

SYSTEM DATE: 7/30/2018
 BUSINESS DATE: 7/23/2018
 TIME: 9:27 am

CHIPH - THE PALMER HOUSE HILTON - 26181
 GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
 PAGE:1

SORTED BY CONFIRMATION #

SELECTION CRITERIA

FILTER BY: GROUP CODE(AUG 11, 2018 S19W SANCHEZ MCWHORT WED); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); 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
S19W SANCHEZ MCWHORT WED														
MCWHORTER/BRANDON 3384512302	K1RRU1	11173		N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
SANCHEZ/MARIA TERESA 3384512302	K1RRU1	11173		N	N	2,0	C-S19W	\$189.00	\$0.00	N	CS	NA	8/16/2018	8/19/2018
HERNANDEZ/MARGARITA 3385664962	K1RRU1	12173		N	N	2,0	C-S19W	\$189.00	\$0.00	N	CS	NA	8/16/2018	8/19/2018
SANCHEZ/LEONARD 3385664962	K1RRU1	12173		N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
CHANGING ROOM/MENS 3387397238	RRRRP	9150		N	N	2,0	C-S19W	\$0.00	\$0.00	N	CS	NA	8/17/2018	8/19/2018
MCWHORTER/BRANDON 3387397238	RRRRP	9150		N	N	2,0	C-S19W	\$0.00	\$0.00	N		NA	8/17/2018	8/19/2018
CHANGING ROOM/WOMENS 3388374218	RRRRP	10128		N	N	2,0	C-S19W	\$0.00	\$0.00	N	CS	NA	8/17/2018	8/19/2018
TERESA/MARIA 3388374218	RRRRP	10128		N	N	2,0	C-S19W	\$0.00	\$0.00	N		NA	8/17/2018	8/19/2018
STEPHENS/PATRICK 3390315034	K1RRU1	9250		N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
STEPHENS/BRENDA 3390315034	K1RRU1	9250		N	N	2,0	C-S19W	\$189.00	\$0.00	N	CS	NA	8/16/2018	8/19/2018
SIMPERS/SARAH 3397263562	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
SIMPERS/JEFFREY 3397263562	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
ROBERTS/NATHAN 3415339682	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
ROBERTS/REBECCA 3415339682	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
NAVARRO/ADRIA 3416029965	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/20/2018
HERNANDEZ/ANTONIA 3423061599	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
STERN/MICHAEL 3423061599	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018

SYSTEM DATE: 7/30/2018
 BUSINESS DATE: 7/23/2018
 TIME: 9:27 am

CHIPH - THE PALMER HOUSE HILTON - 26181
 GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
 PAGE:2

SELECTION CRITERIA

FILTER BY: GROUP CODE(AUG 11, 2018 S19W SANCHEZ MCWHORT WED); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

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
BEYZAEI/MARAL 3423170298	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
SHEIK/SHAHROKH 3423170298	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
WELSH/SARA 3423396359	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
WELSH/JUSTIN 3423396359	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
UNTHANK/DAVE 3424299952	K1			N	N	1, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
MCCLUR/DONALD 3424411432	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
RUMLER/MALLORY 3425406407	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
HERNANDEZ/ANTONIA 3426183785	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
Hernandez-Stern/Marisa 3426183785	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
PRYOR/DAVID 3426939162	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
HERNANDEZ/ANTONIA 3426960528	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
HERNANDEZ/ANTONIA 3426960528				N	N				\$0.00	N	CC	CS	8/16/2018	8/19/2018
Hernandez-Stern/Ben 3426960528	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
STERN/MICHAEL 3426960528				N	N				\$0.00	N		CS	8/16/2018	8/19/2018
RUMLER/MALLORY 3427555763	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
SULT/DUSTIN 3428173617	K1			N	N	1, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
SULT/KARA 3428173617	K1			N	N	1, 0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
LEE/WILLIAM 3428841143	D2			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
BENJAMIN/KATY 3429432865	D2			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
HOSEA/TERESA 3429663622	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018

SYSTEM DATE: 7/30/2018
 BUSINESS DATE: 7/23/2018
 TIME: 9:27 am

CHIPH - THE PALMER HOUSE HILTON - 26181
 GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
 PAGE:3

SELECTION CRITERIA

FILTER BY: GROUP CODE(AUG 11, 2018 S19W SANCHEZ MCWHORTER WED); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

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
MCCLURE/KATIE 3430555908	K1			N	N	2, 1	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
KOLLMEYER/DIANA 3430592097	D2			N	N	1, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
MCWHORTER/BEN 3431679478	D2			N	N	1, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
UNTHANK/DAVE 3432714683	D2			N	N	2, 1	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
HERNANDEZ/ANTONIA 3432885074	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
Hernandez-Stern/Michael 3432885074	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
KOZAK/NICHOLAS 3433071777	D2			N	N	2, 2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/15/2018	8/19/2018
GUERRERO/LEONCIO 3435186384	D2			N	N	2, 0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/16/2018	8/19/2018
HERNANDEZ/CRISTINA 3435186384	D2			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
URIBE/ANNA 3435312232				N	N				\$0.00	N	CC	CS	8/14/2018	8/20/2018
LOWHORN/AARON 3435765506	K1			N	N	2, 1	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
URIBE/DANIEL 3435971029	D2			N	N	3, 0	C-S19W	\$214.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
CASSIDY/ALONDRA 3436300840	K1			N	N	2, 1	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
STEPHENS/CHRISTOPHER 3436300840	K1			N	N	2, 1	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/16/2018	8/19/2018
KINNETT/DANIELLE 3439210621	K1			N	N	2, 0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/17/2018	8/19/2018
KINNETT/TERRY 3439210621	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
HERNANDEZ/PETER 3439852671	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/16/2018	8/19/2018
HERNANDEZ/CHRISTINE 3439852671	K1			N	N	2, 0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/16/2018	8/19/2018
AHMAD/MIRZA 3440061184	K1			N	N	2, 0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/17/2018	8/19/2018
HERNANDEZ/CRISTINA 3440061184	K1			N	N	2, 0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018

SYSTEM DATE: 7/30/2018
 BUSINESS DATE: 7/23/2018
 TIME: 9:27 am

CHIPH - THE PALMER HOUSE HILTON - 26181
 GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
 PAGE:4

SELECTION CRITERIA

FILTER BY: GROUP CODE(AUG 11, 2018 S19W SANCHEZ MCWHORT WED); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

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
HERNANDEZ/MANUEL 3440743474	D2			N	N	3,0	C-S19W	\$214.00	\$0.00	N	CC	NA	8/15/2018	8/19/2018
SHEARIN/ASHLEY 3442091524	K1			N	N	2,0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/17/2018	8/19/2018
SHEARIN/DAN 3442091524	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
ALLEN/CHRIS 3442630838	K1			N	N	2,0	C-S19W	\$189.00	(\$221.89)	N	CC	NA	8/17/2018	8/19/2018
MILLS/ALI 3442630838	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
WHITE/JOSEPH 3443148582	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
MESSERLI/JESSE 3444067587	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
MESSERLI/KRISTIN 3444067587	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/18/2018	8/19/2018
STEPHENS/ALISON 3447070556	D2			N	N	2,2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
STEPHENS/ALISON 3448483009	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/16/2018	8/19/2018
ALMASRI/SALWA 3463079376	K1			N	N	2,1	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
SANCHEZ/STEFFANIE 3464155601	K1			N	N	1,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
ALMASRI/SALWA 3467006571				N	N				\$0.00	N	CC	CS	8/18/2018	8/19/2018
HACKETT/TABITHA 3467199731	K1			N	N	1,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
ALMASRI/SALWA 3467358813	K1			N	N	2,1	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
AYALA/JOEL 3468163277	D2RRX			N	N	2,2	C-S19W	\$214.00	\$0.00	N	CC	NA	8/15/2018	8/19/2018
HERNANDEZ/LISA 3468393391	D2			N	N	2,2	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
WERNER/BEN 3469931572	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
WERNER/ALY 3469931572	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
MARCINKEWICZ/JOHN 3470155171	D2			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018

SYSTEM DATE: 7/30/2018
BUSINESS DATE: 7/23/2018
TIME: 9:27 am

CHIPH - THE PALMER HOUSE HILTON - 26181
GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
PAGE:5

SELECTION CRITERIA

FILTER BY: GROUP CODE(AUG 11, 2018 S19W SANCHEZ MCWHORT WED); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(YES); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

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
WALLACE/DIANNA 3471214249	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/18/2018	8/19/2018
GAUKER/PENNY 3471790815	D2			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018
RAINER/ASHLEY 3471790815	D2			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
MONTES/ARMANDO 3471794252	D2			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/20/2018
PULIDO/SUSANA 3471794252	D2			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/20/2018
WYATT/JASON 3471881100	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N	CC	NA	8/17/2018	8/19/2018
WYATT/LAURA 3471881100	K1			N	N	2,0	C-S19W	\$189.00	\$0.00	N		NA	8/17/2018	8/19/2018

GROUP MASTER RECEIPT BALANCE TOTAL: (37 940,00)
GUEST RECEIPT BALANCE TOTAL: (1 553,23)
TOTAL REPORT NAMES: 84
TOTAL ROOMS ASSIGNED: 5

END OF REPORT