

SYSTEM DATE: 12/6/2022
BUSINESS DATE: 12/6/2022
TIME: 4:03 AM

DFWNL - HOME2 SUITES FORT WORTH/NORTHLAKE, TX - 47960
ARRIVALS FOR 12/6/2022 TO 12/6/2022

REPORT:ARRIVALL
PAGE:1

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	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	
	ADAMS/EVAN	D - 564988455		N	N	229	OR	AR	5	1,0	IN	A	\$102.00	\$0.00	L-P97
	OMNI AIR	96026046				NKJ					DB			\$0.00	
	LOCAL NEGOTIATED														
GUEST ARRIVING AT 0215 AM MONDAY NIGHT-TUESDAY MORNING. CHECK GUEST IN AFTER NIGHT AUDIT															
	Aleman/Diana			N	N			NA	9	2,0	CC	B	\$96.75	\$0.00	S-AH1
	Expedia Adv Purch	96699186				NQJ					CC			\$0.00	AH1
	OTHER DISCOUNTS														
Egencia BookID:1416818053 NightlyRates:96.75,96.75,96.75,96.75,9 6.75,96.75,96.75,96.75,96.75,															
	BEISEL/JOHNATHAN	D - 1179488596		N	N			NA	1	1,0	DB	A	\$102.00	\$0.00	L-P97
	OMNI AIR	97443445				NKJ					DB			\$0.00	
	LOCAL NEGOTIATED														
	Collins/Kathleen J	S - 1486034125		N	N			NA	3	2,0	FP	B	\$106.82	(\$362.13)	S-H2A
	HONORS ADV PURCHASE	91355373				NKJ					DB			\$362.13	H2A
	CORPORATE MARKETING P														
	KEOUGH/SHAWN WILLI			N	N			NA	2	1,0	CC	A	\$107.00	\$0.00	L-R3X
		90477319				NKJQG					CC			\$0.00	R3X
	BEST AVAILABLE RATE														
NONSMOKING See Group Notes CX House + 2 days															
	MACDONALD/BRUCE THO	D - 610740168	3:00:00PM	Y	Y			NA	1	1,0	CC	A	\$107.00	\$0.00	L-C3F
	GLOBAL PROGRAM	95023555				NKJ					CC			\$0.00	C3F
	CONSORTIA														
QUEEN NONSMOKING See Group Notes CX House + 2 days															

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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
	OESTREICH/SHAWN	D - 752972017		N	N			NA	2	1,0	DB	A	\$102.00	\$0.00	L-P97
	OMNI AIR	95261576				NQJQG					DB			\$0.00	
	LOCAL NEGOTIATED														
GUEST ARRIVING AT 0145 AM ON TUESDAY NIGHT-WEDNESDAY MORNING. CHE CK GUEST IN AFTER NIGHT AUDIT:															
MR	SCHERRER/ROBERT	G - 870171839		N	N			NA	18	1,0	DB	A	\$102.00	\$0.00	L-P97
	OMNI AIR	95220086				NKJ					DB			\$0.00	
	LOCAL NEGOTIATED														
	SWARTZ/AARON	D - 1116556240		N	N			NA	2	1,0	DB	A	\$102.00	\$0.00	L-P97
	OMNI AIR	96795405				NKJ					DB			\$0.00	
	LOCAL NEGOTIATED														
GUEST ARRIVING AT 0145 AM TUESDAY NIGHT-WEDNESDAY MORNING. CHECK GUEST IN AFTER AUDIT															
	Taylor/Sharon	D - 1439290378	3:00:00PM	Y	Y	305	OD	NA	7	1,0	CC	A	\$45.50	\$0.00	L-F5F
		54978021				NKJ					CC			\$0.00	
	OTHER DISCOUNTS														
	URCHELL/COLIN	S - 1643781881	3:00:00PM	Y	Y	313	OD	NA	2	1,0	CC	A	\$120.00	\$0.00	L-DHL
	DEUTSCHE POST WORLD	91085016				NKJ					CC			\$0.00	
	CORPORATE NEGOTIATE														
QUEEN	WOOD/CALEB	D - 154754674		N	N	317	OR	AR	5	1,0	IN	A	\$102.00	\$0.00	L-P97
	OMNI AIR	90258974				NKJ					DB			\$0.00	
	LOCAL NEGOTIATED														

GUEST ARRIVING AT 0215 AM MONDAY NIGHT TUESDAY MORNING. CHECK GUEST IN AFTER NIGHT AUDIT

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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	12	2	14,0
NON-GTD	0	0	0,0
TOTAL	12	2	14,0

END OF REPORT