

The Swaying Pines Motel

Guest Contact Information

Name Of Guest	Company Name	Telephone #1	Telephone #2	Fax Number	Email Address
Bill and Lorelai Livingstone		(519) 888-7777			bllivingstone@outlook.com
Charlie Horn	Horn Instruments	(444) 888-7777		(444) 888-7788	chorn@horninstruments.com
George Smith	ABC Corporation	(519) 111-2222	(226) 111-2223		george@abccorp.com
Janet Jones		(613) 222-3333			janetjones12@gmail.com
Joe Pumpnickel	The Organic Bread Company	(514) 555-6666		(514) 666-7777	joe@theorganicbreadcompany.ca
Mabel Billings		(519) 222-3333	(226) 333-4444		mabelbillings12@yahoo.com
Sally Smuthers	Scranton Lumber	(506) 888-7777	(506) 555-6666	(506) 999-0000	ssmuthers@scrantonlumber.com
Wayne Winkelman		(416) 888-9999			waynewink77@hotmail.com

The Swaying Pines Motel

Room Information

Room	Amenities	Room Rate (Dbl. Occupancy)	Additional Person Rate
Room #1	1 queen bed, 1 nightstand, 1 dresser, 1 lamp, 1 LCD TV, 1 clock radio, and a full washroom.	\$125.00	\$10.00
Room #10	2 queen beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$145.00	\$10.00
Room #2	1 queen bed, 1 nightstand, 1 dresser, 1 lamp, 1 LCD TV, 1 clock radio, and a full washroom.	\$125.00	\$10.00
Room #3	2 double beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$135.00	\$10.00
Room #4	1 queen bed, 1 nightstand, 1 dresser, 1 lamp, 1 LCD TV, 1 clock radio, and a full washroom.	\$125.00	\$10.00
Room #6	2 queen beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$145.00	\$10.00
Room #7	1 king bed, 1 nightstand, 1 dresser, 1 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$130.00	\$10.00
Room #8	2 queen beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$145.00	\$10.00
Room #9	2 double beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	\$135.00	\$10.00

The Swaying Pines Motel

Upcoming Reservations Between June 17, 2016 and September 30, 2016

Name Of Guest	Adults	Children		Total Guests	Room	Check In Date	Check Out Date	Nights	Paid: Date	Reservation	Grand Total
		0-9	10-17								
Mabel Billings	3	0	0	3	Room #10	Jun 20, 2016	Jun 23, 2016	3	<input type="checkbox"/>	20	\$465.00
Janet Jones	2	1	1	4	Room #6	Jul 1, 2016	Jul 4, 2016	3	<input type="checkbox"/>	14	\$435.00
George Smith	2	0	0	2	Room #2	Jul 3, 2016	Jul 9, 2016	6	<input type="checkbox"/>	13	\$750.00
Bill and Lorelai Livingstone	2	0	0	2	Room #3	Jul 10, 2016	Jul 16, 2016	6	<input type="checkbox"/>	19	\$1,500.00
Sally Smuthers	1	0	0	1	Room #3	Aug 9, 2016	Aug 12, 2016	3	<input type="checkbox"/>	16	\$375.00
Wayne Winkelman	2	2	1	5	Room #8	Aug 13, 2016	Aug 20, 2016	7	<input type="checkbox"/>	17	\$1,067.50
Joe Pumpnickel	1	0	0	1	Room #1	Aug 22, 2016	Aug 26, 2016	4	<input type="checkbox"/>	15	\$450.00
Charlie Horn	2	1	1	4	Room #2	Sep 2, 2016	Sep 5, 2016	3	<input type="checkbox"/>	21	\$405.00
Janet Jones	1	0	0	1	Room #1	Sep 3, 2016	Sep 11, 2016	8	<input checked="" type="checkbox"/> Jun 10, 2016	4	\$850.00
Total for this report:											\$6,297.50

The Swaying Pines Motel

Reservations Paid Between June 01, 2016 and September 30, 2016

Name Of Guest	Adults	Children		Total Guests	Room	Check In Date	Check Out Date	Nights	Paid: Date	Reservation	Grand Total
		0-9	10-17								
Janet Jones	1	0	0	1	Room #1	Sep 3, 2016	Sep 11, 2016	8	<input checked="" type="checkbox"/> Jun 10, 2016	4	\$850.00
Total for this report:											<u>\$850.00</u>

The Swaying Pines Motel

Unpaid Reservations

Name Of Guest	Adults	Children		Total Guests	Room	Check In Date	Check Out Date	Nights	Paid: <input type="checkbox"/> Date	Reservation	Grand Total
		0-9	10-17								
Mabel Billings	3	0	0	3	Room #10	Jun 20, 2016	Jun 23, 2016	3	<input type="checkbox"/>	20	\$465.00
Janet Jones	2	1	1	4	Room #6	Jul 1, 2016	Jul 4, 2016	3	<input type="checkbox"/>	14	\$435.00
George Smith	2	0	0	2	Room #2	Jul 3, 2016	Jul 9, 2016	6	<input type="checkbox"/>	13	\$750.00
Bill and Lorelai Livingstone	2	0	0	2	Room #3	Jul 10, 2016	Jul 16, 2016	6	<input type="checkbox"/>	19	\$1,500.00
Sally Smuthers	1	0	0	1	Room #3	Aug 9, 2016	Aug 12, 2016	3	<input type="checkbox"/>	16	\$375.00
Wayne Winkelman	2	2	1	5	Room #8	Aug 13, 2016	Aug 20, 2016	7	<input type="checkbox"/>	17	\$1,067.50
Joe Pumpnickel	1	0	0	1	Room #1	Aug 22, 2016	Aug 26, 2016	4	<input type="checkbox"/>	15	\$450.00
Charlie Horn	2	1	1	4	Room #2	Sep 2, 2016	Sep 5, 2016	3	<input type="checkbox"/>	21	\$405.00

Total for this report: \$5,447.50

The Swaying Pines Motel

Cancelled Reservations Between June 01, 2016 and September 30, 2016

Name Of Guest	Adults	Children		Total Guests	Room	Check In Date	Check Out Date	Nights	Cancelled: Date	Reservation	Grand Total
		0-9	10-17								
George Smith	1	0	0	1	Room #2	Jun 5, 2016	Jun 20, 2016	15	<input checked="" type="checkbox"/> Jun 10, 2016	3	\$1,875.00
Total for this report:											<u>\$1,875.00</u>

The Swaying Pines Motel

P.O. Box 1
Pine River, ON P0P 1P1
Telephone: 519-111-2222 Fax: 519-333-4444
swayingpinesmotel@gmail.com

Guest Information:

Wayne Winkelman

44 Bass Drive
Bass, ON B5B 5B5

Telephone: (416)-888-9999

Email: waynewink77@hotmail.com

Reservation Number: 17

Check In Date: August 13, 2016

Check Out Date: August 20, 2016

Deposit Received:

Deposit Amount: \$0.00

Deposit Refunded:

Reservation Cancelled On:

Purchase Order Number:

Reservation Status: CONFIRMED

Room	Guest & Room Details	Number Of Nights	Total Amount
Room #8	2 Adults, 2 Children (0-9), 1 Child (10-17) 2 queen beds, 2 nightstands, 2 dressers, 2 lamps, 1 LCD TV, 1 clock radio, and a full washroom.	7	\$1,050.00
		Less Discount Applied:	\$52.50
		Sub-Total:	\$997.50
	Additional Charges (Pet Surcharge at \$10/night x 7 nights):		\$70.00
		Grand Total:	\$1,067.50
		Less Payment Received:	\$0.00
		Balance Due:	\$1,067.50

Thank you for choosing to stay with us. We look forward to your arrival!

The Swaying Pines Motel

P.O. Box 1
Pine River, ON P0P 1P1
Telephone: 519-111-2222 Fax: 519-333-4444
swayingpinesmotel@gmail.com

Guest Information:

Janet Jones

45 Petticoat Lane
Anywhere, ON K1K 1K1

Telephone: (613)-222-3333

Email: janetjones12@gmail.com

Reservation Number: 4

Check In Date: September 3, 2016

Check Out Date: September 11, 2016

Deposit Received: June 10, 2016

Deposit Amount:

Deposit Refunded:

Reservation Cancelled On:

Purchase Order Number:

Reservation Status: PAID

Room	Guest & Room Details	Number Of Nights	Total Amount
Room #1	1 Adult 1 queen bed, 1 nightstand, 1 dresser, 1 lamp, 1 LCD TV, 1 clock radio, and a full washroom.	8	\$1,000.00
		Less Discount Applied:	\$150.00
		Sub-Total:	\$850.00
		Additional Charges:	\$0.00
		Grand Total:	\$850.00
		Less Cash Payment	\$850.00
		Balance Due:	\$0.00

Thank you for staying with us. We hope you enjoyed your visit!