

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Date Type 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 HSU CA 8HKN Н 0603 0QN 2 1 Belandria, Froy, Mr. 14-10-21 3 17-10-21 PROMO50\$D 500.40 461.62 0.00 - 461.62 COM C- Particular CA 0QN S- Promo 50% 2021 3KN 2 0 Granado, Diorvis, Ms. 15-10-21 638.27 0.00 - 638.27 0606 116-10-21 PROMO50\$D 664.00 3KN COM C- Particular CA S- Promo 50% 2021 0615 0QN 0 Delgado, Antonio, Mr. 14-10-21 3 17-10-21 CNT01B 0.00 0.00 0.00 0.00 CA 0QN **CNT** C- Concorde Margarita 3KN 2 612.99 0706 1 Ramirez Jose Mr. 14-10-21 3 17-10-21 WHI.01PROM(574.21 0.00 - 574.21 3KN WHD T-L & L Tours C.A CA S- Promo 50% 2021 Routed to L & L Tours C.A: Window 2 - RM Routing Instruction 3KN 0716 2 0 Ramirez, Jose, Mr. 14-10-21 3 17-10-21 WHI.01PROM(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 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 0803 0QP 2 1 Espejo, Felix, Mr. 14-10-21 3 17-10-21 PROMO50\$D 550.44 511.66 0.00 - 511.66 C- Particular CA 0QP COM S- Promo 50% 2021

Filter Room Class All

0804

Room Types All

0KP

0KP

Routing Instruction

2

WHI

0 SERGEEVA, OLGA, Mrs.

07-10-21

C- Pgs International

Routed to Pgs International Lt: Window 2 - RM

S- Mercado Internacio

***Note Type All Sort Order Room No.

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

03:17 AM

399.36

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CA

0.00

- 399.36

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12 19-10-21 WHI01AID



Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Type Date 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 CA C- Pgs International S- Mercado Internacio 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 CA C- Particular S- Promo 50% 2021 8080 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 С S- Coello Hanthony CA 2 439.07 - 439.07 0809 0QN 0 Homez, Paula, Ms. 13-10-21 4 17-10-21 PROMO50\$D 464.80 0.00 COM CA 0QN C- Particular S- Promo 50% 2021 0810 0KN 0 Diaz, Johan, Mr. 26-03-21 220 01-11-21 HSU 0.00 0.00 0.00 0.00 HSU C- Wyndham Concorde CA 0KN Н S- Seguridad 0811 0KN 2 0 De Freitas, Agustin, Mr. 14-10-21 3 17-10-21 WHI.01PROM(408.66 382.81 0.00 - 382.81 CA 0KN WHD T- NAVICU C.A S- Promo 50% 2021 0KN 439.07 - 439.07 0812 2 0 Petschner, Christian, Mr. 15-10-21 2 17-10-21 PROMO50\$D 464.80 0.00 CA 0KN COM C- Particular S- Promo 50% 2021 0813 0QP 2 2 Henriquez, Orlando, Mr. 14-10-21 3 17-10-21 WHI.01PROM(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 0QP 3 - 597.60 0814 0 VAISBERG, IULIIA, Mrs. 11-10-21 8 19-10-21 WHI01AID 597.60 597.60 0.00 0QP WHI C- Pgs International CA S- Mercado Internacio Routing Instruction Routed to Pgs International Lt: Window 2 - RM 0QP 2 0 Laclé, Miguel, Mr. 5 17-10-21 PROMO50\$D 488.87 0.00 - 488.87 0815 12-10-21 514.60 0QP COM CA C- Particular S- Promo 50% 2021

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Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

***Note Type All Sort Order Room No.

15-10-21

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Room No.		Room Type	Adl. C	hl. 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		Bloc	ck Code	Disc. % Discount Reason		Pay Mth. Cred	lit Card	Exp.Date
0816		3KN 3KN	5 COM	0 Hernandez, Cibeles, Mrs.	C- Particular S- Promo 50% 20	14-10-21 021	4 18-10-2	21 PROMO50\$	D 867.36		802.73 CA	0.00	- 802.73
0817		OKN OKN	2 COM	0 Velazco,Jose Luis,Mr.	C- Particular S- Promo 50% 20	12-10-21 021	4 16-10-2	21 PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
0819		OKN OKN	2 COM	0 Velazco,Jose Luis,Mr.	C- Particular S- Promo 50% 20	12-10-21 021	4 16-10-2	21 PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
0901		0KP 0KP	1 WHI	0 MINNIBAEVA,TATIANA,	C- Pgs Internatio S- Mercado Inter	nacio	7 22-10-2	21 WHI01AID	265.60		265.60 CA	0.00	- 265.60
	R	outing Ins		Routed to Pgs Internat	ional Lt: Window 2								
0902	L2	8HKN 8HKN	2 HSU	0 Martinez,Carmen,Mrs. H		19-08-21	75 02-11-2	21 HSU	0.00		0.00 CA	0.00	0.00
0904		0KP 0KP	2 COM	0 Garcia Ojeda,Julio Cesar	,Mr. C- Particular S- Promo 50% 20	15-10-21 021	2 17-10-2	21 PROMO50\$	D 514.60		488.87 CA	0.00	- 488.87
0905		0QP 0QP	2 COM	1 Velasquez,Javier,Mr.	C- Particular S- Promo 50% 20	14-10-21 021	3 17-10-2	21 PROMO50\$	D 550.44		511.66 CA	0.00	- 511.66
0906		3KN 3KN	3 WHI	0 GONCHURIN,SERGEI,M	C- Pgs Internatio S- Mercado Inter	nacio	7 22-10-2	21 WHI01AID	871.50		871.50 CA	0.00	- 871.50
	R	outing Ins		Routed to Pgs Internat									
0907	5	OQN OQN	2 WHD	Perez,Roman Eduardo,N	T- Viajes Indigo I S- Promo 50% 20	021	5 17-10-2	21 WHI.01PRO	M(406.70		380.97 CA	0.00	- 380.97
	R	outing Ins	struction	Routed to Viajes Indigo	o isia ivi: vvindow 2	z - KIVI							



Bucket Check

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Date Type VIP RTC Mkt. C/H Company Block Code Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 0908 0QN 2 0 Colmenares, Carmen, Mrs. 12-10-21 5 17-10-21 WHI.01PROM(406.70 380.97 0.00 - 380.97 0QN WHD CA T- Viajes Indigo Isla S- Promo 50% 2021 Routing Instruction Routed to Viajes Indigo Isla M: Window 2 - RM 0909 0QN 2 0 Esteban, Ambar, Ms. 15-10-21 3 18-10-21 CNT01B 0.00 0.00 0.00 0.00 CNT CA 00N C- Concorde Margarita 0910 0KN 1 1 Pose. Vanessa. Mrs. 15-10-21 2 17-10-21 PROMO50\$D 431.60 405.87 0.00 - 405.87 COM CA 0KN C- Particular S- Promo 50% 2021 0.00 0.00 0.00 0911 0KN 1 0 Yacoub, Jorge, Mr. 13-10-21 4 17-10-21 CNT01B 0.00 0KN CNT C- Concorde Margarita CA 0KN 1 0 Porras, Oriana, Mrs. 14-10-21 2 16-10-21 PROMO50\$D 400.32 387.39 0.00 - 387.39 0912 CA 0KN COM C- Particular S- Promo 50% 2021 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 CA C- Pgs International 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 3KN 2 0916 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 0KN 2 464.80 439.07 0.00 - 439.07 0917 0 Giacomazzi, Daniele, Ms. 15-10-21 2 17-10-21 PROMO50\$D 0KN COM C- Particular CA S- Promo 50% 2021

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Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

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Bucket Check

Room No.		Room Type	Adl. C	Chl. Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
	VIP I	RTC	Mkt.	С/Н	Company Travel Agent Source	Bloc	ck Code	Disc. % Discount Reason	F	Pay Mth. Cro	edit Card	Exp.Date
0919	(OKN OKN outing Ins	2 WHI struction	0 Oganian,Garik,Mr. Routed to Pgs Internat	11-10-21 C- Pgs International S- Mercado Internacio tional Lt: Window 2 - RM	8 19-10-2	21 WHI01AID	398.40	C	398.40 CA	0.00	- 398.40
1001	(0KP 0KP	2 WHI	0 ZAYTSEV,SERGEY	15-10-21 C- Pgs International S- Mercado Internacio	7 22-10-2	21 WHI01AID	398.40	C	398.40 CA	0.00	- 398.40
1002	8	outing ins 8HKN 0QP	struction 1 HSU	O Malave Gimon, Alberto, Mi	tional Lt: Window 2 - RM fr. 12-06-21 C- Wyndham Concorde	150 09-11-2	21 HSU	0.00	C	0.00	0.00	0.00
1003	(0QP 0QP	3 COM	1 Sanchez,Joselyn,Mrs.	13-10-21 C- Particular S- Promo 50% 2021	4 17-10-2	21 PROMO50\$	\$D 614.20		562.74 CA	0.00	- 562.74
1004		0KP 0KP	2 WHI	0 Miroshnichenko,igor,Mr.		12 19-10-2	21 WHI01AID	399.36	C	399.36 CA	0.00	- 399.36
		-	struction		tional Lt: Window 2 - RM							
1005	(0QP 0QP	PKG	0 Hayek,Claudia,Mrs.	14-10-21 C- Mini Vacaciones	3 17-10-2	21 CNT.03B	195.99	C	170.14 CA	0.00	- 170.14
1006	;	outing Ins 3KN 3KN	struction 4 WHD	Routed to Concorde M 0 La Ciacera, Angelo, Mr.	Margarita S: Window 2 - RM 12-10-21 T- Viajes Humboldt S- Promo 50% 2021	5 17-10-2	21 WHI.01PRC	OM(697.20	C	645.74 CA	0.00	- 645.74
		outing Ins		Routed to Viajes Humb								
1007		0QN 0QN	4 WHD	0 Mata,Juan,Mr.	14-10-21 T- Mundo Hampton Viaj S- Promo 50% 2021	3 17-10-2	21 WHI.01PRC	OM(525.42	C	473.71 CA	0.00	- 473.71
1008		0QN 0QN	2 CNT	2 Carrion, Esther, Mrs.	14-10-21 C- Concorde Margarita		21 CNT01B	0.00	C	0.00 CA	0.00	0.00
1009		0QN 0QN	2 COM	1 Mata, Giancarlos, Mr.	14-10-21 C- Particular	2 16-10-2	21 PROMO50\$	\$D 500.40	C	461.62 CA	0.00	- 461.62

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Filter Room Class All

1020

Room Types All

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Payment Methods All $\,$ Block Codes All $\,$ VIP Codes All $\,$ Room Status $\,$ ALL Rooms $\,$

0 Marin, Jose Luis, Mr.

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CA

7 22-10-21 CNT01B

15-10-21

C- Concorde Margarita

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Bucket Check

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Date Type VIP RTC Mkt. C/H Company Block Code Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 1101 0KP 2 0 Zarra, Luis, Mr. 15-10-21 2 17-10-21 WHI.01PROM(452.35 426.62 0.00 - 426.62 WHD CA 0KP T- Viajes Humboldt S- Promo 50% 2021 Routing Instruction Routed to Viajes Humboldt: Window 2 - RM 0KP 1102 2 0 Anzola, Miguel Adolfo, Mr. 12-10-21 4 16-10-21 PROMO50\$D 514.60 488.87 0.00 - 488.87 0KP COM CA C- Particular S- Promo 50% 2021 1103 0QP 0 Atamanov, Aleksandr, Mr. 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 0KP 0 DZYACHENKA, DZMITRY, Mr. 1104 2 15-10-21 7 22-10-21 WHI01AID 398.40 398.40 0.00 - 398.40 0KP WHI CA C- Pgs International S- Mercado Internacio Routing Instruction Routed to Pgs International Lt: Window 2 - RM 1105 0QP 2 2 Lozano, Juan Carlos, Mr. 11-10-21 5 16-10-21 PROMO50\$D 581.00 529.54 0.00 - 529.54 0QP COM CA C- Particular S- Promo 50% 2021 1106 3KN 3 2 Lozano, Juan Carlos, Mr. 11-10-21 5 16-10-21 PROMO50\$D 796.80 732.48 0.00 - 732.48 CA COM C- Particular 3KN S- Promo 50% 2021 1107 0QN 3 0 Andrade, Patricia, 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 18-09-21 0.00 0.00 0.00 0.00 0QN 2 0 Materano, Gabriela, Mrs 87 14-12-21 CMP 1108 CMP CA 0QN S- Coello Hanthony 1110 0KN 2 0 Blanco, Gustavo, Mrs. 03-08-21 100 11-11-21 CMP 0.00 0.00 0.00 0.00 0KN CMP С CA S- Scarpati 01-06-21 150 29-10-21 HSU 0.00 0.00 0.00 0.00 1111 0KN 1 0 Oropeza, Jesus, Mr. **HSU** C- Wyndham Concorde CA **JMT** S- Ventas

Filter Room Class All

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Room No.		Room Type	Adl. C	hl. Name		Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
	VIP	RTC	Mkt.	С/Н	Company Travel Agent Source		Block	Code Dis	sc. % Discount Reason		Pay Mth. Credit	t Card	Exp.Date
1112		OKN OKN	2 COM	0 Pargas,Isabel,Ms.	C- Particular S- Promo 50% 20	14-10-21 021	3 17-10-21	PROMO50\$D	467.04		441.19 CA	0.00	- 441.19
1114		0QP 0QP	1 COM	0 Abreu,Hector		15-10-21	1 16-10-21	PROMO50\$D	448.20		435.34 CA	0.00	- 435.34
1117		0KN 0KP	2 WHI	0 Grechishnikov,Ivan,Mr.	C- Pgs Internatio S- Mercado Inter	nacio	8 19-10-21	WHI01AID	398.40		398.40 CA	0.00	- 398.40
	R	outing Ins	struction	Routed to Pgs Internat	ional Lt: Window 2		0.47.40.04	5501105015	500 77		40.4.00		101.00
1118		0QN 0QN	COM	0 Andrade,Carmen,Ms.	C- Particular S- Promo 50% 20	14-10-21 021	3 17-10-21	PROMO50\$D	533.76		494.98 CA	0.00	- 494.98
1119		OKN OKN	2 COM	0 Arocha,Ruben,Mr.	C- Particular S- Promo 50% 20	15-10-21 021	3 18-10-21	PROMO50\$D	464.80		439.07 CA	0.00	- 439.07
1120		0QN 0QN	2 COM	1 Valera,Juan Andres,Mr.	C- Particular S- Promo 50% 20	14-10-21 021	3 17-10-21	PROMO50\$D	500.40		461.62 CA	0.00	- 461.62
1201		0KP 0KP	2 WHI	0 ROMANOVSKAIA,Ekater	rina,Mrs. C- Pgs Internatio S- Mercado Inter		12 19-10-21	WHI01AID	399.36		399.36 CA	0.00	- 399.36
	R	outing Ins	struction	Routed to Pgs Internat									
1202		0KP 0KP	1 WHI	1 BARANOV,ROMANO,Mr	C- Pgs Internatio S- Mercado Inter	nacio	12 19-10-21	WHI01AID	266.24		266.24 CA	0.00	- 266.24
1005	R	outing Ins		Routed to Pgs Internat			10.10.15.	14/1/104445			222.24		200 -
1203		0QP 0QP	2 WHI	0 VYKHODTSEV,VLADIMI	R,Mr. C- Pgs Internatio S- Mercado Inter		12 19-10-21	WHI01AID	399.36		399.36 CA	0.00	- 399.36
	R	outing Ins	struction	Routed to Pgs Internat	ional Lt: Window 2	2 - RM							

Filter Room Class All

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Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

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Bucket Check

Room No.		Room Type	Adl. C	hl. Name	Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
١	/IP F	RTC	Mkt.	С/Н	Company Travel Agent Source	Blo	ock Code	Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date
1204	0		1 WHI	0 Kniazev,Ruslan,Mr.	07-10-21 C- Pgs International S- Mercado Internacio	12 19-10	-21 WHI01AID	266.24		266.24 CA	0.00	- 266.24
1205	0		2 WHI	0 ZHUKOV,VIACHESLAV	itional Lt: Window 2 - RM 11-10-21 C- Pgs International S- Mercado Internacio	8 19-10 [.]	-21 WHI01AID	398.40		398.40 CA	0.00	- 398.40
1206	3	uting Inst 3KN 3KN	3 COM	0 Lopez,Jose,Mr.	tional Lt: Window 2 - RM 15-10-21 C- Particular S- Promo 50% 2021	2 17-10	-21 PROMO50	\$D 730.40		691.81 CA	0.00	- 691.81
1207		NDON NDON	2 COM	1 Mendoza,Jubisay,Ms.	13-10-21 C- Particular S- Promo 50% 2021	4 17-10	-21 PROMO50	\$D 498.00		459.41 CA	0.00	- 459.41
1208		OQN OQN	2 WHD	0 Hernandez,Luis,Mrs.	13-10-21 T- CTG MARGARITA C A S- Promo 50% 2021	3 16-10	-21 WHI.01PR	OM(406.70		380.97 CA	0.00	- 380.97
	Rou	uting Inst	ruction	Routed to CTG MARG	ARITA C A: Window 2 - RN							
1211		OKN OKN	2 COM	0 Pernalete,Juan,Mr.	14-10-21 C- Particular S- Promo 50% 2021	3 17-10	-21 PROMO50	\$D 467.04		441.19 CA	0.00	- 441.19
1212	0		2 WHI 	0 Gamanovich,Alina,Ms.	11-10-21 C- Pgs International S- Mercado Internacio	11 22-10	-21 WHI01AID	398.40		398.40 CA	0.00	- 398.40
1213	0	uting Inst DQP DQP uting Inst	2 WHI	0 IVLEV,SERGEI,Mr.	tional Lt: Window 2 - RM 07-10-21 C- Pgs International S- Mercado Internacio tional Lt: Window 2 - RM	12 19-10	-21 WHI01AID	399.36		399.36 CA	0.00	- 399.36

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Room No.		Room Type	Adl. C	Chl. Name	Arr. Dat	e Nts. Dep. Date	Rate Code	e Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
	VIP	RTC	Mkt.	С/Н	Company Travel Agent Source	В	llock Code	Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date
1214		0QP 0QP	3 COM	0 Mujica,Jonna,Mrs.	14-10-2 C- Particular S- Promo 50% 2021	1 3 17-1	0-21 PROMO50	D\$D 583.80		545.02 CA	0.00	- 545.02
1215		0QP 0QP	2 HSU	0 Lamanna,Antonio N H	C- Wyndham Concorde S- Scarpati	1 195 31-1:	2-21 HSU	0.00		0.00 CA	0.00	0.00
1216	R	Routing Ins 3KN 3KN	struction 2 HSU	0 Lamanna,Antonio N	amanna: Window 2 16-02-2 C- Wyndham Concorde S- Scarpati	1 318 31-1	2-21 HSU	0.00		0.00 CA	0.00	0.00
1217		OKN OKN	WHD	0 Solis,Ricardo,Mr.	13-10-2 T- Aerotravel Service	1 4 17-1	0-21 WHI.01PR	OM(406.70		380.97 CA	0.00	- 380.97
1218		OQN OQN Couting Ins	2 WHD	0 Solis,Amanda,Ms.	13-10-2 T- Aerotravel Service Service,: Window 2 - RM	1 4 17-1	0-21 WHI.01PR	OM(406.70		380.97 CA	0.00	- 380.97
1219		OKN OKN	2 COM		14-10-2 C- Particular S- Promo 50% 2021	1 3 17-1	0-21 PROMO50	D\$D 467.04		441.19 CA	0.00	- 441.19
1220		0QN 0QN		2 Alzahabi,Amer,Mr.		1 3 17-1	0-21 CNT01B	0.00		0.00 CA	0.00	0.00
1301	R	OKP OKP Couting Ins	2 PKG	De Rugeriis De Filippo, N Routed to Mini Vacaci		1 3 17-1	0-21 CNT.03B	195.99		170.14 CA	0.00	- 170.14
1303		0QP 0QP		0 Asfar,Juan Carlos,Mr.		1 3 17-1	0-21 CNT.03B	170.97		158.04 CA	0.00	- 158.04



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Room No.		Room Type	Adl. C	hl. Name		Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
	VIP	RTC	Mkt.	С/Н	Company Travel Agent Source		Block	Code	Disc. % Discount Reason		Pay Mth. Credi	t Card	Exp.Date
1304		0KP 0KP	WHI	0 VASILCHENKO,Artem	C- Pgs Internation S- Mercado Inter	nacio	7 22-10-21	WHI01AID	398.40		398.40 CA	0.00	- 398.40
			struction	Routed to Pgs Internat	ional Lt: Window 2								
1305		0QP 0QP	2 PKG	0 Asfar,Juan Carlos,Mr.	C- Mini Vacacion	14-10-21 nes	3 17-10-21	CNT.03B	195.99		170.14 CA	0.00	- 170.14
	Ro	outing In	struction	Routed to Mini Vacacio	ones: Window 2 -	RM							
1306		3KN 3KN	4 COM	1 Lozano,Juan Carlos,Mr.	C- Particular S- Promo 50% 2	11-10-21 021	5 16-10-21	PROMO50\$	D 830.00		765.68 CA	0.00	- 765.68
1307		0QN 0QN	2 COM	0 Lozano,Juan Carlos,Mr.	C- Particular S- Promo 50% 2	11-10-21 021	5 16-10-21	PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
1308		0QN 0QN	2 COM	2 Lozano,Juan Carlos,Mr.	C- Particular S- Promo 50% 2	11-10-21 021	5 16-10-21	PROMO50\$	D 531.20		479.74 CA	0.00	- 479.74
1309		0QN 0QN	3 COM	0 Guevara de Peña,Dorirm	a,Mrs. C- Particular S- Promo 50% 2	14-10-21 021	3 17-10-21	PROMO50\$	D 533.76		494.98 CA	0.00	- 494.98
1310		0KN 0KP	2 WHI	0 Chistiaeva,Ekaterina,Ms.	C- Pgs Internation S- Mercado Internation	nacio	7 22-10-21	WHI01AID	398.40		398.40 CA	0.00	- 398.40
		0	struction	Routed to Pgs Internat	ional Lt: Window 2								
1311		0KN 0KN	2 COM	0 Viera,Raquel	C- Particular S- Promo 50% 2	15-10-21 021	2 17-10-21	PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
1312		0KN 0KN	2 COM	0 Marrone,Sandro	C- Particular S- Promo 50% 2	15-10-21 021	2 17-10-21	PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
1313		0QP 0QP	1 COM	1 Lozano,Juan Carlos,Mr.	C- Particular S- Promo 50% 2	13-10-21	3 16-10-21	PROMO50\$	D 481.40		455.67 CA	0.00	- 455.67
	Room C	Class All						Page	e 11 of 17				giratevariance

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Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance Date No. Type VIP **RTC** Mkt. C/H Company Block Code Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 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 CA C- Mini Vacaciones 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 Routed to Pgs International Lt: Window 2 - RM Routing Instruction 1316 3KN 2 0 Briones, Jorge, Mr. 15-10-21 2 17-10-21 PROMO50\$D 730.40 704.67 0.00 - 704.67 COM CA 3KN C- Particular S- Promo 50% 2021 0KN 398.40 1317 2 0 Zaitsev, Aleksandr, Mr. 11-10-21 11 22-10-21 WHI01AID 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. 5 17-10-21 PROMO50\$D 464.80 439.07 0.00 - 439.07 12-10-21 0QN COM C- Particular CA S- Promo 50% 2021 2 398.40 1319 0KN 0 Pisanov, Evgenii, Mr. 11-10-21 8 19-10-21 WHI01AID 398.40 0.00 - 398.40 0KP WHI C- Pgs International CA S- Mercado Internacio Routed to Pgs International Lt: Window 2 - RM Routing Instruction 1320 0QN 3 0 Lizzul, Rina, Ms. 11-10-21 6 17-10-21 WHI.01PROM(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 0KP 514.60 488.87 0.00 - 488.87 1401 2 0 Roque, Raul, Mr. 15-10-21 2 17-10-21 PROMO50\$D 0KP COM C- Particular CA S- Promo 50% 2021 1402 0KP 2 0 Polanco, Patricia, Ms. 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. C	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		Bloo	ck Code	Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date
1403	D	0QP 0QP Routing In	3 WHD	0 Verenzuela,Francisco,Mr Routed to Apereira ope	T- Apereira opera S- Promo 50% 2	021	3 17-10-2	21 WHI.01PRO	OM(512.91		474.13 CA	0.00	- 474.13
1404		OKP OKP Routing In	2 WHI	0 ZRAZHEVSKAIA,ANGEL	LINA,Mrs. C- Pgs Internatio S- Mercado Inter	15-10-21 nal nacio	7 22-10-2	21 WHI01AID	398.40		398.40 CA	0.00	- 398.40
1405		0QP 0QP	2 WHI	1 Konnov,Dmitry,Mr.	C- Pgs Internation	07-10-21 nal nacio	12 19-10-2	21 WHI01AID	399.36		399.36 CA	0.00	- 399.36
1406	R	Routing In 3KN 3KN	struction 2 WHI	Routed to Pgs Internat 1 PANFILOV,DMITRII,Mr.	iional Lt: Window 2 C- Pgs Internatio S- Mercado Inter	11-10-21 nal	18 29-10-2	21 WHI01AID	464.80		464.80 CA	0.00	- 464.80
1407	R	Routing In 0QN 0QN	struction 1 COM	Routed to Pgs Internat 1 Rosales,Amaranta,Mrs.	tional Lt: Window 2 C- Particular S- Promo 50% 2	11-10-21	6 17-10-2	21 PROMO50\$	SD 431.60		405.87 CA	0.00	- 405.87
1408		0QN 0QN	3 COM	1 Rosales,Amaranta,Mrs.	C- Particular S- Promo 50% 2	11-10-21 021	6 17-10-2	21 PROMO50\$	5D 564.40		512.94 CA	0.00	- 512.94
1412	5	OKN OKN	2 WHD	0 Piña,Miguel,Mr.	T- TURASER CA S- Promo 50% 2	021	10 17-10-2	21 WHI.01PRO	OM(407.68		381.89 CA	0.00	- 381.89
1413		Routing In OQP OQP	2 WHI	Routed to TURASER (0 GROZDOV,NIKITA,Mrs.	C- Pgs Internation S- Mercado Inter	07-10-21 nal nacio	12 19-10-2	21 WHI01AID	399.36		399.36 CA	0.00	- 399.36
	K	Routing In	SHUCHOH	Routed to Pgs Internat	iionai Li. WilliuoW z	2 - KIVI							

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Room No.		Room Type	Adl. C	hl. 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		Bloc	k Code	Disc. % Discount Reason		Pay Mth. Cred	lit Card	Exp.Date
1414	D	0QP 0QP outing Ins	2 WHI	Novikov,Anton,Mr. Routed to Pgs Internat	C- Pgs Internation	nacio	12 19-10-2	1 WHI01AID	399.36		399.36 CA	0.00	- 399.36
1415	K	OQP OQP	2 COM	2 Bracho Vivas, Hector Jose		11-10-21	6 17-10-2	1 PROMO50\$	D 581.00		529.54 CA	0.00	- 529.54
1416		3KN 3KN	3 COM	0 Bracho Vivas,Hector Jose		11-10-21	6 17-10-2	1 PROMO50\$	D 730.40		691.81 CA	0.00	- 691.81
1417		OKN OKN	2 COM	0 Guevara de Peña,Dorirm	C- Particular S- Promo 50% 2	14-10-21 021		1 PROMO50\$			441.19 CA	0.00	- 441.19
1418		0QN 0KN	1 COM	2 Guevara de Peña,Dorirm	C- Particular S- Promo 50% 2	14-10-21 021	3 17-10-2	1 PROMO50\$	D 467.04		428.26 CA	0.00	- 428.26
1420		0QN 0QN	3 COM	0 Guevara de Peña,Dorirm	a,Mrs. C- Particular S- Promo 50% 2	14-10-21 021	3 17-10-2	1 PROMO50\$	D 533.76		494.98 CA	0.00	- 494.98
1501	R	5KP 5KP outing Ins	CMP	0 Coello,Hanthony,Mr. C Routed to Coello: Wind	C- Liga de Basqı S- Coello Hantho dow 3		92 31-12-2	1 CMP	0.00		0.00 DB	0.00	0.00
1500		11/0	1	Routed to Coello: Wind Routed to Coello: Wind	dow 5	20.00.21	20 20 10 2	1 OMB	0.00		0.00	0.00	0.00
1502		1KP 1KP outing Ins	1 CMP struction			uet	20 20-10-2	T CMP	0.00		0.00 CA	0.00	0.00



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Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance Room Date No. Type VIP RTC Mkt. C/H Company Block Code Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 1512 1KP 2 0 Piñango, Manuel, Mr. 15-10-21 2 17-10-21 PROMO50\$D 730.40 704.67 0.00 - 704.67 CA 1KP COM C- Particular S- Promo 50% 2021 1601 JDT 0 Zefferini, Renato, Mr. 13-10-21 4 17-10-21 CNT01B 0.00 0.00 0.00 0.00 2 CA JDT **CNT** C- Concorde Margarita 2 0.00 0.00 0.00 **JMT** 0 Torres, Yina, Ms. 11-10-21 5 16-10-21 CNT01B 0.00 1603 **JMT** CNT C- Concorde Margarita CA JDT 2 0.00 0.00 0.00 0.00 1605 2 Monteiro, Jose, Mr. 13-10-21 4 17-10-21 CNT01B 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 CNT CA JDT C- Concorde Margarita 11-10-21 **FST** 5 0 Bracho, Ana, Mrs. 5 16-10-21 CNT01B 0.00 0.00 0.00 0.00 1608 **FST CNT** C- Concorde Margarita CA **JMT** 1 0 Torres, Yina, Ms. 11-10-21 5 16-10-21 CNT01B 0.00 0.00 0.00 0.00 1610 CNT CA JMT C- Concorde Margarita 14-10-21 0.00 0.00 0.00 0.00 1611 JDT 2 2 Carrion, Esther, Mrs. 8 22-10-21 CNT01B JDT **CNT** CA C- Concorde Margarita 0.00 0.00 0.00 0.00 1612 LST 1 0 Scarpati, Yarinet 04-10-21 14 18-10-21 HSU LST **HSU** Н S- Scarpati CA 1613 JDT 4 0 Nieto, Tamara, Mrs. 11-10-21 6 17-10-21 CNT01B 0.00 0.00 0.00 0.00 CA JDT **CNT** C- Concorde Margarita 1701 JDT 2 2 Monteiro, Jose, Mr. 11-10-21 6 17-10-21 CNT01B 0.00 0.00 0.00 0.00 **CNT** CA **JDT** C- Concorde Margarita JDT 11-10-21 6 17-10-21 CNT01B 0.00 0.00 0.00 0.00 1705 2 2 Monteiro, Jose, Mr. JDT **CNT** C- Concorde Margarita CA 0.00 **JDT** 2 2 Monteiro, Jose, Mr. 11-10-21 6 17-10-21 CNT01B 0.00 0.00 0.00 1707 CNT JDT C- Concorde Margarita CA 0.00 0.00 0.00 0.00 1711 **JDT** 3 1 Bermudez, Saulo Antonio, Mr 05-10-21 20 25-10-21 CNT01B CA JDT CNT C- Concorde Margarita 0.00 0.00 0.00 0.00 1712 LST 4 0 Mendez, Maria, Mrs. 14-10-21 3 17-10-21 CNT01B LST **CNT** C- Concorde Margarita CA

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