

TIME: 4:32 PM

SELECTION CRITERIA

FILTER BY: GROUP CODE(04/16/08 TEM ATTACK VOLLEYBALL CLUB 16 AND); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST NAME	ROOM	ROOM		RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST
CONFIRMATION #	TYPE	#	#GST	PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART
VALLEJO/JUDI 3311386345		327				\$0.00	N		NA	04/18/08	04/21/08
DALY/HANNAH 3311386345	D2	328	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
DALY/DIANNA 3311386345		328				\$0.00	N		NA	04/18/08	04/21/08
TURNER/MICHELLE 3311386345	D2	329	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
TURNER/JOY 3311386345		329				\$0.00	N		NA	04/18/08	04/21/08
DANAHER/KELLIE 3311386345	D2	330	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
DANAHER/SUE 3311386345		330				\$0.00	N		NA	04/18/08	04/21/08
CUNNINGHAM/AMANDA 3311386345	D2	331	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
CUNNINGHAM/JULIE 3311386345		331				\$0.00	N		NA	04/18/08	04/21/08
GASPARICH/NICOLE 3311386345	D2	408	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
GASPARICH/CHRISTINE 3311386345		408				\$0.00	N		NA	04/18/08	04/21/08
MCKINNON/JESSICA 3311386345	D2	409	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
MCKINNON/KATHY 3311386345		409				\$0.00	N		NA	04/18/08	04/21/08
FARLOW/JENNI 3311386345	D2	410	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
FARLO/SHERRI 3311386345		410				\$0.00	N		NA	04/18/08	04/21/08
RAUCH/JOY 3311386345	D2	413	1,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
PASCIAK/SCOTT 3313503282	K1	415	1,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
CHESNA/PETE 3313503282	K1	420	1,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
ALO/LAURA 3313503282	K1	430	1,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
REED/ERIN 3311386345	D2	621	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
REED/PETER 3311386345		621				\$0.00	N		NA	04/18/08	04/21/08
REED/ERIN 3311386345	D2	622	2,0	C-TEM	\$99.00	\$0.00	N	CS	NA	04/18/08	04/21/08
REED/PETER 3311386345		622				\$0.00	N		NA	04/18/08	04/21/08

SYSTEM DATE: 03/31/08

MSPA - HILTON MINNEAPOLIS/ST. PAUL AIRPORT - 26534

REPORT: GPRMLSTS

BUSINESS DATE: 03/31/08

GROUP MEMBER STATUS REPORT

PAGE:3

TIME: 4:32 PM

SELECTION CRITERIA

FILTER BY: GROUP CODE(04/16/08 TEM ATTACK VOLLEYBALL CLUB 16 AND); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST NAME	ROOM	ROOM	RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST	
CONFIRMATION #	TYPE	#	#GST	PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART

GROUP MASTER RECEIPT BALANCE TOTAL: \$0.00

GUEST RECEIPT BALANCE TOTAL: \$0.00

TOTAL REPORT NAMES: 43

TOTAL ROOMS ASSIGNED: 24

END OF REPORT