

TIME: 4:22 PM

SELECTION CRITERIA

FILTER BY: GROUP CODE(04/21/08 AVC ATTACK VOLLEYBALL CLUB); 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
LEE/ALEX 3305677052	D2	414	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
LEE/ALEX 3305677052	D2	416	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/25/08	04/27/08
LYONS/MARY 3305677052	D2	411	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
LYONS/MAGGIE 3305677052	D2	411	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
MAKINA/SARAH 3305677052	D2	413	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
MAKINA/MARGIE 3305677052	D2	413	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
MATURO/MAUREEN 3305677052	D2	331	3,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
MATURO/ELYSE 3305677052	D2	331	3,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
MERIGOLD/KATIE 3305677052	D2	409	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
MERIGOLD/KATHE 3305677052	D2	409	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
NELSON/CATHY 3305677052	D2	405	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
NELSON/NICCOLE 3305677052	D2	405	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
NOLAN/JAYNE 3305677052	D2	401	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
NOLAN/KAYLEE 3305677052	D2	401	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
NOLAN/KAYLEE 3305677052	D2	402	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
NOLAN/JAYNE 3305677052	D2	402	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
OCONNOR/MEAGHAN 3305677052	D2	408	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
RYAN/KRISTEN 3305677052	D2	412	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/26/08
RYAN/SHARON 3305677052	D2	412	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/26/08
SCHALLER/SUE 3305677052	D2	414	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
SCHALLER/SUE 3305677052	D2	416	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/25/08	04/27/08
STEWART/JODI 3305677052	D2	408	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
SURDYK/CASSANDRA 3305677052	D2	407	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08

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GUEST NAME	ROOM	ROOM		RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST
CONFIRMATION #	TYPE	#	#GST	PLAN	RM RATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART
SURDYK/SHELLY 3305677052	D2	407	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
TUNNEY/MICHAEL 3305677052	D2	400	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
TUNNEY/JANE 3305677052	D2	400	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
WILMSEN/SCARLETT 3305677052	D2	406	3,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08
WILMSEN/JOHN 3305677052	D2	406	3,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
WILMSEN/DAWN 3305677052	D2	406	3,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
WILSON/MARY JO 3305677052	D2	423	2,0	C-AVC	\$99.00	\$0.00	N		NA	04/24/08	04/27/08
WILSON/TERRI 3305677052	D2	423	2,0	C-AVC	\$99.00	\$0.00	N	CS	NA	04/24/08	04/27/08

GROUP MASTER RECEIPT BALANCE TOTAL: \$0.00
 GUEST RECEIPT BALANCE TOTAL: \$0.00

TOTAL REPORT NAMES: 51
 TOTAL ROOMS ASSIGNED: 25

END OF REPORT