

Bucket Check

01:46 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								
0601	0QN	1	0	Castro,Lisbeth,Ms.			30-04-22	8 08-05-22 HSU	0.00		0.00	0.00	0.00
	JDT	HSU		H	C- Wyndham Concorde						CA		
0608	0QN	2	0	Lozada,Maria Gabriela,Ms.			02-05-22	4 06-05-22 HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H							DB		
0611	0QN	1	0	Vasquez,Basilio,Mr.			02-05-22	3 05-05-22 HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Wyndham Concorde						CA		
0612	0QN	1	0	Rojas,Brigido			02-05-22	1 03-05-22 CMP	0.00		0.00	0.00	0.00
	0QN	CMP		C	S- Scarpati						CA		
0620	0QN	1	0	Diaz,Johan,Mr.			03-11-21	209 31-05-22 HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Wyndham Concorde						CA		
					S- Seguridad								
0801	0KP	1	0	Buenaño,Mariela,Ms.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP						0501XXXGR			CA		
0802	0KP	1	0	Rivas,Arelis,Ms.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP						0501XXXGR			CA		
0804	0KP	1	1	Azuaje,Argenis,Mr.			29-04-22	4 03-05-22 CNT04SD	80.28		80.28	0.00	- 80.28
	0KP	PKG			S- Oliver Gonzalez						CA		
	Routing Instruction			Routed to Gonzalez: Window 2									
0805	0QP	2	0	Azuaje,Argenis,Mr.			29-04-22	4 03-05-22 CNT04SD	80.28		80.28	0.00	- 80.28
	0QP	PKG			S- Oliver Gonzalez						CA		
	Routing Instruction			Routed to Gonzalez: Window 2									
0810	0KN	1	0	Castillo,Angel,Mr.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP						0501XXXGR			CA		
0812	0KN	1	0	Blanco,Andreysa,Mr.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP						0501XXXGR			CA		
0816	3KN	1	0	Hoffmann,Federico,Mr.			01-05-22	3 04-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP						0501XXXGR			CA		
0817	0KN	1	0	Mendez,Lady,Mrs.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP						0501XXXGR			CA		
0818	0QN	1	0	Oropeza,Jesus,Mr.			30-04-22	3 03-05-22 HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Servicios Turistic						CA		
0819	0KN	1	0	Contreras,Lilian,Mrs.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP						0501XXXGR			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								
0906	3KN	1	0	Garcia,Erika,Ms.									
	3KN	GCP											
0910	0KN	1	0	Colmenares,Maria,Mrs.									
	0KN	GCP											
0911	0KN	1	0	Guedexz,Justicia,Ms.									
	0KN	GCP											
0912	0KN	1	0	Castro,Gledy,Mrs.									
	0KN	GCP											
0914	0QP	2	1	Sanchez,Gonzalo,Mr.									
	0QP	COM											
					C- Particular								
					S- Promo Ventas 2022								
0917	0KN	1	0	Andrade,Atahualpa,Mr.									
	0KN	GCP											
0919	0KN	1	0	Santana,Eylin									
	0KN	GCP											
1002	8HKN	1	0	Malave Gimon,Alberto,Mr.									
	0QP	HSU			H								
	0QP	COM			C- Wyndham Concorde								
1003	0QP	2	0	Alvarado,Isabel,Ms.									
	0QP	COM											
					C- Particular								
					S- Promo Ventas 2022								
1004	0KP	2	0	Quintero,Aleibeth,Mrs.									
	0KP	COM											
					C- Particular								
					S- Promo Ventas 2022								
1005	0QP	1	0	Matos,Yan,Mr.									
	0QP	COM											
					C- Particular								
					S- Promo Ventas 2022								
1006	3KN	3	1	De Guzman Briceño,Domongo,Mr.									
	3KN	COM											
					C- Particular								
					S- Promo Ventas 2022								
1010	0KN	1	0	Cardenas,Heidy,Ms.									
	0KN	GCP											
1011	0KN	1	0	Martinez,Adriana,Ms.									
	0KN	GCP											
1012	0KN	1	0	Rivas,Carla,Mrs.									
	0KN	GCP											

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1013	0QP	3	0	Abdallah,Cristina,Ms.		01-05-22	7 08-05-22 COMRACK\$	763.30		681.81	0.00	- 681.81
	0QP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1015	0QP	1	0	Chavez,Yasmin,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		71.84	0.00	- 71.84
	0QP	GCP					0501XXXGR			CA		
1016	3KN	1	0	Nuñez,Emghy,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP					0501XXXGR			CA		
1017	0KN	1	0	Quintero,Maria,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1019	0KN	1	0	Novikov,Andres,Mr.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1101	0KP	2	0	Malek,Rose,Mrs.		01-05-22	3 04-05-22 COMRACK\$	673.50		619.17	0.00	- 619.17
	0KP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1102	0KP	1	0	Marquez,Luz,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP					0501XXXGR			CA		
1104	0KP	1	0	Romero,Maria Gabriela,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP					0501XXXGR			CA		
1106	3KN	1	0	Querecuto,Damarys,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP					0501XXXGR			CA		
1110	0KN	1	0	Rondon,Richard,Mr.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1111	0KN	1	0	Fenandez,Susanne,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1112	0KN	1	0	Vargas,Maria		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1117	0KN	2	0	Blanco,Gustavo,Mrs.		03-08-21	365 03-08-22 CMP	0.00		0.00	0.00	0.00
	0KN	CMP			C					CA		
1119	0KN	1	0	Aguiar,Amerindia,Mrs.		01-05-22	4 05-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP			S- Scarpati		0501XXXGR			CA		
1201	0KP	1	0	Mota,Francis,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP					0501XXXGR			CA		
1210	0KN	1	0	Ojeda,Maveric,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		

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VIP	RTC	Mkt.		C/H Company Travel Agent Source			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
1211	0KN	1	0	Malave,Claudia,Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1212	0KN	1	0	Cerino,Giovanna,Mrs.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1216	3KN	2	0	Lamanna,Antonio N	16-02-22	211 15-09-22	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								
1217	0KN	1	0	Vivas,Karla,Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1219	0KN	1	0	Ramirez,Antonio,Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1301	0KP	1	0	Zavala,Eduith,Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP					0501XXXGR			CA		
1302	0KP	2	0	Johnson,Lord Ernesto,Mr.	01-05-22	3 04-05-22	COMRACK\$	673.50		619.17	0.00	- 619.17
	0KP	COM		C- Particular						CA		
1306	3KN	1	0	De Oteyza,Jose,Mr.	01-05-22	4 05-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP					0501XXXGR			CA		
1310	0KN	1	0	Marsiglia,Fioravante,Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1311	0KN	1	0	D Farias,Kristel,Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1312	0KN	1	0	Quiñones,Blanca,Mrs.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1317	0KN	1	0	Colmenares,Maribel,Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1319	0KN	1	0	Faneittes,Cesar,Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		718.40	0.00	- 718.40
	0KN	GCP					0501XXXGR			CA		
1320	0QN	2	0	Villasmil,Angela,Ms.	01-05-22	5 06-05-22	WHI.01B	466.96		412.63	0.00	- 412.63
	0QN	WHD		T- CTG MARGARITA C A						CA		
Routing Instruction				Routed to CTG MARGARITA C A: Window 2 - RM								
1401	0KP	1	0	Cerrullo,Antonio,Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KP	GCP					0501XXXGR			CA		

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VIP	RTC	Mkt.	C/H	Company Travel Agent Source	Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date		
1402	OKP	1		0 Valdez, Virginia, Ms.	30-04-22	7 07-05-22	CMP	0.00		0.00	0.00	0.00
	OKP	CMP		C						CA		
1403	0QP	1		0 Reyes, Eduardo, Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0QP	GCP					0501XXXGR			CA		
1410	0KN	1		0 Vargas, Roberto, Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1411	0KN	1		0 Guerra, Katiuska, Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1412	0KN	1		0 Bravo, Marlon, Mr.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1413	0QP	2		0 Bazzi, Jihad, Mr.	29-03-22	35 03-05-22	COMRACK30I	523.80		469.47	0.00	- 469.47
	0QP	COM		S- Larga Estadía						CA		
1416	3KN	1		0 Vazques, Over, Mr.	01-05-22	4 05-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP					0501XXXGR			CA		
1417	0KN	1		0 Vergel, Yelitza, Ms.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1418	0QN	2		0 Ascanio, Efrain, Mr.	02-05-22	1 03-05-22	WHI.01B	466.96		412.63	0.00	- 412.63
	0QN	WHD		T- Grupo BT Travel C.						CA		
	Routing Instruction			Routed to Grupo BT Travel C.A: Window 2								
1419	0KN	1		0 Henriquez, Alba, Ms.	02-05-22	1 03-05-22	WHI.01B	395.12		367.96	0.00	- 367.96
	0KN	WHD		T- Grupo BT Travel C.						CA		
	Routing Instruction			Routed to Grupo BT Travel C.A: Window 2								
1513	4KN	1		0 Olivia, Tibairy, Mrs.	01-05-22	5 06-05-22	GCPFARMA	718.40		395.12	0.00	- 395.12
	3KN	GCP					0501XXXGR			CA		
1705	JDT	1		0 Ortiz, Hector	29-04-22	7 06-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		
1706	FST	5		0 Figueredo, Ysbelis, Ms.	02-05-22	3 05-05-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
1713	JDT	2		0 Mouhaffel, Mohamed Omran, Mr.	02-05-22	3 05-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		
1806	FST	1		0 Showroom, Showroom	15-04-22	47 01-06-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
1811	JDT	2		0 Gonzalez, Isabel, Mrs.	01-05-22	6 07-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	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								
Total									42,277.20		25,731.42	0.00	- 25,731.42