

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

MAIN STREET INN & BJ BISTRO
 ROOM INVENTORY
 AS OF: 2/03/15

PAGE: 1

ROOM	TYPE	FOLIO-NO	GUEST-NAME	ARRIVAL	DEPART	BALANCE	PAY-TYPE	RATE	PER	STAT	MKT	COMMENT
101	DD	1162	PEREZ, RAY, SR	ST 2/02/15	2/05/15	.00	MC	255.00	1	OD	COR	Here for Jazz Fest
103	DD	1166	MILLER, JAMES	ST 2/02/15	2/04/15	.00	CA	255.00	1	OD	COR	
108	DD	1164	BLUE, JEFF	ST 2/02/15	2/07/15	.00	VS	110.00*	1	OD	COR	
109	DD	1165	JAMES, MARK	ST 2/02/15	2/04/15	.00	CA	255.00	1	OD	SPO	
110	DD	1167	NORRIS, NATHANIEL, ADM	ST 2/02/15	2/05/15	.00	VS	255.00	1	OD	COR	
111	DD		** NOT OCCUPIED **					255.00		VD		
121	DD	1147	ALLEN, ADAM, SPF4	ST 1/26/15	2/10/15	1,519.40	MC	120.00*	1	OD	MIL	
122	DD		** NOT OCCUPIED **					255.00		VD		
123	DD		** NOT OCCUPIED **					255.00		VD		
124	DD		** NOT OCCUPIED **					255.00		VD		
125	DD		** NOT OCCUPIED **					255.00		VD		
129	DD		** NOT OCCUPIED **					255.00		VN		
132	DD		** NOT OCCUPIED **					255.00		VD		
201	DD		** NOT OCCUPIED **					255.00		VC		
206	DD		** NOT OCCUPIED **					255.00		VC		
207	DD		** NOT OCCUPIED **					255.00		VC		
208	DD		** NOT OCCUPIED **					255.00		VC		
209	DD		** NOT OCCUPIED **					255.00		VC		
210	DD		** NOT OCCUPIED **					255.00		VC		
212	DD		** NOT OCCUPIED **					255.00		VC		
213	DD		** NOT OCCUPIED **					255.00		VD		
301	DD		** NOT OCCUPIED **					255.00		VD		
311	DD		** NOT OCCUPIED **					255.00		VD		
312	DD		** NOT OCCUPIED **					255.00		VD		
313	DD		** NOT OCCUPIED **					255.00		VD		
402	DD		** NOT OCCUPIED **					255.00		VC		
404	DD		** NOT OCCUPIED **					255.00		VC		
405	DD		** NOT OCCUPIED **					255.00		VC		
406	DD		** NOT OCCUPIED **					255.00		VD		
407	DD		** NOT OCCUPIED **					255.00		VD		
408	DD		** NOT OCCUPIED **					255.00		VD		
412	DD		** NOT OCCUPIED **					255.00		VD		
413	DD		** NOT OCCUPIED **					255.00		VD		
423	DD		** NOT OCCUPIED **					255.00		VD		
424	DD		** NOT OCCUPIED **					255.00		VD		
425	DD		** NOT OCCUPIED **					255.00		VD		
426	DD		** NOT OCCUPIED **					255.00		VD		
427	DD		** NOT OCCUPIED **					255.00		VD		
430	DD		** NOT OCCUPIED **					255.00		VD		
431	DD		** NOT OCCUPIED **					255.00		VD		
102	DDNS	1163	STEWART, JAMES, MR.	ST 2/02/15	2/04/15	.00	CA	255.00	1	OD	FAM	
105	DDNS	1160	BARTON, AUSTIN	ST 2/02/15	2/04/15	695.37	-CA	255.00	1	OD	FAM	
106	DDNS	1161	INGRAM, IRENE, GOV	ST 2/02/15	2/04/15	.00	VS	255.00	1	OD	AIR	
107	DDNS	1141	BLUE, JEREMY & KATE	ST 1/26/15	2/16/15	899.52	CA	120.00*	1	OD	FAM	Here for Jazz Fest
130	DDNS		** NOT OCCUPIED **					255.00		VN		
131	DDNS		** NOT OCCUPIED **					255.00		VN		
133	DDNS		** NOT OCCUPIED **					255.00		VN		
134	DDNS		** NOT OCCUPIED **					255.00		VD		
135	DDNS		** NOT OCCUPIED **					255.00		VC		
228	DDNS		** NOT OCCUPIED **					255.00		VD		
229	DDNS		** NOT OCCUPIED **					255.00		VD		
303	DDNS		** NOT OCCUPIED **					255.00		VD		
304	DDNS		** NOT OCCUPIED **					255.00		VD		

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ROOM INVENTORY
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ROOM	TYPE	FOLIO-NO	GUEST-NAME	ARRIVAL	DEPART	BALANCE	PAY-TYPE	RATE	PER	STAT	MKT	COMMENT
305	DDNS		** NOT OCCUPIED **					255.00		VD		
410	DDNS		** NOT OCCUPIED **					255.00		VD		
411	DDNS		** NOT OCCUPIED **					255.00		VD		
414	DDNS		** NOT OCCUPIED **					255.00		VD		
415	DDNS		** NOT OCCUPIED **					255.00		VD		
104	K	1150	BEECHUM, SARAH, MRS.	ST 1/26/15	2/07/15	1,228.99	VS	110.00*	1	OD	AIR	
112	K	1168	GREEN, GREGORY, MR	ST 2/02/15	2/06/15	.00	VS	99.00	2	OD	COR	

113	K	1169	TREVOR, BOB	ST	2/02/15	2/06/15	.00	VS	99.00	2	OD	FAM	
114	K	1119	PEREZ, RAY, SR	ST	1/26/15	2/24/15	991.03	CA	130.00*	2	OD	FAM	Here for Jazz Fest
115	K		** NOT OCCUPIED **						255.00		VD		
116	K	1148	ANDREWS, PEDRO AND JULIA, MST	1/26/15	2/15/15	1,404.56	CA		110.00*	1	OD	MIL	
127	K		** NOT OCCUPIED **						255.00		VD		
128	K		** NOT OCCUPIED **						255.00		VD		
202	K		** NOT OCCUPIED **						255.00		VC		
214	K		** NOT OCCUPIED **						255.00		VC		
215	K		** NOT OCCUPIED **						255.00		VD		
221	K		** NOT OCCUPIED **						255.00		VC		
222	K		** NOT OCCUPIED **						255.00		VC		
223	K		** NOT OCCUPIED **						255.00		VD		
302	K		** NOT OCCUPIED **						255.00		VD		
309	K		** NOT OCCUPIED **						255.00		VD		
310	K		** NOT OCCUPIED **						255.00		VD		
314	K		** NOT OCCUPIED **						255.00		VD		
315	K		** NOT OCCUPIED **						255.00		VC		
324	K		** NOT OCCUPIED **						255.00		VC		
325	K		** NOT OCCUPIED **						255.00		VC		
326	K		** NOT OCCUPIED **						255.00		VC		
401	K		** NOT OCCUPIED **						255.00		VC		
403	K		** NOT OCCUPIED **						255.00		VC		
421	K		** NOT OCCUPIED **						255.00		VD		
422	K		** NOT OCCUPIED **						255.00		VD		
428	K		** NOT OCCUPIED **						255.00		VD		
429	K		** NOT OCCUPIED **						255.00		VD		
224	KNS		** NOT OCCUPIED **						255.00		VD		
225	KNS		** NOT OCCUPIED **						255.00		VC		
226	KNS		** NOT OCCUPIED **						255.00		VC		
227	KNS		** NOT OCCUPIED **						255.00		VD		
306	KNS		** NOT OCCUPIED **						255.00		VD		
307	KNS		** NOT OCCUPIED **						255.00		VD		
308	KNS		** NOT OCCUPIED **						255.00		VD		
409	KNS		** NOT OCCUPIED **						255.00		VD		
416	KNS		** NOT OCCUPIED **						255.00		VD		
417	KNS		** NOT OCCUPIED **						255.00		VD		
418	KNS		** NOT OCCUPIED **						255.00		VD		
419	KNS		** NOT OCCUPIED **						255.00		VD		
420	KNS		** NOT OCCUPIED **						255.00		VD		
203	S		** NOT OCCUPIED **						140.00		VC		
204	S		** NOT OCCUPIED **						140.00		VC		
205	S		** NOT OCCUPIED **						140.00		VC		
211	S		** NOT OCCUPIED **						140.00		VC		
321	S		** NOT OCCUPIED **						140.00		VC		
322	S		** NOT OCCUPIED **						140.00		VC		
323	S		** NOT OCCUPIED **						140.00		VC		

MAIN STREET INN & BJ BISTRO

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

R O O M I N V E N T O R Y
AS OF: 2/03/15

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ROOM	TYPE	FOLIO-NO	GUEST-NAME	ARRIVAL	DEPART	BALANCE	PAY-TYPE	RATE	PER	STAT	MKT	COMMENT
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EXP=Expected Arrival, ST=Staying > 1 night TOTAL GUEST BALANCES: 5,348.13 * ROOM RATE NOT = RACK RATE

TOTAL ROOMS OCCUPIED:	15	14.2 %		2,683.00	ROOM REVENUE ACTUAL
TOTAL ROOMS COMP:	0	.0 %		3,080.00	ROOM REVENUE RACK RATE
TOTAL OUT OF ORDER:	0	.0 %			
TOTAL ROOMS BOOKED:	0	.0 %			
TOTAL ROOMS AVAILABLE:	91	85.9 %			

NUMBER OF ADULTS: 18
NUMBER OF CHILDREN: 4