

Bucket Check

03:42 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 | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | | | | | | | | | |
| 0718 | 0QN | 2 | 0 | Barrios,Kristhonfer,Mr. | 14-10-21 | 2 16-10-21 | PROMO50\$D | 467.04 | | 441.19 | 0.00 | - 441.19 |
| | 0QN | 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 | | | | | | | | | |
| 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 | | | | | | 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 | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Seguridad | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 0812 | 0KN | 2 | 0 | Rangel,Jhonny,Mr. | 12-10-21 | 3 15-10-21 | PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | 0KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to L & L Tours C.A: Window 2 - RM | | | | | | | | | |
| 0814 | 0QP | 3 | 0 | VAISBERG,IULIA,Ms. | 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 | | | | | | | | | |
| 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 | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 0816 | 3KN | 5 | 0 | Hernandez,Cibeles,Ms. | 14-10-21 | 4 18-10-21 | PROMO50\$D | 867.36 | | 802.73 | 0.00 | - 802.73 |
| | 3KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 0817 | 0KN | 2 | 0 | Velazco,Jose Luis,Mr. | 12-10-21 | 4 16-10-21 | 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 | | | | | | | |
| 0818 | 0QN | 2 | 0 | Rojas,Luis Raul,Mr. | | 13-10-21 | 2 15-10-21 CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 0QN | CMP | | C | S- Scarpati | | | | | CA | | |
| 0819 | 0KN | 2 | 0 | Velazco,Jose Luis,Mr. | | 12-10-21 | 4 16-10-21 PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | 0KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 0820 | 0QN | 2 | 0 | España,Mercedes,Mrs. | | 13-10-21 | 2 15-10-21 CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 0QN | CMP | | C | S- Scarpati | | | | | CA | | |
| 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 | | |
| 0905 | 0QP | 2 | 1 | Velasquez,Javier,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 | | | | | | | |
| 0907 | 0QN | 2 | 0 | Perez,Roman Eduardo,Mr. | | 12-10-21 | 5 17-10-21 WHI.01PROMO | 406.70 | | 380.97 | 0.00 | - 380.97 |
| | 0QN | WHD | | | T- Viajes Indigo Isla | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Viajes Indigo Isla M: Window 2 - RM | | | | | | | | | |
| 0908 | 0QN | 2 | 0 | Colmenares,Carmen,Mrs. | | 12-10-21 | 5 17-10-21 WHI.01PROMO | 406.70 | | 380.97 | 0.00 | - 380.97 |
| | 0QN | WHD | | | T- Viajes Indigo Isla | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Viajes Indigo Isla M: Window 2 - RM | | | | | | | | | |
| 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 | | |
| 0912 | 0KN | 1 | 0 | Porras,Oriana,Mrs. | | 14-10-21 | 2 16-10-21 PROMO50\$D | 400.32 | | 387.39 | 0.00 | - 387.39 |
| | 0KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 0913 | 0QP | 2 | 0 | De Maldonado,Yulimar,Mrs. | | 11-10-21 | 4 15-10-21 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 | | | | | | | | | |

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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 | | | | | | | |
| 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 | | | | | | | | | |
| 0917 | 0KN | 2 | 0 | Djoubi,Ivonne,Mrs. | 12-10-21 | 3 15-10-21 | WHI.01PROMC | 406.70 | | 380.97 | 0.00 | - 380.97 |
| | 0KN | WHD | | | T- A. Pereira Operato | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to A. Pereira Operator : Window 2 - RM | | | | | | | | | |
| 0918 | 0QN | 2 | 0 | De Maldonado,Yulimar,Mrs. | 11-10-21 | 4 15-10-21 | PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | 0QN | 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 | 1 | 0 | Bravo,Juan Carlos,Mr. | 14-10-21 | 1 15-10-21 | PROMO50\$D | 400.32 | | 387.39 | 0.00 | - 387.39 |
| | 0QN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1001 | 0KP | 2 | 0 | Otero,Jorge,Mr. | 11-10-21 | 4 15-10-21 | PROMO50\$D | 514.60 | | 488.87 | 0.00 | - 488.87 |
| | 0KP | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 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 | 2 | 1 | Sanchez,Joselyn,Mrs. | 13-10-21 | 4 17-10-21 | PROMO50\$D | 547.80 | | 509.21 | 0.00 | - 509.21 |
| | 0QP | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1004 | 0KP | 2 | 0 | Miroshnichenko,igor,Mr. | 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 | | | | | | | |
| 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.01PROMO | 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.01PROMO | 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 | | |
| 1009 | 0QN | 2 | 1 | Mata,Giancarlos,Mr. | 14-10-21 | 2 16-10-21 | PROMO50\$D | 500.40 | | 461.62 | 0.00 | - 461.62 |
| | 0QN | COM | | | C- Particular | | | | | CA | | |
| 1010 | 0KN | 2 | 0 | Rivas,Carla,Ms. | 11-10-21 | 4 15-10-21 | PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | 0KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1011 | 0KN | 2 | 0 | Mata,Giancarlos,Mr. | 14-10-21 | 2 16-10-21 | PROMO50\$D | 467.04 | | 441.19 | 0.00 | - 441.19 |
| | 0KN | COM | | | C- Particular | | | | | CA | | |
| 1012 | 0KN | 2 | 0 | Diaz,Carlos,Mr. | 14-10-21 | 2 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 0KN | CNT | | | C- Concorde Margarita | | | | | CA | | |
| 1013 | 0QP | 3 | 0 | Sanchez,Joselyn,Mrs. | 13-10-21 | 4 17-10-21 | PROMO50\$D | 581.00 | | 542.41 | 0.00 | - 542.41 |
| | 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 | | | | | | | | | |

Bucket Check

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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 | | | | | | | |
| 1017 | 0KN 0KP | 2 WHI | 0 | Sidelnik,Dmitry,Mr. | | 11-10-21 | 8 19-10-21 WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | | | | | C- Pgs International S- Mercado Internacio | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1018 | 0QN 0QN | 3 COM | 0 | Agueverre,Ricardo,Mr. | | 14-10-21 | 3 17-10-21 PROMO50\$D | 533.76 | | 494.98 | 0.00 | - 494.98 |
| | | | | | C- Particular S- Promo 50% 2021 | | | | | CA | | |
| 1019 | 0KN 0KN | 2 COM | 0 | Mata,Gianfranco,Mr. | | 14-10-21 | 2 16-10-21 PROMO50\$D | 467.04 | | 441.19 | 0.00 | - 441.19 |
| | | | | | C- Particular | | | | | CA | | |
| 1102 | 0KP 0KP | 2 COM | 0 | Anzola,Miguel Adolfo,Mr. | | 12-10-21 | 4 16-10-21 PROMO50\$D | 514.60 | | 488.87 | 0.00 | - 488.87 |
| | | | | | C- Particular S- Promo 50% 2021 | | | | | CA | | |
| 1103 | 0QP 0QP | 2 WHI | 0 | Atamanov,Aleksandr,Mr. | | 11-10-21 | 11 22-10-21 WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | | | | | C- Pgs International S- Mercado Internacio | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1105 | 0QP 0QP | 2 COM | 2 | Lozano,Juan Carlos,Mr. | | 11-10-21 | 5 16-10-21 PROMO50\$D | 581.00 | | 529.54 | 0.00 | - 529.54 |
| | | | | | C- Particular S- Promo 50% 2021 | | | | | CA | | |
| 1106 | 3KN 3KN | 3 COM | 2 | Lozano,Juan Carlos,Mr. | | 11-10-21 | 5 16-10-21 PROMO50\$D | 796.80 | | 732.48 | 0.00 | - 732.48 |
| | | | | | C- Particular S- Promo 50% 2021 | | | | | CA | | |
| 1107 | 0QN 0QN | 3 COM | 0 | Andrade,Patricia,Ms. | | 14-10-21 | 3 17-10-21 PROMO50\$D | 533.76 | | 494.98 | 0.00 | - 494.98 |
| | | | | | C- Particular S- Promo 50% 2021 | | | | | CA | | |
| 1108 | 0QN 0QN | 2 CMP | 0 | Materano,Gabriela,Mrs. | | 18-09-21 | 87 14-12-21 CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | | | C | S- Coello Hanthony | | | | | CA | | |
| 1110 | 0KN 0KN | 2 CMP | 0 | Blanco,Gustavo,Mrs. | | 03-08-21 | 100 11-11-21 CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | | | C | S- Scarpati | | | | | CA | | |
| 1111 | 0KN JMT | 1 HSU | 0 | Oropeza,Jesus,Mr. | | 01-06-21 | 150 29-10-21 HSU | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | | | H | C- Wyndham Concorde S- Ventas | | | | | 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 | | | | | | | |
| 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 | 3 | 0 | Dorta,Gloria,Ms. | 13-10-21 | 2 15-10-21 | WHI.01PROMO | 510.45 | | 471.86 | 0.00 | - 471.86 |
| | OQP | WHD | | | T- Plan de Viaje c.a | | | | | CA | | |
| | Routing Instruction | | Routed to Plan de Viaje c.a: Window 2 - RM | | | | | | | | | |
| 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 | | | | | | | | | |
| 1118 | OQN | 3 | 0 | Andrade,Carmen,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 | | | | | | | |
| 1119 | OKN | 1 | 0 | Fernandes,Antonio Carlos,Mr. | 11-10-21 | 4 15-10-21 | WHI.01PROMO | 348.60 | | 335.74 | 0.00 | - 335.74 |
| | OKN | WHD | | | T- Ama Tours | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Ama Tours: Window 2 - RM | | | | | | | | | |
| 1120 | OQN | 2 | 1 | Valera,Juan Andres,Mr. | 14-10-21 | 3 17-10-21 | PROMO50\$D | 500.40 | | 461.62 | 0.00 | - 461.62 |
| | OQN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1201 | OKP | 2 | 0 | ROMANOVSKAIA,Ekaterina,Mrs. | 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 | | | | | | | | | |
| 1202 | OKP | 1 | 1 | BARANOV,ROMANO,Mr. | 07-10-21 | 12 19-10-21 | WHI01AID | 266.24 | | 266.24 | 0.00 | - 266.24 |
| | OKP | WHI | | | C- Pgs International | | | | | CA | | |
| | | | | | S- Mercado Internacio | | | | | | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |

Bucket Check

03:42 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 Travel Agent Source | | | Block Code | Disc. % Discount Reason | | Pay Mth. Credit Card | Exp.Date | |
| 1203 | OQP | 2 | 0 | VYKHODTSEV,VLADIMIR,Mr. | 07-10-21 | 12 19-10-21 | WHI01AID | 399.36 | | 399.36 | 0.00 | - 399.36 |
| | OQP | WHI | | C- Pgs International S- Mercado Internacio | | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1204 | OKP | 1 | 0 | Kniazev,Ruslan,Mr. | 07-10-21 | 12 19-10-21 | WHI01AID | 266.24 | | 266.24 | 0.00 | - 266.24 |
| | OKP | WHI | | C- Pgs International S- Mercado Internacio | | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1205 | OQP | 2 | 0 | ZHUKOV,VIACHESLAV | 11-10-21 | 8 19-10-21 | WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | OQP | WHI | | C- Pgs International S- Mercado Internacio | | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1207 | OQN | 2 | 1 | Mendoza,Jubisay,Ms. | 13-10-21 | 4 17-10-21 | PROMO50\$D | 498.00 | | 459.41 | 0.00 | - 459.41 |
| | OQN | COM | | C- Particular S- Promo 50% 2021 | | | | | | CA | | |
| 1208 | OQN | 2 | 0 | Hernandez,Luis,Mrs. | 13-10-21 | 3 16-10-21 | WHI.01PROMO | 406.70 | | 380.97 | 0.00 | - 380.97 |
| | OQN | WHD | | T- CTG MARGARITA C A S- Promo 50% 2021 | | | | | | CA | | |
| | Routing Instruction | | Routed to CTG MARGARITA C A: Window 2 - RM | | | | | | | | | |
| 1210 | OKN | 1 | 0 | Mosquera,Melvin,Mr. | 13-10-21 | 2 15-10-21 | CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| L1 | OKN | CMP | | C C- Desarrollos White | | | | | | CA | | |
| | Routing Instruction | | Routed to Desarrollos White To: Window 2 - FBNOALC,RM | | | | | | | | | |
| 1211 | OKN | 2 | 0 | Pernalete,Juan,Mr. | 14-10-21 | 3 17-10-21 | PROMO50\$D | 467.04 | | 441.19 | 0.00 | - 441.19 |
| | OKN | COM | | C- Particular S- Promo 50% 2021 | | | | | | CA | | |
| 1212 | OKN | 2 | 0 | Gamanovich,Alina,Ms. | 11-10-21 | 11 22-10-21 | WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | OKN | WHI | | C- Pgs International S- Mercado Internacio | | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |

Bucket Check

03:42 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 | | | | | | | |
| 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.01PROMC | 406.70 | | 380.97 | 0.00 | - 380.97 |
| | 0KN | WHD | | | T- Aerotravel Service | | | | | CA | | |
| | Routing Instruction | | Routed to Aerotravel Service, : Window 2 - RM | | | | | | | | | |
| 1218 | 0QN | 2 | 0 | Solis,Amanda,Ms. | 13-10-21 | 4 17-10-21 | WHI.01PROMC | 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 | | | | | | | | | |

Bucket Check

03:42 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 | | | | | | | |
| 1303 | OQP | 1 | 0 | Asfar,Juan Carlos,Mr. | | 14-10-21 | 3 17-10-21 CNT.03B | 170.97 | | 158.04 | 0.00 | - 158.04 |
| | OQP | PKG | | | C- Mini Vacaciones | | | | | CA | | |
| | Routing Instruction | | Routed to Mini Vacaciones: Window 2 - RM | | | | | | | | | |
| 1305 | OQP | 2 | 0 | Asfar,Juan Carlos,Mr. | | 14-10-21 | 3 17-10-21 CNT.03B | 195.99 | | 170.14 | 0.00 | - 170.14 |
| | OQP | PKG | | | C- Mini Vacaciones | | | | | CA | | |
| | Routing Instruction | | Routed to Mini Vacaciones: Window 2 - RM | | | | | | | | | |
| 1306 | 3KN | 4 | 1 | Lozano,Juan Carlos,Mr. | | 11-10-21 | 5 16-10-21 PROMO50\$D | 830.00 | | 765.68 | 0.00 | - 765.68 |
| | 3KN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1307 | OQN | 2 | 0 | Lozano,Juan Carlos,Mr. | | 11-10-21 | 5 16-10-21 PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | OQN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1308 | OQN | 2 | 2 | Lozano,Juan Carlos,Mr. | | 11-10-21 | 5 16-10-21 PROMO50\$D | 531.20 | | 479.74 | 0.00 | - 479.74 |
| | OQN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1309 | OQN | 3 | 0 | Guevara de Peña,Dorirma,Mrs. | | 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 | | | | | | | |
| 1310 | OKN | 1 | 0 | De Almeida Soares,Marlene,Mrs. | | 11-10-21 | 4 15-10-21 WHI.01PROMO | 348.60 | | 335.74 | 0.00 | - 335.74 |
| | OKN | WHD | | | T- Ama Tours | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Ama Tours: Window 2 - RM | | | | | | | | | |
| 1311 | OKN | 1 | 0 | Gimenez,Grisel,Mr. | | 13-10-21 | 2 15-10-21 CMP | 0.00 | | 0.00 | 0.00 | 0.00 |
| L2 | OKN | CMP | | | C | | | | | CA | | |
| | | | | | C- Concorde Margarita | | | | | | | |
| 1312 | OKN | 1 | 0 | Ramos De Andrade,Marlene | | 11-10-21 | 4 15-10-21 WHI.01PROMO | 348.60 | | 335.74 | 0.00 | - 335.74 |
| | OKN | WHD | | | T- Ama Tours | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Ama Tours: Window 2 - RM | | | | | | | | | |
| 1313 | OQP | 1 | 1 | Lozano,Juan Carlos,Mr. | | 13-10-21 | 3 16-10-21 PROMO50\$D | 481.40 | | 455.67 | 0.00 | - 455.67 |
| | OQP | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |

Bucket Check

03:42 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 | | | | | | | |
| 1314 | OQP | 2 | 0 | Asfar,Juan Carlos,Mr. | 14-10-21 | 3 17-10-21 | CNT.03B | 195.99 | | 170.14 | 0.00 | - 170.14 |
| | OQP | PKG | | | C- Mini Vacaciones | | | | | CA | | |
| | Routing Instruction | | Routed to Mini Vacaciones: Window 2 - RM | | | | | | | | | |
| 1315 | OQP | 2 | 0 | Sokolov,Vladimir,Mr. | 11-10-21 | 8 19-10-21 | WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | OKN | WHI | | | C- Pgs International | | | | | CA | | |
| | | | | | S- Mercado Internacio | | | | | | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1317 | OKN | 2 | 0 | Zaitsev,Aleksandr,Mr. | 11-10-21 | 11 22-10-21 | WHI01AID | 398.40 | | 398.40 | 0.00 | - 398.40 |
| | OKN | WHI | | | C- Pgs International | | | | | CA | | |
| | | | | | S- Mercado Internacio | | | | | | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1318 | OQN | 2 | 0 | Chakkal,Edward,Mr. | 12-10-21 | 5 17-10-21 | PROMO50\$D | 464.80 | | 439.07 | 0.00 | - 439.07 |
| | OQN | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1319 | OKN | 2 | 0 | Pisanov,Evgenii,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 | | | | | | | | | |
| 1320 | OQN | 3 | 0 | Lizzul,Rina,Ms. | 11-10-21 | 6 17-10-21 | WHI.01PROMO | 464.80 | | 426.21 | 0.00 | - 426.21 |
| | OQN | WHD | | | T- Inca Tours | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| | Routing Instruction | | Routed to Inca Tours: Window 2 - RM | | | | | | | | | |
| 1401 | OKP | 2 | 0 | Prosperiti,Carlos,Mr. | 13-10-21 | 2 15-10-21 | PROMO50\$D | 514.60 | | 488.87 | 0.00 | - 488.87 |
| | OKP | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |
| 1402 | OKP | 1 | 0 | Portillo,Daniela,Mrs. | 13-10-21 | 2 15-10-21 | PROMO50\$D | 448.20 | | 435.34 | 0.00 | - 435.34 |
| | OKP | COM | | | C- Particular | | | | | CA | | |
| | | | | | S- Promo 50% 2021 | | | | | | | |

Bucket Check

03:42 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 Travel Agent Source | | | Block Code | Disc. % Discount Reason | | Pay Mth. Credit Card | Exp.Date | |
| 1403 | 0QP | 3 | 0 | Verenzuela,Francisco,Mr. | 14-10-21 | 3 17-10-21 | WHI.01PROMC | 512.91 | | 474.13 | 0.00 | - 474.13 |
| | 0QP | WHD | | T- Apereira operator S- Promo 50% 2021 | | | | | | CA | | |
| | Routing Instruction | | Routed to Apereira operator wh: Window 2 - RM | | | | | | | | | |
| 1405 | 0QP | 2 | 1 | Konnov,Dmitry,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 | | | | | | | | | |
| 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 S- Mercado Internacio | | | | | | CA | | |
| | Routing Instruction | | Routed to Pgs International Lt: Window 2 - RM | | | | | | | | | |
| 1407 | 0QN | 1 | 1 | Rosales,Amaranta,Mrs. | 11-10-21 | 6 17-10-21 | PROMO50\$D | 431.60 | | 405.87 | 0.00 | - 405.87 |
| | 0QN | COM | | C- Particular S- Promo 50% 2021 | | | | | | CA | | |
| 1408 | 0QN | 3 | 1 | Rosales,Amaranta,Mrs. | 11-10-21 | 6 17-10-21 | PROMO50\$D | 564.40 | | 512.94 | 0.00 | - 512.94 |
| | 0QN | COM | | C- Particular S- Promo 50% 2021 | | | | | | CA | | |
| 1412 | 0KN | 2 | 0 | Piña,Miguel,Mr. | 07-10-21 | 10 17-10-21 | WHI.01PROMC | 407.68 | | 381.89 | 0.00 | - 381.89 |
| | 0KN | WHD | | T- TURASER CA S- Promo 50% 2021 | | | | | | CA | | |
| | Routing Instruction | | Routed to TURASER CA: Window 2 - RM | | | | | | | | | |
| 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 | | | | | | | | | |

Bucket Check

03:42 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 Travel Agent Source | | | Block Code | Disc. % Discount Reason | | Pay Mth. Credit Card | Exp.Date | |
| 1415 | 0QP 0QP | 2 COM | | 2 Bracho Vivas,Hector Jose,Mr. C- Particular S- Promo 50% 2021 | 11-10-21 | 6 17-10-21 | PROMO50\$D | 581.00 | | 529.54 CA | 0.00 | - 529.54 |
| 1416 | 3KN 3KN | 3 COM | | 0 Bracho Vivas,Hector Jose,Mr. C- Particular S- Promo 50% 2021 | 11-10-21 | 6 17-10-21 | PROMO50\$D | 730.40 | | 691.81 CA | 0.00 | - 691.81 |
| 1417 | 0KN 0KN | 2 COM | | 0 Guevara de Peña,Dorirma,Mrs. C- Particular S- Promo 50% 2021 | 14-10-21 | 3 17-10-21 | PROMO50\$D | 467.04 | | 441.19 CA | 0.00 | - 441.19 |
| 1418 | 0QN 0KN | 1 COM | | 2 Guevara de Peña,Dorirma,Mrs. C- Particular S- Promo 50% 2021 | 14-10-21 | 3 17-10-21 | PROMO50\$D | 467.04 | | 428.26 CA | 0.00 | - 428.26 |
| 1420 | 0QN 0QN | 3 COM | | 0 Guevara de Peña,Dorirma,Mrs. C- Particular S- Promo 50% 2021 | 14-10-21 | 3 17-10-21 | PROMO50\$D | 533.76 | | 494.98 CA | 0.00 | - 494.98 |
| 1501 | 5KP 5KP | 1 CMP | | 0 Coello,Hanthony,Mr. C C- Liga de Basquet S- Coello Hanthony | 30-09-21 | 92 31-12-21 | CMP | 0.00 | | 0.00 DB | 0.00 | 0.00 |
| | Routing Instruction | | Routed to Coello: Window 3 Routed to Coello: Window 4 Routed to Coello: Window 5 | | | | | | | | | |
| 1502 | 1KP 1KP | 1 CMP | | 0 Mata,Diana,Ms. C C- Liga de Basquet S- Coello Hanthony | 30-09-21 | 20 20-10-21 | CMP | 0.00 | | 0.00 CA | 0.00 | 0.00 |
| | Routing Instruction | | Routed to Coello: Window 2 Routed to Coello: Window 3 | | | | | | | | | |
| 1504 | 1KP L4 1KP | 1 CMP | | 0 Gorrin Flores,Juan,Mr. C C- Servicios Turistic | 13-10-21 | 2 15-10-21 | CMP | 0.00 | | 0.00 CA | 0.00 | 0.00 |
| | Routing Instruction | | Routed to Gorrin Flores: Window 2 - FBNOALC,RM | | | | | | | | | |
| 1601 | JDT JDT | 2 CNT | | 0 Zefferini,Renato,Mr. C- Concorde Margarita | 13-10-21 | 4 17-10-21 | CNT01B | 0.00 | | 0.00 CA | 0.00 | 0.00 |

Bucket Check

03:42 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 | | | | | | | |
| 1603 | JMT | 2 | 0 | Torres,Yina,Ms. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | JMT | 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 | 1 | 2 | Bracho,Ana,Mrs. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | JDT | CNT | | | C- Concorde Margarita | | | | | CA | | |
| 1608 | FST | 5 | 0 | Bracho,Ana,Mrs. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | FST | CNT | | | C- Concorde Margarita | | | | | CA | | |
| 1610 | JMT | 1 | 0 | Torres,Yina,Ms. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | JMT | 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 | S- Scarpatti | | | | | 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 | | |
| 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 | | |
| 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 | | |
| 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 | | |

Bucket Check

03:42 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 | | | | | | | |
| 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 | | |
| 1804 | FST | 2 | 0 | Farias Velez,Lelys,Mrs. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | FST | 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 | | |
| 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 | | |
| 1812 | LST | 5 | 1 | Madrid,Rosmy,Mrs. | 11-10-21 | 5 16-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | LST | 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 | | |
| 1814 | FST | 4 | 2 | Barrera,Luis Manuel,Mr. | 11-10-21 | 4 15-10-21 | CNT01B | 0.00 | | 0.00 | 0.00 | 0.00 |
| | FST | CNT | | | C- Concorde Margarita | | | | | CA | | |
| Total | | | | | | | | 45,763.67 | | 43,404.23 | 0.00 | - 43,404.23 |