

Bucket Check

02:33 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		
0801	OKP	1	0	Hernandez,Adalberto,Mr.	11-10-21	2 13-10-21	PROMO50\$D	361.05		348.19	0.00	- 348.19
	L2 OKP	COM		S- GORRIN						CA		
0803	OQP	1	1	Archila,Rosa Elena,Mrs.	12-10-21	1 13-10-21	PROMO50\$D	481.40		455.67	0.00	- 455.67
	OQP	COM		C- Particular						CA		
				S- Promo 50% 2021								
0804	OKP	2	0	SERGEEVA,OLGA,Mrs.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OKP	WHI		C- Pgs International						CA		
				S- Mercado Internacio								
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0805	OQP	2	1	NIKIFOROVA,OLGA,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									
0810	OKN	1	0	Diaz,Johan,Mr.	26-03-21	220 01-11-21	HSU	0.00		0.00	0.00	0.00
	OKN	HSU		H						CA		
				C- Wyndham Concorde								
				S- Seguridad								
0811	OKN	2	0	Matey,Samaray,Ms.	12-10-21	1 13-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OKN	COM		C- Particular						CA		
				S- Promo 50% 2021								
0814	OQP	3	0	VAISBERG,IULIIA,Mrs.	11-10-21	8 19-10-21	WHI01AID	597.60		597.60	0.00	- 597.60
	OQP	WHI		C- Pgs International						CA		
				S- Mercado Internacio								
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0815	OQP	2	0	Lacé,Miguel,Mr.	12-10-21	5 17-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	OQP	COM		C- Particular						CA		
				S- Promo 50% 2021								
0817	OKN	2	0	Velazco,Jose Luis,Mr.	12-10-21	4 16-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OKN	COM		C- Particular						CA		
				S- Promo 50% 2021								

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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								
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						CA		
				S- Promo 50% 2021								
0901	0KP	1	0	Vitrian,Joel,Mr.	11-10-21	2 13-10-21	PROMO50\$D	361.05		348.19	0.00	- 348.19
	0KP	COM		S- GORRIN						CA		
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	1	0	Dao,Nelson,Mr.	11-10-21	2 13-10-21	PROMO50\$D	361.05		348.19	0.00	- 348.19
L2	0KP	COM		S- GORRIN						MC	XXXXXXXXXXXX7724 XX/XX	
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						CA		
				S- Promo 50% 2021								
	Routing Instruction		Routed to Viajes Indigo Isla M: Window 2 - RM									
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									
0910	0KN	2	0	Rangel,Jhonny,Mr.	12-10-21	3 15-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM		C- Particular						CA		
				S- Promo 50% 2021								
0913	0QP	2	0	De Maldonado,Yulimar,Mrs.	11-10-21	4 15-10-21	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									

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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							
0917	0KN	2	0	Djoubi,Ivonne,Mrs.	12-10-21	3 15-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	0KN	WHD			T- A. Pereira Operato					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to A. Pereira Operator : Window 2 - RM									
0918	0QN	2	0	De Maldonado,Yulimar,Mrs.	11-10-21	4 15-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
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					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
0920	0QN	2	0	Brito,Jose	12-10-21	1 13-10-21	CMP	0.00		0.00	0.00	0.00
	0QN	CMP			C		S- Coello Hanthony			CA		
1001	0KP	2	0	Otero,Jorge,Mr.	11-10-21	3 14-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	0KP	COM			C- Particular					CA		
					S- Promo 50% 2021							
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		
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					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1006	3KN	4	0	La Ciacara,Angelo,Mr.	12-10-21	5 17-10-21	WHI.01PROMO	697.20		645.74	0.00	- 645.74
	3KN	WHD			T- Viajes Humboldt					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1008	0QN	2	0	Monge,Juan,Mr.	12-10-21	2 14-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
				Travel Agent								
				Source								
1010	0KN	2	0	Rivas, Carla, Ms.	11-10-21	4 15-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	0KN	COM								CA		
				C- Particular								
				S- Promo 50% 2021								
1012	0KN	1	0	Perez Gil, Andres, Mr.	11-10-21	3 14-10-21	CMP	0.00		0.00	0.00	0.00
L4	0KP	CMP		C						CA		
				C- Desarrollos White								
				Routing Instruction								
				Routed to Desarrollos White To: Window 2 - FBNOALC, RM								
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								CA		
				C- Pgs International								
				S- Mercado Internacio								
				Routing Instruction								
				Routed to Pgs International Lt: Window 2 - RM								
1016	3KN	2	2	Yusef, Ibrahim, Mr.	11-10-21	3 14-10-21	PROMO50\$D	730.40		678.94	0.00	- 678.94
	3KN	COM								CA		
				C- Particular								
				S- Promo 50% 2021								
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								CA		
				C- Pgs International								
				S- Mercado Internacio								
				Routing Instruction								
				Routed to Pgs International Lt: Window 2 - RM								
1101	0KP	1	0	Armas, Alexander, Mr.	11-10-21	2 13-10-21	PROMO50\$D	361.05		348.19	0.00	- 348.19
	0KP	COM								CA		
				S- GORRIN								
1102	0KP	2	0	Anzola, Miguel Adolfo, Mr.	12-10-21	4 16-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	0KP	COM								CA		
				C- Particular								
				S- Promo 50% 2021								
1103	0QP	2	0	Atamanov, Aleksandr, Mr.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	0QP	WHI								CA		
				C- Pgs International								
				S- Mercado Internacio								
				Routing Instruction								
				Routed to Pgs International Lt: Window 2 - RM								
1104	0KP	1	0	Bingre Do Amaral, Licinio Curva, Mr.	11-10-21	4 15-10-21	WHI.01PROMO	394.25		381.39	0.00	- 381.39
	0KP	WHD								CA		
				T- Ama Tours								
				S- Promo 50% 2021								
				Routing Instruction								
				Routed to Ama Tours: 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		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
1105	0QP	1	2	Lozano,Juan Carlos,Mr.	11-10-21	5 16-10-21	PROMO50\$D	514.60		476.01	0.00	- 476.01
	0QP	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							
1108	0QN	2	0	Materano,Gabriela,Mrs.	18-09-21	87 14-12-21	CMP	0.00		0.00	0.00	0.00
	0QN	CMP			C		S- Coello Hanthony			CA		
1110	0KN	2	0	Blanco,Gustavo,Mrs.	03-08-21	100 11-11-21	CMP	0.00		0.00	0.00	0.00
	0KN	CMP			C		S- Scarpati			CA		
1111	0KN	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							
1117	0KN	2	0	Grechishnikov,Ivan,Mr.	11-10-21	8 19-10-21	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									
1119	0KN	1	0	Fernandes,Antonio Carlos,Mr.	11-10-21	4 15-10-21	WHI.01PROMO	348.60		335.74	0.00	- 335.74
	0KN	WHD			T- Ama Tours					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Ama Tours: Window 2 - RM									
1201	OKP	2	0	ROMANOVSKAIA,Ekaterina,Mrs.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1202	OKP	1	1	BARANOV,ROMANO,Mr.	07-10-21	12 19-10-21	WHI01AID	266.24		266.24	0.00	- 266.24
	OKP	WHI			C- Pgs International					CA		
					S- Mercado Internacio							
	Routing Instruction		Routed to Pgs International Lt: 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	
1203	OQP	2	0	VYKHODTSEV,VLADIMIR,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OQP	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1205	OQP	2	0	ZHUKOV,VIACHESLAV	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OQP	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1206	3KN	2	0	Marques,Susy,Mrs.	11-10-21	3 14-10-21	WHI.01PROMC	473.10		447.37	0.00	- 447.37
	3KN	WHD		T- Grupo BT Travel C. S- Promo 50% 2021						CA		
1212	OKN	2	0	Gamanovich,Alina,Ms.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
	OKN	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1213	OQP	2	0	IVLEV,SERGEI,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OQP	WHI		C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1215	OQP	2	0	Lamanna,Antonio N	19-06-21	195 31-12-21	HSU	0.00		0.00	0.00	0.00
	OQP	HSU		H C- Wyndham Concorde S- Scarpati						CA		
	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 S- Scarpati						CA		
	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							
1301	0KP	1	0	Cabello,Ricardo,Mr.		11-10-21	2 13-10-21	PROMO50\$D	361.05	348.19	0.00	- 348.19
L2	0KP	COM			S- GORRIN					CA		
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	0QN	2	0	Lozano,Juan Carlos,Mr.		11-10-21	5 16-10-21	PROMO50\$D	464.80	439.07	0.00	- 439.07
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1308	0QN	2	2	Lozano,Juan Carlos,Mr.		11-10-21	5 16-10-21	PROMO50\$D	531.20	479.74	0.00	- 479.74
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1310	0KN	1	0	De Almeidas Soares,Marlene,Mrs.		11-10-21	4 15-10-21	WHI.01PROMO	348.60	335.74	0.00	- 335.74
	0KN	WHD			T- Ama Tours					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Ama Tours: Window 2 - RM									
1312	0KN	1	0	Ramos De Andrade,Marlene		11-10-21	4 15-10-21	WHI.01PROMO	348.60	335.74	0.00	- 335.74
	0KN	WHD			T- Ama Tours					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to Ama Tours: Window 2 - RM									
1314	0QP	3	1	Layes,Karina,Ms.		10-10-21	3 13-10-21	PROMO50\$D	614.20	562.74	0.00	- 562.74
	0QP	COM			C- Particular					CA		
					S- Promo 50% 2021							
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									
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									

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VIP	RTC	Mkt.		C/H	Company		Block Code	Disc. %	Discount Reason	Pay Mth.	Credit Card	Exp.Date
					Travel Agent							
					Source							
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									
1403	0QP	2	1	Kushner,Natalia,Mrs.	12-10-21	1 13-10-21	PROMO50\$D	684.75		646.16	0.00	- 646.16
	0QP	COM			C- Particular					CA		
1404	0KP	1	0	Panagiotidis,Maria,Ms.	11-10-21	2 13-10-21	PROMO50\$D	361.05		348.19	0.00	- 348.19
	0KP	COM			S- GORRIN					CA		
1405	0QP	2	1	Konnov,Dmitry,Mr.	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									
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	0QN	1	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	431.60		405.87	0.00	- 405.87
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							
1408	0QN	3	1	Rosales,Amaranta,Mrs.	11-10-21	6 17-10-21	PROMO50\$D	564.40		512.94	0.00	- 512.94
	0QN	COM			C- Particular					CA		
					S- Promo 50% 2021							

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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							
1412	0KN	2	0	Piña,Miguel,Mr.		07-10-21	10 17-10-21 WHI.01PROMC	407.68		381.89	0.00	- 381.89
	0KN	WHD			T- TURASER CA					CA		
					S- Promo 50% 2021							
	Routing Instruction		Routed to TURASER CA: Window 2 - RM									
1413	0QP	2	0	GROZDOV,NIKITA,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									
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					CA		
					S- Mercado Internacio							
	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					CA		
					S- Promo 50% 2021							
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					CA		
					S- Promo 50% 2021							
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					DB		
					C- Liga de Basquet							
					S- Coello Hanthony							
	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					CA		
					C- Liga de Basquet							
					S- Coello Hanthony							
	Routing Instruction		Routed to Coello: Window 2									
			Routed to Coello: Window 3									

Bucket Check

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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								
1503	1KP	2	0	Abouhamad, Emilio, Mr.	12-10-21	3 15-10-21	CNT04B	68.45		68.45	0.00	- 68.45
L1	1KP	PKG		S- Scarpati						CA		
	Routing Instruction			Routed to Abouhamad: Window 3								
				Routed to Abouhamad: Window 2								
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
1611	JDT	4	0	Mejia, Aida, Mrs.	12-10-21	5 17-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		
				S- No Show								
1612	LST	1	0	Scarpatti, Yarinet	04-10-21	14 18-10-21	HSU	0.00		0.00	0.00	0.00
	LST	HSU		H S- Scarpati						CA		
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
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		C- Concorde Margarita						CA		
1711	JDT	3	1	Bermudez, Saulo Antonio, Mr.	05-10-21	14 19-10-21	CNT01B	0.00		0.00	0.00	0.00
	JDT	CNT		C- Concorde Margarita						CA		
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		
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		

Bucket Check

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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								
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		
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		
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		
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		
1814	FST	4	2	Barrera,Luis Manuel,Mr.	11-10-21	4 15-10-21	CNT01B	0.00		0.00	0.00	0.00
	FST	CNT		C- Concorde Margarita						CA		
Total								30,839.15		29,604.13	0.00	- 29,604.13