

### Bucket Check

02:04 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								
0619	0QN	1	0	Martinez,Carmen,Mrs.	11-08-22	1 12-08-22	HSU	0.00		0.00	0.00	0.00
L2	0QN	HSU		H	C- Servicios Turistic					CA		
0620	0QN	1	0	Diaz,Johan,Mr.	03-11-21	300 30-08-22	HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Wyndham Concorde S- Seguridad					CA		
0801	0KP	2	0	Andara,Franklin,Mr.	11-08-22	3 14-08-22	CNT.03B	649.74		578.59	0.00	- 578.59
	0KP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction Routed to Concorde Margarita S: Window 2 - RM											
0802	0KP	2	0	Millah,Yakeline,Ms.	11-08-22	3 14-08-22	WHI.01B	1,091.33		1,020.18	0.00	- 1,020.18
	0KP	WHD			T- Viajes Indigo Isla					CA		
	Routing Instruction Routed to Viajes Indigo Isla M: Window 2											
0803	0QP	2	0	Di Nisio,Aura,Ms.	08-08-22	4 12-08-22	WHI.01B	1,034.28		963.50	0.00	- 963.50
	0QP	WHD			T- Escapade viajes y					CA		
	Routing Instruction Routed to Escapade viajes y tu: Window 2											
0804	0KP	2	0	Hernandez,Doily,Mr.	09-08-22	3 12-08-22	CMP	0.00		0.00	0.00	0.00
	0KP	CMP		C	S- Scarpati					CA		
0807	0QN	3	1	Guerra,Gabriela	11-08-22	6 17-08-22	COMRACK20I	1,034.88		892.58	0.00	- 892.58
	0QN	COM			C- Particular S- Promo Verano					CA		
0809	0QN	2	2	Dejo,Mario,Mr.	11-08-22	4 15-08-22	CNT6\$D	889.06		746.76	0.00	- 746.76
	0QN	PKG			C- Nasl Group C.A					CA		
	Routing Instruction Routed to Nasl Group C.A: Window 2 - RM											
0811	0KN	2	0	Pantoli,Diego,Mr.	11-08-22	4 15-08-22	COMRACK\$	1,029.00		957.85	0.00	- 957.85
	0QN	COM			C- Particular					CA		
0812	0KN	1	0	Oropeza,Jesus,Mrs.	09-06-22	83 31-08-22	HSU	0.00		0.00	0.00	0.00
	0KN	HSU		H						DB		
0814	0QP	3	1	Losada,Jesus,Mr.	09-08-22	10 19-08-22	WHI.01B	1,191.36		1,050.03	0.00	- 1,050.03
	0QP	WHD			T- Viajes Indigo Isla S- No Show					CA		
	Routing Instruction Routed to Viajes Indigo Isla M: Window 2 - RM											
0815	0QP	1	1	Yadevaia,Rudy,Ms.	09-08-22	5 14-08-22	WHI.01B	1,009.15		938.49	0.00	- 938.49
	0QP	WHD			T- Viajes Indigo Isla					CA		
	Routing Instruction Routed to Viajes Indigo Isla M: Window 2											

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VIP	RTC	Mkt.		C/H	Company			Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent								
					Source								
0818	0QN	2		1 Duarte,Aiskel,Mrs.									
	0QN	COM			C- Particular								
0901	0KP	1		0 Pelayo,Javier,Mr.									
	0KP	COM			C- Instituto Venezuela								
	Routing Instruction		Routed to Instituto Venezolano: Window 2										
0903	0QP	4		0 Galindez,Marbelys,Mrs.									
	0QP	COM			C- Instituto Venezuela								
	Routing Instruction		Routed to Galindez: Window 2										
0904	0KP	1		0 Brito,Jesus,Mr.									
	0KP	COM			C- Instituto Venezuela								
	Routing Instruction		Routed to Instituto Venezolano: Window 2										
0905	0QP	2		1 Hernandez Novich,Javier Ignaci,Mr.									
	0QP	COM			C- Particular								
0907	0QN	2		1 Ramones,Ivan,Mr.									
	0QN	CNT			C- Concorde Margarita								
0908	0QN	4		0 Liendo,Carlos Luis,Mr.									
	0QN	WHD			T- Agencia de Viajes								
	Routing Instruction		Routed to Agencia de Viajes 11: Window 2 - RM										
0910	0KN	2		0 Roman,Eleazar,Mr.									
	0KN	WHD			T- Almi Destinos, C.A								
	Routing Instruction		Routed to Almi Destinos, C.A: Window 2 - RM										
0911	0KN	2		0 Roman,Eleazar,Mr.									
	0KN	WHD			T- Almi Destinos, C.A								
	Routing Instruction		Routed to Almi Destinos, C.A: Window 2 - RM										
0915	0QP	2		0 Vielma,Jose Gregorio,Mr.									
	0QP	CMP			C S- Scarpati								
0916	3KN	2		0 Vielma,Jose Gregorio,Mr.									
	0QP	CMP			C S- Scarpati								
0920	0QN	4		0 Chocron,Carlos,Mr.									
	0QN	COM			C- Particular								
1001	0KP	2		0 Salazar,Maria Eugenia,Mrs.									
	0KP	COM			C- Particular								

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VIP	RTC	Mkt.		C/H Company Travel Agent Source			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
1002	8HKN	1	0	Malave Gimon,Alberto,Mr.	12-06-22	365 12-06-23	HSU	0.00		0.00	0.00	0.00
	0QP	HSU		H C- Wyndham Concorde						CA		
1003	0QP	1	3	Villa,Vilma,Mrs.	05-08-22	7 12-08-22	COMRACK\$	1,393.56		1,251.26	0.00	- 1,251.26
	0QP	COM		C- Particular						CA		
1004	0KP	2	0	Peral Centeno,Juan,Mr.	10-08-22	7 17-08-22	WHI.01B	987.84		916.69	0.00	- 916.69
	0KP	WHD		T- Grupo BT Travel C.						CA		
	Routing Instruction		Routed to Grupo BT Travel C.A: Window 2 - RM									
1005	0QP	3	1	Perdomo,Maria Carolina,Mrs.	06-08-22	11 17-08-22	COMRACK\$	1,567.80		1,426.23	0.00	- 1,426.23
	0QP	COM		C- Particular						CA		
1007	0QN	2	0	Ortega,Nelson,Mr.	07-08-22	5 12-08-22	COMRACK\$	1,076.40		1,005.62	0.00	- 1,005.62
	0KN	COM		C- Particular						CA		
1009	0QN	4	0	Tallaferro,Ricardo,Mr.	09-08-22	3 12-08-22	COMRACK\$	1,442.48		1,301.15	0.00	- 1,301.15
	0QN	COM		C- Particular						CA		
1013	0QP	3	0	Osio,Natali,Mrs.	07-08-22	7 14-08-22	COMRACK20I	1,105.65		999.47	0.00	- 999.47
	0QP	COM		S- GORRIN						CA		
1014	0QP	3	1	Alfaro,Gabriel,Mr.	08-08-22	7 15-08-22	CNT6\$D	1,047.15		905.58	0.00	- 905.58
	0QP	PKG		C- Nasl Group C.A						CA		
1016	3KN	4	0	Chumaceiro,Juan Pablo,Mr.	07-08-22	5 12-08-22	COMRACK\$	1,936.35		1,794.78	0.00	- 1,794.78
	3KN	COM		C- Particular						CA		
1017	0KN	2	0	Piñero,Maria,Mr.	11-08-22	4 15-08-22	WHI.01B	865.54		794.39	0.00	- 794.39
	0KN	WHD		T- Soluciones Turisti						CA		
	Routing Instruction		Routed to Soluciones Turistica: Window 2 - RM									
1018	0QN	3	0	Corrente,Claudia,Ms.	11-08-22	4 15-08-22	WHI.01B	1,011.36		904.64	0.00	- 904.64
	0QN	WHD		T- Soluciones Turisti						CA		
	Routing Instruction		Routed to Soluciones Turistica: Window 2 - RM									
1019	0KN	2	0	Mardinli,Rita,Mrs.	11-08-22	4 15-08-22	WHI.01B	865.54		794.39	0.00	- 794.39
	0KN	WHD		T- Soluciones Turisti						CA		
	Routing Instruction		Routed to Soluciones Turistica: Window 2 - RM									
1101	0KP	2	0	Salazar,America,Mrs.	11-08-22	3 14-08-22	COMRACK\$	1,364.16		1,293.01	0.00	- 1,293.01
	0KP	COM		C- Instituto Venezuela						CA		
	Routing Instruction		Routed to Instituto Venezolano: Window 2									

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VIP	RTC	Mkt.	C/H	Company Travel Agent Source	Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date			
1102	OKP	1	0	Nodas, Maikel, Mr.	11-08-22	3	14-08-22	COMRACK\$	1,170.12		1,134.55	0.00	- 1,134.55
	OKP	COM		C- Instituto Venezuela							CA		
	Routing Instruction			Routed to Instituto Venezolano: Window 2									
1103	OQP	2	1	Chiesa, Daniela, Ms.	06-08-22	7	13-08-22	COMRACK20I	1,045.17		938.45	0.00	- 938.45
	OQP	COM		S- GORRIN							CA		
1107	OQN	2	2	Lopez, Gualberto, Mr.	06-08-22	8	14-08-22	COMRACK\$	1,334.76		1,192.46	0.00	- 1,192.46
	OQN	COM		C- Particular							VA	XXXXXXXXXXXX5552	XX/XX
1109	OQN	2	0	Blanco, Gustavo, Mrs.	10-08-22	5	15-08-22	CMP	0.00		0.00	0.00	0.00
	OQN	CMP		C S- Scarpati							CA		
1111	OKN	2	0	Quintero, Elba, Mrs.	11-08-22	3	14-08-22	CNT.03B	514.50		443.35	0.00	- 443.35
	OKN	PKG		C- Mini Vacaciones							CA		
	Routing Instruction			Routed to Concorde Margarita S: Window 2									
1112	OKN	2	0	Valeri, Jesus, Mr.	31-07-22	28	28-08-22	COMRACK20I	850.82		780.88	0.00	- 780.88
	OKN	COM		C- Particular							CA		
1113	OQP	2	0	Perez, Carolina, Mrs.	11-08-22	3	14-08-22	WHI.01B	987.84		916.69	0.00	- 916.69
	OQP	WHD		T- Grupo BT Travel C.							CA		
	Routing Instruction			Routed to Grupo BT Travel C.A: Window 2 - RM									
1114	OQP	3	1	Aponte Perez, Williams Eduardo, Mr.	11-08-22	4	15-08-22	COMRACK\$	1,575.84		1,433.54	0.00	- 1,433.54
	OQP	COM		C- Particular							CA		
1116	3KN	5	0	Liendo, Rafael, Mr.	07-08-22	10	17-08-22	WHI.01B	1,614.60		1,437.64	0.00	- 1,437.64
	3KN	WHD		T- L & L Tours C.A							CA		
	Routing Instruction			Routed to L & L Tours C.A: Window 2 - RM									
1117	OKN	2	0	Blanco, Gustavo, Mrs.	03-08-22	31	03-09-22	CMP	0.00		0.00	0.00	0.00
	OKN	CMP		C S- Scarpati							CA		
1118	OQN	2	1	Cardone Schiffino, Mauro, Mr.	05-08-22	9	14-08-22	CNT01B	0.00		0.00	0.00	0.00
	OQN	CNT		C- Concorde Margarita							CA		
1120	OQN	2	1	Barreto, Magaly, Mrs.	07-08-22	7	14-08-22	COMRACK\$	1,111.50		1,005.32	0.00	- 1,005.32
	OQN	COM		C- Particular							CA		
1203	OQP	4	0	Abouhamad, Emilio, Mr.	11-08-22	4	15-08-22	CNT04SD	135.83		135.83	0.00	- 135.83
	L1 OQP	PKG		S- Abouhamad							CA		
	Routing Instruction			Routed to Abouhamad: Window 3									
				Routed to Abouhamad: Window 2									

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VIP	RTC	Mkt.		C/H Company Travel Agent Source			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
1206	3KN	4	0	Abouhamad,Emilio,Mr.	11-08-22	8 19-08-22	CNT04SD	223.15		223.15	0.00	- 223.15
L1	3KN	PKG		S- Abouhamad						CA		
				Routing Instruction								
				Routed to Abouhamad: Window 2								
				Routed to Abouhamad: Window 3								
1208	0QN	2	0	Bande,Zulay,Mrs.	11-08-22	3 14-08-22	CNT6\$D	757.34		686.20	0.00	- 686.20
	0QN	PKG		C- Nasl Group C.A						CA		
				Routing Instruction								
				Routed to Nasl Group C.A: Window 2 - RM								
1209	0QN	2	0	Bande,Domira,Ms.	11-08-22	3 14-08-22	CNT6\$D	757.34		686.20	0.00	- 686.20
	0QN	PKG		C- Nasl Group C.A						CA		
				Routing Instruction								
				Routed to Nasl Group C.A: Window 2 - RM								
1210	0KN	1	0	Guzman,Camila,Ms.	11-08-22	3 14-08-22	CNT6\$D	625.63		590.06	0.00	- 590.06
	0KN	PKG		C- Nasl Group C.A						CA		
				Routing Instruction								
				Routed to Nasl Group C.A: Window 2 - RM								
1211	0KN	2	0	Garcia,Ana,Ms.	11-08-22	3 14-08-22	CNT6\$D	757.34		686.20	0.00	- 686.20
	0KN	PKG		C- Nasl Group C.A						CA		
				Routing Instruction								
				Routed to Nasl Group C.A: Window 2 - RM								
1213	0QP	4	0	Malham,Daniel,Mr.	11-08-22	3 14-08-22	COMRACK\$	1,669.92		1,527.62	0.00	- 1,527.62
	0QP	COM		C- Particular						CA		
1214	0QP	2	0	Abouhamad,Emilio,Mr.	11-08-22	4 15-08-22	CNT04SD	135.83		135.83	0.00	- 135.83
L1	0QN	PKG		S- Abouhamad						CA		
				Routing Instruction								
				Routed to Abouhamad: Window 2								
				Routed to Abouhamad: Window 3								
1215	0QP	2	0	Lamanna,Antonio N	07-08-22	7 14-08-22	HSU	0.00		0.00	0.00	0.00
	3KN	HSU		H C- Wyndham Concorde S- Scarpati						CA		
				Routing Instruction								
				Routed to Scarpati Lamanna: Window 2								
1216	3KN	2	0	Lamanna,Antonio N	16-02-22	365 16-02-23	HSU	0.00		0.00	0.00	0.00
	3KN	HSU		H C- Wyndham Concorde S- Scarpati						CA		
				Routing Instruction								
				Routed to Scarpati Lamanna: Window 2								
1218	0QN	2	2	Irazabal,Omar,Mr.	08-08-22	4 12-08-22	COMRACK\$	1,199.25		1,057.68	0.00	- 1,057.68
	0QN	COM		C- Particular						CA		

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1219	0KN	2	0	Henriquez,Orlando,Mr.	09-08-22	4 13-08-22	WHI.01B	859.65		788.98	0.00	- 788.98
	0KN	WHD			T- L & L Tours C.A					CA		
1301	0KP	1	0	Guevara,Gustavo,Mr.	11-08-22	1 12-08-22	COMRACK\$	1,170.12		1,134.55	0.00	- 1,134.55
	0KP	COM								CA		
1303	0QP	2	0	Mirelles,Maria,Mrs.	11-08-22	6 17-08-22	CMP	0.00		0.00	0.00	0.00
	0QP	CMP		C	S- Oropeza					CA		
1304	0KP	1	0	Mujica,Guimer,Mr.	11-08-22	1 12-08-22	COMRACK\$	1,170.12		1,134.55	0.00	- 1,134.55
	0KP	COM								CA		
1305	0QP	2	0	Sanchez,Claudia Elena,Mrs.	08-08-22	10 18-08-22	WHI.01B	1,034.28		963.50	0.00	- 963.50
	0QP	WHD			T- Exprinter Travel					CA		
	Routing Instruction		Routed to Exprinter Travel: Window 2 - RM									
1408	0QN	2	1	Burguera,Elio,Mr.	10-08-22	5 15-08-22	COMRACK\$	1,234.80		1,128.08	0.00	- 1,128.08
	0QN	COM			C- Particular					DE		
1409	0QN	2	2	Roz,Alberto,Mr.	09-08-22	3 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
1414	0QP	2	2	Ospina,Joel,Mr.	08-08-22	8 16-08-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
1417	0KN	2	0	Padilla,Mauricio,Mr.	11-08-22	3 14-08-22	COMRACK30I	720.30		649.15	0.00	- 649.15
	0KN	COM			S- LAZO					CA		
1418	0QN	3	0	Trias,Casandra,Ms.	11-08-22	3 14-08-22	COMRACK\$	1,205.40		1,098.68	0.00	- 1,098.68
	0QN	COM			C- Particular					CA		
1420	0QN	2	0	Farias,Leonor,Mrs.	09-08-22	5 14-08-22	COMRACK20I	817.60		746.94	0.00	- 746.94
	0QN	COM			C- Particular					CA		
1502	1KP	1	0	Ramirez,Raquel,Ms.	09-08-22	6 15-08-22	CMP	0.00		0.00	0.00	0.00
	1KP	CMP		C	S- SCHAEEL					CA		
1503	1KP	1	0	Graterol,Tomas,Mr.	11-08-22	6 17-08-22	CMP	0.00		0.00	0.00	0.00
	1KP	CMP		C	S- Oropeza					CA		
1601	JDT	3	0	Mardelli,Jorge,Mr.	07-08-22	5 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1602	FST	3	2	Mardelli,Jorge,Mr.	07-08-22	5 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1603	JMT	2	0	Mardelli,Jorge,Mr.	07-08-22	7 14-08-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1604	FST	3	1	Martinez,Levis,Mr.	10-08-22	5 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	3KN	CNT			C- Concorde Margarita					CA		
1605	JDT	3	0	Lopez,Berta,Mrs.	11-08-22	6 17-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1609	FST	2	0	Bruzual,Alicia,Mrs.	04-08-22	8 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1610	JMT	2	0	Guilarte,Edwy,Mr.	11-08-22	6 17-08-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1611	JDT	2	2	Olaciregui,Yairo,Mr.	08-08-22	7 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1612	LST	3	1	Sucre,Clarissa,Mrs.	06-08-22	6 12-08-22	COMRACK20I	2,237.63		2,096.06	0.00	- 2,096.06
	LST	COM			S- GORRIN					CA		
1613	JDT	2	1	Pinto,Maria,Mrs.	11-08-22	5 16-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1614	FST	2	0	Ramos,Pedro,Mr.	04-08-22	12 16-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1702	FST	2	2	Tamayo,Hector,Mr.	07-08-22	12 19-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1703	JMT	2	0	Tamayo,Ildefonso,Mr.	08-08-22	12 20-08-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1705	JDT	2	0	Bruzual,Alicia,Mrs.	05-08-22	7 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1706	FST	4	0	De Orazio,Cesar,Mr.	08-08-22	7 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1707	JDT	2	0	Leon,Mignolia,Mrs.	10-08-22	7 17-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1708	FST	4	0	Arias,Lorena,Mrs.	09-08-22	9 18-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1710	JMT	2	1	Tovar,Karina,Mrs.	04-08-22	8 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1711	JDT	2	2	Rincon,Eliezer,Mr.	08-08-22	7 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1712	LST	3	1	Isturiz Zanalda,Maria Gabriela,Ms.	06-08-22	6 12-08-22	COMRACK20I	2,237.63		2,096.06	0.00	- 2,096.06
	LST	COM			S- GORRIN					CA		

**Bucket Check**

02:04 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								
1801	JDT	2	0	Leon,Mignolia,Mrs.	10-08-22	7 17-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1802	FST	4	0	Rodriguez,Rossana,Mrs.	08-08-22	6 14-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1803	JMT	2	0	Avila,Guido,Mr.	08-08-22	7 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT								CA		
1804	FST	5	0	Castro,Hector,Mr.	08-08-22	7 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1806	FST	1	0	Showroom,Showroom	15-04-22	168 30-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1808	FST	5	0	Betancourt,Jesus,Mr.	08-08-22	6 14-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1809	FST	2	2	Lopez,Luis,Mr.	07-08-22	7 14-08-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1811	JDT	2	2	Bruzual,Alicia,Mrs.	05-08-22	7 12-08-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1812	LST	5	2	Avila,Raul David,Mr.	03-08-22	12 15-08-22	CNT01B	0.00		0.00	0.00	0.00
	LST	CNT								CA		
1813	JDT	2	1	Karjala,Ronald,Mr.	01-08-22	35 05-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1814	FST	2	1	Karjala,Ronald,Mr.	01-08-22	35 05-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
<b>Total</b>								<b>64,056.09</b>		<b>58,770.57</b>	<b>0.00</b>	<b>- 58,770.57</b>