

# Arrivals by Group

06/16/2019  
To  
06/22/2019

Property: RAMSTEIN INNS-RAMSTEIN

Date: 05/30/2019 12:40:33

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ROOM	GUEST NAME	STATUS	ACCOUNT	ARRIVE	DEPART	PPL	TYPE	Rm	PKG	RTCD	RATE	GTD	SH
COMPONENT ROOMS								Status					

GROUP: 10010104909

JC-20 MSEL#1 CONF

RES DATE: 08/03/2018

_____	ALCOTT, MR HENRY	R	10011621116	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	ARIAV, LTCOL JOSEPH	R	10011621077	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BABAUTA, MAJ FREDERICK	R	10011621123	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BAKER, MR WENDELL	R	10011694909	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	BAKER, MS GINA M	R	10011621103	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BASILIAN, CMSGT RAHAMIM	R	10011621078	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BRIF, LTCOL ALON	R	10011621097	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BUCHNIK, MR AVRAHAM	R	10011621079	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	BUNIEL-GOTEL, LTCOL RAVIT	R	10011621080	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	CONWAY, LTCOL JEROME	R	10011694956	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	CROSS, MR MICHAEL	R	10011694955	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	DOMINGUEZ, MR CHRISTOPHER	R	10011621145	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	DURRETTE, MS RENEE	R	10011621143	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	ELLINGWOOD, MR JAMES	R	10011621124	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	EVEN, COL ALON	R	10011621081	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	FRANCO, CAPT AVIHAI AVRAHAM	R	10011621082	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	FRANKE, MR JOSHUA	R	10011621142	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	GENDELMAN, MAJ GADI	R	10011621083	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	GOLDWORTHY, 1LT JOHN	R	10011694911	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	GUREVICH, LTCOL ALEXEY	R	10011621084	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	HOOPER, MR THOMAS	R	10011621099	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	HOPWOOD, MR ERIC	R	10011621119	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	HUFF, MR MICHAEL L	R	10011621105	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	HUGHES, MS MICHELLE	R	10011621118	06/17/2019	06/20/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	HUMPHRIES, COL TOBEY	R	10011694906	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	JAMES, TSGT JONATHAN	R	10011694917	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	KADURI, LTCOL TAL	R	10011621085	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	KAISER, MR WOLFGANG	R	10011621136	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	KAUTZMAN, LTCOL JANETTE	R	10011621141	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	KELLEY, MSGT JOSHUA	R	10011694914	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	KENFIELD, LTCOL LEAH	R	10011687140	06/16/2019	06/19/2019	1 0 0	VQR1P			TDY	\$70.00	VS	
_____	LARRY, MSGT TERELL	R	10011621135	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	

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COMPONENT ROOMS								Status					

GROUP: 10010104909

JC-20 MSEL#1 CONF

RES DATE: 08/03/2018

_____	LONGHENRY, MAJ LOUIS	R	10011694904	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	MARSH, LCDR JAMES	R	10011621146	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MARTIN, SSG ADRIAN E	R	10011621110	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MCGRAW, LTCOL DAVID	R	10011621111	06/19/2019	06/20/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	METAXAS, MR SEAN	R	10011621128	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MEYOUHASS, COL MOSHE	R	10011621086	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MITCHELL, MR VICTOR	R	10011621117	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MOORE, MAJ RUSSELL	R	10011621147	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	MORROW, MR JASON	R	10011621122	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	PARKER, LTCOL LARRY	R	10011621121	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	PORTNOY, MR TZVI	R	10011621087	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SAWYER, MR STERLING	R	10011621104	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SCHELLY, SSG MARCY	R	10011621120	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SCICLUNA, LTCOL BRIAN	R	10011694915	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	SECHTER, MR HAIM HAREL	R	10011621088	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SEITZ, MR MATTHEW	R	10011621107	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SHAHAK, LTCOL IDO	R	10011621089	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SHANLEY, SRA YVONNE	R	10011694918	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$60.00	1800	
_____	SHOSHANA, LTCOL SHAHAR	R	10011621090	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SMITH, LTCOL FRANCES	R	10011621114	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SMITH, MR NOAH	R	10011621115	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SOMECH, FRG SHUKI	R	10011621092	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	SROLOWITZ, MAJ TOMER HAIM	R	10011621091	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	STEPHENSON, MR JOHN A	R	10011621102	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	TASMUT, MAJ LIOR-MORDECHAI	R	10011621093	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	TROTTER, LTCOL STANTON	R	10011621108	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	WALLAART, MAJ MATTHEW	R	10011682239	06/16/2019	06/21/2019	1 0 0	VQS1P			TDY	\$70.00	VS	
_____	WEXLER, COL YONATAN	R	10011621096	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	WILLIAMS, MR HENRY T	R	10011621109	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	YAAKOV LEV-ARI, MAJ MATAN	R	10011621098	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	
_____	YANAI, MAJ ITAY MICHAEL	R	10011621094	06/16/2019	06/22/2019	1 0 0	VQR1P			TDY	\$70.00	1800	

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ROOM	GUEST NAME	STATUS	ACCOUNT	ARRIVE	DEPART	PPL	TYPE	Rm	PKG	RTCD	RATE	GTD	SH
COMPONENT ROOMS								Status					

GROUP: 10010104909      JC-20 MSEL#1 CONF      RES DATE: 08/03/2018

_____	ZIMMERMAN, MAJ BEN ZION	R	10011621095	06/16/2019	06/22/2019	1	0 0 VQR1P			TDY	\$70.00	1800	
								<b>TOTAL GUESTS:</b>	64	<b>TOTAL ROOMS:</b>	64	<b>GROUP TOTAL:</b>	64
								<b>TOTAL GUESTS:</b>	64	<b>TOTAL ROOMS:</b>	64	<b>TOTAL ARRIVALS:</b>	64