

TIME: 11:50 AM

SORTED BY ROOM NUMBER

SELECTION CRITERIA

FILTER BY: GROUP CODE(06/16/08 CCO CHARLIE COMPANY 1ST); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(NO);
COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST STATUS CODES NA = Not Arrived DP = Departed SNS = Share No Show
 AR = Arrived CS = Cancelled Share SX = System Cancelled

GUEST NAME	ROOM	ROOM	RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST	
CONFIRMATION #	TYPE	#	#GST	PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART
CCO CHARLIE COMPANY 1ST											
BROWER/ANDREW 3295479531	K1		2,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/22/08
DARNELL/CLARENCE 3304879930	K1		1,0	C-CCO		(\$323.88)	N	CH	NA	06/19/08	06/22/08
FELTES/MIKE 3298964182	D2		1,0	C-CCO		\$0.00	N	CS	NA	06/20/08	06/22/08
HILL/FRANK 3302088907	K1		1,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/22/08
MUELLER/LARRY 3296021809	K1		1,0	C-CCO		\$0.00	N	CS	NA	06/19/08	06/22/08
RASMUSSEN/WAYNE 3301161953	K1		1,0	C-CCO		\$0.00	N	CS	NA	06/19/08	06/22/08
RAY/RONNIE 3305693194	K1		2,0	C-CCO		\$0.00	N	CC	NA	06/19/08	06/22/08
SEKETA/CHARLES 3313400355	D2		2,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/22/08
STINNETT/MICHAEL 3295781914	K1J		1,0	C-CCO		\$0.00	N	CS	NA	06/19/08	06/22/08
TUCKER/WALTER 3309556261	K1		2,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/22/08
UNTERBERGER/CHARLES 3304327807	K1		1,0	C-CCO		\$0.00	N	CS	NA	06/20/08	06/22/08
VINCENT/WILLIAM 3307491707	D2		1,0	C-CCO		\$0.00	N	CS	NA	06/19/08	06/22/08
WANTLAND/DAVID 3308069365	K1		2,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/21/08
WATTERS/DAVID 3313587178	K1		2,0	C-CCO		\$0.00	N	CS	NA	06/20/08	06/21/08
YELENOVIC/MIRKO 3295408583	K1		2,0	C-CCO		\$0.00	N	CC	NA	06/20/08	06/22/08

GROUP MASTER RECEIPT BALANCE TOTAL: \$ 0.00
GUEST RECEIPT BALANCE TOTAL: (\$323.88)

TOTAL REPORT NAMES: 15
TOTAL ROOMS ASSIGNED: 0

END OF REPORT