221 | Enrique Arredondo | 24/06/2010 | 558.64 | 558.64 | 46.90 | 605.50 | 0.00 | 0.00 | 0.00 | -46.86 | 605.50 | 5650 | 0.00 | | Checked Out |

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

| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|--------------|----------|------|------------------------|-------------|----------|----------|-----------|----------|----------|------------|-----------|---------|-----------|----------|-----------|------------------------|-------------|
| 21/06/2010 | 2951 | 102 | Nathalia Quintero | 25/06/2010 | 240.92 | 240.92 | | 261.00 | 0.00 | 0.00 | 0.00 | -20.08 | 261.00 | 5655 | 0.00 | | Checked Out |
| 21/06/2010 | 2952 | 218 | Luis Talavera | 25/06/2010 | 240.92 | 240.92 | | 267.00 | 0.00 | 0.00 | 0.00 | -26.08 | 267.00 | 5656 | 0.00 | | Checked Out |
| 22/06/2010 | 2953 | 220 | Floriberto Cortez | 24/06/2010 | 127.92 | 127.92 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | -- | 50.00 | 5657 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 0.00 | 128.00 | 0.00 | 0.00 | -0.08 | 128.00 | 5667 | 0.00 | | -- |
| 21/06/2010 | 2954 | 217 | Sr Javier Rodrigez | 25/06/2010 | 279.32 | 279.32 | 22.60 | 0.00 | 366.00 | 0.00 | 0.00 | -86.68 | 366.00 | 5660 | 0.00 | | Checked Out |
| 25/06/2010 | 2955 | 110 | Jorge Mendez Garcia | 26/06/2010 | 69.95 | 69.95 | | 70.00 | 0.00 | 0.00 | 0.00 | -0.05 | 70.00 | 5664 | 0.00 | | Checked Out |
| 24/06/2010 | 2956 | 224 | Sergio Burgos | 26/06/2010 | 140.00 | 140.00 | | 140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.00 | 5669 | 0.00 | | Checked Out |
| 24/06/2010 | 2957 | 221 | Jose M Molina | 26/06/2010 | 136.50 | 136.50 | 17.88 | 0.00 | 179.00 | 0.00 | 0.00 | -42.50 | 179.00 | 5673 | 0.00 | | Checked Out |
| 25/06/2010 | 2958 | 218 | Oscar Quesada | 26/06/2010 | 67.80 | 67.80 | | 0.00 | 67.80 | 0.00 | 0.00 | 0.00 | 67.80 | 5662 | 0.00 | | Checked Out |
| 25/06/2010 | 2959 | 217 | Fabian Silva | 26/06/2010 | 75.03 | 75.03 | | 0.00 | 75.03 | 0.00 | 0.00 | 0.00 | 75.03 | 5665 | 0.00 | | Checked Out |
| 16/06/2010 | 2960 | 104 | Fortin Perdriel S.A | 26/06/2010 | 682.50 | 682.50 | 20.34 | 720.50 | 0.00 | 0.00 | 0.00 | -38.00 | 720.50 | 5674 | 0.00 | | Checked Out |
| 16/06/2010 | 2961 | 109 | Fortin Perdriel S.A | 26/06/2010 | 682.50 | 682.50 | 41.81 | 767.00 | 0.00 | 0.00 | 0.00 | -84.50 | 767.00 | 5675 | 0.00 | | Checked Out |
| 25/06/2010 | 2962 | 102 | Walter Calvo Brenes | 26/06/2010 | 67.80 | 67.80 | | 0.00 | 68.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5672 | 0.00 | | Checked Out |
| 20/06/2010 | 2963 | 228 | Paulo Prudant | 26/06/2010 | 418.98 | 418.98 | 43.60 | 0.00 | 0.00 | 0.00 | 500.50 | -81.52 | 500.50 | | 0.00 | Puratos Costa Rica. | Checked Out |
| 26/06/2010 | 2964 | 104 | Manfred Mora | 27/06/2010 | 67.80 | 67.80 | | 68.00 | 0.00 | 0.00 | 0.00 | -0.20 | 68.00 | 5689 | 0.00 | | Checked Out |
| 25/06/2010 | 2965 | 220 | Rayan Howtcheas | 27/06/2010 | 190.06 | 190.06 | | 0.00 | 242.50 | 0.00 | 0.00 | -52.44 | 242.50 | 5682 | 0.00 | | Checked Out |
| 26/06/2010 | 2966 | 228 | Sara Guevara Alfaro | 27/06/2010 | 75.00 | 75.00 | 7.91 | 75.00 | 0.00 | 0.00 | 0.00 | -- | 75.00 | 5683 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 8.00 | 0.00 | 0.00 | 0.00 | -0.09 | 8.00 | 5691 | 0.00 | | -- |
| 26/06/2010 | 2967 | 218 | Eduardo Alfaro | 27/06/2010 | 67.80 | 67.80 | | 0.00 | 67.80 | 0.00 | 0.00 | 0.00 | 67.80 | 5686 | 0.00 | 493190180 3013866 | Checked Out |
| 26/06/2010 | 2968 | 221 | W.A Sutindler | 27/06/2010 | 111.99 | 111.99 | 17.00 | 129.00 | 0.00 | 0.00 | 0.00 | -17.01 | 129.00 | 5687 | 0.00 | | Checked Out |
| 16/06/2010 | 2969 | 223 | Nologin Consulting S.L | 27/06/2010 | 748.00 | 748.00 | 76.28 | 0.00 | 848.00 | 0.00 | 0.00 | -100.00 | 848.00 | 5692 | 0.00 | | Checked Out |
| 13/06/2010 | 2970 | 215 | Andrea Agresta | 27/06/2010 | 895.44 | 895.44 | 270.29 | 0.00 | 0.00 | 0.00 | 1,165.50 | -270.06 | 1,165.50 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |

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

| CheckIn. Dt. | Bill No. | Room | Guest | ChkOut. Dt. | Bill Amt | Room Amt | Misc. Amt | Cash Amt | Cr. Card | Folio Trf. | D.Billing | Bal. | Amt. Paid | Rcpt. No | Adv. Paid | Ref. | Status |
|---------------------|----------|------|----------------------------|----------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-------------|--------------|------------------------|-------------|
| 13/06/2010 | 2971 | 227 | Antonello Barbati | 27/06/2010 | 895.44 | 895.44 | 197.71 | 0.00 | 0.00 | 0.00 | 1,093.00 | -197.56 | 1,093.00 | | 0.00 | Kimberly Clark CR LTDA | Checked Out |
| 27/06/2010 | 2972 | 223 | Luis Gilberto Castro Salas | 28/06/2010 | 103.51 | 103.51 | | 0.00 | 103.50 | 0.00 | 0.00 | 0.01 | 103.50 | 5703 | 0.00 | | Checked Out |
| 27/06/2010 | 2973 | 215 | Jorge Gutierrez Martinez | 28/06/2010 | 68.00 | 68.00 | | 68.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.00 | 5704 | 0.00 | | Checked Out |
| 26/06/2010 | 2974 | 217 | Manuel Muñoz | 28/06/2010 | 139.98 | 139.98 | | 140.00 | 0.00 | 0.00 | 0.00 | -0.02 | 140.00 | 5684 | 0.00 | | Checked Out |
| 21/06/2010 | 2975 | 111 | Cidicom Soluciones S.A | 29/06/2010 | 558.64 | 558.64 | 161.64 | 0.00 | 720.50 | 0.00 | 0.00 | -161.86 | 720.50 | 5712 | 0.00 | | Checked Out |
| 21/06/2010 | 2976 | 225 | Cidicom Soluciones S.A | 29/06/2010 | 558.64 | 558.64 | 228.31 | 0.00 | 939.00 | 0.00 | 0.00 | -380.36 | 939.00 | 5711 | 0.00 | | Checked Out |
| 28/06/2010 | 2977 | 104 | Jonathan Coto | 29/06/2010 | 68.25 | 68.25 | | 39.21 | 0.00 | 0.00 | 0.00 | -- | 39.21 | 5707 | 0.00 | | Checked Out |
| -- | -- | -- | -- | -- | -- | -- | -- | 29.00 | 0.00 | 0.00 | 0.00 | 0.04 | 29.00 | 5713 | 0.00 | | -- |
| 29/06/2010 | 2978 | 224 | Mr. Gabriel Koros | 30/06/2010 | 69.99 | 69.99 | | 70.00 | 0.00 | 0.00 | 0.00 | -0.01 | 70.00 | 5726 | 0.00 | | Checked Out |
| 29/06/2010 | 2979 | 104 | Carlos Jimenez | 30/06/2010 | 67.80 | 67.80 | | 0.00 | 67.80 | 0.00 | 0.00 | 0.00 | 67.80 | 5719 | 0.00 | | Checked Out |
| 29/06/2010 | 2980 | 217 | Carlos Jimenez | 30/06/2010 | 69.99 | 69.99 | | 0.00 | 69.99 | 0.00 | 0.00 | 0.00 | 69.99 | 5720 | 0.00 | | Checked Out |
| 23/06/2010 | 2981 | 216 | Pedro Duval | 30/06/2010 | 447.72 | 447.72 | 15.26 | 463.00 | 0.00 | 0.00 | 0.00 | -15.28 | 463.00 | 5730 | 0.00 | | Checked Out |
| 23/06/2010 | 2982 | 219 | Sr. Ricardo Elizondo | 30/06/2010 | 447.72 | 447.72 | | 447.50 | 0.00 | 0.00 | 0.00 | 0.22 | 447.50 | 5731 | 0.00 | | Checked Out |
| 21/06/2010 | 2983 | 226 | Franklin Padilla | 01/07/2010 | 639.60 | 639.60 | 154.76 | 0.00 | 794.50 | 0.00 | 0.00 | -154.90 | 794.50 | 5736 | 0.00 | | Checked Out |
| 30/06/2010 | 2986 | 219 | Roberto Vilchis | 30/06/2010 | 68.03 | 68.03 | | 0.00 | 68.00 | 0.00 | 0.00 | 0.03 | 68.00 | 5733 | 0.00 | | Checked Out |
| 08/06/2010 | 2993 | 108 | Juan Carlos Portillo | 02/07/2010 | 1,445.52 | 1,445.52 | 215.55 | 583.50 | 0.00 | 0.00 | 0.00 | 862.02 | 583.50 | 5555 | 0.00 | | Checked Out |
| 17/06/2010 | 3000 | 103 | Fernando Cerquera | 02/07/2010 | 959.40 | 959.40 | 90.97 | 245.00 | 0.00 | 0.00 | 0.00 | 714.40 | 245.00 | 5724 | 0.00 | | Checked Out |
| 06/06/2010 | 3048 | 107 | Eugenia Ruano | 06/07/2010 | 1,806.90 | 1,806.90 | 155.85 | 0.00 | 0.00 | 0.00 | 735.50 | 1,071.40 | 735.50 | | 0.00 | Kimberly Clark CR LTDA | Checked In |
| 23/05/2010 | 3050 | 214 | Sr. Alberto Arguello | 18/08/2010 | 6,075.21 | 6,075.21 | 187.58 | 1,728.00 | 0.00 | 0.00 | 0.00 | 4,347.21 | 1,728.00 | 5556 | 0.00 | | Checked In |
| 06/06/2010 | 3052 | 229 | andres Gil | 08/07/2010 | 1,927.36 | 1,927.36 | 152.19 | 755.50 | 0.00 | 0.00 | 0.00 | 1,171.86 | 755.50 | 5558 | 0.00 | | Checked In |
| 23/05/2010 | 3095 | 106 | Sr Jacob Miller | 19/08/2010 | 6,145.04 | 6,145.04 | 266.17 | 30.00 | 0.00 | 0.00 | 0.00 | 6,115.04 | 30.00 | 5668 | 0.00 | | Checked In |
| Grand Total: | | | | | 55,656.97 | 55,656.97 | 4,821.09 | 17,586.78 | 14,096.04 | 0.00 | 14,044.50 | 11,234.58 | 45,452.44 | | 274.88 | | |