

SYSTEM DATE: 12/22/2022
BUSINESS DATE: 12/22/2022
TIME: 3:23 AM

DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864
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
	Coombs/Mark			N	N			NA	1	Y	1,1	CC			L-SRR
		98107947				NQJ									
	OTHER DISCOUNTS														
MARK WILL BE CHECKING IN OR WIFE REVIA WILL BE THE GUESTS JM															
	Cox/Danny	S - 1205851031		N	N			NA	1		1,0	CC	A	\$129.27	L-H1P
		80128975				NQJ						CC		\$0.00	
	BEST AVAILABLE RATE														
	DANDRIDGE/LADONNA	B - 885086382	12:00:00AM	Y	Y			NA	2	Y	1,0	CC	A	\$163.22	L-H1P
		82566446				NKS						CC		\$0.00	
	BEST AVAILABLE RATE														
	Dandridge/Mack			Y	N			NA	2	Y	1,0	CC			L-H1P
		82566446				NKS									
	BEST AVAILABLE RATE														
	GASKILL/CAROLYN	D - 728166792		N	N			NA	1	Y	1,1	CC	A	\$0.00	L-SRR
		98107947				NQJ						CC		\$0.00	
	OTHER DISCOUNTS														
MARK WILL BE CHECKING IN OR WIFE REVIA WILL BE THE GUESTS JM															
	GONZALEZ/GERMAN			N	N			NA	2		2,0	CC	B	\$163.01	S-EXP
	Expedia Room Only	85207313				NKSQG						CC		\$0.00	EXP
	OTHER DISCOUNTS														

Hotels.com BookID:1427422814 NightlyRates:163.01,163.01,1 King B ed NO SMOKING Collect MOP for incidentals on folio A at check-in.

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	GONZALEZ/GERMAN			N	N			NA	2		1,1	CC	B	\$136.43	\$0.00	S-EXP
	Expedia Room Only	82062609				NKJ						CC			\$0.00	EXP
	OTHER DISCOUNTS															
Hotels.com BookID:1427423877 NightlyRates:136.43,136.43,1 King B ed NO SMOKING Collect MOP for incidentals on folio A at check-in.																
	Herron/Bryan	S - 1399289329		N	N	414	OD	NA	4		1,2	FP	B	\$128.00	(\$866.73)	S-QO1
	Advance Purchase	90391981				NQJ						DY			\$866.73	QO1
	CORPORATE MARKETING P															
Collect MOP for incidentals on folio A at check-in.																
	Herron/Bryan	S - 1399289329		N	N	416	OD	NA	4		1,1	FP	B	\$120.00	(\$781.95)	S-QO1
	Advance Purchase	90391981				NKJ						DY			\$781.95	QO1
	CORPORATE MARKETING P															
Collect MOP for incidentals on folio A at check-in.																
	RIOJAS/ALEJANDRO	D - 854316765		N	N			NA	4		1,1	CC	A	\$0.00	\$0.00	L-SRR
	OTHER DISCOUNTS	80052329				NQJ						CC			\$0.00	
	RIOJAS/ALEJANDRO	D - 854316765		N	N			NA	4		1,1	CC	A	\$138.57	\$0.00	L-H1P
	BEST AVAILABLE RATE	80052329				NKS						CC			\$0.00	
	Salazar/Jose	D - 1348249713		N	N			NA	2		2,0	CC	A	\$0.00	\$0.00	L-SRR
	OTHER DISCOUNTS	87188879				NQJ						CC			\$0.00	

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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	

ROOM SUMMARY

	# ROOMS	#PRE-ASSIGNED	#GUESTS
GTD	10	2	12,7
NON-GTD	0	0	0,0
TOTAL	10	2	12,7

END OF REPORT