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Group Contract Information

Company:	DAVIS HIGH SCHOOL	Phone:	5307535667
Contact:	BILL GREGG	Fax:	
Address:		Account:	601-224411

Group	DAVIS HIGH SCHOOL	Arrival:	10/11/2019
Status:	Definite	Departure:	10/12/2019
Hotel Representative:		Cut Off:	10/11/2019
Method of Reservation:	ROOMING LIST	Cancel:	10/11/2019
CXL Policy:	6PM	Room Nights Blocked:	20
GTD Policy:	CREDIT CARD REQUIRED		
Guaranteed By:	CK		

Block Information

Date	ENK1	NDD2
10/11/2019 Fri	10	10

Rate Information

Room Type	From	To	1 Person	2 People	3 People	4 People	Additional	Child 1	Child 2
ENK1	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
NDD2	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
NK2	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
PND2	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
PNK1	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
PNK19	10/11/2019	10/11/2019	\$139.00	\$139.00	\$144.00	\$149.00	\$0.00	\$0.00	\$0.00
SNK4	10/11/2019	10/11/2019	\$159.00	\$159.00	\$164.00	\$169.00	\$0.00	\$0.00	\$0.00
SNK4J	10/11/2019	10/11/2019	\$159.00	\$159.00	\$164.00	\$169.00	\$0.00	\$0.00	\$0.00

Billing Information

Method of Payment: GROUP PAYS ALL

Approved By: _____ Date: _____