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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
	VIP F	RTC	Mkt.	C/H	Company Travel Agent Source		Block	< Code	Disc. % Discount Reason		Pay Mth. Cred	it Card	Exp.Date
0603	C	DQN	2	0 Hernandez,Carmen,Ms.		26-04-22	3 29-04-22	2 CNT.03B	190.49		136.89	0.00	- 136.89
		OQN	PKG		C- Mini Vacacion						CA		
	Routing Instruction Routed to Concorde Margarita S:		argarita S: Windo										
0620		OQN	1	0 Diaz,Johan,Mr.		03-11-21	209 31-05-22	2 HSU	0.00		0.00	0.00	0.00
		DQN	HSU	Н	C- Wyndham Cor S- Seguridad						CA		
0902	8	BHKN	1	0 Oropeza,Jesus,Mr.		10-04-22	42 22-05-22	2 HSU	0.00		0.00	0.00	0.00
		OQN	HSU	Н	C- Servicios Turis						CA		
0916		3KN	2	0 Basil,Al Abdala,Mr.		27-04-22	4 01-05-22	2 COMRACKS	799.20		745.48	0.00	- 745.48
	3	3KN	COM		C- Particular S- Promo Ventas	2022					CA		
0917	O	OKN	1	0 Ortega,Erika,Mrs.	o . romo romas	27-04-22	4 01-05-22	2 COMRACKS	488.40		461.54	0.00	- 461.54
	O	OKN	COM		C- Particular S- Promo Ventas	2022					CA		
1001	O	OKP	2	0 Acosta,Leonardo,Mr.		28-04-22	3 01-05-22	2 WHI.01B	532.80		479.08	0.00	- 479.08
	O	OKP	WHD		T- Scape Travel	Marke					CA		
	Rou	Routing Instruction Routed to Scape Travel Marketi: Window		/2 - RM									
1002	8	BHKN	1	0 Malave Gimon, Alberto, Mr	•	12-06-21	354 01-06-22	2 HSU	0.00		0.00	0.00	0.00
		0QP	HSU	Н	C- Wyndham Co						CA		
1006	3	3KN		1 De Guzman Briceño, Dom	nongo,Mr.	27-04-22	7 04-05-22	2 COMRACKS	1,021.20		913.75	0.00	- 913.75
	3	3KN	COM		C- Particular S- Promo Ventas	2022					CA		
1101	O	OKP	2	0 Garcia,Ivan,Mr.		28-04-22	3 01-05-22	2 CNT.03B	190.92		137.20	0.00	- 137.20
	0	OKP	PKG		C- Mini Vacacion	es					CA		
	Rou	uting Ins	g Instruction Routed to Concorde Margarita S: Window		w 2								
1102	O	OKP	2	0 Bouraphed, Tony, Mr.		28-04-22	3 01-05-22	2 COMRACKS	666.00		612.28	0.00	- 612.28
	0	OKP	COM		C- Particular S- Promo Ventas	2022					CA		
1104	C	OKP	2	0 Varajas,Jesuel,Mr.		26-04-22	3 29-04-22	2 CNT.03B	190.49		136.89	0.00	- 136.89
	C	OKP	PKG		C- Mini Vacacion						CA		
		Routing Instruction Routed to Concorde Margarita S: Windo											
1106	3	3KN	5	0 Russo,Diana,Mrs.		27-04-22	3 30-04-22	2 COMRACKS	1,065.60		931.29	0.00	- 931.29
	3	3KN	COM		C- Particular S- Promo Ventas	2022					CA		
4													

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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. Type Date VIP RTC Mkt. C/H Company **Block Code** Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 1108 0QN 2 0 Gil Urdaneta, Alondra, Ms. 27-04-22 4 01-05-22 WHI.01B 461.76 408.04 0.00 - 408.04 0QN WHD T- Viajes Indigo Isla CA Routing Instruction Routed to Viajes Indigo Isla M: Window 2 0QN 1109 3 0 Gimenez, Jonas Jesus, Mr. 27-04-22 4 01-05-22 WHI.01B 532.80 452.21 0.00 - 452.21 0QN WHD CA T- Viajes Indigo Isla Routing Instruction Routed to Viajes Indigo Isla M: Window 2 1110 0KN 2 0 Castillo, Javier, Mr. 27-04-22 4 01-05-22 WHI.01B 461.76 408.04 0.00 - 408.04 WHD CA 0KN T- Viajes Indigo Isla Routing Instruction Routed to Viajes Indigo Isla M: Window 2 0QP 1114 2 0 Zakhia, Jack, Mr. 21-04-22 8 29-04-22 COMRACK\$ 666.00 612.28 0.00 - 612.28 0QP COM C- Particular CA 0.00 0QP 2 0 Villamizar, Neil, Mr. 25-04-22 8 03-05-22 CMP 0.00 0.00 0.00 1115 CMP 0QP С 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 **CMP** С 3KN S- Scarpati CA 0.00 1117 0KN 2 0 Blanco, Gustavo, Mrs. 03-08-21 365 03-08-22 CMP 0.00 0.00 0.00 0KN CMP С CA S- Scarpati 27-04-22 - 479.08 1201 0KP 2 0 Gutierrez Avendaño, Luis, Mr. 4 01-05-22 WHI.01B 532.80 479.08 0.00 0KP WHD T- Tucuam C.A. CA Routed to Tucuam C.A.: Window 2 - RM Routing Instruction 674.21 1205 0QP 3 0 Ynsignarez, Evelyn isabel, Mrs. 27-04-22 4 01-05-22 COMRACK\$ 754.80 0.00 - 674.21 0QP COM CA C- Particular S- Promo Ventas 2022 1211 0KN 0 Gimenez, Grisel, Mr. 27-04-22 2 29-04-22 HSU 0.00 0.00 0.00 1 0.00 L2 0KN HSU CA Н C- Concorde Margarita 1 Molero, Marian, Mrs. 0QP 2 28-04-22 1 29-04-22 COMRACK\$ 710.40 629.81 - 629.81 1215 0.00 0QP COM CA C- Particular 3KN 2 0 Lamanna, Antonio N 16-02-22 211 15-09-22 HSU 0.00 0.00 0.00 0.00 1216 3KN HSU Н C- Wyndham Concorde CA S- Scarpati Routing Instruction Routed to Scarpati Lamanna: Window 2

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Bucket Check

Room No.	Roor Type		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		Bloc	ck Code	Disc. % Discount Reason		Pay Mth. Cr	edit Card	Exp.Date
				Travel Agent						· ·		
				Source								
1220	0QN	2	0 Achkhanian,Selin,Mr.		28-04-22	4 02-05-2	22 COMRACK	\$ 577.20		523.48	0.00	- 523.48
	0QN	COM		C- Particular						CA		
				S- Promo Venta	s 2022							
1301	0KP	1	0 KORENEV,VLADIMIR,M	r.	21-04-22	8 29-04-2	22 WHI01AID	283.52		283.52	0.00	- 283.52
	0KP	WHI		C- TEZ TOUR S- Mercado Inter	nacio					CA		
	Routing	Instruction	Routed to TEZ TOUR:	Window 2								
1303	0QP	3	0 Martinez García, Victor, M	r.	25-04-22	5 30-04-2	22 COMRACK	735.38		654.98	0.00	- 654.98
	0QP	COM		C- Particular						CA		
1304	0KP	2	0 Torres, Yurmiris		28-04-22	4 02-05-2	22 COMRACK	\$ 666.00		612.28	0.00	- 612.28
	0KP	COM		C- Particular S- Promo Venta	s 2022					CA		
1309	0QN	2	1 Naddaf Duarte,Faez Gab	riel,Mr.	28-04-22	3 01-05-2	22 COMRACK	\$ 621.60		541.01	0.00	- 541.01
	0QN	COM		C- Particular						CA		
1313	0QP	3	0 Betancourt, Victor, Mr.		27-04-22	4 01-05-2	22 WHI.01B	603.84		523.25	0.00	- 523.25
	0QP	WHD		T- Horus Tours \	•					CA		
	Ū	Instruction	Routed to Horus Tours	S Vip: Window 2 -								
1413	0QP	2	0 Bazzi, Jihad, Mr.		29-03-22	31 29-04-2	22 COMRACK	30[517.97		464.25	0.00	- 464.25
	0QP	COM		S- Larga Estadía						CA		
1607	JDT	2	0 Arcaya,Marcos,Mr.		28-04-22	3 01-05-2	22 CNT01B	0.00		0.00	0.00	0.00
4704	JDT	CNT	0.14 (1.51	C- Concorde Ma		404054	ONTO A D	0.00		CA	0.00	0.00
1701	JDT	2	0 Martin, Elena, Mrs.		27-04-22	4 01-05-2	22 CNT01B	0.00		0.00	0.00	0.00
1706	JDT FST	CNT 4	2 Faninaza Milyar Mr	C- Concorde Ma	rgarita 22-04-22	7 00 04 0	22 CNT01B	0.00		CA 0.00	0.00	0.00
1706			2 Espinoza,Milver,Mr.		-	7 29-04-2	ZZ CIVIUIB	0.00			0.00	0.00
1713	FST JDT	CNT 2	0 Sanchez, Napoleon, Mr.	C- Concorde Ma	rgarita 24-04-22	7.01-05-3	22 CNT01B	0.00		CA 0.00	0.00	0.00
1713	JDT	CNT	o Garieriez, Napoleori, IVII.	C- Concorde Ma	-	7 01-03 2	EZ ONTOID	0.00		CA C.00	0.00	0.00
1801	JDT	2	0 Arcila, Vladimir, Mr.	C- Concorde Ma	27-04-22	4 01-05-2	22 CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT	2 3,	C- Concorde Ma	-		2	3.00		CA	3.00	2.00
1805	JDT	2	0 Gimenez Salas,Rafael R		25-04-22	5 30-04-2	22 CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT	,	C- Concorde Ma	rgarita					CA		
1806	FST	1	0 Showroom, Showroom		15-04-22	47 01-06-2	22 CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Ma	rgarita					CA		
					-							

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Wyndham Concorde Resort Isla Margarita

28-04-22

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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 Travel Agent Source		Bloc	ck Code	Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date

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