

Bucket Check

03:23 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		
0803	0QP	1	1	Archila,Rosa Elena,Mrs.		12-10-21	2 14-10-21 PROMO50\$D	481.40		455.67	0.00	- 455.67
	0QP	COM			C- Particular S- Promo 50% 2021					CA		
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 S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
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 S- Mercado Internacio					CA		
	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 S- Promo 50% 2021					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 S- Promo 50% 2021					CA		
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 S- Seguridad					CA		
0812	0KN	1	0	Gil,Guillermo,Mr.		13-10-21	1 14-10-21 PROMO50\$D	398.40		385.54	0.00	- 385.54
	0KN	COM			S- Scarpati					CA		
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 S- Mercado Internacio					CA		
	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 S- Promo 50% 2021					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							
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					CA		
					S- Promo 50% 2021							
0818	0QN	2	0	Rojas,Luis Raul,Mr.		13-10-21	2 15-10-21	CMP	0.00	0.00	0.00	0.00
	0QN	CMP		C	S- Scarpati					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					CA		
					S- Promo 50% 2021							
0820	0QN	2	0	España,Mercedes,Mrs.		13-10-21	2 15-10-21	CMP	0.00	0.00	0.00	0.00
	0QN	CMP		C	S- Scarpati					CA		
0901	0KP	1	0	Briceño,Leonardo,Mr.		13-10-21	1 14-10-21	CMP	0.00	0.00	0.00	0.00
L2	0QN	CMP		C	S- Scarpati					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		
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							
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	Rodriguez,Gabriel,Mr.		13-10-21	1 14-10-21	CNT01B	0.00	0.00	0.00	0.00
	0KN	CNT			C- Concorde Margarita					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							
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									
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									
1001	0KP	2	0	Otero,Jorge,Mr.	11-10-21	4 15-10-21	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		
1003	0QP	2	1	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	547.80		509.21	0.00	- 509.21
	0QP	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							
1004	OKP	2	0	Miroshnichenko,igor,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
	OKP	WHI			C- Pgs International S- Mercado Internacio					CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1005	OQP	2	0	Briceño,Edgar,Mr.	13-10-21	1 14-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
	OQP	COM			S- Scarpati					CA		
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 S- Promo 50% 2021					CA		
	Routing Instruction		Routed to Viajes Humboldt: Window 2 - RM									
1008	OQN	2	0	Monge,Juan,Mr.	12-10-21	2 14-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OQN	COM			C- Particular S- Promo 50% 2021					CA		
1010	OKN	2	0	Rivas,Carla,Ms.	11-10-21	4 15-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
	OKN	COM			C- Particular S- Promo 50% 2021					CA		
1012	OKN	1	0	Perez Gil,Andres,Mr.	11-10-21	3 14-10-21	CMP	0.00		0.00	0.00	0.00
L4	OKP	CMP		C	C- Desarrollos White					CA		
	Routing Instruction		Routed to Desarrollos White To: Window 2 - FBNOALC,RM									
1013	OQP	3	0	Sanchez,Joselyn,Mrs.	13-10-21	4 17-10-21	PROMO50\$D	581.00		542.41	0.00	- 542.41
	OQP	COM			C- Particular S- Promo 50% 2021					CA		
1015	OQP	3	0	Iakimov,Aleksei,Mr.	11-10-21	8 19-10-21	WHI01AID	597.60		597.60	0.00	- 597.60
	OQP	WHI			C- Pgs International S- Mercado Internacio					CA		
	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			C- Particular S- Promo 50% 2021					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								
1017	0KN 0KP	2 WHI	0	Sidelnik,Dmitry,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
				C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1102	0KP 0KP	2 COM	0	Anzola,Miguel Adolfo,Mr.	12-10-21	4 16-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
				C- Particular S- Promo 50% 2021						CA		
1103	0QP 0QP	2 WHI	0	Atamanov,Aleksandr,Mr.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
				C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1104	0KP 0KP	1 WHD	0	Bingre Do Amaral,Licinio Curva,Mr.	11-10-21	4 15-10-21	WHI.01PROMO	394.25		381.39	0.00	- 381.39
				T- Ama Tours S- Promo 50% 2021						CA		
	Routing Instruction		Routed to Ama Tours: Window 2 - RM									
1105	0QP 0QP	1 COM	2	Lozano,Juan Carlos,Mr.	11-10-21	5 16-10-21	PROMO50\$D	514.60		476.01	0.00	- 476.01
				C- Particular S- Promo 50% 2021						CA		
1106	3KN 3KN	3 COM	2	Lozano,Juan Carlos,Mr.	11-10-21	5 16-10-21	PROMO50\$D	796.80		732.48	0.00	- 732.48
				C- Particular S- Promo 50% 2021						CA		
1108	0QN 0QN	2 CMP	0	Materano,Gabriela,Mrs.	18-09-21	87 14-12-21	CMP	0.00		0.00	0.00	0.00
				C S- Coello Hanthony						CA		
1110	0KN 0KN	2 CMP	0	Blanco,Gustavo,Mrs.	03-08-21	100 11-11-21	CMP	0.00		0.00	0.00	0.00
				C S- Scarpati						CA		
1111	0KN JMT	1 HSU	0	Oropeza,Jesus,Mr.	01-06-21	150 29-10-21	HSU	0.00		0.00	0.00	0.00
				H C- Wyndham Concorde S- Ventas						CA		
1112	0KN 0KN	1 CNT	0	Rodriguez,Gabriel,Mr.	13-10-21	1 14-10-21	CNT01B	0.00		0.00	0.00	0.00
				C- Concorde Margarita						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							
1114	OQP	3	0	Dorta,Gloria,Ms.	13-10-21	2 15-10-21	WHI.01PROMC	510.45		471.86	0.00	- 471.86
	OQP	WHD			T- Plan de Viaje c.a					CA		
	Routing Instruction		Routed to Plan de Viaje c.a: Window 2 - RM									
1117	OKN	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	OKN	1	0	Fernandes,Antonio Carlos,Mr.	11-10-21	4 15-10-21	WHI.01PROMC	348.60		335.74	0.00	- 335.74
	OKN	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									
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					CA		
					S- Mercado Internacio							
	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					CA		
					S- Mercado Internacio							
	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					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							
1206	3KN 3KN	2 WHD	0	Marques,Susy,Mrs.	11-10-21	3 14-10-21	WHI.01PROMC	473.10		447.37 CA	0.00	- 447.37
					T- Grupo BT Travel C. S- Promo 50% 2021							
1207	0QN 0QN	2 COM	1	Mendoza,Jubisay,Ms.	13-10-21	4 17-10-21	PROMO50\$D	498.00		459.41 CA	0.00	- 459.41
					C- Particular S- Promo 50% 2021							
1208	0QN 0QN	2 WHD	0	Hernandez,Luis,Mrs.	13-10-21	3 16-10-21	WHI.01PROMC	406.70		380.97 CA	0.00	- 380.97
					T- CTG MARGARITA C A S- Promo 50% 2021							
	Routing Instruction		Routed to CTG MARGARITA C A: Window 2 - RM									
1210	0KN L1 0KN	1 CMP	0	Mosquera,Melvin,Mr.	13-10-21	2 15-10-21	CMP	0.00		0.00 CA	0.00	0.00
					C- Desarrollos White							
	Routing Instruction		Routed to Desarrollos White To: Window 2 - FBNOALC,RM									
1211	0KN 0KN	2 CNT	0	Rodriguez,Gabriel,Mr.	13-10-21	1 14-10-21	CNT01B	0.00		0.00 CA	0.00	0.00
					C- Concorde Margarita							
1212	0KN 0KN	2 WHI	0	Gamanovich,Alina,Ms.	11-10-21	11 22-10-21	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									
1213	0QP 0QP	2 WHI	0	IVLEV,SERGEI,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									
1215	0QP 0QP	2 HSU	0	Lamanna,Antonio N	19-06-21	195 31-12-21	HSU	0.00		0.00 CA	0.00	0.00
					H C- Wyndham Concorde S- Scarpati							
	Routing Instruction		Routed to Scarpati Lamanna: Window 2									
1216	3KN 3KN	2 HSU	0	Lamanna,Antonio N	16-02-21	318 31-12-21	HSU	0.00		0.00 CA	0.00	0.00
					H C- Wyndham Concorde 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								
1217	0KN	2	0	Solis,Ricardo,Mr.	13-10-21	4 17-10-21	WHI.01PROMO	406.70		380.97	0.00	- 380.97
	0KN	WHD		T- Aerotravel Service						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.01PROMO	406.70		380.97	0.00	- 380.97
	0QN	WHD		T- Aerotravel Service						CA		
	Routing Instruction		Routed to Aerotravel Service, : Window 2 - RM									
1219	0KN	1	0	Mandanes,Enrico,Mr.	13-10-21	1 14-10-21	PROMO50\$D	398.40		385.54	0.00	- 385.54
	0KN	COM		S- Scarpati						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									
1311	0KN	1	0	Gimenez,Grisel,Mr.	13-10-21	2 15-10-21	CMP	0.00		0.00	0.00	0.00
L2	0KN	CMP		C	C- Concorde Margarita					CA		
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									
1313	0QP	1	1	Lozano,Juan Carlos,Mr.	13-10-21	3 16-10-21	PROMO50\$D	481.40		455.67	0.00	- 455.67
	0QP	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								
1315	OQP OKN	2 WHI	0	Sokolov,Vladimir,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
				C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1317	OKN OKN	2 WHI	0	Zaitsev,Aleksandr,Mr.	11-10-21	11 22-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
				C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1318	OQN OQN	2 COM	0	Chakkal,Edward,Mr.	12-10-21	5 17-10-21	PROMO50\$D	464.80		439.07	0.00	- 439.07
				C- Particular S- Promo 50% 2021						CA		
1319	OKN OKP	2 WHI	0	Pisanov,Evgenii,Mr.	11-10-21	8 19-10-21	WHI01AID	398.40		398.40	0.00	- 398.40
				C- Pgs International S- Mercado Internacio						CA		
	Routing Instruction		Routed to Pgs International Lt: Window 2 - RM									
1320	OQN OQN	3 WHD	0	Lizzul,Rina,Ms.	11-10-21	6 17-10-21	WHI.01PROMO	464.80		426.21	0.00	- 426.21
				T- Inca Tours S- Promo 50% 2021						CA		
	Routing Instruction		Routed to Inca Tours: Window 2 - RM									
1401	OKP OKP	2 COM	0	Prosperiti,Carlos,Mr.	13-10-21	2 15-10-21	PROMO50\$D	514.60		488.87	0.00	- 488.87
				C- Particular S- Promo 50% 2021						CA		
1402	OKP OKP	1 COM	0	Portillo,Daniela,Mrs.	13-10-21	2 15-10-21	PROMO50\$D	448.20		435.34	0.00	- 435.34
				C- Particular S- Promo 50% 2021						CA		
1403	OQP OQP	2 COM	1	Kushner,Natalia,Mrs.	12-10-21	2 14-10-21	PROMO50\$D	684.75		646.16	0.00	- 646.16
				C- Particular						CA		
1405	OQP OQP	2 WHI	1	Konnov,Dmitry,Mr.	07-10-21	12 19-10-21	WHI01AID	399.36		399.36	0.00	- 399.36
				C- Pgs International S- Mercado Internacio						CA		
	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							
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							
1412	0KN	2	0	Piña,Miguel,Mr.	07-10-21	10 17-10-21	WHI.01PROMO	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							

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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	
1501	5KP	1	0	Coello,Hanthyony,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 Hanthyony						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 Hanthyony						CA		
	Routing Instruction			Routed to Coello: Window 2 Routed to Coello: Window 3								
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								
1504	1KP	1	0	Gorrin Flores,Juan,Mr.	13-10-21	2 15-10-21	CMP	0.00		0.00	0.00	0.00
L4	1KP	CMP		C C- Servicios Turistic						CA		
	Routing Instruction			Routed to Gorrin Flores: Window 2 - FBNOALC,RM								
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		C- Concorde Margarita						CA		
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		
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		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		

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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							
1612	LST	1	0	Scarpati,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		
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		
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		

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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							
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								34,935.20		33,442.89	0.00	- 33,442.89