

Vocher Report for departure dates from 11/4/2010 to 11/9/2010

<u>Name</u>	<u>Invoice#</u>	<u>Booking ID</u>	<u>Check in</u>	<u>Check out</u>	<u>Nights Billed</u>	<u>Booking Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>RESNO</u>	<u>UNIT</u>
OTA: EXPED										
Plummer-Robinson,		217450667	11/2/2010	11/5/2010	3	250.20	31.26	281.46	10B34K	F1408
Dean, Christopher		217800966	10/22/2010	11/5/2010	14	1,167.60	145.88	1,313.48	10B3H8	F4202
Santor, Jimmy		219989418	11/1/2010	11/5/2010	4	333.60	41.68	375.28	10B5F2	F4503
Harper, Kevin W		210169064	10/28/2010	11/6/2010	9	750.60	93.78	844.38	10A4RN	F3102
Russo, Sheryl		215725117	10/30/2010	11/6/2010	7	751.24	93.94	845.18	10B1CJ	F4104
Markowitz, Joel		221626415	11/2/2010	11/6/2010	4	375.28	46.92	422.20	10B719	F4311
Markowitz, Joel		221626993	11/2/2010	11/6/2010	4	375.28	46.92	422.20	10B71A	F4310
Spence, Reva		220767196	11/6/2010	11/8/2010	2	214.64	26.84	241.48	10B680	F2512
Ratcliffe, Keith		202995693	10/27/2010	11/9/2010	13	1,395.16	174.46	1,569.62	10946M	F4112
Crookes, Nadine		220766645	11/6/2010	11/9/2010	3	281.46	35.19	316.65	10B681	F2505

Subtotals for EXPED Reservations: 10 63 5,895.06 736.87 6,631.93
ADR: 93.57

OTA: EXPED8

Lago, Fredrik		223015236	10/28/2010	11/4/2010	7	656.74	82.11	738.85	10B8DH	F2210
Jensen, Judith		224153065	10/30/2010	11/4/2010	5	417.00	52.10	469.10	10B9V9	F5410
Murray, Jessica		226429769	10/31/2010	11/4/2010	4	381.60	47.68	429.28	10C2OI	F5104
Georgieva, Mariela		227195480	10/31/2010	11/4/2010	4	333.60	47.32	380.92	10C3PB	F6403

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Bernard, Denis		227903212	10/31/2010	11/4/2010	4	333.60	41.68	375.28	10C4TE	F5511
Nichelson, Judson		228554031	11/3/2010	11/4/2010	1	93.82	11.73	105.55	10C5QQ	F1506
Campbell, Stephen			11/3/2010	11/4/2010	1	93.82	11.73	105.55	10C5V7	F1607
Patel, Anjna			10/28/2010	11/5/2010	8	858.56	107.36	965.92	10B8IH	F2104
Boneti, Luciana		223863283	10/30/2010	11/5/2010	6	572.40	71.52	643.92	10B97Q	F4401
Baumer, Joseph		224139266	11/3/2010	11/5/2010	2	214.68	26.84	241.52	10B9UA	F3201
Evans, Richard			10/27/2010	11/5/2010	9	844.38	105.57	949.95	10C1GA	F2605
Keleras, Evaldas		226361249	10/26/2010	11/5/2010	10	834.00	104.20	938.20	10C2LE	F3110
Fox, Darlene		226744590	11/3/2010	11/5/2010	2	190.80	23.84	214.64	10C33K	F5509
Ananthachar, Sudhi		226808550	10/31/2010	11/5/2010	5	417.00	52.10	469.10	10C36Y	F2508
Sundkvist, Daniel		227832286	11/1/2010	11/5/2010	4	429.28	53.68	482.96	10C4PQ	F5512
Simonetti, Michael			11/3/2010	11/5/2010	2	187.64	23.46	211.10	10C5W5	F6106
Lyon, Christine		224464365	10/31/2010	11/6/2010	6	572.40	71.52	643.92	10C07O	F1601
Meredith, Kristie		226216831	11/5/2010	11/6/2010	1	107.32	13.42	120.74	10C2EG	F4204
Boyd, Colin		226245761	11/3/2010	11/6/2010	3	250.20	31.26	281.46	10C2FZ	F5206
Avila Gutierrez, C		226290627	11/4/2010	11/6/2010	2	187.64	23.46	211.10	10C2HE	F5205
Stevens, Mark			10/30/2010	11/6/2010	7	583.80	72.94	656.74	10C2MO	F3202
Kelly, Michael		227130274	10/30/2010	11/6/2010	7	595.80	84.31	680.11	10C3LI	F5411
Nikiforov, Aleksan		227158910	11/2/2010	11/6/2010	4	333.60	47.32	380.92	10C3NW	F5605
Persson, Krister		227270214	11/3/2010	11/6/2010	3	281.46	39.42	320.88	10C3SH	F5510

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Berjaoui, Wesam		227424156	10/31/2010	11/6/2010	6	500.40	62.52	562.92	10C3YX	F1503
Keo, Susan		228412193	11/5/2010	11/6/2010	1	93.82	11.73	105.55	10C5JM	F2311
Taylor, Craig		228487713	11/3/2010	11/6/2010	3	281.46	35.19	316.65	10C5MP	F3311
Mouhayar, Youssef		228582299	11/4/2010	11/6/2010	2	187.64	23.46	211.10	10C5RE	F4510
Carey, Susan		228674908	11/4/2010	11/6/2010	2	214.64	26.84	241.48	10C5VR	F6412
Mellin, Leslie		222669754	11/6/2010	11/7/2010	1	107.32	13.42	120.74	10B813	F6312
Gold, Brian		222986160	11/3/2010	11/7/2010	4	333.60	41.68	375.28	10B8D7	F1207
Senn, Alistair		223549773	11/4/2010	11/7/2010	3	250.20	31.26	281.46	10B8Y2	F5607
Kovac, Martha		223837250	11/4/2010	11/7/2010	3	250.20	31.26	281.46	10B97D	F5103
Berg, Neil		224126861	10/30/2010	11/7/2010	8	667.20	83.36	750.56	10B9S3	F3203
Smith, Virginia		225174976	11/5/2010	11/7/2010	2	214.64	26.84	241.48	10C1B0	F4109
Chami, Patricia		225312616	10/31/2010	11/7/2010	7	583.80	72.94	656.74	10C1GS	F1401
Decambra, Daniel		225758757	11/5/2010	11/7/2010	2	187.64	23.46	211.10	10C1W8	F5302
Davila Acosta, Fra		226542467	10/30/2010	11/7/2010	8	667.20	83.36	750.56	10C2VY	F3307
Acosta Soberanes,			10/30/2010	11/7/2010	8	667.20	83.36	750.56	10C2W7	F3306
Fesharaki, Shahin		226750810	11/4/2010	11/7/2010	3	281.46	35.19	316.65	10C346	F3211
Knox, Ian		226981136	11/6/2010	11/7/2010	1	107.32	14.83	122.15	10C3FS	F4204
Gagliardo, Giulian		227261160	10/30/2010	11/7/2010	8	764.06	95.53	859.59	10C3SD	F3503
Momberger, Jami		228353132	11/5/2010	11/7/2010	2	187.64	23.46	211.10	10C5GH	F5402
Renk, William		228535766	11/6/2010	11/7/2010	1	93.82	11.73	105.55	10C5PX	F5305

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Sutter, Todd		228674539	11/5/2010	11/7/2010	2	214.64	26.84	241.48	10C5VQ	F2312
Guerra, Miguel			11/3/2010	11/7/2010	4	429.28	53.68	482.96	10C5XO	F6112
Edwards, Vernon		228714380	11/6/2010	11/7/2010	1	83.40	20.84	104.24	10C5YD	F3602
White III, Samuel		228797891	11/5/2010	11/7/2010	2	166.80	20.84	187.64	10C64G	F4103
Gonzalez, Carlos		228836880	11/5/2010	11/7/2010	2	214.64	26.84	241.48	10C69J	F1609
Rose, Erick		228865508	11/6/2010	11/7/2010	1	93.82	11.73	105.55	10C6AC	F2103
Correa, David			11/5/2010	11/7/2010	2	214.64	26.84	241.48	10C6C7	F4209
Dillon, Francis			11/6/2010	11/7/2010	1	93.82	11.73	105.55	10C6DT	F4302
Ewing, Jennifer		222323951	11/3/2010	11/8/2010	5	417.00	52.10	469.10	10B7R9	F2406
Wilson, Sergio		224237438	11/3/2010	11/8/2010	5	469.10	58.65	527.75	10B9YJ	F5405
Dobson, Rosalind H		224999001	11/6/2010	11/8/2010	2	187.64	23.46	211.10	10C144	F5605
Brown, Amy		225092540	11/4/2010	11/8/2010	4	381.60	47.68	429.28	10C175	F2612
Houston, Robert		226171184	11/6/2010	11/8/2010	2	187.64	23.46	211.10	10C2D9	F2308
Ross-Hueftle, Joan		227411019	11/5/2010	11/8/2010	3	281.46	35.19	316.65	10C3YM	F5608
Dunlop, Zoe		227534698	11/5/2010	11/8/2010	3	321.96	40.26	362.22	10C48X	F1404
Apazidis, Jenifer			11/7/2010	11/8/2010	1	83.40	10.42	93.82	10C4DH	F6310
Ginsberg, Christin		228077273	11/5/2010	11/8/2010	3	281.46	35.19	316.65	10C520	F3405
Magnuson, Robert		228272006	11/4/2010	11/8/2010	4	333.60	41.68	375.28	10C5CV	F2407
Pinho, Eleanor		228546247	11/3/2010	11/8/2010	5	417.00	52.10	469.10	10C5Q8	F1407
Rozuk, Claudia			11/7/2010	11/8/2010	1	93.82	11.73	105.55	10C6HC	F6602

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Mihajlovski, Goran		222291221	11/2/2010	11/9/2010	7	583.80	72.94	656.74	10B7QB	F5211
Waters, Sandy		226906905	11/4/2010	11/9/2010	5	477.00	59.60	536.60	10C3C1	F6204
Alvero, Stephanie			11/7/2010	11/9/2010	2	187.64	23.46	211.10	10C52B	F4110
Tomlin, Cheryl		228239024	11/4/2010	11/9/2010	5	417.00	52.10	469.10	10C5BP	F1508
Subtotals for EXPED8	Reservations:	68			254	23,044.56	2,917.35	25,961.91		
	ADR:	90.73								
Grand Totals	Reservations:	78			78	28,939.62	3,654.22	32,593.84		