

Bucket Check

02:08 AM

Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
0602	8HKN	1	0	Figueroa, Liniers, Mr.		16-08-21	63 18-10-21 HSU	0.00		0.00	0.00	0.00
	8HKN	HSU		H						CA		
0603	0QN	2	1	Belandria, Froy, Mr.		14-10-21	3 17-10-21 PROMO50\$D	500.40		461.62	0.00	- 461.62
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
0606	3KN	2	0	Granado, Diorvis, Ms.		15-10-21	2 17-10-21 PROMO50\$D	664.00		638.27	0.00	- 638.27
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
0615	0QN	1	0	Delgado, Antonio, Mr.		14-10-21	3 17-10-21 CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
0706	3KN	2	1	Ramirez, Jose, Mr.		14-10-21	3 17-10-21 WHI.01PROMO	612.99		574.21	0.00	- 574.21
	3KN	WHD			T- L & L Tours C.A					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to L & L Tours C.A: Window 2 - RM									
0712	0QN	2	1	Kwok Lee, David, Mr.		16-10-21	1 17-10-21 CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
0716	3KN	2	0	Ramirez, Jose, Mr.		14-10-21	3 17-10-21 WHI.01PROMO	583.80		557.95	0.00	- 557.95
	3KN	WHD			T- L & L Tours C.A					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to L & L Tours C.A: Window 2 - RM									
0801	0KP	2	0	Leca, Alfredo		15-10-21	2 17-10-21 PROMO50\$D	514.60		488.87	0.00	- 488.87
	0KP	COM								CA		
0802	0KP	2	0	Gomez, Gustavo Rafael, Mr.		16-10-21	1 17-10-21 PROMO50\$D	514.60		488.87	0.00	- 488.87
	0KP	COM			C- Particular					CA		
					S- Promo 50% 2021							
0803	0QP	2	1	Espejo, Felix, Mr.		14-10-21	3 17-10-21 PROMO50\$D	550.44		511.66	0.00	- 511.66
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
0804	0KP	2	0	SERGEEVA, OLGA, Mrs.		07-10-21	12 19-10-21 WHI01AID	399.36		399.36	0.00	- 399.36
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
0805	0QP	2	1	NIKIFOROVA,OLGA,Mrs.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	0QP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0806	3KN	2	1	Homez,Paula,Ms.	13-10-21	4 17-10-21	PROMO50\$D	763.60		725.01	0.00	- 725.01
	3KN	COM			C- Particular S- Promo 50% 2021					CA		
0808	0QN	1	0	Peña,Adelis Pamela,Mrs.	15-10-21	5 20-10-21	CMP	0.00		0.00	0.00	0.00
	0QN	CMP		C	S- Coello Hanthony					CA		
0809	0QN	2	0	Homez,Paula,Ms.	13-10-21	4 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0QN	COM			C- Particular S- Promo 50% 2021					CA		
0810	0KN	1	0	Diaz,Johan,Mr.	26-03-21	220 01-11-21	HSU	0.00		0.00	0.00	0.00
	0KN	HSU		H	C- Wyndham Concorde S- Seguridad					CA		
0811	0KN	2	0	De Freitas,Agustin,Mr.	14-10-21	3 17-10-21	WHI.01PROMO	408.66		382.81	0.00	- 382.81
	0KN	WHD			T- NAVICU C.A S- Promo 50% 2021					CA		
0812	0KN	2	0	Petschner,Christian,Mr.	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM			C- Particular S- Promo 50% 2021					CA		
0813	0QP	2	2	Henriquez,Orlando,Mr.	14-10-21	3 17-10-21	WHI.01PROMO	512.91		461.20	0.00	- 461.20
	0QP	WHD			T- L & L Tours C.A S- Promo 50% 2021					CA		
	Routing Instruction		Routed to L & L Tours C.A: Window 2 - RM									
0814	0QP	3	0	VAISBERG,IULIA,Mrs.	11-10-21	8 19-10-21	WHI01AID	597.60		597.60	0.00	- 597.60
	0QP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0815	0QP	2	0	Lacé,Miguel,Mr.	12-10-21	5 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	0QP	COM			C- Particular S- Promo 50% 2021					CA		

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
				Travel Agent								
				Source								
0816	3KN	5	0	Hernandez,Cibeles,Mrs.	14-10-21	4 18-10-21	PROMO50\$D	863.20		798.88	0.00	- 798.88
	3KN	COM		C- Particular						CA		
				S- Promo 50% 2021								
0901	OKP	1	0	MINNIBAEVA,TATIANA,Mrs.	15-10-21	7 22-10-21	WHI01AID	265.60		265.60	0.00	- 265.60
	OKP	WHI		C- Pgs International						CA		
				S- Mercado Internacio								
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0902	8HKN	2	0	Martinez,Carmen,Mrs.	19-08-21	75 02-11-21	HSU	0.00		0.00	0.00	0.00
	L2 8HKN	HSU		H						CA		
0904	OKP	2	0	Garcia Ojeda,Julio Cesar,Mr.	15-10-21	2 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	OKP	COM		C- Particular						CA		
				S- Promo 50% 2021								
0905	OQP	2	1	Velasquez,Javier,Mr.	14-10-21	3 17-10-21	PROMO50\$D	550.44		511.66	0.00	- 511.66
	OQP	COM		C- Particular						CA		
				S- Promo 50% 2021								
0906	3KN	3	0	GONCHURIN,SERGEI,Mr.	15-10-21	7 22-10-21	WHI01AID	871.50		871.50	0.00	- 871.50
	3KN	WHI		C- Pgs International						CA		
				S- Mercado Internacio								
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0907	OQN	2	0	Perez,Roman Eduardo,Mr.	12-10-21	5 17-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	OQN	WHD		T- Viajes Indigo Isla						CA		
				S- Promo 50% 2021								
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									
0908	OQN	2	0	Colmenares,Carmen,Mrs.	12-10-21	5 17-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	OQN	WHD		T- Viajes Indigo Isla						CA		
				S- Promo 50% 2021								
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									
0909	OQN	2	0	Esteban,Ambar,Ms.	15-10-21	3 18-10-21	CNT01B	0.00		0.00	0.00	0.00
	OQN	CNT		C- Concorde Margarita						CA		

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
0910	0KN	1	1	Pose,Vanessa,Mrs.	15-10-21	2 17-10-21	PROMO50\$D	431.60		405.87	0.00	- 405.87
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
0911	0KN	1	0	Yacoub,Jorge,Mr.	13-10-21	4 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	0KN	CNT			C- Concorde Margarita					CA		
0913	0QP	2	0	Cubillan,Bernardo	15-10-21	2 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
0914	0QP	2	0	KOLYADOVA,MARIA,Mrs.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0915	0QP	2	0	GOSTISHCHEVA,DIANA,Mrs.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0916	3KN	2	0	Pose,Vanessa,Mrs.	15-10-21	2 17-10-21	PROMO50\$D	664.00		638.27	0.00	- 638.27
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
0917	0KN	2	0	Giacomazzi,Daniele,Ms.	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
0919	0KN	2	0	Oganian,Garik,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0920	0QN	4	0	Mendez,Jose,Sr.	16-10-21	8 24-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
				Travel Agent								
				Source								
1001	OKP	2	0	ZAYTSEV,SERGEY	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OKP	WHI								CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1002	8HKN	1	0	Malave Gimon,Alberto,Mr.	12-06-21	150 09-11-21	HSU	0.00		0.00	0.00	0.00
	0QP	HSU		H	C- Wyndham Concorde					CA		
1003	0QP	3	1	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	614.20		562.74	0.00	- 562.74
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1004	OKP	2	0	Miroshnichenko,igor,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1005	0QP	2	0	Hayek,Claudia,Mrs.	14-10-21	3 17-10-21	CNT.03B	195.99		170.14	0.00	- 170.14
	0QP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Concorde Margarita S: Window 2 - RM									
1006	3KN	4	0	La Ciacara,Angelo,Mr.	12-10-21	5 17-10-21	WHI.01PROMC	697.20		645.74	0.00	- 645.74
	3KN	WHD			T- Viajes Humboldt					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1007	0QN	4	0	Mata,Juan,Mr.	14-10-21	3 17-10-21	WHI.01PROMC	525.42		473.71	0.00	- 473.71
	0QN	WHD			T- Mundo Hampton Viaj					CA		
					S- Promo 50% 2021							
1008	0QN	2	2	Carrion,Esther,Mrs.	14-10-21	8 22-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
1010	0KN	2	0	Vuevich,Konstantin,Mr.	15-10-21	3 18-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1012	0KN	2	0	Farhat,Samer,Mr.	16-10-21	1 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1013	0QP	4	0	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	647.40		595.94	0.00	- 595.94
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1015	0QP	3	0	Iakimov,Aleksei,Mr.	11-10-21	8 19-10-21	WHI01AID	597.60		597.60	0.00	- 597.60
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1016	3KN	2	2	Andrade,Levis,Mr.	15-10-21	5 20-10-21	PROMO50\$D	730.40		678.94	0.00	- 678.94
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1017	0KN	2	0	Sidelnik,Dmitry,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1018	0QN	3	0	Agueverre,Ricardo,Mr.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1020	0QN	3	0	Marin,Jose Luis,Mr.	15-10-21	7 22-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
1101	0KP	2	0	Zarra,Luis,Mr.	15-10-21	2 17-10-21	WHI.01PROMO	452.35		426.62	0.00	- 426.62
	0KP	WHD			T- Viajes Humboldt					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1102	0KP	2	0	Chacin,Rafael,Mr.	16-10-21	3 19-10-21	CNT.03B	195.05		169.32	0.00	- 169.32
	0KP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Concorde Margarita S: Window 2 - RM									

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1103	OQP	2	0	Atamanov,Aleksandr,Mr.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OQP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1104	OKP	2	0	DZYACHENKA,DZMITRY,Mr.	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1107	OQN	3	0	Andrade,Patricia,Ms.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	OQN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1108	OQN	2	0	Materano,Gabriela,Mrs.	18-09-21	87 14-12-21	CMP	0.00		0.00	0.00	0.00
	OQN	CMP			C					CA		
					S- Coello Hanthony							
1109	OQN	1	0	Fernandez Redondo,Marisol,Mrs.	16-10-21	2 18-10-21	HSU	0.00		0.00	0.00	0.00
	L4 OQN	HSU			H					CA		
					C- Wyndham Concorde							
1110	OKN	2	0	Blanco,Gustavo,Mrs.	03-08-21	100 11-11-21	CMP	0.00		0.00	0.00	0.00
	OKN	CMP			C					CA		
					S- Scarpati							
1111	OKN	1	0	Oropeza,Jesus,Mr.	01-06-21	150 29-10-21	HSU	0.00		0.00	0.00	0.00
	JMT	HSU			H					CA		
					C- Wyndham Concorde							
					S- Ventas							
1112	OKN	2	0	Pargas,Isabel,Ms.	14-10-21	3 17-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	OKN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1114	OQP	2	0	Rivas,Mary,Mrs.	16-10-21	3 19-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	OQP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1117	OKN	2	0	Grechishnikov,Ivan,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1118	0QN	3	0	Andrade,Carmen,Ms.		14-10-21	3 17-10-21	PROMO50\$D	533.76	494.98	0.00	- 494.98
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1119	0KN	2	0	Arocha,Ruben,Mr.		15-10-21	3 18-10-21	PROMO50\$D	464.80	439.07	0.00	- 439.07
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1120	0QN	2	1	Valera,Juan Andres,Mr.		14-10-21	3 17-10-21	PROMO50\$D	500.40	461.62	0.00	- 461.62
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1201	0KP	2	0	ROMANOVSKAIA,Ekaterina,Mrs.		07-10-21	12 19-10-21	WHI01AID	399.36	399.36	0.00	- 399.36
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1202	0KP	1	1	BARANOV,ROMANO,Mr.		07-10-21	12 19-10-21	WHI01AID	266.24	266.24	0.00	- 266.24
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1203	0QP	2	0	VYKHODTSEV,VLADIMIR,Mr.		07-10-21	12 19-10-21	WHI01AID	399.36	399.36	0.00	- 399.36
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1204	0KP	1	0	Kniazhev,Ruslan,Mr.		07-10-21	12 19-10-21	WHI01AID	266.24	266.24	0.00	- 266.24
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1205	0QP	2	0	ZHUKOV,VIACHESLAV		11-10-21	8 19-10-21	WHI01AID	398.40	398.40	0.00	- 398.40
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1206	3KN	3	0	Lopez,Jose,Mr.	15-10-21	2 17-10-21	PROMO50\$D	730.40		691.81	0.00	- 691.81
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1207	0QN	2	1	Mendoza,Jubisay,Ms.	13-10-21	4 17-10-21	PROMO50\$D	498.00		459.41	0.00	- 459.41
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1211	0KN	2	0	Pernalete,Juan,Mr.	14-10-21	3 17-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1212	0KN	2	0	Gamanovich,Alina,Ms.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1213	0QP	2	0	IVLEV,SERGEI,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	0QP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1214	0QP	3	0	Mujica,Jonna,Mrs.	14-10-21	3 17-10-21	PROMO50\$D	583.80		545.02	0.00	- 545.02
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1215	0QP	2	0	Lamanna,Antonio N	19-06-21	195 31-12-21	HSU	0.00		0.00	0.00	0.00
	0QP	HSU		H	C- Wyndham Concorde					CA		
					S- Scarpati							
	Routing Instruction		Routed to Scarpati Lamanna: Window 2									
1216	3KN	2	0	Lamanna,Antonio N	16-02-21	318 31-12-21	HSU	0.00		0.00	0.00	0.00
	3KN	HSU		H	C- Wyndham Concorde					CA		
					S- Scarpati							
	Routing Instruction		Routed to Scarpati Lamanna: Window 2									
1217	0KN	2	0	Solis,Ricardo,Mr.	13-10-21	4 17-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	0KN	WHD			T- Aerotravel Service					CA		
	Routing Instruction		Routed to Aerotravel Service, : Window 2 - RM									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1218	0QN	2	0	Solis,Amanda,Ms.	13-10-21	4 17-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	0QN	WHD			T- Aerotravel Service					CA		
	Routing Instruction		Routed to Aerotravel Service, : Window 2 - RM									
1219	0KN	2	0	Gil Andrade,Luis,Mr.	14-10-21	3 17-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1220	0QN	2	2	Alzahabi,Amer,Mr.	14-10-21	3 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
1301	0KP	2	0	De Rugeriis De Filippo,Ivo,Mr.	14-10-21	3 17-10-21	CNT.03B	195.99		170.14	0.00	- 170.14
	0KP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									
1303	0QP	1	0	Asfar,Juan Carlos,Mr.	14-10-21	3 17-10-21	CNT.03B	170.97		158.04	0.00	- 158.04
	0QP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									
1304	0KP	2	0	VASILCHENKO,Artem	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1305	0QP	2	0	Asfar,Juan Carlos,Mr.	14-10-21	3 17-10-21	CNT.03B	195.99		170.14	0.00	- 170.14
	0QP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									
1309	0QN	3	0	Guevara de Peña,Dorirma,Mrs.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1310	0KN	2	0	Chistiaeva,Ekaterina,Ms.	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1311	0KN	2	0	Viera,Raquel	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1312	0KN	2	0	Marrone,Sandro		15-10-21	2 17-10-21	PROMO50\$D	464.80	439.07	0.00	- 439.07
	0KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1314	0QP	2	0	Asfar,Juan Carlos,Mr.		14-10-21	3 17-10-21	CNT.03B	195.99	170.14	0.00	- 170.14
	0QP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									
1315	0QP	2	0	Sokolov,Vladimir,Mr.		11-10-21	8 19-10-21	WHI01AID	398.40	398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1316	3KN	2	0	Briones,Jorge,Mr.		15-10-21	2 17-10-21	PROMO50\$D	730.40	704.67	0.00	- 704.67
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1317	0KN	2	0	Zaitsev,Aleksandr,Mr.		11-10-21	11 22-10-21	WHI01AID	398.40	398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1318	0QN	2	0	Chakkal,Edward,Mr.		12-10-21	5 17-10-21	PROMO50\$D	464.80	439.07	0.00	- 439.07
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1319	0KN	2	0	Pisanov,Evgenii,Mr.		11-10-21	8 19-10-21	WHI01AID	398.40	398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1320	0QN	3	0	Lizzul,Rina,Ms.		11-10-21	6 17-10-21	WHI.01PROMO	464.80	426.21	0.00	- 426.21
	0QN	WHD			T- Inca Tours					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Inca Tours: Window 2 - RM									
1401	0KP	2	0	Roque,Raul,Mr.		15-10-21	2 17-10-21	PROMO50\$D	514.60	488.87	0.00	- 488.87
	0KP	COM			C- Particular					CA		
					S- Promo 50% 2021							

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1402	OKP	2	0	Polanco,Patricia,Ms.	15-10-21	2 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	OKP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1403	OQP	3	0	Verenzuela,Francisco,Mr.	14-10-21	3 17-10-21	WHI.01PROMO	512.91		474.13	0.00	- 474.13
	OQP	WHD			T- Apereira operator					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Apereira operator wh: Window 2 - RM									
1404	OKP	2	0	ZRAZHEVSKAIA,ANGELINA,Mrs.	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1405	OQP	2	1	Konnov,Dmitry,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OQP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1406	3KN	2	1	PANFILOV,DMITRII,Mr.	11-10-21	18 29-10-21	WHI01AID	464.80		464.80	0.00	- 464.80
	3KN	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1407	OQN	1	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	431.60		405.87	0.00	- 405.87
	OQN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1408	OQN	3	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	564.40		512.94	0.00	- 512.94
	OQN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1412	OKN	2	0	Piña,Miguel,Mr.	07-10-21	10 17-10-21	WHI.01PROMO	407.68		381.89	0.00	- 381.89
	OKN	WHD			T- TURASER CA					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to TURASER CA: Window 2 - RM									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1413	0QP	2	0	GROZDOV, NIKITA, Mrs.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	0QP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1414	0QP	2	0	Novikov, Anton, Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	0QP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1415	0QP	2	2	Bracho Vivas, Hector Jose, Mr.	11-10-21	6 17-10-21	PROMO50\$D	581.00		529.54	0.00	- 529.54
	0QP	COM			C- Particular S- Promo 50% 2021					CA		
1416	3KN	3	0	Bracho Vivas, Hector Jose, Mr.	11-10-21	6 17-10-21	PROMO50\$D	730.40		691.81	0.00	- 691.81
	3KN	COM			C- Particular S- Promo 50% 2021					CA		
1417	0KN	2	0	Guevara de Peña, Dorirma, Mrs.	14-10-21	3 17-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	0KN	COM			C- Particular S- Promo 50% 2021					CA		
1418	0QN	1	2	Guevara de Peña, Dorirma, Mrs.	14-10-21	3 17-10-21	PROMO50\$D	467.04		428.26	0.00	- 428.26
	0KN	COM			C- Particular S- Promo 50% 2021					CA		
1420	0QN	3	0	Guevara de Peña, Dorirma, Mrs.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	0QN	COM			C- Particular S- Promo 50% 2021					CA		
1501	5KP	1	0	Coello, Hanthony, Mr.	30-09-21	92 31-12-21	CMP	0.00		0.00	0.00	0.00
	5KP	CMP			C- Liga de Basquet S- Coello Hanthony					DB		
	Routing Instruction		Routed to Coello: Window 3 Routed to Coello: Window 4 Routed to Coello: Window 5									

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1502	1KP	1	0	Mata,Diana,Ms.		30-09-21	20 20-10-21	CMP	0.00	0.00	0.00	0.00
	1KP	CMP			C					CA		
					C- Liga de Basquet							
					S- Coello Hanthony							
	Routing Instruction		Routed to Coello: Window 2									
			Routed to Coello: Window 3									
1512	1KP	2	0	Piñango,Manuel,Mr.		15-10-21	2 17-10-21	PROMO50\$D	730.40	704.67	0.00	- 704.67
	1KP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1601	JDT	2	0	Zefferini,Renato,Mr.		13-10-21	4 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1605	JDT	2	2	Monteiro,Jose,Mr.		13-10-21	4 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1607	JDT	4	0	Vargas,Pegys,Ms.		16-10-21	1 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1611	JDT	2	2	Carrion,Esther,Mrs.		14-10-21	8 22-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1612	LST	1	0	Scarpatti,Yarinet		04-10-21	14 18-10-21	HSU	0.00	0.00	0.00	0.00
	LST	HSU			H					CA		
1613	JDT	4	0	Nieto,Tamara,Mrs.		11-10-21	6 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1701	JDT	2	2	Monteiro,Jose,Mr.		11-10-21	6 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1705	JDT	2	2	Monteiro,Jose,Mr.		11-10-21	6 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1706	FST	2	1	Kwok Lee,David,Mr.		16-10-21	1 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1707	JDT	2	2	Monteiro,Jose,Mr.		11-10-21	6 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1709	FST	2	0	Kwok Lee,David,Mr.		16-10-21	1 17-10-21	CNT01B	0.00	0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1711	JDT	3	1	Bermudez,Saulo Antonio,Mr.	05-10-21	20 25-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1712	LST	4	0	Mendez,Maria,Mrs.	14-10-21	3 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	LST	CNT			C- Concorde Margarita					CA		
1713	JDT	2	2	Monteiro,Jose,Mr.	11-10-21	6 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1714	FST	2	0	Mujica,Edinson,Mr.	15-10-21	2 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1801	JDT	2	0	Luzardo,Ana Carolina,Mrs.	11-10-21	6 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1802	FST	3	1	Luzardo,Ana Carolina,Mrs.	11-10-21	6 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1803	JMT	2	0	Kreir,George,Mr.	13-10-21	4 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1805	JDT	3	0	Kreir,George,Mr.	13-10-21	4 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1806	FST	1	0	Showroom,Showroom	28-05-21	150 25-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1807	JDT	3	0	Rivas,Nelly,Mrs.	11-10-21	6 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1808	FST	4	2	Morales Angulo,Antonio,Mr.	15-10-21	14 29-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
					S- No Show							
1809	FST	4	2	Sol Gil,Gamal,Mr.	15-10-21	7 22-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1810	JMT	2	0	Cristo,Jorge,Mr.	11-10-21	7 18-10-21	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1811	JDT	3	1	Velazco,Juan Carlos,Mr.	03-10-21	14 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1813	JDT	2	0	Casado,Carlos,Mr.	11-10-21	6 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		

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Room No.	Room Type	Adl.	Chl.	Name	Arr. Date	Nts.	Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
VIP	RTC	Mkt.		C/H	Company			Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent								
					Source								
Total									47,551.80		45,360.55	0.00	- 45,360.55