

InnSpectre

Property Management Software



See what our "Inspector" can offer You!

We Speak Property Management ... translates into your Success.
We've translated the needs of all hotel/motel owners into the easiest yet most comprehensive systems available. We've listened to many large and small property owners and managers over the years. The InnSight is giving you what you asked for; affordable price, reliability, easy to use, quality service, and perhaps the most forgotten aspect...
Caring for "You", our customer.



Call TOLL-FREE
1-800-999-9084

Reservation Module

- ✓ New reservations for any date in the future
- ✓ Change existing reservations
- ✓ Cancel reservations
- ✓ Instant availability for any future date
- ✓ Automatic availability check
- ✓ Repeat information for more reservations
- ✓ Group bookings
- ✓ Temporary reservations
- ✓ Out of service rooms
- ✓ Sell rooms by location, feature, or both
- ✓ Help Screen accessed by Help Key
- ✓ Block reservation with room numbers
- ✓ Change room numbers with ease
- ✓ Change any information with ease
- ✓ Print registration cards
- ✓ Close out day
- ✓ Complete reservation reports section
- ✓ And more...

Reservation Screen

PG:14FEB03 SYS:07JUL01 INNSIGHT SYSTEMS CORPORATION F2 Change Reservation
Confirmation No. 00054GBU Conf. Date 07JUL98
Date of Arrival 07JUL01 Number of Rooms 1 Rate per Night 105.00
Number of Nights 2 Number of Adults 2 Special Feature
Date of Departure 09JUL01 Number of Children 0 Location Code
Room Type DBDB Special Rate Code Room Number
Group Number
Taken On 07JUL98 By HY Changed By Status: G=Gtd D=Dep Req C=Cancel G
Last Name BURNS Deposit Received
First Name GEORGE Time of Arrival : <06:00PM>
Middle Initial Method of Payment or Credit Card MC
Company Name RCA STUDIOS Credit Card No. 8764961282682688
Address 13233 HOLLYWOOD BLVD Expiration Date 09-02 Extable(Y/N)Y
City HOLLYWOOD Name on Credit Card BURNS
State CA Zip 63672-3677 Corporate Guarantee No.
Contact SAME Travel Agent? (Y)=Yes (N)=No N
Phone No. Special Report Code
Printed Confirmation? (Y)=Yes (N)=No N Cribs, Rollaways, etc.
Comments BEST SUPPORTING ACTOR 1976 Services BORN 1-20-1896
Others
To view a HELP screen, move the cursor into a blue field and press F1 key.
To cancel change Status to a (C). After making all changes press <ENTER>.

Availability Help

PG:14FEB03 SYS:07JUL01 INNSIGHT SYSTEMS CORPORATION F2 Change Reservation
Confirmation No. 00054GBU Conf. Date 07JUL98
Date of Arrival 07JUL01SA1 Number of Rooms 1 Rate per Night 105.00
Number of Nights 2 Number of Adults 2 Special Feature
Date of Departure 09JUL01MON Number of Children 0 Location Code
Room Type DBDB Special Rate Code Room Number
Group Number
Room Type JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL JUL
Type 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21
DBDB 4 11 16 16 17 15 17 17 17 16 15 12 14 18 18
QUE 7 7 11 11 12 14 14 14 14 14 14 14 14 14 14
KING 7 7 7 7 8 12 13 12 11 14 15 12 10 14 15 16
EPFC 2 2 2 2 4 4 5 5 5 5 5 5 5 5 5
SUIT 3 1 2 -1 2 3 3 3 3 3 3 2 2 3 4
Tots 23 26 39 38 48 50 51 50 53 53 49 49 49 55 57
Press (->) for next 15 days or (<-) for previous 15 days.
Press (F1) for Room Type Descriptions or (Escape) to exit.
Press (PgDn) for more room types.

- ✓ Includes Reservation Module
- ✓ Check-in reservations or walk-ins
- ✓ Automatic check on extended stays
- ✓ Trade rooms
- ✓ Automatic room status updates
- ✓ Automatic room assignment
- ✓ Post any charges or credits
- ✓ Automatic correction of any transaction
- ✓ Divide up expenses for guests sharing rooms
- ✓ Create up to six folios per room
- ✓ Transfer one transaction or all transactions
- ✓ Rapid post multiple transactions
- ✓ Create a folio for any reason
- ✓ Auto printing of folio option at checkout
- ✓ Housekeeping
- ✓ Daily transaction report
- ✓ Automatic posting of room and tax
- ✓ And more...

Guest Folio

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InnSpectre PMS
PG:14FEB03 SYS:07JUL01 INNINSIGHT SYSTEMS CORPORATION F4-1 Guest Folio
Room No. 413 Departure Date 11JUL01 Arrival Date 07JUL01 Folio No. 0707160413A
Last Name GATES No. of Adults 2 No. of Children 0 Status I
First Name BILL Comments
Company MICROSOFT INC Services
Method of Pay AX 4818 1814 5484 4845 Room Rate 95.00 Balance .00
Folio Rate 95.00
Tran. Revenue Setmnt
Line Date No. Description Reference <Charges><Credits> Corr.
1 07JUL 21 BAR ROOM 413 67.00
2 07JUL 01 ROOM ROOM 413 95.00
3 07JUL 02 ROOM TAX ROOM 413 6.65
4 07JUL 18 CLOTHES RACK CLOTHES RACK 1.00
5 07JUL 52 AMERICAN EXPRESS 169.65

Enter P = Print folio, U = View transaction codes, % = Post charges or credits,
C = Correct todays entries or adjust previous days entries, T = Transfer
charges to another folio, D = "Divide up" expenses with another folio for
same guest or room, then press (ENTER) key.
Press (PgUp) key to see previous screens or (PgDn) key to see following screens.
  
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Rapid Post Charges quickly

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InnSpectre PMS
PG:14FEB03 SYS:07JUL01 INNINSIGHT SYSTEMS CORPORATION F4-2 Rapid Post Charges
Type: Transaction Number 10 Transaction Name LONG DISTANCE
Room No. Folio No. Last Name Reference Amount
109 0705150109A ALBRIGHT 555-1212 .50
315 0705090315A LENO 800-244-4444 .10
408 0706100408A MCGWIRE 847-543-4444 2.56
406 0707160406A MELVILLE 406-555-1212 5.68
106 0702120106A GLEASON 555-555-1212 3.58
109 0705150109A ALBRIGHT 123-3456 .25

Press (ENTER) key when finished.
  
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Audit Module

Shift Audit

Controls three front desk shifts and one back office shift. Allows each shift to balance a drawer and transaction per shift, thus allowing fewer mistakes.

Night Audit

Guides the night auditor through the job step by step. Automatically posts room, tax, and other daily room charges. With over twenty-four reports to choose from, you know your key people start the day with all the information they need. The program gives daily revenue, occupancy statistics, period-to-date and year-to-date revenue totals.

City Ledger

Tracks all unpaid balances by City Ledger account number and by folio. Use over twenty reports and functions to manage your city ledger receivable.

History Module

Guest & Folio History

Stores complete records on as many guests as you wish. Use guest history to find where your business has come from in order to generate new guests. Input all the past information you have accumulated into your computer files now. Generate mailing labels for mass mailings. Re-print guest's folios any time after checkout.

V.I.P. Prefill

Brings information forward from the guest history file of a guest's last reservation. Automatically fills in all pertinent information for the current reservation. You simply type in the guest's name or search for it. Saves both you and the guest time. V.I.P. prefill allows "instant guest recognition" that makes the guest feel welcome.

Ledgers Module

Travel Agent Ledger

Improves control on commissions owed to travel agents. Lets you decide whether commission is due on actual room charges, charges booked, or the lesser of the two.

Advance Deposit Ledger

Stores the exact amount received from a guest with the reservation, and automatically transfers the advance deposit credit to the folio at check-in.

Administrative Messages

Managers can "prompt" clerks in various areas of the system and print messages on folios, confirmations, or statements.

Package Plans

Customize each package by identifying multiple departments within the plan. The total package posts to the folio in one transaction line. But, all the different departments and amount are broken down in the reports.

Marketing Module

Tracks and saves daily occupancy and revenue statistics by market code. Print marketing statistics reports for any previous date or date range.

Condo Module

Accounting for individual units. Automatically post proceeds (revenue) and housekeeping supply fees (expense) transactions for unit rentals. Add maintenance and housekeeping expenses. Post owner payments and adjustments. Print monthly statements and invoices.

Remote Reporting Module

Sends daily accounting reports via modem to a remote location. Report files are in an easy to use text file format. Import totals into spreadsheets and databases. Comes with a remote printing utility to easy reprint reports in the same system format. Requires modems in sending and receiving computers.

Call Accounting Interface Module

A complete system for pricing telephone calls. Use rate tables or a user definable pricing: per call or per minute. Charge for 800, 900, information, operator, international, long distance and local calls using different pricing. Reports on all call types and administrative calls. Interfaces to the property management system for automatic posting of telephone call charges to guest room folios. Guest folio transaction references the number called, number of minutes, and the charge.

Credit Card Integration

Computer software based credit card system for authorizations and charges. Use a credit card swipe and nightly batch deposits to your processor through your computer's modem. Stores guest credit card numbers, up to nine years of transactions, and daily reports. Requires additional hardware.

Remote Posting Module

This module is a great addition to your restaurant, lounge, or gift shop. Post charges to guest folios remotely from your restaurant, lounge, or gift shop. Lookup guest information and post charges before guests checkout. This is a great alternative to the more complicated and expensive point of sale interface. This simple remote posting program will give you more flexibility and less problems plus it will save you lots of money.

Point of Sale Interface Module

Receives and posts charges to guest folios from the point of sale system. Consider our remote posting module. It is less expensive and more flexible than interfaces. Interfaces may require additional hardware.

Voice Mail Interface Module

Automatically turns telephone on or off and clears voice mail messages when guests check-in and out. May require additional hardware.

PBX (Phone Switch) Interface Module

Automatically turns telephone on or off when guests check-in and out. May require additional hardware.

Key Lock Interface Module

Sends guest stay information to Tessa™ key system to easily make electronic keys. Eliminates the need to re-enter stay information into the Tessa system.

Installation & Training

When you purchase your computer from us, our experienced technicians will setup your data files and install the InnSpectre on your computer so that you are ready to go as soon as it arrives at your property. If you are buying software only, we will assist you in loading the system onto your hardware. Our experienced trainers can then train your staff on how to use the system. We offer two training programs: "On-site" at your property, or our popular "Telephone" training.

Software Support

Call our convenient 800 toll-free hotline telephone support number when problems occur with the InnSpectre software. We offer three programs to fit your needs.

Preferred

Includes enhancements and updates to your software and problem solving 24 hours per day, 365 days per year.

Standard

Includes enhancements and updates to your software and problem solving 9am - 5pm central standard time, Monday - Friday excluding holidays.

Unit Pack

Support units that you buy and use as you need help. The best part is our units do not expire. Unlike our competitor's "unit packs", which expire each year.

Hardware Support

Innsight will repair your supported computer equipment that you purchased from us. "Full Coverage" includes a monthly charge for 24-hour telephone support as well as Innsight's shop repair or replacement of your equipment.

Forms & Supplies

We have professionally designed forms for use with our system.

Long Guest Folio: (8.5x11), 2 part, (Fol-1) 1250 forms per ctn

Short Guest Folio: (8.5x8.5), 2 part, (Fol-2) 1250 forms per ctn

Registration Cards: (RC-1) 2500 forms per ctn

Reservation Confirmations: (Res-1) 1000 forms per ctn

City Ledger Statements: (ST-1) 1000 forms per ctn

White Report Paper: 2000 sheets per ctn

InnSpectre Property Management Software
Alphabetical Guest List Report

This guest list report gives you all the information you need to see your current house status. Use this report as a telephone list, credit check, audit room rates and much more. This report can also be printed by room number order.

Date Run: 17FEB03		Alphabetical Guest List for 07JUL01		F6-3-12P			
Day Run: Monday		INNSIGHT SYSTEMS CORPORATION		F7-2-2P			
Time Run: 2:25pm		223 N. ROUTE 21 STE 11					
Sys Date: 07JUL01		GURNEE, ILLINOIS 60031					
Guest Name	Room No.	Room Type	Folio No.	Arrival Date	Depart. Date	Room Rate	Folio Balance
*ALBRIGHT, DANA	109	EFPC	0705150109A	05JUL01	12JUL01	68.00	209.94
CARNET, ART	113	KING	0707160113A	07JUL01	09JUL01	94.50	106.12
CHARGES, OTHER	104	DEDE	0702120104B	02JUL01	08JUL01	30.00	160.50
CLINTON, WILLIAM	305	KING	0704150305A	04JUL01	07JUL01	67.50	.00
CLOONEY, GEORGE	314	KING	0705090314A	05JUL01	09JUL01	70.00	.00
EARNHARDT, DALE	215	KING	0704150215A	04JUL01	07JUL01	75.00	334.00
FOSTER, JODIE	411	EFPC	0706160411A	06JUL01	10JUL01	95.00	248.30
GATES, BILL	413	KING	0707160413A	07JUL01	11JUL01	95.00	.00
GLEASON, JACKIE	106	SUIT	0702120106A	02JUL01	08JUL01	96.00	.00
GOLDBERG, WHOOPTI	412	DEDE	0706160412A	06JUL01	09JUL01	90.00	197.60
GORDON, DALE	214	DEDE	0704150214A	04JUL01	07JUL01	58.50	260.40
GRETZKY, WAYNE	208	EFPC	0704150208A	04JUL01	07JUL01	80.00	.00
*HANKS, TOM	311	DEDE	0705090311A	05JUL01	08JUL01	58.50	250.89
HENRY, PATRICK	107	DEDE	0702120107A	02JUL01	08JUL01	70.00	449.40
JACKSON, PHIL	403	QUEN	0705090403A	05JUL01	09JUL01	67.50	.00
JORDAN, MICHAEL	402	QUEN	0705090402A	05JUL01	09JUL01	67.50	669.69
LENO, JAY	315	DEDE	0705090315A	05JUL01	08JUL01	67.50	250.72
MANTLE, MICKY	103	KING	0702120103A	02JUL01	08JUL01	92.00	.00
MCGUIRE, MARK	408	QUEN	0706100408A	06JUL01	09JUL01	90.00	245.96
MELVILLE, HERMAN	406	DEDE	0707160406A	07JUL01	10JUL01	76.00	106.37
NIXON, RICHARD	104	DEDE	0702120104A	02JUL01	08JUL01	35.00	267.65
PFEIFFER, MICHELLE	302	QUEN	0704150302A	04JUL01	07JUL01	60.00	282.05
PIPPEN, SCOTTY	404	DEDE	0706090404A	06JUL01	09JUL01	90.00	204.60
PITT, BRAD	310	KING	0705080310A	05JUL01	09JUL01	75.00	380.32
*RUTH, BABE	409	KING	0706100409A	06JUL01	09JUL01	90.00	215.60
SANDBERG, RYNE	307	DEDE	0705160307A	05JUL01	05AUG01	58.50	.00
SMITH, DON	115	DEDE	0702120115A	02JUL01	08JUL01	65.00	423.30
SMITH, DON	112	DEDE	0702120112A	02JUL01	08JUL01	65.00	.00
SORENSEN, STAN	410	DEDE	0706100410A	06JUL01	09JUL01	.00	.00
SOSA, SAMMY	407	KING	0706090407A	06JUL01	09JUL01	85.50	.00
SPIELBERG, STEVEN	308	QUEN	0705160308A	05JUL01	08JUL01	.00	298.73
STAR, BRENDA	306	QUEN	0705160306A	05JUL01	12JUL01	35.00	124.69
STAR, JACKIE	306	QUEN	0705160306B	05JUL01	12JUL01	35.00	112.35
STARR, KEN	305	KING	0704150305B	04JUL01	07JUL01	.00	24.00
WELCH, RAQUEL	415	KING	0707160415A	07JUL01	11JUL01	94.50	.00
WILLIAMS, TED	108	KING	0702120108A	02JUL01	07JUL01	89.00	451.38
				Totals		2386.00	6274.56
Occupied Rooms 33				Non-Taxable Room Revenue		216.50	
Report Completed 02:25:20 pm							

InnSpectre Property Management Software
Room Statistics Report

The room statistic report shows the occupancy and revenue per unit. The totals include daily, month to date and year to date. Use this report to see which units are your moneymakers.

Date Run: 17FEB03		Room Statistics Report		F7-2-8				
Day Run: Monday		INNSIGHT SYSTEMS CORPORATION						
Time Run: 2:40pm		223 N. ROUTE 21 STE 11						
Sys Date: 07JUL01		GURNEE, ILLINOIS 60031						
Rm Nbr	Sta-tus	Rm Type	Today Occ.	Today Revenue	MTD Occ.	MTD Revenue	YTD Occ.	YTD Revenue
101	V	QUEN	0	.00	10	855.00	10	855.00
105	V	QUEN	0	.00	1	70.00	1	70.00
110	V	QUEN	0	.00	2	135.00	2	135.00
202	V	QUEN	0	.00	1	70.00	1	70.00
206	V	QUEN	0	.00	1	70.00	1	70.00
212	V	QUEN	0	.00	1	70.00	1	70.00
302	L	QUEN	1	60.00	6	385.00	6	385.00
306	S	QUEN	1	70.00	5	355.00	5	355.00
308	S	QUEN	1	63.00	5	334.00	5	334.00
312	V	QUEN	0	.00	1	70.00	1	70.00
402	S	QUEN	1	67.50	5	347.50	5	347.50
403	S	QUEN	1	67.50	5	347.50	5	347.50
405	V	QUEN	0	.00	1	70.00	1	70.00
408	S	QUEN	1	90.00	4	325.00	4	325.00
QUEN Total :			6	418.00	48	3504.00	48	3504.00
103	S	KING	1	92.00	13	1202.00	13	1202.00
108	L	KING	1	89.00	11	992.00	11	992.00
111	V	KING	0	.00	1	75.00	1	75.00
113	S	KING	1	94.50	2	164.50	2	164.50
203	V	KING	1	120.00	2	190.00	2	190.00
207	V	KING	0	.00	1	70.00	1	70.00
213	V	KING	0	.00	2	158.00	2	158.00
215	L	KING	1	75.00	6	450.00	6	450.00
305	L	KING	1	67.50	6	420.00	6	420.00
309	V	KING	0	.00	1	70.00	1	70.00
310	S	KING	1	75.00	5	375.00	5	375.00
314	S	KING	1	70.00	5	360.00	5	360.00
407	S	KING	1	85.50	4	326.00	4	326.00
409	S	KING	1	90.00	4	330.00	4	330.00
413	S	KING	1	95.00	3	245.00	3	245.00
415	S	KING	1	94.50	3	244.50	3	244.50
KING Total :			12	1048.00	69	5672.00	69	5672.00
106	S	SUIT	1	96.00	11	1073.00	11	1073.00
201	V	SUIT	0	.00	1	70.00	1	70.00
210	V	SUIT	0	.00	5	364.00	5	364.00
303	V	SUIT	0	.00	1	70.00	1	70.00
SUIT Total :			1	96.00	18	1577.00	18	1577.00
Report Completed								

InnSpectre Property Management Software
Transaction Detail Report

The transaction detail report lists all transaction posted each day. This is the "journal tape" of the system. All posting activity can be tracked on this report. This report can be printed by "transaction code" or by "as-entered" as shown below.

Room No.	Folio Number	Sh-ift	Time	By	Tran Sequ	Tran No.	Transaction Name	Reference	Trans. Amount	Mo de
413	0707160413A	1	04:26pm	TR	0805	21	BAR		67.00	GL
210	0704150210A	1	01:03pm	FD	0806	51	DIRECT BILL	CL 00002	223.28	GL
CITY	0704150210	1	01:03pm	FD	0807	93	DIRECT BILL	CL 00002	223.28	GL
101	0703140101A	1	01:03pm	FD	0808	52	AMERICAN EXP		203.60	GL
203	0707130203A	1	01:06pm	FD	0809	01	ROOM		120.00	GL
203	0707130203A	1	01:06pm	FD	0810	02	ROOM TAX		8.40	GL
203	0707130203A	1	01:06pm	FD	0811	52	AMERICAN EXP		128.40	GL
414	0707160414A	1	01:07pm	WW	0812	01	ROOM		147.00	GL
414	0707160414A	1	01:07pm	WW	0813	02	ROOM TAX		10.29	GL
414	0707160414A	1	01:07pm	WW	0814	51	DIRECT BILL	CL 00002	157.29	GL
CITY	0707160414	1	01:07pm	WW	0815	93	DIRECT BILL	CL 00002	157.29	GL
103	0702120103A	1	01:12pm	UC	0816	01	ROOM	ROOM 103	92.00	GL
103	0702120103A	1	01:12pm	UC	0817	02	ROOM TAX	ROOM 103	6.44	GL
103	0702120103A	1	01:12pm	UC	0818	17	ROLLAWAY BED	ROLLAWAY BED	5.00	GL
104	0702120104A	1	01:12pm	UC	0819	01	ROOM	ROOM 104	35.00	GL
104	0702120104A	1	01:12pm	UC	0820	02	ROOM TAX	ROOM 104	2.45	GL
104	0702120104B	1	01:12pm	UC	0821	01	ROOM	ROOM 104	30.00	GL
104	0702120104B	1	01:12pm	UC	0822	02	ROOM TAX	ROOM 104	2.10	GL
106	0702120106A	1	01:12pm	UC	0823	01	ROOM	ROOM 106	96.00	GL
106	0702120106A	1	01:12pm	UC	0824	02	ROOM TAX	ROOM 106	6.72	GL
106	0702120106A	1	01:12pm	UC	0825	17	ROLLAWAY BED	ROLLAWAY BED	5.00	GL
415	0707160415A	1	01:12pm	UC	0900	01	ROOM	ROOM 415	94.50	GL
415	0707160415A	1	01:12pm	UC	0901	02	ROOM TAX	ROOM 415	6.62	GL
109	0705150109A	1	01:16pm	DE	0902	10	LONG DISTANC	16082534751/0002	4.50	GL
408	0706100408A	1	01:16pm	DE	0906	10	LONG DISTANC	16095842744/0001	1.55	GL
406	0707160406A	1	01:17pm	MK	0907	25	ROOM SERVICE	#6702	25.05	GL
310	0705080310A	1	01:17pm	MK	0908	25	ROOM SERVICE	#8144	13.57	GL
308	0705160308A	1	01:17pm	MK	0911	25	ROOM SERVICE	#6788	10.50	GL
103	0702120103A	1	01:20pm	RT	0912	52	AMERICAN EXP		625.66	GL
106	0702120106A	1	01:21pm	RT	0913	54	MASTER CARD/		646.32	GL
112	0702120112A	1	01:21pm	RT	0914	50	CASH		368.55	GL
208	0704150208A	1	01:21pm	RT	0915	54	MASTER CARD/		356.40	GL
305	0704150305A	1	01:21pm	RT	0916	50	CASH		311.92	GL
307	0705160307A	1	01:22pm	RT	0917	50	CASH		233.46	GL
314	0705090314A	1	01:22pm	RT	0918	50	CASH		449.83	GL
CITY	0706090407	1	01:22pm	DE	0922	93	DIRECT BILL	CL 00002	216.98	GL
410	0706100410A	1	01:22pm	DE	0923	50	CASH		280.98	GL
413	0707160413A	1	01:23pm	DE	0924	52	AMERICAN EXP		169.65	GL
415	0707160415A	1	01:23pm	DE	0925	50	CASH		336.12	GL
CASH	C0001070718	1	10:19am	DF	0926	23	GIFT SHOP	MUC	4.25	FF
CASH	C0001070718	1	10:20am	DF	0927	41	PAID OUT	MUC	4.25	FF
CASH	C0001070718	1	10:20am	DF	0928	41	PAID OUT	CORRECTION	-4.25	FF
CASH	C0001070718	1	10:20am	DF	0929	97	CORRECTION	PAID OUT	4.25	FF
CASH	C0002070753	1	10:21am	RF	0930	23	GIFT SHOP	MUC	10.98	FF
CASH	C0002070753	1	10:21am	RF	0931	50	CASH		10.98	FF
CASH	C0002070753	1	10:21am	RF	0932	20	RESTAURANT		14.58	FF
CASH	C0002070753	1	10:21am	RF	0933	55	CHECK	#48588	14.58	FF
CASH	C0001070718	1	10:22am	FF	0934	55	CHECK		4.25	FF
CASH	C0001070718	1	10:22am	FF	0935	41	PAID OUT	CORRECTION	10.50	FF
CASH	C0001070718	1	10:22am	FF	0936	97	CORRECTION	PAID OUT	-10.50	FF

InnSpectre Property Management Software
Audit End-of-Day Report

This report is used to balance your daily transaction totals. This report can also print transaction totals for each ledger: Guest, City, Advance Deposit, Travel Agent, and Cash "Miscellaneous" Ledgers. This is the report you give your accountant.

Line No.	Trans. No.	Description	Revenue (Charges)	Settlements (Credits)
2	01	ROOM	2797.50	
3	02	ROOM TAX	195.88	
4	03	SALES TAX	.00	
5	07	PACKAGE PLAN	.00	
6	10	LONG DISTANCE	34.44	
7	11	INTEREST	.00	
8	13	LOCAL CALL	.00	
9	15	MISCELLANEOUS CHARGE	.00	
10	16	CRIB	5.00	
11	17	ROLLAWAY BED	30.00	
12	18	CLOTHES RACK	9.00	
13	20	RESTAURANT	14.58	
14	21	BAR	67.00	
15	22	VALET	.00	
16	23	GIFT SHOP	15.23	
17	24	BANQUET	.00	
18	25	ROOM SERVICE	329.37	
19	59	T/A COMMISSION PAID	.00	
20	93	DIRECT BILL ROLLOVER	1058.24	
21	95	TRANSFER DEBIT	.00	
22	99	CREDIT CARD ROLLOVER	.00	
24	36	ADV. DEP. REFUND		< .00>
25	41	PAID OUT		< 10.50>
26	50	CASH		1991.84
27	51	DIRECT BILL		1058.24
28	52	AMERICAN EXPRESS		1127.31
29	53	DINER'S/CARTE BLANCHE		.00
30	54	MASTER CARD/VISA		1002.72
31	55	CHECK		18.83
32	56	CREDIT CARD DISCOUNT		.00
33	57	T/A COMMISSION CREDIT		.00
34	58	T/A COMMISSION DUE		.00
35	60	BAD DEBT WRITEOFF		.00
36	96	TRANSFER CREDIT		.00
38	100	Net Change Guest Ldgr		-1700.94
39	101	Net Change City Ldgr		1058.24
40	102	Net Change Adv Dep Ldgr		.00
1	103	Net Change T/A Ldgr		.00
2	104	Net Change Cash Ldgr		10.50
Totals for Today			4556.24	4556.24
Amount Out Of Balance				.00
6	94	VOID	.00	
7	97	CORRECTION	-6.25	
8	98	ADJUSTMENTS PAST DAYS	.00	

InnSpectre Property Management Software
Daily Occupancy Statistics Report

The occupancy statistic report shows the daily occupancy and revenue. The totals include daily, month to date and year to date.

DAILY TOTALS	TUE 2003	MON 2002	SUN 2001	FRI 2000	THR 1999
Total Rooms *(less OOS)	68	68	68	68	68
*Rooms Out of Service	0	0	0	0	0
House/Comp Rooms	0	0	0	0	1
Employee Rooms	0	0	0	0	1
Guest Rooms	27	15	27	12	20
Total Rooms Occupied	27	15	27	12	22
Occupancy Percentage	39.70%	22.05%	39.70%	17.64%	32.35%
Room Revenue	1707.92	935.39	1481.45	714.54	1266.70
Total Revenue	1962.89	1040.05	1911.45	1145.10	1673.38
Total Guests	40	23	43	22	27
Average Guest per Room	1.48	1.53	1.59	1.83	1.22
Average Room Rate	63.25	62.35	54.86	59.54	57.57
Average Rate per Guest	42.69	40.66	34.45	32.47	46.91
PERIOD-TO-DATE TOTALS					
	01JAN03	01JAN02	01JAN01	01JAN00	01JAN99
Total Rooms *(less OOS)	1425	1428	1428	1428	1159
*Rooms Out of Service	3	0	0	0	269
House/Comp Rooms	11	1	0	0	2
Employee Rooms	1	3	0	2	1
Guest Rooms	555/6	514	583	424	424
Total Rooms Occupied	567	518	583	426	427
Occupancy Percentage	39.78%	36.27%	40.82%	29.83%	36.84%
Room Revenue	36234.98	34093.94	35867.01	25970.26	26785.12
Total Revenue	45954.20	41821.86	45162.09	35066.12	33307.94
Total Guests	1053	1005	1121	742	709
Average Guest per Room	1.85	1.94	1.92	1.74	1.66
Average Room Rate	63.90	65.81	61.52	60.96	62.72
Average Rate per Guest	34.41	33.92	31.99	35.00	37.77
YEAR-TO-DATE TOTALS					
	01JAN03	01JAN02	01JAN01	01JAN00	01JAN99
Total Rooms *(less OOS)	1425	1428	1428	1428	1159
*Rooms Out of Service	3	0	0	0	269
House/Comp Rooms	11	1	0	0	2
Employee Rooms	1	3	0	2	1
Guest Rooms	555/6	514	583	424	424
Total Rooms Occupied	567	518	583	426	427
Occupancy Percentage	39.78%	36.27%	40.82%	29.83%	36.84%
Room Revenue	36234.98	34093.94	35867.01	25970.26	26785.12
Total Revenue	45954.20	41821.86	45162.09	35066.12	33307.94
Total Guests	1053	1005	1121	742	709
Average Guest per Room	1.85	1.94	1.92	1.74	1.66
Average Room Rate	63.90	65.81	61.52	60.96	62.72
Average Rate per Guest	34.41	33.92	31.99	35.00	37.77

Report Completed: 4:15pm

InnSpectre Property Management Software
Period to Date Report

The period to date report shows the transaction totals. The totals include daily, period to date and year to date.


Descriptions	22JAN03	Period-to-Date		Year-to-Date	
		This Year	Last Year	This Year	Last Year
ROOM	.00	36234.98	35445.34	36234.98	35445.34
HOTEL TAX	.00	2175.40	2165.25	2175.40	2165.25
LOCAL TAX	.00	1813.91	1773.28	1813.91	1773.28
ROT TAX	.00	3.10	.00	3.10	.00
LONG DISTANCE	.00	178.61	365.85	178.61	365.85
LOCAL PHONE	.00	-5.50	6.91	-5.50	6.91
INTEREST	.00	.00	.00	.00	.00
MISCELLANEOUS	.00	8.00	20.10	8.00	20.10
CONF ROOM	.00	405.75	265.00	405.75	265.00
BOARD ROOM	.00	750.00	280.00	750.00	280.00
CRIB	.00	.00	.00	.00	.00
ROLL-A-WAY	.00	21.00	49.00	21.00	49.00
VALET	.00	.00	26.20	.00	26.20
CHARGE TIPS	.00	160.00	.00	160.00	.00
CATERING	.00	47.70	12.00	47.70	12.00
LOUNGE	.00	4161.25	3026.50	4161.25	3026.50
T/A COMM. PAID	.00	.00	.00	.00	.00
TRANSFER DEBIT	.00	829.76	269.46	829.76	269.46
D/B ROLLOVER	69.38	5608.97	5569.65	5608.97	5569.65
C/C ROLLOVER	.00	.00	.00	.00	.00
TOTAL CHARGES	69.38	52392.93	49274.54	52392.93	49274.54
ADV. DEP. REFUND	< .00>	206.79	.00	206.79	.00
PAID OUT	< 10.00>	563.81	259.75	563.81	259.75
CASH	.00	10787.44	10235.79	10787.44	10235.79
DIRECT BILL	69.38	5608.97	5627.37	5608.97	5627.37
MASTERCARD/VISA	854.89	24151.93	24658.73	24151.93	24658.73
DISCOVER CARD	.00	1414.54	898.05	1414.54	898.05
AMERICAN EXPRESS	67.16	5199.72	3683.32	5199.72	3683.32
DINERS CLUB	.00	76.59	1448.53	76.59	1448.53
CREDIT CARD DISCOUNT	.00	.00	.00	.00	.00
T/A COMM. CREDIT	.00	.00	.00	.00	.00
T/A COMM. DUE	.00	.00	.00	.00	.00
CITH LEDGER WRITE-OFF	.00	.00	.00	.00	.00
CHECK	.00	8079.23	6505.14	8079.23	6505.14
TRANSFER CREDIT	.00	829.86	269.46	829.86	269.46
TOTALS	981.43	55377.68	53066.64	55377.68	53066.64
NET DIFFERENCE	-912.05	-2984.75	-3792.10	-2984.75	-3792.10

Marketing Statistics Report

The marketing statistics report shows room revenue, the number of guests, night rented, revenue per guest, revenue per night, percentage of nights and percentage of revenue for each market code. You assign a market code to each reservation.

Market Code	Room Rev.	Guest	From 01JAN02 to 31DEC02		% of Nights	% of Revenue	
			Nites	Revenue / Guest / Night			
BESTRAT	7895.00	210	119	37.59	66.34	.99	.87
AMDRM	18644.00	335	316	55.65	59.00	2.63	2.06
KAYHOME	780.00	15	15	52.00	52.00	.12	.08
SCOT	11821.00	230	201	51.39	58.81	1.67	1.31
AAA	56822.75	1317	692	43.14	82.11	5.76	6.30
SENIOR	72565.49	1743	914	41.63	79.39	7.61	8.05
WEDDING	37695.90	930	450	40.53	83.76	3.74	4.18
WILLMOT	2824.00	89	42	31.73	67.23	.34	.31
RELOCAT	11922.42	292	156	40.83	76.42	1.29	1.32
MHP	1770.00	30	30	59.00	59.00	.24	.19
EMPLOYE	2084.55	85	41	24.52	50.84	.34	.23
SKIPEUD	1684.80	37	22	45.53	76.58	.18	.18
SILVER	29476.10	741	386	39.77	76.36	3.21	3.27
GCC	13399.22	310	169	43.22	79.28	1.40	1.48
HOLIDAY	.00	0	0	.00	.00	.00	.00
BAKTER	3656.55	57	56	64.15	65.29	.46	.40
HOUSE	.00	107	66	.00	.00	.54	.00
HOMDEP	.00	0	0	.00	.00	.00	.00
PLEASAN	5369.00	94	91	57.11	59.00	.75	.59
ALLEEDA	3086.00	65	52	47.47	59.34	.43	.34
INTERMA	.00	0	0	.00	.00	.00	.00
TYSON	12754.74	206	202	61.91	63.14	1.68	1.41
WALMART	.00	0	0	.00	.00	.00	.00
STRANGS	16925.36	497	242	34.05	69.93	2.01	1.87
FIT	1752.12	25	25	70.08	70.08	.20	.19
EXACTO	483.00	7	7	69.00	69.00	.05	.05
GLTC	.00	0	0	.00	.00	.00	.00
ZILA	2015.00	36	31	55.97	65.00	.25	.22
CRL	38752.90	779	506	49.74	76.58	4.21	4.30
CR2	16691.99	333	226	50.12	73.85	1.88	1.85
CR3	8060.00	152	124	53.02	65.00	1.03	.89
FISCHER	3363.00	58	57	57.98	59.00	.47	.37
HOBBY	1471.00	23	23	63.95	63.95	.19	.16
WALKIN	80620.68	1703	978	47.34	82.43	8.14	8.94
MISCDIS	82785.22	2027	1202	40.84	68.87	10.01	9.18
MISCORP	89815.42	1842	1307	48.75	68.71	10.88	9.97
HSERES	153461.68	3235	1756	47.43	87.39	14.63	17.03
SCHWANS	7178.00	156	143	46.01	50.19	1.19	.79
SMERF	49741.83	1257	612	39.57	81.27	5.09	5.52
MOCOACH	2774.58	79	43	35.12	64.52	.35	.30
GWT	40524.80	790	559	51.29	72.49	4.65	4.49
GARAVEN	885.00	15	15	59.00	59.00	.12	.09
ATHLETE	6880.95	317	92	21.70	74.79	.76	.76
MENARDS	814.00	14	14	58.14	58.14	.11	.09
BLK/INV	1599.61	35	20	45.70	79.98	.16	.17
TOTALS:	900847.66	20273	12002	44.43	75.05	100.00	100.00



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History of InnSight Systems Corporation

In 1983, the company American Hotel Register of Chicago decided it was time to create a separate company in order to build an automated computer hotel registration system for the basic hotel industry. Their name was derived back in the eighteen hundreds by developing the first widely used manual hotel registration system, "The American Hotel Register". They grew by adding other items needed for hotels until today. American is the leading supplier of hotel goods in the world.

In developing the computer property management system, they first hired an experienced hotel person to oversee the staff of programmers. By using, hotel logic, the ease of operation and mistake proofing was implemented into the functionality of the system. Thus making it used by many colleges and vocational schools around the country that teach hotel management. This system is used by many government agencies also.

Because American Hotel Register was a catalog company, they did not have to charge sales tax in shipping products to different states. The computer system personnel were needed to go into the various states to set up systems, which could have revoked their catalog status. This forced them to move the computer system company physically out of the company office to a separate location. With this move in the fall of 1992, the name of this company was changed to InnSight Systems Corporation. A small crew plus the original hotel person hired to oversee the development in 1983 were moved to the new location.

InnSight Systems is now owned by some of the staff originally hired to work for American Hotel Register on the property management system. InnSight still has a working relationship with AHR and keeps in contact with their sales staff.

ISC is primarily a computer company for the hospitality industry, by supplying quality software products and hardware to manage properties with ease and accuracy. We continue to develop new versions using the input and requests from customers. We have also expanded to include the complete hospitality industry, adding many modules to serve the diversified industry.

InnSight Systems will continue to listen our customers and keep developing quality products. Ask about our newest system called **ResStar**, a windows based system that will be so flexible that any type of property that takes reservations will be able to use it in their type of management. Nearly twenty years of experience in the industry is being used in the development.

InnSight Systems has two offices in Illinois covering the eastern and southern regions and one in Montana covering the western and northern regions. Please call to receive the latest information of our newest Windows-based, PMS, property management system, **ResStar**.

www.InnSightSystems.com