

Bucket Check

02:22 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,Lisseth,Ms.		30-04-22	8 08-05-22 HSU	0.00		0.00	0.00	0.00
	JDT	HSU		H	C- Wyndham Concorde					CA		
0606	3KN	4	0	Leiva,Oskaira,Mrs.		30-04-22	2 02-05-22 CNT.03B	291.85		183.19	0.00	- 183.19
	3KN	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Concorde Margarita S: Window 2 - RM									
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							
0706	3KN	4	1	Leiva,Oscar,Mr.		29-04-22	3 02-05-22 CMPPPROMO2	0.00		0.00	0.00	0.00
	3KN	CMP		C	S- Promo Ventas 2022					CA		
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		
0811	0KN	1	0	Malave,Erick		01-05-22	1 02-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP			S- No Show		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	2 02-05-22 HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Servicios Turistic					CA		

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					Travel Agent							
					Source							
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		
0906	3KN	1	0	Garcia,Erika,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		71.84	0.00	- 71.84
	3KN	GCP					0501XXXGR			CA		
0910	0KN	1	0	Colmenares,Maria,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
0911	0KN	1	0	Guedexz,Justicia,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
0912	0KN	1	0	Castro,Gledy,Mrs.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
0914	0QP	2	1	Sanchez,Gonzalo,Mr.		01-05-22	4 05-05-22 COMRACK\$	718.40		636.91	0.00	- 636.91
	0QP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
0917	0KN	1	0	Andrade,Atahualpa,Mr.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
0919	0KN	1	0	Santana,Eylin		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1002	8HKN	1	0	Malave Gimon,Alberto,Mr.		12-06-21	354 01-06-22 HSU	0.00		0.00	0.00	0.00
	0QP	HSU		H	C- Wyndham Concorde					CA		
1003	0QP	2	0	Alvarado,Isabel,Ms.		01-05-22	7 08-05-22 COMRACK\$	673.50		619.17	0.00	- 619.17
	0QP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1004	0KP	2	0	Quintero,Aleibeth,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							
1005	0QP	1	0	Matos,Yan,Mr.		01-05-22	7 08-05-22 COMRACK\$	583.70		556.54	0.00	- 556.54
	0QP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1006	3KN	3	1	De Guzman Briceño,Domongo,Mr.		27-04-22	7 04-05-22 COMRACK\$	1,021.20		913.75	0.00	- 913.75
	3KN	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1010	0KN	1	0	Cardenas,Heidy		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			CA		
1011	0KN	1	0	Martinez,Adriana,Ms.		01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP					0501XXXGR			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								
1012	0KN	1	0	Rivas,Carla,Mrs.			01-05-22	5 06-05-22 GCPFARMA	718.40		395.12	0.00	- 395.12
	0KN	GCP						0501XXXGR			CA		
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		
1114	0QP	2	0	Zakhia,Jack,Mr.			21-04-22	11 02-05-22 COMRACK\$	673.50		619.17	0.00	- 619.17
	0QP	COM			C- Particular						CA		
1115	0QP	2	0	Villamizar,Neil,Mr.			25-04-22	8 03-05-22 CMP	0.00		0.00	0.00	0.00
	0QP	CMP			C S- Scarpati						CA		
1116	3KN	2	0	Villamizar Velasquez,Neil,Mr.			25-04-22	8 03-05-22 CMP	0.00		0.00	0.00	0.00
	3KN	CMP			C S- Scarpati						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			
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 S- Scarpati							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						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		
1202	0KP	2	0	Almeida,Orlandt,Mr.	29-04-22	3	02-05-22	WHI.01B	535.20		481.23	0.00	- 481.23
	0KP	WHD		T- CVRTOURS C.A							CA		
	Routing Instruction Routed to CVRTOURS C.A: Window 2 - RM												
1204	0KP	2	0	He Mo,Zheng Ronh,Mr.	29-04-22	3	02-05-22	WHI.01B	535.20		481.23	0.00	- 481.23
	0KP	WHD		T- CVRTOURS C.A							CA		
	Routing Instruction Routed to CVRTOURS C.A: Window 2 - RM												
1206	3KN	4	0	Montoya,Erika,Mrs.	29-04-22	3	02-05-22	COMRACK\$	963.36		855.43	0.00	- 855.43
	3KN	COM		C- Particular							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		
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		
1220	0QN	2	0	Achkhanian,Selin,Mr.	28-04-22	4	02-05-22	CMPPROMO2	0.00		0.00	0.00	0.00
	0QN	CMP		C C- Particular S- Promo Ventas 2022							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		

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VIP	RTC	Mkt.		C/H	Company			Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent								
					Source								
1302	OKP	2	0	Johnson,Lord Ernesto,Mr.									
	OKP	COM			C- Particular								
1304	OKP	2	0	Torres,Yurmiris									
	OKP	CMP		C	C- Particular								
					S- Promo Ventas 2022								
1306	3KN	1	0	De Oteyza,Jose,Mr.									
	3KN	GCP											
1310	0KN	1	0	Marsiglia,Fioravante,Mr.									
	0KN	GCP											
1311	0KN	1	0	D Farias,Kristel,Ms.									
	0KN	GCP											
1312	0KN	1	0	Quiñones,Blanca,Mrs.									
	0KN	GCP											
1315	0QP	3	2	Diaz,Jesus,Mr.									
	0QP	CMP		C	S- Scarpati								
1317	0KN	1	0	Colmenares,Maribel,Ms.									
	0KN	GCP											
1319	0KN	1	0	Faneittes,Cesar,Mr.									
	0KN	GCP											
1320	0QN	2	0	Villasmil,Angela,Ms.									
	0QN	WHD											
					T- CTG MARGARITA C A								
					Routing Instruction								
					Routed to CTG MARGARITA C A: Window 2 - RM								
1401	OKP	1	0	Cerrullo,Antonio,Mr.									
	OKP	GCP											
1402	OKP	1	0	Valdez,Virginia									
	OKP	CMP		C									
1403	0QP	1	0	Reyes,Eduardo,Mr.									
	0QP	GCP											
1404	OKP	2	0	Lomanaco,Jose,Mr.									
	OKP	CMP		C	C- Particular								
					S- Promo Ventas 2022								
1405	0QP	3	0	Lomanaco,Jose,Mr.									
	0QP	CMP		C	C- Particular								
					S- Promo Ventas 2022								

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VIP	RTC	Mkt.		C/H	Company			Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent								
					Source								
1410	0KN	1	0	Vargas,Roberto,Mr.									
	0KN	GCP											
1411	0KN	1	0	Guerra,Katiuska,Ms.									
	0KN	GCP											
1412	0KN	1	0	Bravo,Marlon,Mr.									
	0KN	GCP											
1413	0QP	2	0	Bazzi,Jihad,Mr.									
	0QP	COM											
1416	3KN	1	0	Vazques,Over,Mr.									
	3KN	GCP											
1417	0KN	1	0	Vergel,Yelitza,Ms.									
	0KN	GCP											
1502	1KP	2	0	Liang,Tony,Mr.									
	1KP	CMP											
1503	1KP	2	0	Zhou,Wenbiao									
	1KP	CMP											
1504	1KP	2	0	Kong,Weixiong,Mr.									
	1KP	CMP											
1513	4KN	1	0	Olivia,Tibairy,Mrs.									
	3KN	GCP											
1705	JDT	1	0	Ortiz,Hector									
	JDT	CNT											
1806	FST	1	0	Showroom,Showroom									
	FST	CNT											
1811	JDT	2	0	Gonzalez,Isabel,Mrs.									
	JDT	CNT											
Total									45,132.63		27,319.64	0.00	- 27,319.64