

### Bucket Check

03:01 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	2	0	Figueroa,Liniers,Mr.	13-08-22	48 30-09-22	HSU	0.00		0.00	0.00	0.00
	8HKN	HSU		H	C- Servicios Turistic					CA		
					S- Ejecutivo de Guard							
0620	0QN	1	0	Diaz,Johan,Mr.	03-11-21	365 03-11-22	HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Wyndham Concorde					CA		
					S- Seguridad							
0701	0QN	4	0	Ramirez,Miguel,Mr.	06-09-22	1 07-09-22	COMRACK20I	2,128.90		1,937.23	0.00	- 1,937.23
	0QN	COM			S- Promo Verano					CA		
	Routing Instruction		Routed to Ramirez Ramirez: Window 2									
0703	0QN	2	1	Perez,Nelson,Mr.	04-09-22	6 10-09-22	CNT6\$D	1,730.92		1,586.81	0.00	- 1,586.81
	0QN	PKG			C- Nasl Group C.A					CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2 - RM									
0705	0QN	2	1	Otero,Veronica,Mrs.	05-09-22	2 07-09-22	COMRACK\$	2,262.90		2,118.79	0.00	- 2,118.79
	0QN	COM			C- Particular					CA		
0709	0QN	4	0	Da Silva,Maritzabe,Mrs.	02-09-22	7 09-09-22	COMRACK\$	2,651.04		2,460.10	0.00	- 2,460.10
	0QN	COM			C- Particular					CA		
0711	0QN	2	2	Vasquez,Angel,Mr.	25-08-22	14 08-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
0713	0QN	2	2	Gomez,Nelson,Mr.	05-09-22	3 08-09-22	WHI.01B	1,867.49		1,675.34	0.00	- 1,675.34
	0QN	WHD			T- A R Viajes y Turis					CA		
	Routing Instruction		Routed to A R Viajes y Turismo: Window 2 - RM									
0714	0QN	3	0	Ponce,Federico,Mr.	03-09-22	6 09-09-22	COMRACK20I	1,956.42		1,812.31	0.00	- 1,812.31
	0QN	COM			C- Particular					CA		
0717	0QN	2	0	Carrillo,Rosguer,Mr.	05-09-22	5 10-09-22	CMP	0.00		0.00	0.00	0.00
	0QN	CMP		C	S- Mantenimiento					CA		
0719	0QN	3	1	Rincones,William,Mr.	06-09-22	9 15-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita					CA		
0720	0QN	2	1	Herrera,Robert,Mr.	02-09-22	5 07-09-22	COMRACK\$	2,262.90		2,118.79	0.00	- 2,118.79
	0QN	COM			C- Particular					CA		
0810	0KN	1	0	Mujica,Renzo,Mrs.	05-09-22	5 10-09-22	CMP	0.00		0.00	0.00	0.00
	0QN	CMP		C	S- Mantenimiento					CA		
0812	0KN	1	0	Oropeza,Jesus,Mrs.	09-06-22	113 30-09-22	HSU	0.00		0.00	0.00	0.00
	0KN	HSU		H						DB		

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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			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
0816	3KN	3	1	Bechara,Tony,Mr.	05-09-22	7 12-09-22	CNT6\$D	2,473.31		2,281.16	0.00	- 2,281.16
	3KN	PKG		C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2 - RM									
0817	0KN	2	0	Martin Acevedo,Jesus,Mr.	05-09-22	6 11-09-22	COMRACK40I	1,391.09		1,295.01	0.00	- 1,295.01
	0QP	COM		S- Nicola						CA		
0818	0QN	4	0	Anato,Rafael,Mr.	04-09-22	5 09-09-22	COMRACK20I	2,134.27		1,942.12	0.00	- 1,942.12
	0QN	COM		C- Particular						CA		
0904	0KP	1	0	Magallanes,Luis,Mr.	06-09-22	4 10-09-22	COMRACK\$	1,964.16		1,916.24	0.00	- 1,916.24
	0KP	COM		C- Particular						CA		
0906	3KN	4	1	Rodriguez,Andrea,Mrs.	05-09-22	5 10-09-22	COMRACK20I	2,979.09		2,738.90	0.00	- 2,738.90
	3KN	COM		C- Particular						CA		
0907	0QN	4	0	Khandjian,Pablo,Mr.	06-09-22	4 10-09-22	CNT6\$D	1,306.80		1,115.14	0.00	- 1,115.14
	0QN	PKG		C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2									
0908	0QN	4	0	Adan,Victor,Mr.	06-09-22	4 10-09-22	CNT6\$D	1,306.80		1,115.14	0.00	- 1,115.14
	0QN	PKG		C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2 - RM									
0909	0QN	3	1	Vazquez,Carlos,Mr.	06-09-22	4 10-09-22	CNT6\$D	1,227.60		1,035.94	0.00	- 1,035.94
	0QN	PKG		C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2									
0911	0KN	1	0	Mujica,Guimer,Mr.	05-09-22	2 07-09-22	COMRACK\$	1,715.04		1,667.00	0.00	- 1,667.00
	0KN	COM		C- Particular						CA		
0912	0KN	1	0	Guevara,Gustavo,Mr.	05-09-22	2 07-09-22	COMRACK\$	1,715.04		1,667.00	0.00	- 1,667.00
	0KN	COM		C- Particular						CA		
0917	0KN	1	0	Mariño Cardenas,Alexander,Mr.	06-09-22	1 07-09-22	WHI.01B	1,368.58		1,320.66	0.00	- 1,320.66
	0KN	WHD		T- Viajes Indigo Isla						CA		
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									
0919	0KN	2	0	D¿Uva Rojas,Gerardino,Mr.	06-09-22	1 07-09-22	WHI.01B	1,660.03		1,564.20	0.00	- 1,564.20
	0KN	WHD		T- Viajes Indigo Isla						CA		
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									
1001	0KP	2	0	Fermin Benette,Frank	03-09-22	8 11-09-22	COMRACK40I	1,391.09		1,295.01	0.00	- 1,295.01
	0QP	COM		S- Nicola						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									
1002	8HKN	1	0	Malave Gimón,Alberto,Mr.	12-06-22	365	12-06-23	HSU	0.00		0.00	0.00	0.00
	0QP	HSU		H	C- Wyndham Concorde						CA		
1004	0KP	2	0	Mendoza Maldonado,Oscar,Mr.	31-08-22	9	09-09-22	COMRACK\$	2,289.28		2,194.42	0.00	- 2,194.42
	0KP	COM			C- Ochina						CA		
1005	0QP	3	1	Tacoa,Carlos,Mr.	05-09-22	4	09-09-22	COMRACK\$	2,993.38		2,801.23	0.00	- 2,801.23
	0QP	COM			C- Ochina						CA		
1007	0QN	2	2	Simancas,Yuliana,Ms.	04-09-22	7	11-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita						CA		
1008	0QN	2	2	Di Giorgio,Jose,Mr.	04-09-22	5	09-09-22	COMRACK20I	1,867.49		1,675.34	0.00	- 1,675.34
	0QN	COM			C- Particular						CA		
1009	0QN	3	0	Arocha,Jose,Mr.	06-09-22	5	11-09-22	COMRACK\$	2,312.64		2,168.89	0.00	- 2,168.89
	0QN	COM			C- Particular						CA		
1011	0KN	2	0	Sindoni,Alicia,Mrs.	06-09-22	4	10-09-22	CNT6\$D	1,584.00		1,488.17	0.00	- 1,488.17
	0KN	PKG			C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2										
1013	0QP	2	0	Arocha,Pablo,Mr.	06-09-22	5	11-09-22	COMRACK\$	1,663.20		1,567.37	0.00	- 1,567.37
	0QP	COM			C- Particular						CA		
1014	0QP	2	1	Lucero,David,Mr.	29-08-22	11	09-09-22	CNT6\$D	1,251.36		1,107.61	0.00	- 1,107.61
	0QP	PKG			C- Nasl Group C.A						CA		
	Routing Instruction		Routed to Nasl Group C.A: Window 2										
1015	0QP	2	1	Rodriguez Nadal,Adolfo,Mr.	03-09-22	8	11-09-22	COMRACK40I	1,495.90		1,351.79	0.00	- 1,351.79
	0QP	COM			S- Nicola						CA		
1016	3KN	3	1	Arellano de Romero,Nairobi,Mrs.	03-09-22	6	09-09-22	COMRACK\$	3,374.50		3,182.35	0.00	- 3,182.35
	3KN	COM			C- Particular						CA		
1018	0QN	4	0	Martinez,Vanessa,Ms.	04-09-22	6	10-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT			C- Concorde Margarita						CA		
1020	0QN	3	1	Blanco,Joslady,Mrs.	05-09-22	8	13-09-22	COMRACK\$	2,493.16		2,301.01	0.00	- 2,301.01
	0QN	COM			C- Particular						CA		
1101	0KP	1	0	Abouhamad,Emilio,Mr.	05-09-22	4	09-09-22	CNT04SD	170.31		170.31	0.00	- 170.31
	L1 0KP	PKG			S- Abouhamad						CA		
1107	0QN	3	0	Rivas,Ander,Mr.	03-09-22	8	11-09-22	WHI.01B	1,857.96		1,713.85	0.00	- 1,713.85
	0QN	WHD			T- De Vacaciones CA						CA		
	Routing Instruction		Routed to De Vacaciones CA: Window 2 - RM										

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VIP	RTC	Mkt.		C/H Company Travel Agent Source			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
1109	0QN	3	0	Linares,Gerardo,Mr.	03-09-22	8 11-09-22	WHI.01B	1,857.96		1,713.85	0.00	- 1,713.85
	0QN	WHD		T- De Vacaciones CA						CA		
	Routing Instruction Routed to De Vacaciones CA: Window 2 - RM											
1111	0KN	2	0	Correa,Jose Gregorio,Mr.	06-09-22	5 11-09-22	WHI.01B	1,584.00		1,488.17	0.00	- 1,488.17
	0KN	WHD		T- Turismo Maso Inter						CA		
	Routing Instruction Routed to Turismo Maso Interna: Window 2											
1114	0QP	2	1	Monsalve,Olbby,Mr.	05-09-22	6 11-09-22	WHI.01B	1,994.53		1,850.42	0.00	- 1,850.42
	0QP	WHD		T- Happy Travel						CA		
	Routing Instruction Routed to Happy Travel: Window 2											
1115	0QP	2	0	Narea,Jhonme,Mr.	05-09-22	3 08-09-22	WHI.01B	1,854.78		1,758.71	0.00	- 1,758.71
	0QP	WHD		T- TURASER CA						CA		
	Routing Instruction Routed to TURASER CA: Window 2 - RM											
1116	3KN	2	2	Perez,Andreina,Ms.	02-09-22	10 12-09-22	CMP	0.00		0.00	0.00	0.00
	3KN	CMP		C S- SCHAEI						CA		
	Routing Instruction Routed to Perez Schael: Window 2											
1117	0KN	2	0	Blanco,Gustavo,Mrs.	03-08-22	60 02-10-22	CMP	0.00		0.00	0.00	0.00
	0KN	CMP		C S- Scarpati						CA		
1118	0QN	2	1	Cheliotis,Dimostenis,Mr.	02-09-22	7 09-09-22	COMRACK\$	2,146.08		2,002.88	0.00	- 2,002.88
	0QN	COM		C- Particular						CA		
1119	0KN	1	0	Rebolledo,Ali,Mr.	05-09-22	3 08-09-22	CNT01B	0.00		0.00	0.00	0.00
	0KN	CNT		C- Concorde Margarita						CA		
1120	0QN	2	1	Da Silva,Daniela,Mrs.	05-09-22	8 13-09-22	COMRACK\$	2,159.68		2,015.57	0.00	- 2,015.57
	0QN	COM		C- Particular						CA		
1201	0KP	1	0	Garcia,Ivon,Mrs.	03-09-22	5 08-09-22	WHI.01B	1,575.30		1,527.26	0.00	- 1,527.26
	0KP	WHD		T- Team Top Sport						CA		
	Routing Instruction Routed to Team Top Sport: Window 2											
1202	0KP	2	0	Palomo,Edita,Mrs.	03-09-22	5 08-09-22	WHI.01B	1,854.78		1,758.71	0.00	- 1,758.71
	0KP	WHD		T- Team Top Sport						CA		
	Routing Instruction Routed to Team Top Sport: Window 2											
1203	0QP	3	1	Herrera,Wirlyn,Mr.	05-09-22	6 11-09-22	COMRACK\$	2,993.38		2,801.23	0.00	- 2,801.23
	0QP	COM		C- Particular						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								
1204	OKP	2		0 Torrealba,Edwar,Mr.	03-09-22	5 08-09-22	WHI.01B	1,854.78		1,758.71	0.00	- 1,758.71
	OKP	WHD								CA		
	Routing Instruction		T- Team Top Sport Routed to Team Top Sport: Window 2 - RM									
1207	0QN	2		0 Pacheco,Ayoze,Mr.	02-09-22	7 09-09-22	COMRACK\$	1,972.50		1,877.03	0.00	- 1,877.03
	0QN	COM								CA		
	Routing Instruction		C- Particular									
1208	0QN	2		1 Hernandez,Danielys,Ms.	06-09-22	3 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT								CA		
	Routing Instruction		C- Concorde Margarita									
1209	0QN	2		2 Barrios,Julio,Mr.	05-09-22	5 10-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT								CA		
	Routing Instruction		C- Concorde Margarita									
1212	0KN	2		0 Rodriguez,Belgica,Mrs.	06-09-22	3 09-09-22	COMRACK20I	1,660.03		1,564.20	0.00	- 1,564.20
	0KN	COM								CA		
	Routing Instruction		C- Centro Medico Quir Routed to Centro Medico Quirur: Window 2 - RM									
1213	0QP	1		1 De Faria,Raquel,Mrs.	05-09-22	2 07-09-22	WHI.01B	1,715.04		1,618.97	0.00	- 1,618.97
	0QP	WHD								CA		
	Routing Instruction		T- Quo Vadis CA, Agen Routed to Quo Vadis CA, Agenci: Window 2 - RM									
1215	0QP	2		0 Lamanna,Antonio N	07-08-22	50 26-09-22	HSU	0.00		0.00	0.00	0.00
	3KN	HSU		H						CA		
	Routing Instruction		C- Wyndham Concorde S- Scarpati Routed to Scarpati Lamanna: Window 2									
1216	3KN	2		0 Lamanna,Antonio N	16-02-22	365 16-02-23	HSU	0.00		0.00	0.00	0.00
	3KN	HSU		H						CA		
	Routing Instruction		C- Wyndham Concorde S- Scarpati Routed to Scarpati Lamanna: Window 2									
1217	0KN	2		0 Rebolledo,José,Mr.	01-09-22	7 08-09-22	COMRACK\$	1,967.50		1,872.27	0.00	- 1,872.27
	0KN	COM								CA		
	Routing Instruction		C- Particular									
1218	0QN	3		1 Rebolledo,Carmen Julia	01-09-22	7 08-09-22	COMRACK\$	2,471.18		2,280.73	0.00	- 2,280.73
	0QN	COM								CA		
	Routing Instruction		C- Particular									
1219	0KN	2		0 Vargas,Alexander,Mr.	06-09-22	1 07-09-22	CMP	0.00		0.00	0.00	0.00
	0KN	CMP		C						CA		
	Routing Instruction		S- Scarpati									
1220	0QN	3		1 D'Aversa,Antonio,Mr.	05-09-22	5 10-09-22	WHI.01B	1,397.44		1,205.29	0.00	- 1,205.29
	0QN	WHD								CA		
	Routing Instruction		T- CVRTOURS C.A Routed to CVRTOURS C.A: Window 2									

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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	Castillo,Alan,Mr.		02-09-22	9 11-09-22	COMRACK40I	1,382.33	1,286.86	0.00	- 1,286.86
	OKP	COM			S- Scarpati					CA		
1303	OQP	2	0	Padron,Isabella,Ms.		02-09-22	9 11-09-22	COMRACK40I	1,391.09	1,295.01	0.00	- 1,295.01
	OQP	COM			S- Scarpati					CA		
1307	OQN	2	0	Torres,Mervin,Mr.		02-09-22	9 11-09-22	COMRACK20I	1,578.00	1,482.53	0.00	- 1,482.53
	OQN	COM			C- Particular					CA		
1308	OQN	2	0	Gutierrez,Karina,Mrs.		02-09-22	9 11-09-22	COMRACK20I	1,578.00	1,482.53	0.00	- 1,482.53
	OQN	COM			C- Particular					CA		
1309	OQN	3	0	Ladera,Jonathan,Mr.		02-09-22	5 07-09-22	COMRACK\$	2,430.12	2,286.92	0.00	- 2,286.92
	OQN	COM			C- Particular					CA		
1310	OKN	2	0	Gutierrez,Gustavo,Mr.		02-09-22	9 11-09-22	COMRACK20I	1,578.00	1,482.53	0.00	- 1,482.53
	OKN	COM			C- Particular					CA		
1312	OKN	1	0	Lioy,Michelle,Ms.		06-09-22	3 09-09-22	COMRACK\$	1,710.72	1,662.80	0.00	- 1,662.80
	OKN	COM			C- Particular					CA		
1314	OQP	3	0	De Abreu,Hector,Mr.		03-09-22	8 11-09-22	COMRACK40I	1,600.70	1,456.59	0.00	- 1,456.59
	OQP	COM			S- Nicola					CA		
1317	OKN	1	0	Aranda Jodra,Humberto,Mr.		06-09-22	1 07-09-22	WHI.01B	1,368.58	1,320.66	0.00	- 1,320.66
	OKN	WHD			T- Viajes Indigo Isla					CA		
	Routing Instruction				Routed to Viajes Indigo Isla M: Window 2 - RM							
1318	OQN	3	1	Rivas,Hugo,Mr.		02-09-22	9 11-09-22	CNT01B	0.00	0.00	0.00	0.00
	OQN	CNT			C- Concorde Margarita					CA		
1319	OKN	1	0	Vasquez Leon,Cesar,Mr.		06-09-22	1 07-09-22	WHI.01B	1,368.58	1,320.66	0.00	- 1,320.66
	OKN	WHD			T- Viajes Indigo Isla					CA		
	Routing Instruction				Routed to Viajes Indigo Isla M: Window 2 - RM							
1320	OQN	3	0	Contreras,Humberto,Mr.		03-09-22	7 10-09-22	CNT01B	0.00	0.00	0.00	0.00
	OQN	CNT			C- Concorde Margarita					CA		
1401	OKP	2	0	Vielma,Jose Gregorio,Mr.		26-08-22	15 10-09-22	CMP	0.00	0.00	0.00	0.00
	OQP	CMP		C	S- Scarpati					CA		
1402	OKP	2	0	Boada,Patricia,Mrs.		03-09-22	8 11-09-22	COMRACK40I	1,391.09	1,295.01	0.00	- 1,295.01
	OQP	COM			S- Nicola					CA		
1403	OQP	4	0	Rosito,Giuseppe,Mr.		03-09-22	5 08-09-22	WHI.01B	2,540.80	2,348.65	0.00	- 2,348.65
	OQP	WHD			T- TURASER CA					CA		
	Routing Instruction				Routed to TURASER CA: Window 2 - RM							

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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			Block Code	Disc. % Discount Reason		Pay Mth. Credit Card	Exp.Date	
1404	OKP	2	0	Gonzalez Gómez,Martin,Mr.	02-09-22	9 11-09-22	COMRACK40I	1,382.33		1,286.86	0.00	- 1,286.86
	0QP	COM		S- Nicola						CA		
1405	0QP	2	0	Paniagua,Patricia	06-09-22	5 11-09-22	COMRACK40I	1,387.58		1,291.75	0.00	- 1,291.75
	0QP	COM		S- Nicola						CA		
1406	3KN	1	0	Vielma,Jose Gregorio,Mr.	26-08-22	15 10-09-22	CMP	0.00		0.00	0.00	0.00
	0QP	CMP		C S- Scarpati						CA		
1407	0QN	4	0	Atencio,Jose,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
1408	0QN	3	1	Atencio,Jose,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
1409	0QN	2	2	Gañan Lopez,Jaime Andres,Mr.	06-09-22	4 10-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
				S- No Show								
1413	0QP	3	1	Cortez,Pedro,Mr.	01-09-22	7 08-09-22	COMRACK\$	2,817.46		2,627.01	0.00	- 2,627.01
	0QP	COM		C- Particular						CA		
1415	0QP	3	0	Vielma,Jose Gregorio,Mr.	26-08-22	15 10-09-22	CMP	0.00		0.00	0.00	0.00
	0QP	CMP		C S- Scarpati						CA		
1418	0QN	3	0	Gañan Lopez,Jaime Andres,Mr.	06-09-22	4 10-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
				S- No Show								
1420	0QN	3	1	Duran,Adelmo,Mr.	05-09-22	8 13-09-22	CNT01B	0.00		0.00	0.00	0.00
	0QN	CNT		C- Concorde Margarita						CA		
1602	FST	3	0	Zambrano Anderson,Carlos Ernes,Mr.	25-08-22	14 08-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
1603	JMT	2	0	Ramirez,Astrid,Ms.	28-08-22	12 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT		C- Concorde Margarita						CA		
1604	FST	3	0	Ojeda,Gilberto,Mr.	03-09-22	8 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
1605	JDT	4	0	Bruzual,Roberto,Mr.	06-09-22	3 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		
1606	FST	4	0	Espinoza,Nohemi,Mrs.	04-09-22	7 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
1607	JDT	2	2	Gutierrez,Marla,Mrs.	25-08-22	13 07-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		

### Bucket Check

03:01 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								
1608	FST	5		0 Bruzual,Roberto,Mr.	06-09-22	3 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1609	FST	4		0 Salazar Marval,Erasmo Javier,Mr.	04-09-22	7 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1610	JMT	2		0 Salazar Marval,Erasmo Javier,Mr.	04-09-22	7 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT								CA		
1611	JDT	4		0 Wissman,Anna,Ms.	01-09-22	7 08-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1612	LST	2		0 Lamanna,Antonio N	21-08-22	180 17-02-23	HSU	0.00		0.00	0.00	0.00
	LST	HSU		H	C- Wyndham Concorde					CA		
				S- Scarpati								
	Routing Instruction		Routed to Scarpati Lamanna: Window 2									
1613	JDT	2		0 Lamanna,Antonio N	04-09-22	7 11-09-22	HSU	0.00		0.00	0.00	0.00
	LST	HSU		H	C- Wyndham Concorde					CA		
				S- Scarpati								
	Routing Instruction		Routed to Scarpati Lamanna: Window 2									
1614	FST	2		2 Chavez,Maria Angelica,Mrs.	05-09-22	7 12-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1703	JMT	4		0 Atencio,Carlos,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT								CA		
1704	FST	4		0 Camba,Luis,Mr.	03-09-22	8 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1706	FST	3		0 Mendez,Gabriela,Ms.	26-08-22	14 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1707	JDT	4		0 Cardozo,Alexander,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1708	FST	4		0 Cardozo,Alexander,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
1710	JMT	3		0 Gomez,Ricardo,Mr.	29-08-22	9 07-09-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT								CA		
1711	JDT	3		0 Calzadilla,Liliana,Mrs.	05-09-22	6 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
1712	LST	4		1 Cardozo,Alexander,Mr.	02-09-22	7 09-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		



### Bucket Check

03:01 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	0	Calzadilla,Liliana,Mrs.	05-09-22	6 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1714	FST	4	0	Espinoza,Mercedes,Mrs.	01-09-22	6 07-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1801	JDT	3	1	Argibay,Alberto,Mr.	02-09-22	14 16-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1802	FST	3	2	Conde,Maria Elena,Mrs.	01-09-22	7 08-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1803	JMT	2	0	Calzadilla,Liliana,Mrs.	05-09-22	6 11-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1806	FST	1	0	Showroom,Showroom	15-04-22	168 30-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1808	FST	4	0	Galvis Quintero,Williams David,Mr.	02-09-22	8 10-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1809	FST	5	0	Pachano,Larry,Mr.	03-09-22	7 10-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
1810	JMT	2	1	Estaba,Alfredo,Mr.	02-09-22	11 13-09-22	CNT01B	0.00		0.00	0.00	0.00
	JMT	CNT			C- Concorde Margarita					CA		
1811	JDT	4	0	Garcia,Gustavo,Mr.	02-09-22	14 16-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1813	JDT	2	0	Aguero Borjas,Antonio,Mr.	06-09-22	14 20-09-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT			C- Concorde Margarita					CA		
1814	FST	3	1	Fuentes,Manuel,Mr.	06-09-22	7 13-09-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT			C- Concorde Margarita					CA		
<b>Total</b>								<b>117,410.99</b>		<b>109,405.60</b>	<b>0.00</b>	<b>- 109,405.60</b>