

MAIN STREET INN
 DEPOSITS DUE & NOT RECEIVED - RES'V ENTERED 10/07/14

DATE: 10/07/14
 TIME: 11:53

PAGE: 1

| GUEST NAME ADDRESS CITY-STATE-ZIP | :CONFIRM # GROUP :COMPANY :TRAVEL-AGNCY :MARKET SGT | SOURCE | :PAY-TYPE :ACCT-NO :RM-TP ROOM :PACKAGE CODE | :ARR-DATE :DEP-DATE :ENT-DATE :CNG-DATE | DEP-REQ : DEP-RCV: DATE-RCV: DATE-DUE : | COMMENTS | :GUESTS :ROOMS :EMP-ID |
|--|--|--------|---|--|--|----------------------------------|------------------------------|
| ALLEN, TRACY 3621 HANK LANE DENVER CO 80212 | :0024042213 | | :VS :XXXXXXXXXXXX4444 :QQ 213 149.00 | : 8/01/14 : 8/03/14 : 2/16/13 | 316.48 : : 2/16/13 : | REPEAT | : 2/ 2 : 1 :MLR 1 |
| | :PKG | REP | :GET2 | : 6/27/14 | 7/25/14 : | | |
| BARTON, WALLACE 3925 SHOVEL STREET LYNN HAVEN FL 32444 | :0024042147 W-SMITH :SMITH-BARTON WEDDING | | :VS :XXXXXXXXXXXX3333 :QS 303 120.00 | : 4/05/13 : 4/07/13 : 1/23/13 | 270.88 : 135.44- : 1/23/13 : | BROTHER OF GROOM | : 2/ 0 : 1 :SPM 1 |
| | :WED | WOM | | : 6/27/14 | 2/04/13 : | | |
| DAVIS, MARIA 532 SOUTH STREET WEST LITTLETON CO 80121 | :0024042827 | | :VS :XXXXXXXXXXXX2222 :2BS 505 320.00 | : 8/15/13 : 8/18/13 : 1/15/13 | 1680.72 : 560.24- : 1/15/13 : | ANNIVERSARY | : 3/ 0 : 1 :LMJ 1 |
| | :WED | WOM | | : 6/27/14 | 6/16/13 : | | |
| HENSON, LACY 920 CLEAVLAND CT LOUISVILLE KY 40201 | :0024042184 | | :VS :XXXXXXXXXXXX5555 :QQ 223 149.00 | : 3/22/13 : 3/24/13 : 2/16/13 | 316.48 : 158.24- : 2/16/13 : | HAPPY BIRTHDAY RED-SHOE PARTY | : 2/ 0 : 1 :SGJ 1 |
| | :PKG | INT | :GET2 | : 6/27/14 | 2/16/13 : | | |
| SHERVIER, DAN 823 BANNER LANE TOWACO NJ 07082 | :0024042199 | | :AX :XXXXXXXXXXXX6666 :2BSX 516 358.00 | : 7/02/13 : 7/04/13 : 2/16/13 | 776.39 : 388.20- : 2/16/13 : | SEE NOTES | : 2/ 2 : 1 :SGJ 1 |
| | :FIT | WOM | | : 6/27/14 | 5/03/13 : | | |

TOTAL ROOMS: 5
 TOTAL RESERVATIONS: 5
 TOTAL ROOM NIGHTS: 11