



THE WASHINGTON COURT HOTEL

A Harbaugh Hotel

Guest Name: Group Master The Media Consortium Annual Co
222 Sutter Street
Suite 600
San Francisco, CA 94108 USA

Room #: GROUP
Folio #: RWCH3341B - 1
Group #: 8886
Guests: 0
Clerk:

CL #:

CC #:

Arrive: 02/28/17

Time: 03:57 AM

Depart: 03/10/17

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/01/2017	ROOM CHARGE	1105	Charlotin Magnolia 1105	\$179.00	
03/01/2017	ROOM TAX	1105t	Charlotin Magnolia 1105	\$25.96	
03/02/2017	ROOM CHARGE	1105	Charlotin Magnolia 1105	\$179.00	
03/02/2017	ROOM TAX	1105t	Charlotin Magnolia 1105	\$25.96	
03/03/2017	ROOM CHARGE	1105	Charlotin Magnolia 1105	\$179.00	
03/03/2017	ROOM TAX	1105t	Charlotin Magnolia 1105	\$25.96	
03/04/2017	ROOM CHARGE	1105	Charlotin Magnolia 1105	\$179.00	
03/04/2017	ROOM TAX	1105t	Charlotin Magnolia 1105	\$25.96	
				Sub-Total:	\$819.84
03/01/2017	ROOM CHARGE	612	Enyia Amara 612	\$179.00	
03/01/2017	ROOM TAX	612t	Enyia Amara 612	\$25.96	
03/02/2017	ROOM CHARGE	612	Enyia Amara 612	\$179.00	
03/02/2017	ROOM TAX	612t	Enyia Amara 612	\$25.96	
03/03/2017	ROOM CHARGE	612	Enyia Amara 612	\$179.00	
03/03/2017	ROOM TAX	612t	Enyia Amara 612	\$25.96	
				Sub-Total:	\$614.88
03/01/2017	ROOM CHARGE	802	Garcia Michelle 802	\$179.00	
03/01/2017	ROOM TAX	802t	Garcia Michelle 802	\$25.96	
03/02/2017	ROOM CHARGE	802	Garcia Michelle 802	\$179.00	
03/02/2017	ROOM TAX	802t	Garcia Michelle 802	\$25.96	
				Sub-Total:	\$409.92
03/03/2017	ROOM CHARGE	1412	Holmes Harlo 1412	\$179.00	
03/03/2017	ROOM TAX	1412t	Holmes Harlo 1412	\$25.96	
				Sub-Total:	\$204.96
03/02/2017	ROOM CHARGE	509	Jue Linda 509	\$179.00	
03/02/2017	ROOM TAX	509t	Jue Linda 509	\$25.96	
03/03/2017	ROOM CHARGE	509	Jue Linda 509	\$179.00	
03/03/2017	ROOM TAX	509t	Jue Linda 509	\$25.96	
				Sub-Total:	\$409.92
03/01/2017	ROOM CHARGE	1416	Kaiser Jo Ellen G 1416	\$179.00	
03/01/2017	ROOM TAX	1416t	Kaiser Jo Ellen G 1416	\$25.96	
03/02/2017	ROOM CHARGE	1416	Kaiser Jo Ellen G 1416	\$179.00	
03/02/2017	ROOM TAX	1416t	Kaiser Jo Ellen G 1416	\$25.96	
03/03/2017	ROOM CHARGE	1416	Kaiser Jo Ellen G 1416	\$179.00	
03/03/2017	ROOM TAX	1416t	Kaiser Jo Ellen G 1416	\$25.96	
				Sub-Total:	\$614.88
03/01/2017	ROOM CHARGE	515	Michael Chris 515	\$179.00	
03/01/2017	ROOM TAX	515t	Michael Chris 515	\$25.96	



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Group #: 8886
Guests: 0
Clerk:

CL #:

CC #:

Arrive: 02/28/17

Time: 03:57 AM

Depart: 03/10/17

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/02/2017	ROOM CHARGE	515	Michael Chris 515	\$179.00	
03/02/2017	ROOM TAX	515t	Michael Chris 515	\$25.96	
03/03/2017	ROOM CHARGE	515	Michael Chris 515	\$179.00	
03/03/2017	ROOM TAX	515t	Michael Chris 515	\$25.96	
				Sub-Total:	\$614.88
03/01/2017	ROOM CHARGE	1003	Okolue Adaobi 1003	\$179.00	
03/01/2017	ROOM TAX	1003t	Okolue Adaobi 1003	\$25.96	
03/02/2017	ROOM CHARGE	1003	Okolue Adaobi 1003	\$179.00	
03/02/2017	ROOM TAX	1003t	Okolue Adaobi 1003	\$25.96	
03/03/2017	ROOM CHARGE	1003	Okolue Adaobi 1003	\$179.00	
03/03/2017	ROOM TAX	1003t	Okolue Adaobi 1003	\$25.96	
				Sub-Total:	\$614.88
03/01/2017	ROOM CHARGE	1214	Ortiz Luis 1214	\$179.00	
03/01/2017	ROOM TAX	1214t	Ortiz Luis 1214	\$25.96	
03/02/2017	ROOM CHARGE	1214	Ortiz Luis 1214	\$179.00	
03/02/2017	ROOM TAX	1214t	Ortiz Luis 1214	\$25.96	
				Sub-Total:	\$409.92
03/01/2017	ROOM CHARGE	1002	Tutashinda Chinyere` 1002	\$179.00	
03/01/2017	ROOM TAX	1002t	Tutashinda Chinyere` 1002	\$25.96	
03/02/2017	ROOM CHARGE	1002	Tutashinda Chinyere` 1002	\$179.00	
03/02/2017	ROOM TAX	1002t	Tutashinda Chinyere` 1002	\$25.96	
				Sub-Total:	\$409.92
03/02/2017	GROUP FOOD BRFS	BEO 2-26773	GROUP FOOD BRFS	\$4,800.00	
03/02/2017	BANQUET SERVICE CHA	BEO 2-26773	BANQUET SERVICE CHARGE	\$1,104.00	
03/02/2017	F&B TAX	BEO 2-26773	F&B TAX	\$590.40	
03/02/2017	AUDIO VISUAL EQUIPME	3525-4481		\$788.21	
03/03/2017	BANQUET ROOM RENTA	BEO 2-26774	BANQUET ROOM RENTAL	\$550.00	
03/03/2017	GROUP FOOD BREAK	BEO 2-26774	GROUP FOOD BREAK	\$882.00	
03/03/2017	GROUP FOOD BRFS	BEO 2-26774	GROUP FOOD BRFS	\$1,980.00	
03/03/2017	BANQUET SERVICE CHA	BEO 2-26774	BANQUET SERVICE CHARGE	\$658.26	
03/03/2017	F&B TAX	BEO 2-26774	F&B TAX	\$352.03	
03/03/2017	GROUP FOOD BRFS	BEO 2-26777	GROUP FOOD BRFS	\$5,280.00	
03/03/2017	BANQUET SERVICE CHA	BEO 2-26777	BANQUET SERVICE CHARGE	\$1,214.40	
03/03/2017	F&B TAX	BEO 2-26777	F&B TAX	\$649.44	
03/04/2017	BANQUET ROOM RENTA	BEO 2-26778	BANQUET ROOM RENTAL	\$550.00	
03/04/2017	GROUP FOOD BREAK	BEO 2-26778	GROUP FOOD BREAK	\$490.00	
03/04/2017	BANQUET SERVICE CHA	BEO 2-26778	BANQUET SERVICE CHARGE	\$112.70	
03/04/2017	F&B TAX	BEO 2-26778	F&B TAX	\$60.27	



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Group #: 8886
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Clerk:

CL #:

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Arrive: 02/28/17

Time: 03:57 AM

Depart: 03/10/17

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
03/06/2017	BANQUET ROOM RENTA	BEO 2-26770	BANQUET ROOM RENTAL	\$550.00	
03/06/2017	GROUP FOOD BREAK	BEO 2-26770	GROUP FOOD BREAK	\$2,362.00	
03/06/2017	BANQUET SERVICE CHA	BEO 2-26770	BANQUET SERVICE CHARGE	\$543.26	
03/06/2017	F&B TAX	BEO 2-26770	F&B TAX	\$290.53	
03/08/2017	ATTRITION	03081091244	Attrition (15 r/n @ \$179 plus tax)	\$3,074.40	
03/10/2017	PAY AMERICAN EXPRES	03109522446	*****2001		(\$32,005.90)
Sub-Total:				\$26,881.90	(\$32,005.90)
Total:				\$32,005.90	(\$32,005.90)

Folio Balance: \$0.00

I agree that my liability for this bill is not waived and agree to be held personally liable for all charges.

Signature: _____

525 New Jersey Avenue, N.W.
Washington, DC 20001-1527
(202) 628-2100 | (800) 321-3010
Fax (202) 879-7951

For your future reservations, please visit our website at
www.washingtoncourthotel.com

525 New Jersey Ave, NW
Washington, DC 20001
202-628-2100

Group Name: The Media Consortium
Post As: The Media Consortium Annual Conference TMC 2017
Contact: Ms Jo Ellen Kaiser **Site Contact:** Ms Jo Ellen Kaiser
Address: 222 Sutter Street
Suite 600
San Francisco, CA 94108
Phone: (415)878-3862, Ext. **Fax:**
Email: joellen@themediaconsortium.org
Manager: Shannon Averil/Adrian Webb

Day	Date	Time	Event	Room	Gtd	Set
Thu	03/02/2017	12:00PM - 01:00PM	Lunch	Executive	100	103

SUMMARY OF CHARGES:

Food Total	\$4,800.00
Beverage Total	\$0.00
Meeting Room Rental	\$0.00
Miscellaneous Charges	\$0.00
Service Charge	\$1,104.00
Tax	\$590.40
GRAND TOTAL	\$6,494.40

Menu Details

100 Group Box Lunch @ \$48.00 Person	\$4,800.00
Food SubTotal	\$4,800.00
Service Charge	\$1,104.00
Food Total	\$5,904.00



Washington Court Hotel
 525 New Jersey Ave NW
 Washington, DC 20001
 Tel: 202-879-7987 Fax: 202-879-7950

Currency: USD Page 1 of 2

Daily Rental Order # 3525-4481

The Media Consortium
Attn: Jo Ellen Kaiser
222 Sutter St Ste 600
San Francisco, CA 94108

Contact Name:	Jo Ellen Kaiser	DRO Date:	03/02/2017
Email:	'joellen@themediaconsortium.org'	Show Name:	TMC 2017
DRO No:	3525-4481	Show Location:	Washington Court Hotel
Sales Representative:	Rosie Lett		525 New Jersey Ave NW
Hotel CS Manager:	Adrian Webb		Washington, DC 20001
Hotel Sales Manager:	Shannon Averill		

Conveyance Method: Pickup
 Billing Method: Master

Executive Room - General Session (03/02/2017 8:30AM - 5:30PM)
Job# 3525-5553

Equipment And Sales

Qty	Item Description	Rate	Ext. Price	Discount Amt	Subtotal
1	Wireless Handheld Microphone	\$470.00	\$470.00	\$47.00	\$423.00
2	Beta 58 Wireless Handheld Mic				
2	UHF Wireless Mic Receiver				
1	4 Channel Mixer (4 Mic 1 Line)	\$85.00	\$85.00	\$8.50	\$76.50
Equipment And Sales Subtotal					\$499.50

Labor

Qty	Item Description	Rate	OT Rate	DT Rate	Days	Reg Hrs	OT Hrs	DT Hrs	Subtotal
Thursday, March 02, 2017									
1	Technician To Set/Strike	\$100.00				1.25			\$125.00
Labor Subtotal									\$125.00
Executive Room - General Session (03/02/2017 8:30AM - 5:30PM) Subtotal:									\$624.50

PSAV
Prepared For: The Media Consortium
DRO No: 3525-4481
Total: \$788.21

	Gross	Discount	Ext. Price
Event Technology Support			\$127.65
Subtotal	\$807.65	\$55.50	\$752.15
Tax			\$36.06
Total			\$788.21

*NO CHARGES OR AMOUNTS WHATSOEVER UNDER THIS AGREEMENT/QUOTE ARE PURPORTED OR INTENDED TO BE A GRATUITY FOR PSAV STAFF OR THE HOTEL'S SERVICE STAFF AND NO AMOUNTS CHARGED BY PSAV WILL BE DISTRIBUTED TO PSAV STAFF OR THE HOTEL'S SERVICE STAFF AS A GRATUITY.

Thank you for your business.

Approved By: _____

Printed On: 03/02/2017 03:59 PM

Prepared By: Courtenay Oliver

Prepared For: The Media Consortium (Jo Ellen Kaiser)

I acknowledge that I have been offered and refused to purchase Loss Damage Waiver (LDW). I understand that I will be held fully liable for any damage and/or loss to the above listed rented equipment.

Signed Acceptance must be received prior to delivery of equipment to Customer/show site.

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

525 New Jersey Ave, NW
Washington, DC 20001
202-628-2100

Group Name: The Media Consortium
Post As: The Media Consortium Annual Conference TMC 2017
Contact: Ms Jo Ellen Kaiser **Site Contact:** Ms Jo Ellen Kaiser
Address: 222 Sutter Street
Suite 600
San Francisco, CA 94108
Phone: (415)878-3862, Ext. **Fax:**
Email: joellen@themediaconsortium.org
Manager: Shannon Averill/Adrian Webb

<i>Day</i>	<i>Date</i>	<i>Time</i>	<i>Event</i>	<i>Room</i>	<i>Gtd</i>	<i>Set</i>	
Fri	03/03/2017	08:00AM	05:30PM	Registration	Base of Stairs Exec	100	100
Fri	03/03/2017	08:30AM	12:00PM	Break	Executive	100	100
Fri	03/03/2017	08:30AM	05:30PM	General Session	Executive	100	100
Fri	03/03/2017	01:00PM	05:00PM	Break	Executive	100	100

SUMMARY OF CHARGES:

Food Total	\$2,862.00
Beverage Total	\$0.00
Meeting Room Rental	\$550.00
Miscellaneous Charges	\$0.00
Service Charge	\$658.26
Tax	\$352.03
GRAND TOTAL	\$4,422.29

Menu Details

5 Group Coffee/Tea/Decaf @ \$98.00 Gallon	\$490.00
4 Group Coffee/Tea/Decaf @ \$98.00 Gallon	\$392.00
110 Group Ultra Break @ \$18.00 Person	\$1,980.00
Food SubTotal	\$2,862.00
Service Charge	\$658.26
Food Total	\$3,520.26

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Day	Date	Time	Event	Room	Gtd	Set
Fri	03/03/2017	12:00PM - 01:00PM	Lunch	Executive	110	110

SUMMARY OF CHARGES:

Food Total	\$5,280.00
Beverage Total	\$0.00
Meeting Room Rental	\$0.00
Miscellaneous Charges	\$0.00
Service Charge	\$1,214.40
Tax	\$649.44
GRAND TOTAL	\$7,143.84

Menu Details

110 Group Box Lunch @ \$48.00 Person	\$5,280.00
Food SubTotal	\$5,280.00
Service Charge	\$1,214.40
Food Total	\$6,494.40

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Email: joellen@themediaconsortium.org
Manager: Shannon Averill/Adrian Webb

Day	Date	Time	Event	Room	Gtd	Set	
Sat	03/04/2017	08:00AM	12:00PM	Registration	Base of Stairs Exec	100	100
Sat	03/04/2017	08:30AM	12:00PM	Break	Executive	100	100
Sat	03/04/2017	08:30AM	12:00PM	General Session	Executive	110	110

SUMMARY OF CHARGES:

Food Total	\$490.00
Beverage Total	\$0.00
Meeting Room Rental	\$550.00
Miscellaneous Charges	\$0.00
Service Charge	\$112.70
Tax	\$60.27
GRAND TOTAL	\$1,212.97

Menu Details

5 Group Coffee/Tea/Decaf @ \$98.00 Gallon	\$490.00
Food SubTotal	\$490.00
Service Charge	\$112.70
Food Total	\$602.70

525 New Jersey Ave, NW
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Email: joellen@themediaconsortium.org
Manager: Shannon Averill/Adrian Webb

Day	Date	Time	Event	Room	Gtd	Set	
Thu	03/02/2017	08:00AM	05:30PM	Registration	Base of Stairs Exec	100	100
Thu	03/02/2017	08:30AM	12:00PM	Break	Executive	100	100
Thu	03/02/2017	08:30AM	05:30PM	General Session	Executive	100	100
Thu	03/02/2017	01:00PM	05:00PM	Break	Executive	100	100

SUMMARY OF CHARGES:

Food Total	\$2,362.00
Beverage Total	\$0.00
Meeting Room Rental	\$550.00
Miscellaneous Charges	\$0.00
Service Charge	\$543.26
Tax	\$290.53
GRAND TOTAL	\$3,745.79

Menu Details

7 Group Coffee/Tea/Decaf @ \$98.00 Gallon	\$686.00
100 Group Trail Mix @ \$5.00 Each	\$500.00
12 Group Coffee/Tea/Decaf @ \$98.00 Gallon	\$1,176.00
Food SubTotal	\$2,362.00
Service Charge	\$543.26
Food Total	\$2,905.26

THE WASHINGTON COURT HOTEL
Group Completion Report

Sales Manager	Shannon Averill
Date	03/06/2017
Group	The Media Consortium Annual Conference
V1 Booking ID	8886
Rate	179
Attrition	90%

Day	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Total
Date	28-Feb	01-Mar	02-Mar	03-Mar	04-Mar	05-Mar			
Contracted Block	5	20	40	45	15	0			125
Pick Up	4	26	36	30	8	1			105
Min. Pick Up	0	18	36	40	13	0			107
Attrition		0	0	10	5	0			15
Attrition Charged	\$ -	\$ -	\$ -	\$ 1,790.00	\$ 895.00	\$ -	\$ -	\$ -	\$ 2,685.00
Rooms Left to Sell	19	32	104	168	133	60			
Group Revenue	\$ 736.00	\$ 4,694.00	\$ 6,524.00	\$ 5,450.00	\$ 1,472.00	\$ 199.00		\$ -	\$ 19,075.00
Day	Fri	Sun	Mon	Tue	Wed	Thu	Fri	Total	
Date	10-Feb								
Contracted Block	0	0	0	0	0	0	0	0	
Pick Up	0	0	0	0	0	0	0	0	
Min. Pick Up	0	0	0	0	0	0	0	0	
Attrition	0	0	0	0	0	0	0	0	
Attrition Charged	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	
Rooms Left to Sell								0	
Group Revenue								0.00	

Pick Up %	84%
Total Revenue	\$ 19,075.00
Attrition Charge	\$3,074.02 = 15 rooms @179x14.5%

Commission %	
To	
Total Revenue	
Commission Due	
Send Check To	

*OK
Aver
3/7*

Guest Name	Conf #	Room#	Status	Arrival	Departure	Pkg Code	Rm Type	Rate/ Pkg	Adult	Youth	Child 1	Child 2	Child 3
Charlotin, Magnolia	RCI22RV42	1105	HIST	03/01/2017	03/05/2017		DK	\$179.00	1	0	0	0	0
Additional Name:		Williams, Veralyn											
Coday, Dennis	RCI22C72P	810	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Connor, Michael	CCI22PE1E		CANC	03/01/2017	03/04/2017		DK	\$179.00	0	0	0	0	0
Creighton, Bill	RCI21J5BW	804	HIST	02/28/2017	03/02/2017		DD	\$179.00	1	0	0	0	0
Densmore, William	RCI22XS9R	1106	HIST	03/01/2017	03/04/2017		DD	\$179.00	1	0	0	0	0
Additional Name:		Silha, Stephen											
Devigal, Andrew	CCI22N5HP		CANC	03/01/2017	03/04/2017		DK	\$179.00	0	0	0	0	0
Elston, Andrew	RCI22O3BP	817	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Enyia, Amara	RCI22TJGL	612	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Fagaly, Matthew	RCI22YKQP	1410	HIST	03/02/2017	03/05/2017		DK	\$179.00	1	0	0	0	0
Faraonc, Chris	RCI22QJ8S	1116	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Garcia, Michelle	RCI22TJAY	802	HIST	03/01/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Gleason, Susan	RCI22VC9M	1109	HIST	03/02/2017	03/05/2017		DK	\$179.00	1	0	0	0	0
Additional Name:		Lawson, Jonathan											
Gomer, Adelaide	RWCH32F59	1019	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Hanna, Christine	RCI22VC6O	1205	HIST	03/02/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Hendel, Caitlin	RCI22FL3B	910	HIST	03/01/2017	03/05/2017		DK	\$179.00	1	0	0	0	0
Holman, Peggy	RCI22WALZ	1117	HIST	03/02/2017	03/04/2017		DK	\$199.00	2	0	0	0	0
Additional Name:		Ferrier, Michelle											
Holmes, Harlo	RCI22XQ41	1412	HIST	03/03/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Horowitz, Adam	RCI227CMR	1412	HIST	03/01/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Jue, Linda	RWCH33745	509	HIST	03/02/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
June, Antoinette	RCI22Y838	1512	HIST	03/02/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Kaiser, Jo Ellen	RCI22RPY3	1416	HIST	03/01/2017	03/04/2017		CK	\$179.00	1	0	0	0	0
Korten, Fran	CWCH33596		CANC	03/02/2017	03/04/2017		DK	\$179.00	0	0	0	0	0
Kyle, Sharon	RCI22ZS4S	902	HIST	03/02/2017	03/05/2017		DK	\$199.00	2	0	0	0	0
Additional Name:		Price, Richard											
Lesniak, Kate	RCI22IEHW	401	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Linares, Natalia	RCI22QJB0	915	HIST	03/01/2017	03/04/2017		DK	\$179.00	2	0	0	0	0

Guest Name	Conf #	Room#	Status	Arrival	Departure	Pkg Code	Rm Type	Rate/ Pkg	Adult	Youth	Child 1	Child 2	Child 3
Lubsen, Natalie	RCI22VCBB	705	HIST	03/02/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Michael, Chris	RCI22UDPW	515	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Mosher, Jeanette	RCI22GWKT	1108	HIST	02/28/2017	03/06/2017		DD	\$199.00	3	0	0	0	0
Additional Name: Morrone, Sydney													
Okolue, Adaobi	RCI22RVID	1003	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Ortiz, Luis	RCI22TJVL	1214	HIST	03/01/2017	03/03/2017		EK	\$179.00	1	0	0	0	0
Piersanti, Steven	RCI21HM5Q	604	HIST	02/28/2017	03/04/2017		DD	\$179.00	1	0	0	0	0
Rudman, Lisa	RCI21J3VV	413	HIST	02/28/2017	03/05/2017		DD	\$179.00	1	0	0	0	0
Sauerhaft, Dan	RCI22OAWW	1207	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Schenwar, Maya	RCI22GNQN	821	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Sheehan, Katie	RCI22UMAL	1210	HIST	03/02/2017	03/05/2017		DK	\$179.00	1	0	0	0	0
Spencer, Kimberly	RCI22IPKN	721	HIST	03/01/2017	03/04/2017		DK	\$179.00	1	0	0	0	0
Stehle, Vincent	RCI22Z6XP	901	HIST	03/02/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Tutashinda, Chinyer	RCI22UINM	1002	HIST	03/01/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Van Gelder, Sarah	RCI22VC4F	615	HIST	03/02/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Vohra, Ravneet	RWCH32EB0	508	HIST	03/01/2017	03/04/2017		DD	\$199.00	2	0	0	0	0
Williams, Ron	RCI21K3GU	403	HIST	03/01/2017	03/03/2017		DK	\$179.00	1	0	0	0	0
Total									44	0	0	0	0
Total Guests									44				

	Total	Total Selected
Total Stays Reserved:	0	0
Total Stays In-House:	0	0
Total Stays Checked Out:	38	38
Total Stays Picked Up:	38	38

	Total	Total Selected
Total Stays Cancelled:	3	3
Total Stays No-Show:	0	0

Daily Summary:

Date Total # of Rooms Total Day Rooms Adults Youth Full Child Discount Child Free Child

Guest Name	Conf #	Room#	Status	Arrival	Departure	Pkg Code	Rm Type	Rate/Pkg	Adult	Youth	Child 1	Child 2	Child 3
02/28/2017	4	0		6	0	0	0	0					
03/01/2017	26	0		30	0	0	0	0					
03/02/2017	36	0		42	0	0	0	0					
03/03/2017	30	0		36	0	0	0	0					
03/04/2017	8	0		11	0	0	0	0					
03/05/2017	1	0		3	0	0	0	0					
Total Rm Ngts:	105	0		128	0	0	0	0					

- * - Share
- + - Member of sub booking
- ** - Guest did not stay overnight - Not included in total # nights
- ++ - Day guest - Not included in total # nights

End of Report