

DATE: 2/03/15  
 TIME: 13:30

HOTEL UNIVERSAL  
 P O S T R O O M & T A X  
 \*\*\* FINAL RUN \*\*\*

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ROOM	FOLIO	GUEST-NAME	ROOM-CHARGE	TAX	OTHER	TOTAL RATE-CD	MKT	GROUP
101	1112	BROWN, BRENDA, MISS	133.00	24.87	.00	157.87	2	COL
102	1113	BLACK, JOE, MR.	110.00	20.57	.00	130.57	2	FAM
103	1114	BAKER, BILLIE, DR	120.00 <<CHANGE	22.44	.00	142.44	2	FAM
104	1095	ANDREWS, PEDRO AND JULIA, MR.	120.00	22.44	.00	142.44	2	COR
106	1101	BROWN, JUDY, MRS.	115.00	21.51	.00	136.51	2	COR
107	1098	KNIGHT, KAREN	ROOM CHARGE ALREADY POSTED TODAY					
109	1107	OLIVER, OSCAR, N\HNR	120.00	22.44	25.00	167.44	2	FAM
110	1096	BROWN, BRENDA, MISS	140.00	26.18	.00	166.18	2	COL
111	1097	WALKER, WILMA, CPL	140.00	26.18	.00	166.18	2	WAL
112	1103	BROWN, JUDY, MRS.	115.00	21.51	.00	136.51	2	COR
122	1109	SMITH, SARAH, MS	130.00	24.31	25.00	179.31	2	FAM
124	1099	MENDOZA, MARIA, GOV	140.00	26.18	.00	166.18	2	GOV
422	1116	SMITH, JAMES JR	129.00	24.13	25.00	178.13	2	AIR
** TOTALS **			1,512.00	282.76	75.00	1,869.76		

MARKET SEGMENT BREAKDOWN:

CODE	ROOMS	ROOM-REVENUE
COL	2	273.00
FAM	4	480.00
COR	3	350.00
WAL	1	140.00
GOV	1	140.00
AIR	1	129.00

ROOM RATE BREAKDOWN:

ROOMS	RATE
1	133.00
1	110.00
3	120.00
2	115.00
3	140.00
1	130.00
1	129.00