SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Alvarez/Terri	B - 1709421117		N	N		NA	1			2,0	CC	A	$227.00	$0.00	LV0
		80884545				NKJ						CC			$0.00	
	BEST AVAILABLE RATE															
	Ambali/Quadri	D - 1340894417		N	N		NA	2			1,0	CC	A	$137.00	$0.00	S-DP1
		53264059				NKJ						CC			$0.00	
	BEST AVAILABLE RATE															
	ANDERSON/SARAH	D - 842534011	7:00:00PM	Y	Y		NA	2			1,2	FP	B	$111.71	$0.00	S-H2A
	HHONORS ADV PURCHA	53233105				NKJ						CC			$0.00	H2A
	CORPORATE MARKETING P															

Collect MOP for incidentals on folio A at check-in.

TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Aziken/Festus			N	N		NA	2			2,2	CC	A	$191.92	$0.00	L-3XR
	EXPEDIA	90764091				NQJQG						CC			$0.00	
	OTHER DISCOUNTS															

Hotels.com BookID:1419495386 NightlyRates:191.92,191.92,2 Queen Beds NO SMOKING Hotel Collect Booking - Collect Payment From Gue st

TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Bond/Hunter	S - 500273303		N	N		NA	1			2,2	CC	A	$212.99	$0.00	L-H1P
		86801825				NKJ						CC			$0.00	
	BEST AVAILABLE RATE															
	BOTTOMS/EMILY	S - 727945504		N	N		NA	1	Y		1,0	CC	A	$163.00	$0.00	L-H1P
		52010120				NQJ						CC			$0.00	
	BEST AVAILABLE RATE															

SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Brackins/Roy			N	N			NA	2		2,0	CC	B	$171.75	$0.00	S-25C
	Generic FIT CC 25	80647399				NKJQG						CC			$0.00	25C
	INDIVIDUAL TOUR/WHOLESA															

Collect MOP for incidentals on folio A at check-in.

	Bradley/Erica	S - 1392918775		N	N			NA	1		4,0	CC	A	$282.00	$0.00	LV0
		80010944				NQJ						CC			$0.00	
	BEST AVAILABLE RATE															
	Caillier/Alacia			N	N	122	OD	NA	2	Y	1,0	CC				L-H1P
		85641737				NQJQG										
	BEST AVAILABLE RATE															
	Caillier/Joshua	S - 734925781		N	N	120	OD	NA	2		1,0	CC	A	$189.01	$0.00	L-H1P
		85641737				NQSQE						CC			$0.00	
	BEST AVAILABLE RATE															
	Caillier/Joshua	S - 734925781		N	N	122	OD	NA	2	Y	1,0	CC	A	$185.01	$0.00	L-H1P
		85641737				NQJQG						CC			$0.00	
	BEST AVAILABLE RATE															
	Conner/Amy	D - 778475802	10:01:00PM	Y	Y			NA	1		1,0	CC	A	$39.20	$0.00	L-SRR
		93702669				NQJ						CC			$0.00	
	OTHER DISCOUNTS															

SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	DAIGLE/STEVE OTHER DISCOUNTS	D - 209033371 84529057		N	N	 NQJ		NA	1		2,0	CC CC	A	$0.00	$0.00 $0.00	L-SRR
	Evans Jr/Michael BEST AVAILABLE RATE	D - 1468260797 81965120		N	N	 NQJ		NA	2		1,0	CC CC	A	$237.01	$0.00 $0.00	S-DP1
	Flores/Erika OTHER DISCOUNTS	S - 1669806786 96791124	3:00:00PM	Y	Y	425 NKJ	OD	NA	1		2,0	CC CC	A	$0.00	$0.00 $0.00	L-SRR
	GARESS/AARON BEST AVAILABLE RATE	B - 1708787880 52007974		N	N	 NKJ		NA	1		2,0	CC CC	A	$130.00	$0.00 $0.00	L-H1P
	GUIDRY/DANIEL OTHER DISCOUNTS	B - 268301565 88331329		N	N	 NQJ		NA	1		2,3	CC CC	A	$0.00	$0.00 $0.00	L-SRR
	Hamilton/Christina BEST AVAILABLE RATE	S - 573366285 52220989	12:00:00AM	Y	Y	 NKJ		NA	2	Y	2,1	CC CC	A	$125.00	$0.00 $0.00	L-H1P

SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Hamilton/Trinity	52220989		Y	N	NKJ		NA	2	Y	2,1	CC				L-H1P
	BEST AVAILABLE RATE															
MRS	HOLLINS/JACQUELINE	G - 441665191 83767495		N	N	NKJ		NA	2		2,0	CC CC	A	$212.97	$0.00 $0.00	L-H1P
	BEST AVAILABLE RATE															
	GUEST IS REQUESTING TO BE OPN THE LOWER FLOOR															
MR	HUBBARD/JOE COWBOYS STADIUM LOCAL NEGOTIATED	B - 163206102 52857057		N	N	NQJ		NA	2		1,0	CC CC	A	$152.10	$0.00 $0.00	L-P96
	Johnson/Donetta	52557590		N	N	201 NKJQD	OD	NA	2		1,0	CC CC	A	$144.00	$0.00 $0.00	LV0
	BEST AVAILABLE RATE															
	Johnson/Donetta	52557590		N	N	203 NKJ	OD	NA	2		2,0	CC CC	A	$144.00	$0.00 $0.00	LV0
	BEST AVAILABLE RATE															
	Lewis/Kirk BOOKING COM VCC OTHER DISCOUNTS	52658415		N	N	NKJQD		NA	1		1,1	CC CC	B	$113.99	$0.00 $0.00	L-BQL BQL

BookID:2478287554 NightlyRates:113.99,VCC reservation charge aso f 2022-12-08IATA_Code=96060204 Non-Smoking Room/Tax to virtual credit card on file. See group notes for more information.

SYSTEM DATE: 12/16/2022   DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864   REPORT:ARRIVALL
BUSINESS DATE: 12/16/2022   ARRIVALS FOR 12/16/2022 TO 12/16/2022   PAGE:5
TIME: 3:33 AM

SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	LOPEZ/FIGUEROA FAMILY BEST AVAILABLE RATE	85795368		N	N	NKJ		NA	3		1,0	IN CC	A	$212.97	$0.00 $0.00	L-H1P
	Lopez/Jennifer OTHER DISCOUNTS	S - 1435155401 80750215		N	N	NQJ		NA	1		3,2	CC CC	A	$122.06	$0.00 $0.00	L-SRR
	MANN/RONALD BEST AVAILABLE RATE	D - 618798408 83699109		N	N	231 NKSQG	OD	NA	5		1,0	C1 CC	A	$249.00	$0.00 $0.00	LV0
	McCullough/Melissa Generic FIT CC 25 INDIVIDUAL TOUR/WHOLESA	52087006		N	N	NKJ		NA	1		2,0	CC CC	B	$100.50	$0.00 $0.00	S-25C 25C

BookID:AE2_355021045_0_12qli94 Collect MOP for incidentals on folio A at check-in.

TITLE	GUEST NAME / COMPANY NAME / MARKET	HH INFO / CONF#	EST ARR TIME	DCI	DK	-RM#- / TYPE	HSK STS	GST STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	NGUYEN/LINH OTHER DISCOUNTS	D - 851926938 53056337	3:00:00PM	Y	Y	NQJ		NA	2		2,4	CC CC	A	$0.00	$0.00 $0.00	L-SRR

NEED ROOM FOR 121522 - IQ

| | Nichols/Ashley OTHER DISCOUNTS | 52091540 | | N | N | NQJ | | NA | 1 | Y | 1,0 | CC | | | | L-SRR |

SYSTEM DATE: 12/16/2022   DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864   REPORT:ARRIVALL
BUSINESS DATE: 12/16/2022   ARRIVALS FOR 12/16/2022 TO 12/16/2022   PAGE:6
TIME: 3:33 AM

SELECTION CRITERIA

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 STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Nichols/Barbara			N	N		NA	1			2,0	CC	A	$227.00	$0.00	LV0
		83518081				NKJ						CC			$0.00	
	BEST AVAILABLE RATE															

Guest requires to get a nearby room with confirmation #52019540

TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	Rodgers/Trevion			N	N		NA	2			2,0	CC	B	$171.75	$0.00	S-25C
	Generic FIT CC 25	85993221				NKJ						CC			$0.00	25C
	INDIVIDUAL TOUR/WHOLESA															

Collect MOP for incidentals on folio A at check-in.

TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST STS	#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
MR	Sepmoree/Steve L	D - 402536407		N	N		NA	1	Y		1,0	CC	A	$0.00	$0.00	L-SRR
		52091540				NQJ						CC			$0.00	
	OTHER DISCOUNTS															
	Simmons/David	B - 579918702		N	N		NA	1			2,0	CC	A	$254.52	$0.00	L-H1P
		83937409				NQJ						CC			$0.00	
	BEST AVAILABLE RATE															
	WALSH/JEFF	D - 912284718	3:00:00PM	Y	Y		NA	1	Y		2,2	CC	A	$104.24	$0.00	L-SRR
		52084276				NQJ						CC			$0.00	
	OTHER DISCOUNTS															
	Wilson/Emily			N	N		NA	1	Y		1,0	CC				L-H1P
		52010120				NQJ										
	BEST AVAILABLE RATE															

SYSTEM DATE: 12/16/2022   DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864   REPORT:ARRIVALL
BUSINESS DATE: 12/16/2022   ARRIVALS FOR 12/16/2022 TO 12/16/2022   PAGE:7
TIME: 3:33 AM

SELECTION CRITERIA

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

ROOM SUMMARY

	# ROOMS	#PRE-ASSIGNED	#GUESTS
GTD	32	6	54,19
NON-GTD	0	0	0,0
TOTAL	32	6	54,19

END OF REPORT