

DATE: 12/22/08
 TIME: 11:30

HOTEL UNIVERSAL and BJ BISTRO
 R O O M I N V E N T O R Y
 AS OF: 12/22/08

ROOM	TYPE	FOLIO-NO	GUEST-NAME	ARRIVAL	DEPART	BALANCE	PAY-TYPE	RATE	PER	STAT	MKT	COMMENT
100	QQS		** NOT OCCUPIED **					185.00		VN		2 QUEEN SMOKING
101	QQS	18209	SANDERS, PAUL, MR. AND MRS.	ST 12/02/08	12/23/08	1,198.38	MC	185.00	2	OD	RG	WIFE NAME IS SARAH
102	QQS	18214	ALLEN, ADAM	ST 12/10/08	12/22/08	311.76	VS	185.00	2	OD	FG	2 QUEEN SMOKING
103	QQS	18218	ANIMAL RESCUE CENTER	ST 12/11/08	12/24/08	.00	VS	171.00*	2	OD	FG	FRIEND OF JOHN SMITH
104	KS	119958	BAILEY, MONROE, MR	EXP12/22/08	12/25/08		AX	185.00	2	VD		KING SMOKING
105	KS		** NOT OCCUPIED **					185.00		VD		KING SMOKING
106	KS	18203	BALDWIN, TREVOR MR. & MRS.	ST 12/02/08	12/24/08	2,489.50	AX	190.00*	2	OD	FG	WIFE NAME IS CYNTHIA
107	KS	18216	ANDERSON, CARSON, MR AND MR	ST 12/11/08	12/25/08	411.64	VS	185.00	2	OD	FG	3 ROOMS / RES
108	KH	123042	CORTEZ, CARLOS	EXP12/22/08	12/23/08			325.00	2	VD		VIP - 3 ROOMS
109	QQH		** NOT OCCUPIED **					185.00		VD		2 QUEEN HANDICAP
200	QQN	120620	BALDWIN, TREVOR MR. & MRS.	EXP12/22/08	12/25/08		VS	185.00	2	VC		2 QUEEN NON-SMOKING
201	QQN		** NOT OCCUPIED **					185.00		VD		2 QUEEN NON-SMOKING
202	QQN	18200	BASCOM, JOSEPH	ST 12/02/08	12/23/08	3,339.68	VS	190.00*	2	OD	FG	2 QUEEN NON-SMOKING
203	QQN	18217	SMITH, KENYATTA	ST 12/11/08	12/22/08	596.64	VS	185.00	2	OD	FV	FRIEND OF ASHLEY JOHNSON
203	QQN	118508	ALBERTSON, DAVID	EXP12/22/08	12/25/08		VS	190.00	2	OD		WIFE JULIA
204	KN	18215	BECK, ADA AND CHASE	ST 12/10/08	12/23/08	300.85	VS	185.00	2	OD	FG	KING NON-SMOKING
205	KN	18197	COOK, PEPPER, MR.	ST 12/02/08	12/23/08	2,236.06	AX	185.00	2	OD	FG	KING NON-SMOKING
206	KN	18204	DRAKE, ROBERT, MR. AND M	ST 12/02/08	12/22/08	591.25	VS	190.00*	2	OD	R	KING NON-SMOKING
207	KN	18190	CARSON, MARIA, MS.	ST 12/02/08	12/24/08	2,390.01	AX	180.00*	2	OD	FG	KING NON-SMOKING
208	EST		** NOT OCCUPIED **					325.00		VC		EXECUTIVE SUITE WEST
209	EST	18194	STANFORD, MARK	ST 12/02/08	12/23/08	6,499.97	AX	325.00	2	OD	FG	EXECUTIVE SUITE EAST

EXP=Expected Arrival, ST=Staying > 1 night TOTAL GUEST BALANCES: 20,365.74 * ROOM RATE NOT = RACK RATE

TOTAL ROOMS OCCUPIED:	12	60.0 %	2,356.00	ROOM REVENUE ACTUAL
TOTAL ROOMS COMP:	0	.0 %	2,360.00	ROOM REVENUE RACK RATE
TOTAL OUT OF ORDER:	0	.0 %		
TOTAL ROOMS BOOKED:	3	15.0 %		
TOTAL ROOMS AVAILABLE:	5	25.0 %		
NUMBER OF ADULTS:	24			
NUMBER OF CHILDREN:	0			

