

SYSTEM DATE: 12/7/2022  
BUSINESS DATE: 12/7/2022  
TIME: 3:53 AM  
SELECTION CRITERIA

DFWNL - HOME2 SUITES FORT WORTH/NORTHLAKE, TX - 47960  
ARRIVALS FOR 12/7/2022 TO 12/7/2022

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	Aldridge/Mark  GOVERNMENT	D - 442146061 84446154		N	N	NKJ		NA 2		1,0	CC CC	A	\$96.00	\$0.00 \$0.00	S-GVT
	ANDREWS/DAVID PRICELINE MERCHANT OTHER DISCOUNTS	90995397		N	N	NQJ		NA 4		2,0	CC CC	A	\$94.96	\$0.00 \$0.00	L-3PF
Charge Virtual CC for Room , tax. Guest to settle incidentals. B ookID:551648610 NightlyRates:95.0,95.0,94.84,95.0,															
	BIRD/SARAH HOME2 EMPLOYEE OTHER DISCOUNTS	G - 1310552771 53525469		N	N	NQJ		NA 1		1,0	IN CS	A	\$40.00	\$0.00 \$0.00	L-T2T
	BLAIR-KELLEY/BLAISE OMNI AIR LOCAL NEGOTIATED	D - 1162184319 97316118		N	N	NKJ		NA 15		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	CHONGRUK/JOSEPH MCD WESCO AIR LOCAL NEGOTIATED	91410141		N	N	NKJQG		NA 2		1,0	CC CC	A	\$119.00	\$0.00 \$0.00	L-P30
MS	Elbornetti/Lois CONTRACTOR RATE BEST AVAILABLE RATE	D - 798424965 95426609	3:00:00PM	Y	Y	311 NKJ	OD	NA 7		1,0	CC CC	A	\$85.21	\$0.00 \$0.00	L-H1P

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GET LAST NAME/HECTOR LINDOO INSTALLATIONS COMPANY MEETINGS/IN GET JOEL AND HECTOR LAST NAME		90940415		N	N	NQJ		NA 35	Y	3,0	IN				C-LIN LIN
GET LAST NAME/JOEL LINDOO INSTALLATIONS COMPANY MEETINGS/IN GET JOEL AND HECTOR LAST NAME		90940415		N	N	NQJ		NA 35	Y	3,0	IN				C-LIN LIN
GODINEZ/JULIO LINDOO INSTALLATIONS COMPANY MEETINGS/IN GET CC FROM JULIO GODINEZ		90940415		N	N	NKJ		NA 15	Y	2,0	IN				C-LIN LIN
HIBPSHMAN/JEANETTE R FEDROOMS GOVERNMENT RQ NON SMK RM.KING BD.AWAY FM ELEV	S - 1065659276 97940071			N	N	NKJ		NA 2		1,0	CC CC	A	\$98.00	\$0.00 \$0.00	L-GR1
KRIEG/MICHAEL  BEST AVAILABLE RATE	B - 1676352097 96655391			N	N	417 NKJ	OD	NA 1		1,0	CC CC	A	\$119.00	\$0.00 \$0.00	LV0
Kumar Pasupuleti/Mahesh BOOKING COM VCC BEST AVAILABLE RATE		92752414		N	N	NQJQG		NA 1		2,0	CC CC	B	\$119.00	\$0.00 \$0.00	L-BQO BQO

BookID:2792983761 NightlyRates:119.0,VCC reservation charge as o f 2022-12-07IATA\_Code=96029732Approximate time of arrival: betwe en 10:00 and 11:00We may arrive early around 11AM Dec 7th. If po Room/Tax to virtual credit card on file. See group notes for more information.

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	MONTENEGRO/MARLON OMNI AIR LOCAL NEGOTIATED	D - 1254653296 90209469		N	N	NKJ		NA 8		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
	OESTREICH/SHAWN OMNI AIR LOCAL NEGOTIATED	D - 752972017 95261576		N	N	125 NKJ	VR	NA 2		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97
GUEST ARRIVING AT 0145 AM ON TUESDAY NIGHT-WEDNESDAY MORNING. CHE CK GUEST IN AFTER NIGHT AUDIT:															
	ROBINSONIII/FRANK DEUTSCHE POST WORLD CORPORATE NEGOTIATE	D - 256609507 93140695		N	N	NKJ		NA 1		1,0	CC CC	A	\$120.00	\$0.00 \$0.00	L-DHL
NONSMOKING															
	SLAMANS/CARMYN LINDOO INSTALLATIONS COMPANY MEETINGS/IN	D - 119905087 90940415		N	N	NKJ		NA 15	Y	2,0	IN CS	A	\$99.00	\$0.00 \$0.00	C-LIN LIN
GET CC FROM JULIO GODINEZ															
	SLAMANS/CARMYN LINDOO INSTALLATION COMPANY MEETINGS/IN	D - 119905087 90940415		N	N	NQJ		NA 35	Y	3,0	IN CS	A	\$99.00	\$0.00 \$0.00	C-LIN LIN
GET JOEL AND HECTOR LAST NAME															
	SMITH/ADRIAN OMNI AIR LOCAL NEGOTIATED	D - 1239438326 94858078		N	N	NKJ		NA 3		1,0	DB DB	A	\$102.00	\$0.00 \$0.00	L-P97

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	SWARTZ/AARON	D - 1116556240		N	N	430	VR	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															
	SZELL/IMRE	G - 209270431	8:00:00PM	Y	Y	329	OD	NA	1	1,0	CC	A	\$120.00	\$0.00	L-DHL
	DEUTSCHE POST WORLD	91317656				NKJ					CC			\$0.00	
	CORPORATE NEGOTIATE														
ZD001122334															
	THEIS/MATTHEW ROBER	D - 1398089506		N	N			NA	2	1,0	CC	A	\$98.00	\$0.00	S-GVS
		95203419				NQJ					CC			\$0.00	
	GOVERNMENT														
QUEEN															

ROOM SUMMARY

	# ROOMS	#PRE-ASSIGNED	#GUESTS
GTD	18	5	23,0
NON-GTD	0	0	0,0
TOTAL	18	5	23,0

END OF REPORT