

SYSTEM DATE: 3/10/2020
 BUSINESS DATE: 3/10/2020
 TIME: 8:45 am

LASCC - EMBASSY SUITES CONVENTION CENTER / PARADISE ROAD -
 GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
 PAGE:1

SORTED BY GUEST NAME

SELECTION CRITERIA

FILTER BY: GROUP CODE(OCT 01, 2020 X6M 630TH MP COMPANY); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM
 RATE(NO); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT
 BALANCE(NO);

GUEST STATUS CODES

NA = Not Arrived
 AR = Arrived

DP = Departed
 CS = Cancelled Share

SNS = Share No Show
 SX = System Cancelled

GUEST NAME CONFIRMATION #	ROOM TYPE	ROOM #	EST ARR TIME	DCI	DK	#GST	RATE PLAN	TOTAL RMRATE	GUEST BALANCE	INDV RTG	GUEST MOP	GUEST STATUS	GUEST ARRIVAL	GUEST DEPART
X6M	630TH MP COMPANY													
Amaro/Juanita 80116143	NQS	726		N	N	3,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Amaro/Juanita 80116143	KNGN	728		N	N	1,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
ANDERS/JANE 83076088	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Beaman/Bern 83685936	KNGN			N	N	3,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Beaman/Bern 80015952	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
BEARD/NANCY 54631470	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
BELL/JAMES 93096450	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
BENNETT/EARL 88347406	KEXN			N	N	1,0	C-X6M		\$0.00	N	CS	NA	10/4/2020	10/8/2020
BRINGUEL/MARK 84753630	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Carney/Kath 92589953	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Carney/James 92589953	KNGN			N	N	2,0	C-X6M		\$0.00	N		NA	10/4/2020	10/8/2020
FERRUCCI/JEANNE 84540531	KNGN			N	N	2,0	C-X6M		\$0.00	N		NA	10/4/2020	10/8/2020
FERRUCCI/LOU 84540531	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Harrison/Samuel 84216303	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Hay/Suzanne 53924919	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
HINTON/JAMES 81255123	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
Horner/Clark 81315484	KNGN			N	N	1,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020

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GUEST NAME	ROOM TYPE	ROOM #	EST ARR TIME	DCI	DK	#GST	RATE PLAN	TOTAL RMRATE	GUEST BALANCE	INDV RTG	GUEST MOP	GUEST STATUS	GUEST ARRIVAL	GUEST DEPART
MCCLEISH/DARRELL 81378415	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
MCCLEISH/SUE 81378415	KNGN			N	N	2,0	C-X6M		\$0.00	N		NA	10/4/2020	10/8/2020
MOSS/LORIE 82579216	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/7/2020
Petersen/Roger 85291631	KNGN			N	N	1,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
RAUCH/TINA 84177774	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
STREJC/JUDITH 54623945	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
TROMBLEY/RAYMOND 86743408	KNGN			N	N	1,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
WHATLEY/BRUCE 97658090	KNGN	514		N	N	1,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
WOLF/GARY 96231749	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020
YOKAITIS/STANLEY 95534689	KNGN			N	N	2,0	C-X6M		\$0.00	N	CC	NA	10/4/2020	10/8/2020

GROUP MASTER RECEIPT BALANCE TOTAL: (500,00)
 GUEST RECEIPT BALANCE TOTAL: 0,00
 TOTAL REPORT NAMES: 27
 TOTAL ROOMS ASSIGNED: 3

END OF REPORT