

SYSTEM DATE: 12/14/2022
 BUSINESS DATE: 12/14/2022
 TIME: 2:21 AM
 SELECTION CRITERIA

DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864
 ARRIVALS FOR 12/13/2022 TO 12/13/2022

REPORT:ARRIVALL
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FILTER BY: ARRIVAL TYPE([ALL]); COMPANY NAME([ALL]); GROUP CODE([ALL]); GUARANTEE TYPE([ALL]); MARKET([ALL]); RATE PLAN TYPE([ALL]); BEGIN RATE PLAN ID([ALL]); END RATE PLAN ID([ALL]); ROOM RATE(ACTUAL RATE); ROOM TYPES([ALL]); ROOM ASSIGNMENT([ALL]); MULTI-ROOM(NO); WALK-INS(NO); SAME DAY(NO); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); HOTEL CODE([ALL]); CC AUTH STATUS(NO);

SORT BY Guest

TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST#NTS STS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	ANDERSON/EDWARD LEISURE BEST AVAILABLE RATE	B - 1709966939 82868514		N	N	204 NQJ	OD	AR	1	2,0	IN CC	A	\$165.54	\$187.06 \$10.00	L-H1P
MR	BELLOTTE/JOSEPH ORLA B A E SYSTEMS CORPORATE NEGOTIATE NONSMOKING	S - 268513897 91613181	3:00:00PM	Y	N	307 NKJ	OR	AR	2	1,0	IN CC	A	\$150.50	\$179.97 (\$9.90)	L-G0V
	CARVER/MICHAEL BILLIS BLUFF BEST AVAILABLE RATE	B - 1705403069 80300548		N	N	408 NQJ	OR	AR	2	1,0	IN CC	A	\$179.00	\$208.27 \$218.87	LV0
	CLEMENS/TROY Generic FIT CC 25 INDIVIDUAL TOUR/WHOLESA	B - 410033745 82795456		N	N	208 NQJ	OD	AR	1	1,0	IN CC	B	\$126.75	\$143.23 (\$133.23)	S-25C 25C
Non smoking room preferred. Collect MOP for incidentals on folio A at check-in.															
	DUNHAM/CHRIS RYAN LOCKHEED MARTIN CORPORATE NEGOTIATE QUEEN NONSMOKING	B - 1678557776 90282529		N	N	413 NKJ	OR	AR	2	1,0	IN CC	A	\$139.00	\$157.07 \$157.07	L-LKM
	FARABAUGH/THOMAS B A E SYSTEMS CORPORATE NEGOTIATE NONSMOKING	S - 951540683 92321885		N	N	420 NKSQD	OR	AR	2	1,0	IN CC	A	\$141.00	\$159.33 \$159.33	L-G0V

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	FORD/CALVIN TRAVEL BEST AVAILABLE RATE	81929860		N	N	312 NQJ	OD	AR	1	1,0	IN CC	A	\$169.00	\$199.97 \$29.19	LV0
	HEO/TAE WOOK FEDROOMS GOVERNMENT	B - 1171487117 52839978		N	N	214 NQJ	OR	AR	2	1,0	IN CC	A	\$153.00	\$172.89 \$242.05	L-GR1
NONSMOKING															
MRS	Janysek/Angela Digital Key OTHER DISCOUNTS	S - 439260661 52069431	7:00:00PM	Y	N	301 NKJQD	OR	AR	4	1,0	IN CC	A	\$157.00	\$177.41 \$637.96	S-MFR
	Jarvis/Emerson Expedia Adv Purch OTHER DISCOUNTS	D - 680328607 92801489		N	N	415 NKJ	OR	AR	2	1,0	IN CC	B	\$131.11	\$148.16 \$168.16	S-AH1 AH1
Egencia BookID:1416638404 NightlyRates:131.11,131.11, Collect MOP for incidentals on folio A at check-in.															
	KREUTZBERGER/MICHAEL B A E SYSTEMS CORPORATE NEGOTIATE	90784733		N	N	425 NKJ	OR	AR	2	1,0	IN CC	A	\$141.00	\$159.33 \$159.33	L-GOV
NONSMOKING															
	LEMKE/TODD BOOKING COM OTHER DISCOUNTS	S - 304471665 96127071		N	N	310 NQJ	OR	AR	3	1,0	IN CC	A	\$145.01	\$163.86 \$311.88	L-3GF

BookID

3078262482 NightlyRates

140.0,140.0,141.01,IATA_Code=9602 9496Printed Invoice Required. This is a BCD Travel booking for the company GOODYEAR. PLEASE ENSURE AN INVOICE IS PROVIDED TO THE

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NONSMOKING	REEVES/DEVON SHIRCLI B A E SYSTEMS CORPORATE NEGOTIATE	91911773		N	N	417 NKJ	OR	AR	2	1,0	IN CC	A	\$150.50	\$170.07 \$170.07	L-G0V
	ROBINSON/MAURICE NEA PRIVATE BEST AVAILABLE RATE	S - 147881914 52048442		N	N	213 NKJ	OR	AR	9	1,0	IN CC	A	\$117.89	\$133.21 \$988.00	LV1
	QUEEN NONSMOKING EARLYCHCKIN FOAMPILLOWS														
Expedia Affiliate BookID 1421631764 NightlyRates 154.0,NO SMOKIN G Hotel Collect Booking - Collect Payment From Guest	RYAN/JOHN EXPEDIA OTHER DISCOUNTS	B - 567080382 52689957		N	N	231 NKSQG	OD	AR	1	2,0	IN CC	A	\$154.00	\$174.02 \$10.00	S-XR1
	SINNER/DAVID LEISURE BEST AVAILABLE RATE	G - 834811278 52399023		N	N	331 NKS	OD	AR	1	1,0	IN CC	A	\$143.00	\$168.09 \$25.82	L-H1P
	TARANGO/TYLER XAVIER TRAVEL BEST AVAILABLE RATE	D - 1313373530 86725282		N	N	326 NQJ	OD	AR	1	1,0	IN CC	A	\$182.99	\$206.78 \$41.36	S-DP1
EARLYCHECKIN12NOON															
NONSMOKING	TRUITT/MATTHEW AUSTI Digital Key BEST AVAILABLE RATE	D - 1067313161 87513252	3:00:00PM	Y	N	125 NKJ	OR	AR	10	1,0	IN CC	A	\$138.51	\$156.52 (\$156.52)	S-DP1

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TITLE	GUEST NAME	HH INFO	EST ARR	DCI	DK	-RM#-	HSK	GST#NTS	SHR	#GSTS	-GTD	RM	RM RATE	-GST BAL-	-PLAN
	COMPANY NAME	CONF#	TIME			TYPE	STS	STS			MOP	RCT	ACTUAL	AUTH BAL	GROUP
	MARKET										AUTH	ID	OR AVG	TOTAL	

ROOM SUMMARY

	# ROOMS	#PRE-ASSIGNED	#GUESTS
GTD	18	0	20,0
NON-GTD	0	0	0,0
TOTAL	18	0	20,0

END OF REPORT