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Accrual Basis

Asoc. de Desarrollo Integral de Playa Tamarindo
Income by Customer Summary (Values in Home Currency)
January 1 through March 29, 2016

	<u>Jan 1 - Mar 29, 16</u>
Witchs Rock Industries S.A.	1,472,895.60
Hang Ten Distribution S.A.	1,252,332.40
Tamarindo Beach Marathon	1,092,901.26
BEST WESTERN Tamarindo Vista Villas	553,822.00
Surfrider's Foundation	540,000.00
Tamarindo Farmer Market and Feria	528,100.00
ABC REAL ESTATE - JOGI	265,100.00
E-Souvenir SRL	265,100.00
Donador Anonimo	193,501.00
Casa Cook	95,436.00
Sherman Williams	95,436.00
Dee Shepard	84,604.00
Pizzeria La Baula	63,624.00
Susan Curtis	47,718.00
Kathleen Carol Dosh	31,812.00
Centro De Buceo Pacific Dive Shop	15,906.00
Dominique Ribaud	15,906.00
TOTAL	<u><u>6,614,194.26</u></u>