

Bucket Check

03:17 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								
0606	3KN	2	0	Granado,Diorvis,Ms.	15-10-21	1 16-10-21	PROMO50\$D	664.00		638.27	0.00	- 638.27
	3KN	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								
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
	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								

Bucket Check

03:17 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								
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									
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								
0808	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		C	S- Coello Hanthony					CA		
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	Petschner,Christian,Mr.	15-10-21	2 17-10-21	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,Mrs.	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								

Bucket Check

03:17 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								
0816	3KN	5	0	Hernandez,Cibeles,Mrs.	14-10-21	4 18-10-21	PROMO50\$D	867.36		802.73	0.00	- 802.73
	3KN	COM		C- Particular S- Promo 50% 2021						CA		
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 S- Promo 50% 2021						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 S- Promo 50% 2021						CA		
0901	0KP	1	0	MINNIBAEVA,TATIANA,Mrs.	15-10-21	7 22-10-21	WHI01AID	265.60		265.60	0.00	- 265.60
	0KP	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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		
0904	0KP	2	0	Garcia Ojeda,Julio Cesar,Mr.	15-10-21	2 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	0KP	COM		C- Particular S- Promo 50% 2021						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 S- Promo 50% 2021						CA		
0906	3KN	3	0	GONCHURIN,SERGEI,Mr.	15-10-21	7 22-10-21	WHI01AID	871.50		871.50	0.00	- 871.50
	3KN	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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 S- Promo 50% 2021						CA		
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									

Bucket Check

03:17 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								
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									
0909	0QN	2	0	Esteban, Ambar, Ms.	15-10-21	3 18-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
0910	0KN	1	1	Pose, Vanessa, Mrs.	15-10-21	2 17-10-21	PROMO50\$D	431.60		405.87	0.00	- 405.87
	0KN	COM		C- Particular						CA		
				S- Promo 50% 2021								
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	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		C- Pgs International						CA		
				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									
0916	3KN	2	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								
0917	0KN	2	0	Giacomazzi, Daniele, Ms.	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM		C- Particular						CA		
				S- Promo 50% 2021								

Bucket Check

03:17 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							
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 S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1001	0KP	2	0	ZAYTSEV,SERGEY	15-10-21	7 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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	3	1	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	614.20		562.74	0.00	- 562.74
	0QP	COM			C- Particular S- Promo 50% 2021					CA		
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 S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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.01PROMC	697.20		645.74	0.00	- 645.74
	3KN	WHD			T- Viajes Humboldt S- Promo 50% 2021					CA		
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1007	0QN	4	0	Mata,Juan,Mr.	14-10-21	3 17-10-21	WHI.01PROMC	525.42		473.71	0.00	- 473.71
	0QN	WHD			T- Mundo Hampton Viaj S- Promo 50% 2021					CA		
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		

Bucket Check

03:17 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							
1010	0KN	2	0	Vuevich,Konstantin,Mr.	15-10-21	3 18-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KN	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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	4	0	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	647.40		595.94	0.00	- 595.94
	0QP	COM			C- Particular S- Promo 50% 2021					CA		
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 S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1016	3KN	2	2	Andrade,Levis,Mr.	15-10-21	5 20-10-21	PROMO50\$D	730.40		678.94	0.00	- 678.94
	3KN	COM			C- Particular S- Promo 50% 2021					CA		
1017	0KN	2	0	Sidelnik,Dmitry,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1018	0QN	3	0	Agueverre,Ricardo,Mr.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	0QN	COM			C- Particular S- Promo 50% 2021					CA		
1019	0KN	2	0	Mata,Gianfranco,Mr.	14-10-21	2 16-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	0KN	COM			C- Particular					CA		
1020	0QN	3	0	Marin,Jose Luis,Mr.	15-10-21	7 22-10-21	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		

Bucket Check

03:17 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							
1101	OKP	2	0	Zarra,Luis,Mr.		15-10-21	2 17-10-21 WHI.01PROM	452.35		426.62	0.00	- 426.62
	OKP	WHD			T- Viajes Humboldt					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1102	OKP	2	0	Anzola,Miguel Adolfo,Mr.		12-10-21	4 16-10-21 PROMO50\$D	514.60		488.87	0.00	- 488.87
	OKP	COM			C- Particular					CA		
					S- Promo 50% 2021							
1103	OQP	2	0	Atamanov,Aleksandr,Mr.		11-10-21	11 22-10-21 WHI01AID	398.40		398.40	0.00	- 398.40
	OQP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1104	OKP	2	0	DZYACHENKA,DZMITRY,Mr.		15-10-21	7 22-10-21 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									
1105	OQP	2	2	Lozano,Juan Carlos,Mr.		11-10-21	5 16-10-21 PROMO50\$D	581.00		529.54	0.00	- 529.54
	OQP	COM			C- Particular					CA		
					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
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1107	OQN	3	0	Andrade,Patricia,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							
1108	OQN	2	0	Materano,Gabriela,Mrs.		18-09-21	87 14-12-21 CMP	0.00		0.00	0.00	0.00
	OQN	CMP		C	S- Coello Hanthony					CA		
1110	OKN	2	0	Blanco,Gustavo,Mrs.		03-08-21	100 11-11-21 CMP	0.00		0.00	0.00	0.00
	OKN	CMP		C	S- Scarpati					CA		
1111	OKN	1	0	Oropeza,Jesus,Mr.		01-06-21	150 29-10-21 HSU	0.00		0.00	0.00	0.00
	JMT	HSU		H	C- Wyndham Concorde					CA		
					S- Ventas							

Bucket Check

03:17 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							
1112	0KN 0KN	2 COM	0	Pargas,Isabel,Ms.		14-10-21	3 17-10-21	PROMO50\$D	467.04	441.19 CA	0.00	- 441.19
					C- Particular S- Promo 50% 2021							
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.		11-10-21	8 19-10-21	WHI01AID	398.40	398.40 CA	0.00	- 398.40
					C- Pgs International S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1118	0QN 0QN	3 COM	0	Andrade,Carmen,Ms.		14-10-21	3 17-10-21	PROMO50\$D	533.76	494.98 CA	0.00	- 494.98
					C- Particular S- Promo 50% 2021							
1119	0KN 0KN	2 COM	0	Arocha,Ruben,Mr.		15-10-21	3 18-10-21	PROMO50\$D	464.80	439.07 CA	0.00	- 439.07
					C- Particular S- Promo 50% 2021							
1120	0QN 0QN	2 COM	1	Valera,Juan Andres,Mr.		14-10-21	3 17-10-21	PROMO50\$D	500.40	461.62 CA	0.00	- 461.62
					C- Particular S- Promo 50% 2021							
1201	0KP 0KP	2 WHI	0	ROMANOVSKAIA,Ekaterina,Mrs.		07-10-21	12 19-10-21	WHI01AID	399.36	399.36 CA	0.00	- 399.36
					C- Pgs International S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1202	0KP 0KP	1 WHI	1	BARANOV,ROMANO,Mr.		07-10-21	12 19-10-21	WHI01AID	266.24	266.24 CA	0.00	- 266.24
					C- Pgs International S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1203	0QP 0QP	2 WHI	0	VYKHODTSEV,VLADIMIR,Mr.		07-10-21	12 19-10-21	WHI01AID	399.36	399.36 CA	0.00	- 399.36
					C- Pgs International S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

Bucket Check

03:17 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
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								CA		
	Routing Instruction			Routed to Pgs International Lt: Window 2 - RM								
1205	0QP	2	0	ZHUKOV,VIACHESLAV	11-10-21	8	19-10-21 WHI01AID		398.40	398.40	0.00	- 398.40
	0QP	WHI								CA		
	Routing Instruction			Routed to Pgs International Lt: Window 2 - RM								
1206	3KN	3	0	Lopez,Jose,Mr.	15-10-21	2	17-10-21 PROMO50\$D		730.40	691.81	0.00	- 691.81
	3KN	COM								CA		
				C- Particular S- Promo 50% 2021								
1207	0QN	2	1	Mendoza,Jubisay,Ms.	13-10-21	4	17-10-21 PROMO50\$D		498.00	459.41	0.00	- 459.41
	0QN	COM								CA		
				C- Particular S- Promo 50% 2021								
1208	0QN	2	0	Hernandez,Luis,Mrs.	13-10-21	3	16-10-21 WHI.01PROMO		406.70	380.97	0.00	- 380.97
	0QN	WHD								CA		
				T- CTG MARGARITA C A S- Promo 50% 2021								
	Routing Instruction			Routed to CTG MARGARITA C A: Window 2 - RM								
1211	0KN	2	0	Pernalete,Juan,Mr.	14-10-21	3	17-10-21 PROMO50\$D		467.04	441.19	0.00	- 441.19
	0KN	COM								CA		
				C- Particular S- Promo 50% 2021								
1212	0KN	2	0	Gamanovich,Alina,Ms.	11-10-21	11	22-10-21 WHI01AID		398.40	398.40	0.00	- 398.40
	0KN	WHI								CA		
				C- Pgs International S- Mercado Internacio								
	Routing Instruction			Routed to Pgs International Lt: Window 2 - RM								
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								CA		
				C- Pgs International S- Mercado Internacio								
	Routing Instruction			Routed to Pgs International Lt: Window 2 - RM								

Bucket Check

03:17 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								
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								CA		
				C- Particular								
				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								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								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								CA		
				C- Particular								
				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								CA		
				C- Concorde Margarita								
1301	0KP	2	0	De Rugeris De Filippo,Ivo,Mr.	14-10-21	3 17-10-21	CNT.03B	195.99		170.14	0.00	- 170.14
	0KP	PKG								CA		
				C- Mini Vacaciones								
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									
1303	0QP	1	0	Asfar,Juan Carlos,Mr.	14-10-21	3 17-10-21	CNT.03B	170.97		158.04	0.00	- 158.04
	0QP	PKG								CA		
				C- Mini Vacaciones								
	Routing Instruction		Routed to Mini Vacaciones: Window 2 - RM									

Bucket Check

03:17 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							
1304	OKP	2	0	VASILCHENKO,Artem	15-10-21	7 22-10-21	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									
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,Dorima,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	2	0	Chistiaeva,Ekaterina,Ms.	15-10-21	7 22-10-21	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									
1311	OKN	2	0	Viera,Raquel	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OKN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1312	OKN	2	0	Marrone,Sandro	15-10-21	2 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OKN	COM			C- Particular					CA		
					S- Promo 50% 2021							
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

03:17 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	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			C- Mini Vacaciones					CA		
	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							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1316	3KN	2	0	Briones,Jorge,Mr.	15-10-21	2 17-10-21	PROMO50\$D	730.40		704.67	0.00	- 704.67
	3KN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1317	0KN	2	0	Zaitsev,Aleksandr,Mr.	11-10-21	11 22-10-21	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									
1318	0QN	2	0	Chakkal,Edward,Mr.	12-10-21	5 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1319	0KN	2	0	Pisanov,Evgenii,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0KP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1320	0QN	3	0	Lizzul,Rina,Ms.	11-10-21	6 17-10-21	WHI.01PROMO	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									
1401	0KP	2	0	Roque,Raul,Mr.	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							
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							

Bucket Check

03:17 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							
1403	OQP	3	0	Verenzuela,Francisco,Mr.	14-10-21	3 17-10-21	WHI.01PROMO	512.91		474.13	0.00	- 474.13
	OQP	WHD			T- Apereira operator					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Apereira operator wh: Window 2 - RM									
1404	OKP	2	0	ZRAZHEVSKAIA,ANGELINA,Mrs.	15-10-21	7 22-10-21	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									
1405	OQP	2	1	Konnov,Dmitry,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OQP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	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					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1407	OQN	1	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	431.60		405.87	0.00	- 405.87
	OQN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1408	OQN	3	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	564.40		512.94	0.00	- 512.94
	OQN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1412	OKN	2	0	Piña,Miguel,Mr.	07-10-21	10 17-10-21	WHI.01PROMO	407.68		381.89	0.00	- 381.89
	OKN	WHD			T- TURASER CA					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to TURASER CA: Window 2 - RM									
1413	OQP	2	0	GROZDOV,NIKITA,Mrs.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OQP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									

Bucket Check

03:17 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							
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									
1415	0QP	2	2	Bracho Vivas,Hector Jose,Mr.	11-10-21	6 17-10-21	PROMO50\$D	581.00		529.54	0.00	- 529.54
	0QP	COM			C- Particular S- Promo 50% 2021					CA		
1416	3KN	3	0	Bracho Vivas,Hector Jose,Mr.	11-10-21	6 17-10-21	PROMO50\$D	730.40		691.81	0.00	- 691.81
	3KN	COM			C- Particular S- Promo 50% 2021					CA		
1417	0KN	2	0	Guevara de Peña,Dorirma,Mrs.	14-10-21	3 17-10-21	PROMO50\$D	467.04		441.19	0.00	- 441.19
	0KN	COM			C- Particular S- Promo 50% 2021					CA		
1418	0QN	1	2	Guevara de Peña,Dorirma,Mrs.	14-10-21	3 17-10-21	PROMO50\$D	467.04		428.26	0.00	- 428.26
	0KN	COM			C- Particular S- Promo 50% 2021					CA		
1420	0QN	3	0	Guevara de Peña,Dorirma,Mrs.	14-10-21	3 17-10-21	PROMO50\$D	533.76		494.98	0.00	- 494.98
	0QN	COM			C- Particular S- Promo 50% 2021					CA		
1501	5KP	1	0	Coello,Hanthony,Mr.	30-09-21	92 31-12-21	CMP	0.00		0.00	0.00	0.00
	5KP	CMP			C	C- Liga de Basquet S- Coello Hanthony				DB		
	Routing Instruction		Routed to Coello: Window 3 Routed to Coello: Window 4 Routed to Coello: Window 5									
1502	1KP	1	0	Mata,Diana,Ms.	30-09-21	20 20-10-21	CMP	0.00		0.00	0.00	0.00
	1KP	CMP			C	C- Liga de Basquet S- Coello Hanthony				CA		
	Routing Instruction		Routed to Coello: Window 2 Routed to Coello: Window 3									

Bucket Check

03:17 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								
1512	1KP	2		0 Piñango,Manuel,Mr.	15-10-21	2 17-10-21	PROMO50\$D	730.40		704.67	0.00	- 704.67
	1KP	COM								CA		
				C- Particular								
				S- Promo 50% 2021								
1601	JDT	2		0 Zefferini,Renato,Mr.	13-10-21	4 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
1612	LST	1		0 Scarpati,Yarinet	04-10-21	14 18-10-21	HSU	0.00		0.00	0.00	0.00
	LST	HSU								CA		
				H S- Scarpati								
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								CA		
				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
	JDT	CNT								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								
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								CA		
				C- Concorde Margarita								

Bucket Check

03:17 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							
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		
1714	FST	2		0 Mujica,Edinson,Mr.	15-10-21	2 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	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		
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		
1808	FST	4		2 Morales Angulo,Antonio,Mr.	15-10-21	14 29-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
					S- No Show							
1809	FST	4		2 Sol Gil,Gamal,Mr.	15-10-21	7 22-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	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		

Bucket Check

03:17 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								
Total									54,153.05		51,536.35	0.00	- 51,536.35