

Revenues by Room

From May 1, 2014 to May 7, 2014

Details: y

Room Revenue Report - Postings for room revenue for a date range are grouped by room number and sorted by reservation number. Users can filter the report by selecting posting dates.

<u>Bld</u>	<u>Room #</u>	<u>Reservation</u>	<u>Date</u>	<u>Guest Name</u>	<u>Room Rev</u>	<u>Food Rev</u>	<u>Phone Rev</u>	<u>Parking Rev</u>	<u>Other</u>	<u>Gross</u>
ql	141	101602	5/1/2014	Jackson, Mr Josh	100.00	0.00	0.00	0.00	0.00	100.00
ql	141	101602	5/2/2014		100.00	0.00	0.00	0.00	0.00	100.00
ql	141	101602	5/3/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	141	102352	5/6/2014	Paul, Ms Wendy	0.00	0.00	0.00	0.00	0.00	0.00
ql	141	102352	5/7/2014		0.00	0.00	0.00	0.00	0.00	0.00
					200.00	0.00	0.00	0.00	0.00	200.00
ql	142	101510	5/1/2014	Mcmaster, M Jamie	193.00	0.00	0.00	0.00	50.00	243.00
ql	142	101510	5/2/2014		94.00	0.00	0.00	0.00	50.00	144.00
ql	142	101510	5/3/2014		94.00	0.00	0.00	0.00	50.00	144.00
ql	142	101510	5/4/2014		84.00	0.00	0.00	0.00	50.00	134.00
ql	142	101510	5/5/2014		84.00	0.00	0.00	0.00	50.00	134.00
ql	142	101510	5/6/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	142	102353	5/6/2014	Pezzino, Ms Cherryl	350.00	-50.00	0.00	0.00	233.00	533.00
ql	142	102353	5/7/2014		350.00	0.00	0.00	0.00	103.00	453.00
					1,249.00	-50.00	0.00	0.00	586.00	1,785.00
ql	143	101601	5/1/2014	Lewis, Ms Samantha	100.00	0.00	0.00	0.00	0.00	100.00
ql	143	101601	5/2/2014		100.00	0.00	0.00	0.00	0.00	100.00
ql	143	101601	5/3/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	143	102332	5/5/2014	Smiley, Ms. Judy	99.00	0.00	0.00	0.00	15.00	114.00
ql	143	102332	5/6/2014		99.00	0.00	0.00	0.00	15.00	114.00
ql	143	102332	5/7/2014		99.00	0.00	0.00	0.00	15.00	114.00
					497.00	0.00	0.00	0.00	45.00	542.00
ql	145	102356	5/6/2014	Smith, Mr Aston	69.00	0.00	0.00	0.00	65.00	134.00
ql	145	102356	5/7/2014		69.00	0.00	0.00	0.00	65.00	134.00
					138.00	0.00	0.00	0.00	130.00	268.00
ql	146	102329	5/1/2014	Wheaton, Mrs. Karen	133.00	35.00	0.00	0.00	0.00	168.00
ql	146	102329	5/2/2014		0.00	-15.00	0.00	0.00	0.00	-15.00
ql	146	101101	5/3/2014	Staton, Ms Helen	98.00	0.00	0.00	0.00	80.00	178.00
ql	146	101101	5/4/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	146	101556	5/6/2014	Jones, Hillary	24.00	35.00	0.00	0.00	0.00	59.00
ql	146	101556	5/7/2014		99.00	0.00	0.00	0.00	0.00	99.00
					354.00	55.00	0.00	0.00	80.00	489.00
ql	147	101509	5/1/2014	Jusdanis, Ms Mary	228.00	0.00	0.00	0.00	230.00	458.00
ql	147	101509	5/2/2014		129.00	0.00	0.00	0.00	260.00	389.00
ql	147	101509	5/3/2014		129.00	0.00	0.00	0.00	260.00	389.00
ql	147	101509	5/4/2014		0.00	0.00	0.00	0.00	30.00	30.00
ql	147	102380	5/7/2014	Miller, Ms Cheryl	324.00	0.00	0.00	0.00	20.00	344.00
					810.00	0.00	0.00	0.00	800.00	1,610.00
ql	151	102110	5/1/2014	Legum, Ms Margaret	150.00	0.00	0.00	0.00	0.00	150.00

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ql	151	102110	5/2/2014	Legum, Ms Margaret	150.00	0.00	0.00	0.00	0.00	150.00
ql	151	102110	5/3/2014		150.00	0.00	0.00	0.00	0.00	150.00
ql	151	102110	5/4/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	151	102359	5/6/2014	Smith, Mr Jamie	24.00	35.00	0.00	0.00	0.00	59.00
ql	151	102359	5/7/2014		99.00	0.00	0.00	0.00	95.00	194.00
					573.00	35.00	0.00	0.00	95.00	703.00
ql	154	102327	5/1/2014	Wheaton, Ms Lisa Jane	133.00	35.00	0.00	0.00	0.00	168.00
ql	154	102327	5/2/2014		0.00	-15.00	0.00	0.00	0.00	-15.00
ql	154	102367	5/7/2014	Jackson, Mr Alan	99.00	0.00	0.00	0.00	0.00	99.00
					232.00	20.00	0.00	0.00	0.00	252.00
ql	155	102346	5/6/2014	Tiffaney, Mr Chris	-1.00	70.00	0.00	0.00	0.00	69.00
ql	155	102346	5/7/2014		149.00	0.00	0.00	0.00	0.00	149.00
					148.00	70.00	0.00	0.00	0.00	218.00
ql	156	102249	5/1/2014	Frank, Ms Barbara	220.00	0.00	0.00	0.00	15.00	235.00
ql	156	102249	5/2/2014		242.00	0.00	0.00	0.00	15.00	257.00
ql	156	102249	5/3/2014		242.00	0.00	0.00	0.00	15.00	257.00
ql	156	102249	5/4/2014		220.00	0.00	0.00	0.00	15.00	235.00
ql	156	102249	5/5/2014		220.00	0.00	0.00	0.00	15.00	235.00
ql	156	102249	5/6/2014		0.00	0.00	0.00	0.00	0.00	0.00
					1,144.00	0.00	0.00	0.00	75.00	1,219.00
ql	158	101511	5/1/2014	Miller, Mr Bernard	158.00	35.00	0.00	0.00	0.00	193.00
ql	158	101511	5/2/2014		59.00	20.00	0.00	0.00	0.00	79.00
ql	158	101511	5/3/2014		59.00	20.00	0.00	0.00	0.00	79.00
ql	158	101511	5/4/2014		49.00	20.00	0.00	0.00	0.00	69.00
ql	158	101511	5/5/2014		0.00	-15.00	0.00	0.00	0.00	-15.00
ql	158	102354	5/6/2014	King, Mr. Anthony	49.00	35.00	0.00	0.00	0.00	84.00
ql	158	102354	5/7/2014		0.00	0.00	0.00	0.00	0.00	0.00
					374.00	115.00	0.00	0.00	0.00	489.00
ql	159	102334	5/2/2014	Smiley, M/M Guy	109.00	0.00	0.00	0.00	15.00	124.00
ql	159	102334	5/3/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	159	102358	5/6/2014	Kells, Dr Chris	24.00	35.00	0.00	0.00	0.00	59.00
ql	159	102358	5/7/2014		99.00	0.00	0.00	0.00	0.00	99.00
					232.00	35.00	0.00	0.00	15.00	282.00
ql	160	102355	5/6/2014	Ellison, Ms Theresa	74.00	35.00	0.00	0.00	0.00	109.00
ql	160	102355	5/7/2014		0.00	0.00	0.00	0.00	0.00	0.00
					74.00	35.00	0.00	0.00	0.00	109.00
ql	161	102350	5/6/2014	Heath, Ms. Elizabeth	-51.00	70.00	0.00	0.00	345.00	364.00
ql	161	102350	5/7/2014		99.00	0.00	0.00	0.00	0.00	99.00

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ql	161				48.00	70.00	0.00	0.00	345.00	463.00
ql	162	102346	5/2/2014	Tiffaney, Mr Chris	9.00	70.00	0.00	0.00	515.00	594.00
ql	162	102346	5/3/2014		9.00	40.00	0.00	0.00	0.00	49.00
ql	162	102346	5/4/2014		-26.00	40.00	0.00	0.00	0.00	14.00
ql	162	102346	5/5/2014		-26.00	40.00	0.00	0.00	0.00	14.00
ql	162	102346	5/6/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	162				-34.00	190.00	0.00	0.00	515.00	671.00
ql	163	102360	5/6/2014	Jones, Alicia	24.00	35.00	0.00	0.00	0.00	59.00
ql	163	102360	5/7/2014		99.00	0.00	0.00	0.00	0.00	99.00
ql	163				123.00	35.00	0.00	0.00	0.00	158.00
ql	165	102378	5/7/2014	Smith, Ms Lisa	99.00	0.00	0.00	0.00	100.00	199.00
ql	165				99.00	0.00	0.00	0.00	100.00	199.00
ql	168	102253	5/1/2014	Davidson, Jonathan	223.00	0.00	0.00	0.00	0.00	223.00
ql	168	102253	5/2/2014		124.00	0.00	0.00	0.00	0.00	124.00
ql	168	102253	5/3/2014		124.00	0.00	0.00	0.00	0.00	124.00
ql	168	102253	5/4/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	168				471.00	0.00	0.00	0.00	0.00	471.00
ql	169	102366	5/7/2014	White, Mr Chris	149.00	0.00	0.00	0.00	0.00	149.00
ql	169				149.00	0.00	0.00	0.00	0.00	149.00
ql	191	102365	5/7/2014	James, Mr Frank	99.00	0.00	0.00	0.00	0.00	99.00
ql	191				99.00	0.00	0.00	0.00	0.00	99.00
ql	201a	101527	5/1/2014	Luong, Miss Jenny	208.00	40.00	0.00	0.00	0.00	248.00
ql	201a	101527	5/2/2014		0.00	-30.00	0.00	0.00	0.00	-30.00
ql	201a	102222	5/5/2014	Small, Tx Tom	325.00	0.00	0.00	0.00	0.00	325.00
ql	201a	102222	5/6/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	201a				533.00	10.00	0.00	0.00	0.00	543.00
ql	201b	101556	5/2/2014	Jones, Hillary	819.00	35.00	0.00	0.00	0.00	854.00
ql	201b	101556	5/3/2014		819.00	20.00	0.00	0.00	0.00	839.00
ql	201b	101556	5/4/2014		809.00	20.00	0.00	0.00	0.00	829.00
ql	201b	101556	5/5/2014		809.00	20.00	0.00	0.00	0.00	829.00
ql	201b	101556	5/6/2014		174.00	20.00	0.00	0.00	0.00	194.00
ql	201b	101556	5/7/2014		249.00	0.00	0.00	0.00	0.00	249.00
ql	201b				3,679.00	115.00	0.00	0.00	0.00	3,794.00
ql	202b				0.00	0.00	0.00	0.00	0.00	0.00
ql	203	102326	5/2/2014	Miller, M Barbara	234.00	0.00	0.00	0.00	30.00	264.00

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ql	203	102326	5/3/2014	Miller, M Barbara	234.00	0.00	0.00	0.00	30.00	264.00
ql	203	102326	5/4/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	203				<u>468.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>	<u>528.00</u>
ql	350	102357	5/6/2014	Kells, Dr Chris	49.00	35.00	0.00	0.00	0.00	84.00
ql	350	102357	5/7/2014		124.00	0.00	0.00	0.00	0.00	124.00
ql	350				<u>173.00</u>	<u>35.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>208.00</u>
ql	354	101907	5/1/2014	Wheaton, Ms Lisa Jane	75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/2/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/3/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/4/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/5/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/6/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354	101907	5/7/2014		75.00	0.00	0.00	0.00	0.00	75.00
ql	354				<u>525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>525.00</u>
ql	360	101510	5/6/2014	Mcmaster, M Jamie	84.00	0.00	0.00	0.00	50.00	134.00
ql	360	101510	5/7/2014		84.00	0.00	0.00	0.00	50.00	134.00
ql	360				<u>168.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>	<u>268.00</u>
ql	390	101556	5/2/2014	Jones, Hillary	0.00	-40.00	0.00	0.00	0.00	-40.00
ql	390	101556	5/3/2014		0.00	-55.00	0.00	0.00	0.00	-55.00
ql	390	101556	5/4/2014		0.00	-55.00	0.00	0.00	0.00	-55.00
ql	390	101556	5/5/2014		0.00	-55.00	0.00	0.00	0.00	-55.00
ql	390	101556	5/6/2014		249.00	-55.00	0.00	0.00	0.00	194.00
ql	390	101556	5/7/2014		249.00	0.00	0.00	0.00	0.00	249.00
ql	390				<u>498.00</u>	<u>-260.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>238.00</u>
ql	501	102330	5/2/2014	Child, Mrs Julia	295.00	0.00	0.00	0.00	74.00	369.00
ql	501	102330	5/3/2014		295.00	0.00	0.00	0.00	52.00	347.00
ql	501	102330	5/4/2014		0.00	0.00	0.00	0.00	0.00	0.00
ql	501				<u>590.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>126.00</u>	<u>716.00</u>
ql					<u>13,614.00</u>	<u>510.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,072.00</u>	<u>17,196.00</u>
Report Total:					<u>13,614.00</u>	<u>510.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,072.00</u>	<u>17,196.00</u>

- End Of Report -