

SYSTEM DATE: 12/20/2022
 BUSINESS DATE: 12/20/2022
 TIME: 3:46 AM
 SELECTION CRITERIA

DFWNL - HOME2 SUITES FORT WORTH/NORTHLAKE, TX - 47960
 ARRIVALS FOR 12/20/2022 TO 12/20/2022

REPORT:ARRIVALL
 PAGE:1

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
	BRADFORD/ANDERSON UNITED PARCEL SERVIC CORPORATE NEGOTIATE	S - 1356799211 85726441		N	N	NQJ		NA 3		1,0	CC CC	A	\$92.65	\$0.00 \$0.00	L-UPE
	BROWN/ANDREW BEST AVAILABLE RATE	G - 1482686837 81495277		N	N	NKJ		NA 1		1,0	CC CC	A	\$104.00	\$0.00 \$0.00	LV0
	DAVISON/JASMINE UNITED PARCEL SERVIC CORPORATE NEGOTIATE	D - 1281644615 83625482		N	N	NKJ		NA 3		1,0	CC CC	A	\$92.65	\$0.00 \$0.00	L-UPE
	GORDON/GARY OMNI AIR LOCAL NEGOTIATED	D - 1280559061 85243753		N	N	NKJ		NA 4		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	Green/Louis BEST AVAILABLE RATE	B - 1232212850 93135771		N	N	NQJ		NA 3		2,2	CC CC	A	\$109.00	\$0.00 \$0.00	LV0
	HARVEY/SAMARA PRICELINE MERCHANT OTHER DISCOUNTS			N	N	NKJ		NA 4		2,0	CC CC	A	\$104.13	\$0.00 \$0.00	L-3PF

Charge Virtual CC for Room , tax. Guest to settle incidentals. B ookID
 558858226 NightlyRates
 104.13,104.0,105.0,104.0,

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	JACKSON/DANELLE OMNI AIR LOCAL NEGOTIATED	S - 1604854388 83029508		N	N	NKJ		NA 4		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	JENKINS JR/ALEX WAYNE OMNI AIR LOCAL NEGOTIATED	D - 747515598 81979561		N	N	NKJ		NA 6		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	LOFTUS/NICHOLAS L FEDROOMS GOVERNMENT	54393082		N	N	NKJ		NA 3		1,0	CC CC	A	\$98.00	\$0.00 \$0.00	L-GR1
	MAC ETCHU/KERRY-HOOD 47463281 OTHER DISCOUNTS	D - 1481072500 86254542		N	N	432 NKJ	OR	AR 1		1,0	IN CC	A	\$0.00	\$0.00 \$0.00	L-SRR
	MUMM/DANIEL BCD TRAVEL SME CONSORTIA	D - 726612468 82138824		N	N	NKJ		NA 2		1,0	CC CC	A	\$101.37	\$0.00 \$0.00	L-S8B
ZD636522422	RAINEY/CHARLES OMNI AIR LOCAL NEGOTIATED	S - 1576304800 85342567		N	N	NKJ		NA 9		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97

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	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	17	0	20,2
NON-GTD	0	0	0,0
TOTAL	17	0	20,2

END OF REPORT