

SYSTEM DATE: 12/22/2022
BUSINESS DATE: 12/22/2022
TIME: 4:31 AM

DFWNL - HOME2 SUITES FORT WORTH/NORTHLAKE, TX - 47960
ARRIVALS FOR 12/22/2022 TO 12/22/2022

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 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
	ARNOUX/PATRICK OMNI AIR LOCAL NEGOTIATED	D - 112943339 80162385		N	N	NKJ		NA 9		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	BLACKMAN III/JOHN OMNI AIR LOCAL NEGOTIATED	D - 1180902783 82240558	7:00:00PM	Y	Y	403 NKJ	OD	NA 2		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	BLAIR/EVERETT OMNI AIR LOCAL NEGOTIATED	D - 324137003 85605191		N	N	NKJ		NA 12		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	COLBY/SHAUN OMNI AIR LOCAL NEGOTIATED	D - 1497819035 81091755		N	N	NKJ		NA 18		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	Collins/Kathleen OTHER DISCOUNTS	S - 1486034125 87401199		N	N	NKJ		NA 2		2,0	CC CC	A	\$101.44	\$0.00 \$0.00	S-SRN
	Coons/Larry BEST AVAILABLE RATE	D - 344234205 85775788		N	N	NKJB		NA 10		1,0	CC CC	A	\$86.38	\$0.00 \$0.00	L-H3F H3F

See Group Notes CX House + 2 days

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Mr	Cummings/Dalton NUITEE DIRECT CONNEC OTHER DISCOUNTS	83646513		N	N	NKJ		NA 2		2,0	CC CC	A	\$95.68	\$0.00 \$0.00	L-PZ5
Nuitee ID 1137795 Charge VCC for room /tax. Guest pays extras.															
	HEIDEBRINK/ALAN OMNI AIR LOCAL NEGOTIATED	D - 749447246 83508359	10:01:00PM	Y	Y	124 NKJ	OD	NA 12		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	Jacobs/Gabriel LOCAL NEGOTIATED	87570128		N	N	224 NKJ	OD	NA 6	Y	2,0	CC				L-P12
	JACOBS/WILLIE LOCAL NEGOTIATED	S - 1547538668 87570128		N	N	224 NKJ	OD	NA 6	Y	2,0	CC CC	A	\$93.60	\$0.00 \$0.00	L-P12
	Lewis/Roger Travelweb NREF OTHER DISCOUNTS	80371171		N	N	NQJ		NA 1		4,0	CC CC	B	\$129.82	\$0.00 \$0.00	L-T2W T2W
Charge Virtual CC for Room , tax. Guest to settle incidentals. B ookID:557869018 NightlyRates:129.82,															
	Long/Diane OTHER DISCOUNTS	97184677		N	N	NKJ		NA 4	Y	2,0	CC				S-AAA

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	LONG/MICHAEL	B - 815234006 97184677		N	N	NKJ		NA 4	Y	2,0	CC CC	A	\$106.00	\$0.00 \$0.00	S-AAA
	OTHER DISCOUNTS														
	Lopez-Pritchard/Kryston	53478647		N	N	NKJ		NA 4	Y	2,0	CC				L-SRR
	OTHER DISCOUNTS														
	LOPEZ/DAN	G - 976852979 53874222	12:00:00AM	Y	Y	128 NKJ	VR	NA 3		1,0	CC CC	A	\$40.00	\$0.00 \$0.00	L-T2T
	OTHER DISCOUNTS														
	LOPEZ/DAN	G - 976852979 53874222	12:00:00AM	Y	Y	409 NKJ	OD	NA 3		1,0	CC CC	A	\$40.00	\$0.00 \$0.00	L-T2T
	OTHER DISCOUNTS														
	MAC ETCHU/KERRY-HOOD VISIT	D - 1481072500 82375346		N	N	405 NKJ	OD	NA 1		1,0	CC CS	A	\$0.00	\$0.00 \$0.00	L-SRR
	OTHER DISCOUNTS														
	MANCILL/JOSHUA OMNI AIR LOCAL NEGOTIATED	D - 1225751633 84919662		N	N	NKJ		NA 6		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97

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	Massengill/Angelica BEST AVAILABLE RATE	D - 597894648 88376730		N	N	NKJ		NA 6	Y	2,0	CC CC	A	\$106.00	\$0.00 \$0.00	L-H1P
	MCGUIRE/KEVIN OTHER DISCOUNTS	D - 222072233 86927725		N	N	NKJ		NA 5	Y	2,0	CC CC	A	\$0.00	\$0.00 \$0.00	L-SRR
	McGuire/Phoelisa OTHER DISCOUNTS	86927725		N	N	NKJ		NA 5	Y	2,0	CC				L-SRR
	MEGALLY/MAMDOUH OMNI AIR LOCAL NEGOTIATED	87172010		N	N	NKJ		NA 1		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
MR	PORR/DAVID OMNI AIR LOCAL NEGOTIATED	D - 925488236 82035502		N	N	NKJ		NA 4		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	Pritchard/Jason OTHER DISCOUNTS	D - 203560166 53478647		N	N	NKJ		NA 4	Y	2,0	CC CC	A	\$49.96	\$0.00 \$0.00	L-SRR

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	Reeder/Colt	87904904		Y	N	322 NQJ	OD	NA	5	Y	1,0	CC			L-H1P
	BEST AVAILABLE RATE														
	Rivas/Angelita	88376730		N	N	NKJ		NA	6	Y	2,0	CC			L-H1P
	BEST AVAILABLE RATE														
	Rivera/Elianne	B - 687518033		N	N			NA	4		4,1	FP B	\$147.33	(\$659.49)	S-H2A
	HONORS ADV PURCHASE CORPORATE MARKETING P	87827454				NQJ						DB		\$659.49	H2A
	Roongruangmanirat/Pancha	86709957		N	N	NKJ		NA	1	Y	2,2	CC			L-H1P
	BEST AVAILABLE RATE														
	High floor please late check in 89pm														
MR	Roongruangmanirat/Vijcha	B - 187404839		N	N			NA	1	Y	2,2	CC A	\$105.74	\$0.00	L-H1P
	BEST AVAILABLE RATE	86709957				NKJ						CC		\$0.00	
	High floor please late check in 89pm														
	STEWARD/AUSTIN	D - 1130138553		N	N			NA	1		1,0	DB A	\$102.00	\$0.00	L-P97
	OMNI AIR LOCAL NEGOTIATED	80725198				NKJ						DB		\$0.00	

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	TRAYLOR/WYNTON OMNI AIR LOCAL NEGOTIATED	D - 1219175179 81092173		N	N	NKJ		NA 19		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	VOGELGESANG/KEVIN OMNI AIR LOCAL NEGOTIATED	D - 968120009 88319756		N	N	NQJ		NA 19		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
MR	Vongprathoum/Sone BEST AVAILABLE RATE	D - 623728057 81297935	12:00:00AM	Y	Y	130 NKJQG	VR	NA 1	Y	1,0	CC CC	A	\$101.44	\$0.00 \$0.00	L-H1P
	Vongprathoum/Susan BEST AVAILABLE RATE	81297935		Y	N	130 NKJQG	VR	NA 1	Y	1,0	CC				L-H1P
MRS	Weaver/Carmen DEFENSE CONTRACT AU BEST AVAILABLE RATE	S - 865390128 87904904	12:00:00AM	Y	Y	322 NQJ	OD	NA 5	Y	1,0	CC CC	A	\$134.01	\$0.00 \$0.00	L-H1P

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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	27	8	41,3
NON-GTD	0	0	0,0
TOTAL	27	8	41,3

END OF REPORT