REPORT:ARRIVALL PAGE:1

BUSINESS DATE: 12/8/2022 TIME: 2:35 AM SELECTION CRITERIA

SYSTEM DATE: 12/8/2022

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((IALL)); BUILDING ID((IALL)); FLOOR((IALL)); HOTEL CODE((IALL)); CC AUTH STATUS(NO);

SORT BY Guest

TITLE GUEST NAME	
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ZD801131992

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	ALPERT/MICHAEL GENERAL ELECTRIC CORPORATE NEGOTIATE	D - 056468532 96166418		N	N	NUJP		NA	1		1,0	CC	Α	\$195.98	\$0.00 \$0.00	L-GED
	ARNOLD/ELIZABETH BEST AVAILABLE RATE	S - 285023879 91679547		N	N	NQJ		NA	3		2,2	CC	Α	\$224.01	\$0.00 \$0.00	L-H1P
	Black/Ralph BEST AVAILABLE RATE	97374450		N	N	NQJ		NA	1	Y	2,0	CC				L-H1P
	Black/Susan BEST AVAILABLE RATE	S - 921413767 97374450		N	N	NQJ		NA	1	Y	2,0	CC	Α	\$205.01	\$0.00 \$0.00	L-H1P
MS.	BLAIR/HEATHER INTERNOVA WORLDWIDE CONSORTIA GRADE TO NKS	D - 623436604 54176069		N	N	103 NKS	OD	NA	1		1,0	CC	Α	\$168.00	\$0.00 \$0.00	L-CON
	BOREN/JAMES INTERNOVA WORLDWIDE CONSORTIA	D - 228262938 54177742		N	N	NUJ		NA	1		1,0	CC	Α	\$165.00	\$0.00 \$0.00	L-CON

REPORT:ARRIVALL PAGE:2

BUSINESS DATE: 12/8/2022 TIME: 2:35 AM

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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((IALL)); BUILDING ID((IALL)); FLOOR((IALL)); HOTEL CODE((IALL)); CC AUTH STATUS(NO);

SORT BY Guest

ZD801131992

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TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GS STS	T#NTS S	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
MR	BRYARS/GLENN INTERNOVA WORLDWIDE CONSORTIA	S - 940128222 54178388		N	N	NUJ		NA	1		1,0	CC	Α	\$165.00	\$0.00 \$0.00	L-CON
ZD801	131992															
	Clements/Margaret OTHER DISCOUNTS	B - 1525851901 95130626		N	N	319 NQJ	OD	NA	1		1,0	CC	Α	\$84.50	\$0.00 \$0.00	L-F4F
UPGR	ADE TO NQJDUE TO OVERSE	LL														
	CRIPE/BRIAN THOR CONSORTIA RATE CONSORTIA	D - 995399472 53609066		N	N	NKS		NA	14		1,0	CC	Α	\$195.00	\$0.00 \$0.00	L-CON
	EVANS/CHRISTOPHER INTERNOVA WORLDWIDE CONSORTIA	D - 720404729 54174986		N	N	NUJ		NA	1		1,0	CC	Α	\$165.00	\$0.00 \$0.00	L-CON
ZD801	131992															
	Fitzgerald/Richard GOVERNMENT	G - 788156854 96643736	10:01:00PM	Υ	Υ	NQJ		NA	5		1,0	CC	Α	\$206.10	\$0.00 \$0.00	S-GVT
Second	d floor room if available															
MS	GARTMAN/CYNTHIA INTERNOVA WORLDWIDE CONSORTIA	D - 429193035 54176565	4:00:00PM	Y	Υ	NUJ		NA	1		1,0	CC	Α	\$165.00	\$0.00 \$0.00	L-CON

REPORT:ARRIVALL PAGE:3

BUSINESS DATE: 12/8/2022 TIME: 2:35 AM SELECTION CRITERIA

SYSTEM DATE: 12/8/2022

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((IALL)); BUILDING ID((IALL)); FLOOR((IALL)); HOTEL CODE((IALL)); CC AUTH STATUS(NO);

SORT BY Guest

ZD801131992

0	OKT BT 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
	GOODLOE/DEBRA OTHER DISCOUNTS	D - 868791318 82785902		N	N	NQJ		NA	2		1,0	CC	Α	\$0.00	\$0.00 \$0.00	L-SRR
MR ZD801	GUNTER/GLENDON INTERNOVA WORLDWIDE CONSORTIA	D - 909999023 92792577	3:00:00PM	Υ	Υ	NUJ		NA	1		1,0	CC	Α	\$169.00	\$0.00 \$0.00	L-CON
	HILL/CURRY INTERNOVA WORLDWIDE CONSORTIA	D - 728471227 96987745		N	N	NUJ		NA	1		1,0	CC	Α	\$169.00	\$0.00 \$0.00	L-CON
ZD801	131992 HOLLINGSHEAD/AUGUSTI COSTCO DIRECT CONNE INDIVIDUAL TOUR/WHOL	85236459 ESA		N	N	NUJ		NA	3		2,1	CC	Α	\$96.75	\$0.00 \$0.00	S-25C
Virtual	CC provided as payment for roo	om														
	Jung/Ju won Expedia Adv Purch OTHER DISCOUNTS	83884043		N	N	NUJ		NA	1		3,0	CC	В	\$89.75	\$0.00 \$0.00	S-AH1 AH1
Expedi	a Affiliate BookID:1403448256 I	NightlyRates:89.75,1 Q	ueen B ed NO SMOK	ING Col	lect MOF	for incider	ntals on f	olio A at	t check-i	in.						
	KENNEDY/GEORGE INTERNOVA WORLDWIDE CONSORTIA	D - 245466541 54175460	7:00:00PM	Y	Υ	NUJ		NA	1		1,0	cc	Α	\$168.00	\$0.00 \$0.00	L-CON

SYSTEM DATE: 12/8/2022

DALIV - HOME2 SUITES BY HILTON IRVING/DFW AIRPORT NORTH - 44072 ARRIVALS FOR 12/8/2022 TO 12/8/2022

REPORT:ARRIVALL PAGE:4

BUSINESS DATE: 12/8/2022 TIME: 2:35 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((IALL)); BUILDING ID((IALL)); FLOOR((IALL)); HOTEL CODE((IALL)); 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
	Kenney/Ross BEST AVAILABLE RATE	D - 1025082726 90359319		N	N	NUJQG		NA	1		1,0	cc	Α	\$214.01	\$0.00 \$0.00	L-H1P
AE,HF,	Kenney/Ross  BEST AVAILABLE RATE	D - 1025082726 90359319		N	N	NQJQG		NA	1		1,0	CC	A	\$224.01	\$0.00 \$0.00	L-H1P
AL,III ,																
	LENTZ/DAVID PAUL BCD TRAVEL CONSORTIA	D - 810065385 96161539	3:00:00PM	Υ	Y	203 NKS	OD	NA	1		1,0	CC	Α	\$195.00	\$0.00 \$0.00	L-C3F C3F
NONS	OKING AWAYFROMELEVATO	OR See Group Notes C	X House + 2 days													
	MCGALLAGHERIII/HENDO INTERNOVA WORLDWIDE CONSORTIA	D - 242030521 97248033		N	N	NUJ		NA	1		1,0	cc	Α	\$169.00	\$0.00 \$0.00	L-CON
ZD8011	131992															
	NELSON/KATHRYN INTERNOVA WORLDWIDE CONSORTIA	D - 920741827 92792257	3:00:00PM	Υ	Υ	204 NUJ	OD	NA	1		1,0	CC	Α	\$169.00	\$0.00 \$0.00	L-CON
ZD8011	131992															
	Oreck/Bruce BEST AVAILABLE RATE	S - 199764697 96133059		N	N	NQJ		NA	1	Υ	3,0	cc	Α	\$184.79	\$0.00 \$0.00	L-H1P

REPORT:ARRIVALL PAGE:5

BUSINESS DATE: 12/8/2022 TIME: 2:35 AM

SYSTEM DATE: 12/8/2022

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

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TITLE	GUEST NAME COMPANY NAME MARKET	HH INFO CONF#	EST ARR TIME	DCI	DK	-RM#- TYPE	HSK STS	GST STS	Γ#NTS	SHR	#GSTS	-GTD MOP AUTH	RM RCT ID	RM RATE ACTUAL OR AVG	-GST BAL- AUTH BAL TOTAL	-PLAN GROUP
	PARAHAMSESKRIDGE/GL INTERNOVA WORLDWIDE CONSORTIA	D - 833443864 94890241		N	N	NUJ		NA	1		1,0	CC	Α	\$169.00	\$0.00 \$0.00	L-CON
ZD801	131992															
	PITKIN/JESSE P	D - 1455148534 97354077		N	N	NKSQG		NA	13		1,0	CC	Α	\$137.00	\$0.00 \$0.00	LV2
NONSI	BEST AVAILABLE RATE MOKING															
MR	POPE/BRIAN INTERNOVA WORLDWIDE CONSORTIA	D - 858459599 97772673		N	N	NUJ		NA	1		1,0	CC	Α	\$169.00	\$0.00 \$0.00	L-CON
ZD801	131992															
	Ranta/Paula BEST AVAILABLE RATE	96133059		N	N	NQJ		NA	1	Y	3,0	СС				L-H1P
	REYNOLDS/AARON EDWA GLOBAL PROGRAM CONSORTIA	D - 190898562 80395351	3:00:00PM	Y	Y	300 NUJ	OD	NA	1		1,0	CC	Α	\$135.99	\$0.00 \$0.00	L-C3F C3F
NONSI	MOKING EARLYCHCKIN See G	roup Notes CX House + 2	2 days													
	Roof/Derric GENERAL ELECTRIC	D - 1258484052 93906247	6:00:00PM	Y	Υ	314 NUJP	OD	NA	1		1,0	CC	Α	\$138.58	\$0.00 \$0.00	L-GED
NII I ID I	CORPORATE NEGOTIATE UPGRADE DUE TO OVERSELL															
NOJP	OF GIVADE DUE TO OVERSELL															

SYSTEM DATE: 12/8/2022 BUSINESS DATE: 12/8/2022

CORPORATE MARKETING P

## DALIV - HOME2 SUITES BY HILTON IRVING/DFW AIRPORT NORTH - 44072 ARRIVALS FOR 12/8/2022 TO 12/8/2022

REPORT:ARRIVALL PAGE:6

TIME: 2:35 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((IALL)); BUILDING ID((IALL)); FLOOR((IALL)); HOTEL CODE((IALL)); CC AUTH STATUS(NO);

SORT BY Guest

S	ORT 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
	STREED/SVEN INTERNOVA WORLDWIDE CONSORTIA	S - 233897592 54177132		N	N	NUJ		NA	1		1,0	CC	Α	\$165.00	\$0.00 \$0.00	L-CON
ZD801	131992															
MR	Symonds/Brian  BEST AVAILABLE RATE	D - 853894722 53221997		N	N	NQJ		NA	1		1,0	cc	Α	\$189.27	\$0.00 \$0.00	L-H1P
NONG	TERSTEEG/JOSHUA KEV BCD TRAVEL CONSORTIA	D - 287735164 90838792		N	N	403 NKS	OD	NA	1		1,0	CC	Α	\$163.00	\$0.00 \$0.00	L-C3F C3F
NONSI	MOKING															
	TEST/TEST TEST BEST AVAILABLE RATE	53192958		N	N	NUJ		NA	1		1,0	IN CS	Α	\$179.76	\$0.00 \$0.00	L-H1P
MRS HH UP	THOMAS/FELICIA INTERNOVA WORLDWIDE CONSORTIA GRADE TO NUJP	D - 648510053 91484705		N	N	104 NUJP	OD	NA	1		1,0	CC	А	\$169.00	\$0.00 \$0.00	L-CON
	Waterson/Michelle	S - 769455089 93292679		N	N	NUJQA		NA	1		1,0	FP DY	В	\$151.91	(\$174.70) \$174.70	S-H2A

SYSTEM DATE: 12/8/2022 BUSINESS DATE: 12/8/2022 DALIV - HOME2 SUITES BY HILTON IRVING/DFW AIRPORT NORTH - 44072 ARRIVALS FOR 12/8/2022 TO 12/8/2022

REPORT:ARRIVALL PAGE:7

TIME: 2:35 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

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TITLE

LE	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
	Watters/Steven	G - 1476521560 54512316		N	N	NQJ		NA	3	Υ	3,0	FP DY	В	\$158.31	(\$479.76) \$479.76	S-H2A
	CORPORATE MARKETING	G P														
	Wolz/Justin	54512316		N	N	NQJ		NA	3	Υ	3,0	FP				S-H2A
	CORPORATE MARKETING					1400										
	Woods/Ryan	D - 684983036		N	N			NA	1		1,0	CC	Α	\$0.00	\$0.00	L-SRR
	OTHER DISCOUNTS	90382879				NQJ						CC			\$0.00	

## **ROOM SUMMARY**

#ROOMS #PRE-ASSIGNED #GUESTS

GTD	36	8	45,3
NON-GTD	0	0	0,0
TOTAL	36	8	45,3

END OF REPORT