

Disney Villa Bookings from 07/01/2007 to 12/31/2007

Direct Bookings, Management Company Bookings, Owner's Personal Bookings

Produced 11/23/2007

United Kingdom Pound

Arrival	Departure	Nights	Booking Id.	Guest Name	Net	Tax	Gross
07/14/2007	07/28/2007	14	5013	Mr. Steve Jones	1,566.18		1,566.18
07/28/2007	08/04/2007	7	5001	Mrs. Jane Smith	850.00		850.00
08/04/2007	08/10/2007	6	5016	Mr. Fred Black Helen and Paul			
08/11/2007	08/18/2007	7	5002	Mrs. Janet Cassells	800.00		800.00
09/01/2007	09/15/2007	14	5005	Mr. Stephen James	1,500.00		1,500.00
09/16/2007	09/23/2007	7	5020	Mr. Peter Simkin	750.00		750.00
10/10/2007	10/26/2007	16	5003	Mr. David Presley	1,440.97	187.33	1,628.30
11/01/2007	11/14/2007	13	5025	Mr. Gordon Ramsay	1,254.86	163.14	1,418.00
11/14/2007	11/28/2007	14	5010	Mr. Fred Black Mum,Gemma and Sean			
12/22/2007	01/05/2008	14	5004	Mrs. Carrie Smith	1,504.42	195.58	1,700.00
Totals		112			£ 9,666.43	546.05	10,212.48

US Dollar

Arrival	Departure	Nights	Booking Id.	Guest Name	Net	Tax	Gross
09/27/2007	09/30/2007	3	5021	Mrs. Allison Baker	614.16	79.84	694.00
09/30/2007	10/08/2007	8	5012	Mrs. Sally Redding	1,228.94	159.76	1,388.70
11/30/2007	12/05/2007	5	5047	Mrs. Barbara Rose	954.87	124.13	1,079.00
Totals		16			\$ 2,797.97	363.73	3,161.70