

### Bucket Check

02:29 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								
0603	0QN	2	0	Hernandez,Carmen,Ms.	26-04-22	3 29-04-22	CNT.03B	190.49		136.89	0.00	- 136.89
	0QN	PKG								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							
0902	8HKN	1	0	Oropeza,Jesus,Mr.	10-04-22	42 22-05-22	HSU	0.00		0.00	0.00	0.00
	0QN	HSU		H	C- Servicios Turistic					CA		
0916	3KN	2	0	Basil,Ai Abdala,Mr.	27-04-22	4 01-05-22	COMRACK\$	799.20		745.48	0.00	- 745.48
	3KN	COM			C- Particular					CA		
					S- Promo Ventas 2022							
0917	0KN	1	0	Ortega,Erika,Mrs.	27-04-22	4 01-05-22	COMRACK\$	488.40		461.54	0.00	- 461.54
	0KN	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1001	0KP	2	0	Acosta,Leonardo,Mr.	28-04-22	3 01-05-22	WHI.01B	532.80		479.08	0.00	- 479.08
	0KP	WHD			T- Scape Travel Marke					CA		
	Routing Instruction		Routed to Scape Travel Marketi: Window 2 - RM									
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		
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							
1101	0KP	2	0	Garcia,Ivan,Mr.	28-04-22	3 01-05-22	CNT.03B	190.92		137.20	0.00	- 137.20
	0KP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Concorde Margarita S: Window 2									
1102	0KP	2	0	Bouraphed,Tony,Mr.	28-04-22	3 01-05-22	COMRACK\$	666.00		612.28	0.00	- 612.28
	0KP	COM			C- Particular					CA		
					S- Promo Ventas 2022							
1104	0KP	2	0	Varajas,Jesuel,Mr.	26-04-22	3 29-04-22	CNT.03B	190.49		136.89	0.00	- 136.89
	0KP	PKG			C- Mini Vacaciones					CA		
	Routing Instruction		Routed to Concorde Margarita S: Window 2									
1106	3KN	5	0	Russo,Diana,Mrs.	27-04-22	3 30-04-22	COMRACK\$	1,065.60		931.29	0.00	- 931.29
	3KN	COM			C- Particular					CA		
					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								
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									
1109	0QN	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		T- Viajes Indigo Isla						CA		
	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
	0KN	WHD		T- Viajes Indigo Isla						CA		
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2									
1114	0QP	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		
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		
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		
1201	0KP	2	0	Gutierrez Avendaño,Luis,Mr.	27-04-22	4 01-05-22	WHI.01B	532.80		479.08	0.00	- 479.08
	0KP	WHD		T- Tucum C.A.						CA		
	Routing Instruction		Routed to Tucum C.A.: Window 2 - RM									
1205	0QP	3	0	Ynsignarez,Evelyn isabel,Mrs.	27-04-22	4 01-05-22	COMRACK\$	754.80		674.21	0.00	- 674.21
	0QP	COM		C- Particular						CA		
				S- Promo Ventas 2022								
1211	0KN	1	0	Gimenez,Grisel,Mr.	27-04-22	2 29-04-22	HSU	0.00		0.00	0.00	0.00
	L2 0KN	HSU		H C- Concorde Margarita						CA		
1215	0QP	2	1	Molero,Marian,Mrs.	28-04-22	1 29-04-22	COMRACK\$	710.40		629.81	0.00	- 629.81
	0QP	COM		C- Particular						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						CA		
				S- Scarpati								
	Routing Instruction		Routed to Scarpati Lamanna: 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								
1220	0QN	2	0	Achkhanian,Selin,Mr.	28-04-22	4 02-05-22	COMRACK\$	577.20		523.48	0.00	- 523.48
	0QN	COM								CA		
				C- Particular								
				S- Promo Ventas 2022								
1301	0KP	1	0	KORENEV,VLADIMIR,Mr.	21-04-22	8 29-04-22	WHI01AID	283.52		283.52	0.00	- 283.52
	0KP	WHI								CA		
				C- TEZ TOUR								
				S- Mercado Internacio								
	Routing Instruction		Routed to TEZ TOUR: Window 2									
1303	0QP	3	0	Martinez Garcia,Victor,Mr.	25-04-22	5 30-04-22	COMRACK\$	735.38		654.98	0.00	- 654.98
	0QP	COM								CA		
				C- Particular								
1304	0KP	2	0	Torres,Yurmiris	28-04-22	4 02-05-22	COMRACK\$	666.00		612.28	0.00	- 612.28
	0KP	COM								CA		
				C- Particular								
				S- Promo Ventas 2022								
1309	0QN	2	1	Naddaf Duarte,Faez Gabriel,Mr.	28-04-22	3 01-05-22	COMRACK\$	621.60		541.01	0.00	- 541.01
	0QN	COM								CA		
				C- Particular								
1313	0QP	3	0	Betancourt,Victor,Mr.	27-04-22	4 01-05-22	WHI.01B	603.84		523.25	0.00	- 523.25
	0QP	WHD								CA		
				T- Horus Tours Vip								
	Routing Instruction		Routed to Horus Tours Vip: Window 2 - RM									
1413	0QP	2	0	Bazzi,Jihad,Mr.	29-03-22	31 29-04-22	COMRACK30I	517.97		464.25	0.00	- 464.25
	0QP	COM								CA		
				S- Larga Estadia								
1607	JDT	2	0	Arcaya,Marcos,Mr.	28-04-22	3 01-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
1701	JDT	2	0	Martin,Elena,Mrs.	27-04-22	4 01-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
1706	FST	4	2	Espinoza,Milver,Mr.	22-04-22	7 29-04-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
				C- Concorde Margarita								
1713	JDT	2	0	Sanchez,Napoleon,Mr.	24-04-22	7 01-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
1801	JDT	2	0	Arcila,Vladimir,Mr.	27-04-22	4 01-05-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
1805	JDT	2	0	Gimenez Salas,Rafael Rene,Mr.	25-04-22	5 30-04-22	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT								CA		
				C- Concorde Margarita								
1806	FST	1	0	Showroom,Showroom	15-04-22	47 01-06-22	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT								CA		
				C- Concorde Margarita								

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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								13,270.93		11,820.84	0.00	- 11,820.84