

SYSTEM DATE: 12/15/2022  
BUSINESS DATE: 12/15/2022  
TIME: 3:40 AM  
SELECTION CRITERIA

DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864  
ARRIVALS FOR 12/15/2022 TO 12/15/2022

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
MR	ANDERSON/SAMUEL	B - 153683922 52116858		N	N	NQJQG		NA 1		2,0	CC CC	A	\$164.63	\$0.00 \$0.00	L-H3F H3F
	BEST AVAILABLE RATE														
See Group Notes CX House + 2 days															
	Azie/Jideofor	98360666		N	N	NQJ		NA 2		2,3	CC CC	A	\$140.00	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	CHAPA/JAMES	B - 252362644 82196960		N	N	NQJ		NA 2	Y	2,3	CC CC	A	\$166.00	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	Chapa/Veronica	82196960		N	N	NQJ		NA 2	Y	2,3	CC				L-H1P
	BEST AVAILABLE RATE														
MR	CORMIER/TROY	D - 432433564 81322177		N	N	NKJ		NA 1		1,0	CC CC	A	\$157.00	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	Crow/Adam	S - 1302434640 86306721		N	N	NQJ		NA 1		2,3	CC CC	A	\$0.00	\$0.00 \$0.00	L-SRR
	OTHER DISCOUNTS														

REPORT:ARRIVALL  
PAGE:2

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
	DAVIDOW/LAWRENCE	S - 229130584 92585551	3:00:00PM	Y	Y	NKSQD	NA	5		3,0	CC CC	A	\$159.32	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	Need room that has NOT had pets due to dog & cat allergies. High est floor if possible.														
	DAVIDSON/DIANE	S - 318620172 82667552	3:00:00PM	Y	Y	NKJ	NA	1		1,0	CC CC	A	\$157.00	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	Davis/Jasmine	B - 1412639039 53906683		N	N	NQJ	NA	3	Y	2,0	CC CC	A	\$153.00	\$0.00 \$0.00	L-H1P
	BEST AVAILABLE RATE														
	Gibbs/TriShanna	53906683		N	N	NQJ	NA	3	Y	2,0	CC				L-H1P
	BEST AVAILABLE RATE														
	HANNA/SAMANTHA	S - 810534566 86728067	3:00:00PM	Y	Y	NKJ	NA	2		1,0	CC CC	A	\$138.42	\$0.00 \$0.00	L-SRR
	OTHER DISCOUNTS														
	Holmes/Zara	86644738		N	N	217 NKJ	OD NA	2	Y	1,0	CC				L-SRR
	OTHER DISCOUNTS														

REPORT:ARRIVALL  
PAGE:3

[illegible]

SYSTEM DATE: 12/15/2022  
BUSINESS DATE: 12/15/2022  
TIME: 3:40 AM  
SELECTION CRITERIA

DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864  
ARRIVALS FOR 12/15/2022 TO 12/15/2022

REPORT:ARRIVALL  
PAGE:4

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
	Michalk/Jeremy EXPEDIA OTHER DISCOUNTS	52019487		N	N	NKJ		NA 2		2,1	CC CC	A	\$128.90	\$0.00 \$0.00	L-3XF
Hotels.com BookID:1422361354 NightlyRates:128.9,128.9,1 King Bed NO SMOKING															
	NAULT/SHANE BEST AVAILABLE RATE	D - 569062733 97729773		N	N	NKJ		NA 1		2,0	CC CC	A	\$152.00	\$0.00 \$0.00	L-H1P
	Oakley-Baca/Tina HHONORS ADV PURCHA CORPORATE MARKETING P	B - 1691937609 95805307		N	N	NKJ		NA 3		2,0	FP DY	B	\$116.62	(\$384.26) \$384.26	S-H2A H2A
Collect MOP for incidentals on folio A at check-in.															
	Orieukwu/Miriam OTHER DISCOUNTS	52991888		N	N	NKJ		NA 2		1,0	CC CC	A	\$143.00	\$0.00 \$0.00	S-AAA
MR	Rapee/Ronald BEST AVAILABLE RATE	D - 636417473 80128610		N	N	NQJ		NA 9		1,0	CC CC	A	\$120.95	\$0.00 \$0.00	L-H1P
	Savell/Samuel BEST AVAILABLE RATE	S - 1171198839 88266850		N	N	NQJ		NA 1		2,2	CC CC	A	\$164.63	\$0.00 \$0.00	L-H3F H3F

See Group Notes CX House + 2 days

REPORT:ARRIVALL  
PAGE:5

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
	TANNER/DEANNE HHONORS ADV PURCHA CORPORATE MARKETING P	B - 177485748 94861883		N	N	NQJ		NA 3	Y	3,0	FP DY	B	\$133.75	(\$555.00) \$555.00	S-H2A H2A
Reservation total: 555.00 USD Collect MOP for incidentals on folio A at check-in.															
	TANNER/KENT HHONORS ADV PURCHA CORPORATE MARKETING P	94861883		N	N	NQJ		NA 3	Y	3,0	FP				S-H2A H2A
Reservation total: 555.00 USD Collect MOP for incidentals on folio A at check-in.															
	Timmons/Ariel BEST AVAILABLE RATE	G - 1393808447 95383987	3:00:00PM	Y	Y	NKJ		NA 2		1,0	CC CC	A	\$137.20	\$0.00 \$0.00	L-H3F H3F
See Group Notes CX House + 2 days															
	Vangosen/Miku BEST AVAILABLE RATE	90306651		N	N	NKJ		NA 1	Y	2,0	CC				LV0
Pembroke Welsh Corgi named Zoro.															
	Vangosen/Ryan BEST AVAILABLE RATE	B - 1704843968 90306651		N	N	NKJ		NA 1	Y	2,0	CC CC	A	\$140.00	\$0.00 \$0.00	LV0
Pembroke Welsh Corgi named Zoro.															
	Werkheiser/Crystal OTHER DISCOUNTS	86644738		N	N	214 NQJ	OD	NA 2	Y	1,0	CC				L-SRR

SYSTEM DATE: 12/15/2022  
 BUSINESS DATE: 12/15/2022  
 TIME: 3:40 AM  
 SELECTION CRITERIA

DFWGP - HOME2 SUITES DALLAS GRAND PRAIRIE - 47864  
 ARRIVALS FOR 12/15/2022 TO 12/15/2022

REPORT:ARRIVALL  
 PAGE:6

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
	Werkheiser/Mark	D - 216270899 86644738		N	N	214 NQJ	OD	NA	2	Y	1,0	CC CC	A	\$44.00 \$0.00	L-SRR
	OTHER DISCOUNTS														
	Werkheiser/Mark	D - 216270899 86644738		N	N	217 NKJ	OD	NA	2	Y	1,0	CC CC	A	\$41.71 \$0.00	L-SRR
	OTHER DISCOUNTS														
	Wueller/Andrew	G - 691817243 52092406	10:01:00PM	Y	Y	430 NQJ	OD	NA	2		1,0	CC CC	A	\$179.00 \$0.00	S-DP1
	BEST AVAILABLE RATE														

#### ROOM SUMMARY

	# ROOMS	#PRE-ASSIGNED	#GUESTS
GTD	26	4	47,13
NON-GTD	0	0	0,0
TOTAL	26	4	47,13

END OF REPORT