

DATE: 1/09/15
 TIME: 9:21

MAIN STREET INN & BJ BISTRO
 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	1141	BLUE, JEREMY & KATE	120.00	42.44	25.00	187.44	2		FAM
102	1142	BISHOP, KATRINA	110.00	40.57	25.00	175.57	2		AIR
103	1144	MASON, JAMES, DR.	120.00	42.44	25.00	187.44	2		MIL
104	1118	LOPEZ, LOUISA, MRS.	120.00	42.44	25.00	187.44	2		FAM
105	1140	PETERSON, PATRICK, MR	110.00	40.57	25.00	175.57	2		COR
106	1150	BEECHUM, SARAH, MRS.	110.00	40.57	25.00	175.57	2		AIR
107	1126	WALKER, WILMA, CPL	120.00	42.44	25.00	187.44	2		COR
108	1143	BAKER, BILLIE, DR	110.00	40.57	25.00	175.57	2		FAM
109	1152	BISHOP, KATRINA	120.00	42.44	25.00	187.44	2		COL
110	1153	PETERSON, PATRICK, MR	120.00	42.44	25.00	187.44	2		COR
111	1133	MATHIS, MATT, DR.	110.00	40.57	25.00	175.57	2		FAM
111	1154	BARKER, JOE	120.00	42.44	25.00	187.44	2		COR
113	1113	WILLIAMS, WILLIAM, MR.	110.00	40.57	25.00	175.57	2		FAM
114	1146	ADAMS, ZEKE, MR./MRS.	110.00	40.57	25.00	175.57	2		SPO
116	1148	ANDREWS, PEDRO AND JULIA, MR.	110.00	40.57	25.00	175.57	2		MIL
121	1147	ALLEN, ADAM, SPF4	120.00	42.44	25.00	187.44	2		MIL
122	1120	TURNER, THOMAS, MR.	120.00	42.44	25.00	187.44	2		FAM
123	1129	GREEN, GREGORY, MR	110.00	40.57	.00	150.57	2		FAM
123	1151	ADAMS, BARRY	120.00	42.44	25.00	187.44	2		AIR
124	1145	JAY, SUE	120.00	42.44	25.00	187.44	2		SPO
124	1157	BROWN, BRENDA	110.00	40.57	25.00	175.57	2		COL
125	1155	HAYNES, MARK, MR.	110.00	40.57	25.00	175.57	2		COR
134	1119	PEREZ, RAY	130.00	44.31	25.00	199.31	2		FAM
227	1159	BEECHUM, SARAH, MRS.	110.00	40.57	25.00	175.57	2		AIR
** TOTALS **			2,770.00	997.99	575.00	4,342.99			

MARKET SEGMENT BREAKDOWN:

CODE	ROOMS	ROOM-REVENUE
FAM	8	930.00
AIR	4	450.00
MIL	3	350.00
COR	5	580.00
COL	2	230.00
SPO	2	230.00

ROOM RATE BREAKDOWN:

ROOMS	RATE
11	120.00
12	110.00
1	130.00