

02:33 AM

Room No.	I	Room Type	Adl. C	chl. Name	A	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	k Code [Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date
0602		8HKN		0 Figueroa,Liniers,Mr. H	1	16-08-21	63 18-10-2	1 HSU	0.00		0.00	0.00	0.00
0801		8HKN 0KP	HSU 1	0 Hernandez,Adalberto,Mr.	1	11-10-21	2 13-10-2	1 PROMO50\$D	361.05		CA 348.19	0.00	- 348.19
	L2	0KP	COM		S- GORRIN						CA		
0803		0QP 0QP	1 COM	1 Archila,Rosa Elena,Mrs.	C- Particular S- Promo 50% 202	12-10-21	1 13-10-2	1 PROMO50\$D	481.40		455.67 CA	0.00	- 455.67
0804		0KP 0KP	2 WHI	0 SERGEEVA,OLGA,Mrs.		07-10-21 al	12 19-10-2	1 WHI01AID	399.36		399.36 CA	0.00	- 399.36
	F	Routing Ins		Routed to Pgs Internat									
0805		0QP 0QP	2 WHI	1 NIKIFOROVA,OLGA,Mrs	s. C C- Pgs Internationa S- Mercado Interna		12 19-10-2°	1 WHI01AID	399.36		399.36 CA	0.00	- 399.36
	F	Routing Ins	struction	Routed to Pgs Internat	ional Lt: Window 2 -	- RM							
0810		0KN 0KN	1 HSU	0 Diaz,Johan,Mr. H	C- Wyndham Cond S- Seguridad		220 01-11-2	1 HSU	0.00		0.00 CA	0.00	0.00
0811		OKN OKN	2 COM	0 Matey,Samaray,Ms.	•	12-10-21 21	1 13-10-2	1 PROMO50\$D	464.80		439.07 CA	0.00	- 439.07
0814		0QP 0QP	3 WHI	0 VAISBERG,IULIIA,Mrs.		11-10-21 al	8 19-10-2	1 WHI01AID	597.60		597.60 CA	0.00	- 597.60
	F	Routing Ins	struction	Routed to Pgs Internat	ional Lt: Window 2 -	- RM							
0815		0QP 0QP	2 COM	0 Laclé,Miguel,Mr.	C- Particular S- Promo 50% 202	12-10-21 21	5 17-10-2	1 PROMO50\$D	514.60		488.87 CA	0.00	- 488.87
0817		OKN OKN	2 COM	0 Velazco, Jose Luis, Mr.		12-10-21	4 16-10-2	1 PROMO50\$D	464.80		439.07 CA	0.00	- 439.07

Filter Room Class All

Room Types All

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms



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Room No.	I	Room Type	Adl. C	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	k Code	Disc. % Discount Reason		Pay Mth. C	redit Card	Exp.Date
0819		OKN OKN	2 COM	0 Velazco,Jose Luis,Mr.	C- Particular S- Promo 50% 2	12-10-21 2021	4 16-10-21	1 PROMO50\$	\$D 464.80		439.07 CA	0.00	- 439.07
0901		0KP 0KP	1 COM	0 Vitrian, Joel, Mr.	S- GORRIN	11-10-21	2 13-10-21	1 PROMO50\$	\$D 361.05		348.19 CA	0.00	- 348.19
0902	L2	8HKN 8HKN	2 HSU	0 Martinez,Carmen,Mrs. H		19-08-21	75 02-11-2	I HSU	0.00		0.00 CA	0.00	0.00
0904	L2	0KP 0KP	1 COM	0 Dao,Nelson,Mr.	S- GORRIN	11-10-21	2 13-10-2	1 PROMO50\$	\$D 361.05		348.19	0.00 XXXXXXXXXX	- 348.19 '24 XX/XX
0907		OQN OQN	2 WHD	0 Perez,Roman Eduardo,N			5 17-10-21	1 WHI.01PRO	DMC 406.70		380.97 CA	0.00	- 380.97
	ſ	Routing Ins		, ,	•								
0908		0QN 0QN	2 WHD	0 Colmenares,Carmen,Mrs	s. T- Viajes Indigo S- Promo 50% 2		5 17-10-21	1 WHI.01PRO	OM(406.70		380.97 CA	0.00	- 380.97
	1	Routing Ins			jo Isla M: Window								
0910		OKN OKN	2 COM	0 Rangel,Jhonny,Mr.	C- Particular S- Promo 50% 2	12-10-21 2021	3 15-10-21	1 PROMO50\$	\$D 464.80		439.07 CA	0.00	- 439.07
0913		0QP 0QP	2 COM	0 De Maldonado,Yulimar,N		11-10-21	4 15-10-21	1 PROMO50\$	\$D 514.60		488.87 CA	0.00	- 488.87
0914		0QP 0QP	2 WHI	0 KOLYADOVA,MARIA,Mr	lrs. C- Pgs Internatic S- Mercado Inter	11-10-21 ional ernacio	11 22-10-21	1 WHI01AID	398.40		398.40 CA	0.00	- 398.40
0915		Routing Ins 0QP 0QP Routing Ins	2 WHI	0 GOSTISHCHEVA,DIANA	A,Mrs. C- Pgs Internatic S- Mercado Inter	11-10-21 ional ernacio	11 22-10-21	1 WHI01AID	398.40		398.40 CA	0.00	- 398.40
		touting in	struction	Rouled to Fys Internal	aonai Et. Window .	Z - KIVI							

Filter Room Class All

Room Types All

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms



Bucket Check

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Date Type 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.01PROM(406.70 380.97 0.00 - 380.97 WHD T- A. Pereira Operato CA 0KN 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 COM CA 0QN C- Particular 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 12-10-21 113-10-21 CMP 0.00 0.00 0.00 0.00 0QN CMP CA С S- Coello Hanthony 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 150 09-11-21 HSU 1002 8HKN 0 Malave Gimon, Alberto, Mr. 12-06-21 0.00 0.00 0.00 0.00 0QP **HSU** Н C- Wyndham Concorde CA 2 1004 0KP 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

5 17-10-21 WHI.01PROM(

2 14-10-21 PROMO50\$D

Filter Room Class All

Room Types All

Routing Instruction

Routing Instruction

4

2

COM

WHD

3KN

3KN

0QN

0QN

1006

1008

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

0 La Ciacera, Angelo, Mr.

0 Monge, Juan, Mr.

S- Mercado Internacio

T- Viajes Humboldt S- Promo 50% 2021

S- Promo 50% 2021

C- Particular

12-10-21

12-10-21

Routed to Pgs International Lt: Window 2 - RM

Routed to Viajes Humboldt: Window 2 - RM

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697.20

464.80

645.74

439.07

CA

CA

0.00

0.00

- 645.74

- 439.07



Bucket Check

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance Date No. Type 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 COM CA 0KN C- Particular S- Promo 50% 2021 0.00 0.00 0.00 1012 0KN 1 0 Perez Gil, Andres, Mr. 11-10-21 3 14-10-21 CMP 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 lakimov.Aleksei.Mr. 11-10-21 8 19-10-21 WHI01AID 597.60 597.60 0.00 - 597.60 0QP WHI C- Pgs International CA S- Mercado Internacio Routing Instruction Routed to Pgs International Lt: Window 2 - RM 3KN 2 Yusef, Ibrahim, Mr. 730.40 678.94 1016 2 11-10-21 3 14-10-21 PROMO50\$D 0.00 - 678.94 3KN COM C- Particular CA 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 C- Pgs International CA S- Mercado Internacio Routed to Pgs International Lt: Window 2 - RM Routing Instruction 0KP 0 Armas, Alexander, Mr. 361.05 1101 1 11-10-21 2 13-10-21 PROMO50\$D 348.19 0.00 - 348.19 0KP COM S- GORRIN CA 0KP 2 0 Anzola, Miguel Adolfo, Mr. 12-10-21 4 16-10-21 PROMO50\$D 514.60 488.87 0.00 - 488.87 1102 0KP COM C- Particular CA S- Promo 50% 2021 0QP 2 11-10-21 398.40 398.40 0.00 - 398.40 1103 0 Atamanov, Aleksandr, Mr. 11 22-10-21 WHI01AID 0QP WHI CA C- Pgs International S- Mercado Internacio Routing Instruction Routed to Pgs International Lt: Window 2 - RM 0KP 0 Bingre Do Amaral, Licinio Curva, Mr. 381.39 0.00 - 381.39 1104 1 11-10-21 4 15-10-21 WHI.01PROM(394.25 0KP WHD CA T- Ama Tours

Filter Room Class All

Room Types All

Routing Instruction

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

S- Promo 50% 2021

Routed to Ama Tours: Window 2 - RM

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Room No.	Room Type	Adl. C	Chl. Name		Arr. Date	Nts. Dep. Date	Rate Code	Inclusive Amount	Disc. Amount	Net Rate	Potential Net	Net Variance
V	IP RTC	Mkt.	С/Н	Company Travel Agent Source		Bloc	k Code	Disc. % Discount Reason		Pay Mth. Cre	dit Card	Exp.Date
1105	0QP 0QP	1 COM	2 Lozano, Juan Carlos, Mr.	C- Particular S- Promo 50% 2	11-10-21 021	5 16-10-2	1 PROMO50\$	SD 514.60		476.01 CA	0.00	- 476.01
1106	3KN 3KN	3 COM	2 Lozano, Juan Carlos, Mr.	C- Particular S- Promo 50% 2	11-10-21 021	5 16-10-2	1 PROMO50\$	SD 796.80		732.48 CA	0.00	- 732.48
1108	0QN 0QN	2 CMP	0 Materano, Gabriela, Mrs. C	S- Coello Hantho	18-09-21 ony	87 14-12-2	1 CMP	0.00		0.00 CA	0.00	0.00
1110	OKN OKN	2 CMP	0 Blanco,Gustavo,Mrs. C	S- Scarpati	03-08-21	100 11-11-2	1 CMP	0.00		0.00 CA	0.00	0.00
1111	0KN JMT	1 HSU	0 Oropeza,Jesus,Mr. H	C- Wyndham Co S- Ventas	01-06-21 ncorde	150 29-10-2	1 HSU	0.00		0.00 CA	0.00	0.00
1117	0KN 0KP	2 WHI	0 Grechishnikov,Ivan,Mr.	C- Pgs Internation		8 19-10-2	1 WHI01AID	398.40		398.40 CA	0.00	- 398.40
	Routing In	nstruction	Routed to Pgs Internat	ional Lt: Window 2	2 - RM							
1119	OKN OKN	1 WHD	0 Fernandes,Antonio Carlo	T- Ama Tours S- Promo 50% 2	11-10-21 021	4 15-10-2	1 WHI.01PRC	DM(348.60		335.74 CA	0.00	- 335.74
1201	Routing In 0KP		Routed to Ama Tours: 0 ROMANOVSKAIA, Ekate		07-10-21	10 10 10 0	1 \\/\	399.36		200.24	0.00	- 399.36
1201	0KP	2 WHI	U ROIVIANOVSKAIA,EKAIE	C- Pgs Internation S- Mercado Inter	nal	12 19-10-2	1 WHI01AID	377.30		399.36 CA	0.00	- 399.30
	Routing In	nstruction	Routed to Pgs Internal		2 - RM							
1202	0KP 0KP	1 WHI	1 BARANOV,ROMANO,Mr	: C- Pgs Internatio S- Mercado Inter		12 19-10-2	1 WHI01AID	266.24		266.24 CA	0.00	- 266.24
	Routing In	nstruction	Routed to Pgs Internal	ional Lt: Window 2	2 - RM							



Bucket Check

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.	С/Н	Company Travel Agent Source	Block	Code	Disc. % Discount Reason		Pay Mth. Cre	edit Card	Exp.Date
1203		0QP 0QP	2 WHI	0 VYKHODTSEV,VLADIM	C- Pgs International S- Mercado Internacio	12 19-10-21	WHI01AID	399.36		399.36 CA	0.00	- 399.36
1204		Routing In OKP OKP	1 WHI	0 Kniazev,Ruslan,Mr.	tional Lt: Window 2 - RM 07-10-21 C- Pgs International S- Mercado Internacio	12 19-10-21	WHI01AID	266.24		266.24 CA	0.00	- 266.24
1205	K	Routing In 0QP 0QP	struction 2 WHI	Routed to Pgs Interna 0 ZHUKOV,VIACHESLAV	tional Lt: Window 2 - RM 11-10-21 C- Pgs International S- Mercado Internacio	8 19-10-21	WHI01AID	398.40		398.40 CA	0.00	- 398.40
1206	R	Routing In 3KN 3KN	struction 2 WHD	Routed to Pgs Interna 0 Marques,Susy,Mrs.	tional Lt: Window 2 - RM 11-10-21 T- Grupo BT Travel C. S- Promo 50% 2021	3 14-10-21	WHI.01PRC	DM(473.10		447.37 CA	0.00	- 447.37
1212		OKN OKN	2 WHI	0 Gamanovich,Alina,Ms.	11-10-21 C- Pgs International S- Mercado Internacio	11 22-10-21	WHI01AID	398.40		398.40 CA	0.00	- 398.40
1213	R	Routing In 0QP 0QP	struction 2 WHI	Routed to Pgs Interna 0 IVLEV,SERGEI,Mr.	tional Lt: Window 2 - RM 07-10-21 C- Pgs International S- Mercado Internacio	12 19-10-21	WHI01AID	399.36		399.36 CA	0.00	- 399.36
1215		Routing In 0QP 0QP	2 HSU	0 Lamanna,Antonio N H	tional Lt: Window 2 - RM 19-06-21 C- Wyndham Concorde S- Scarpati	195 31-12-21	I HSU	0.00		0.00 CA	0.00	0.00
1216		Routing In 3KN 3KN Routing In	2 HSU	0 Lamanna,Antonio N H	16-02-21 C- Wyndham Concorde S- Scarpati	318 31-12-21	I HSU	0.00		0.00 CA	0.00	0.00

Filter Room Class All

Room Types All

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

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giratevariance



Bucket Check

Room Room Adl. Chl. Name Arr. Date Nts. Dep. Rate Code Inclusive Amount Disc. Amount Net Rate Potential Net Net Variance No. Date Type VIP RTC Mkt. C/H Company Block Code Disc. % Discount Reason Pay Mth. Credit Card Exp.Date Travel Agent Source 1301 0KP 0 Cabello, Ricardo, Mr. 11-10-21 2 13-10-21 PROMO50\$D 361.05 348.19 0.00 - 348.19 L2 0KP CA COM S- GORRIN 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 COM CA 3KN C- Particular S- Promo 50% 2021 439.07 1307 0QN 2 0 Lozano, Juan Carlos, Mr. 11-10-21 5 16-10-21 PROMO50\$D 464.80 0.00 - 439.07 0QN COM C- Particular CA S- Promo 50% 2021 2 Lozano, Juan Carlos, Mr. 0QN 11-10-21 531.20 479.74 0.00 - 479.74 1308 5 16-10-21 PROMO50\$D 0QN COM C- Particular CA S- Promo 50% 2021 1310 0KN 0 De Almeidas Soares, Marlene, Mrs. 11-10-21 4 15-10-21 WHI.01PROM(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 0KN 0 Ramos De Andrade.Marlene 11-10-21 4 15-10-21 WHI.01PROM(348.60 335.74 0.00 - 335.74 1312 1 0KN WHD T- Ama Tours CA S- Promo 50% 2021 Routed to Ama Tours: Window 2 - RM Routing Instruction 0QP 614.20 0.00 1314 3 1 Layes, Karina, Ms 10-10-21 3 13-10-21 PROMO50\$D 562.74 - 562.74 0QP COM C- Particular CA S- Promo 50% 2021 398.40 1315 0QP 2 0 Sokolov, Vladimir, Mr. 11-10-21 8 19-10-21 WHI01AID 398.40 0.00 - 398.40 0KN WHI C- Pgs International CA S- Mercado Internacio

Filter Room Class All

1317

Room Types All

Routing Instruction

Routing Instruction

2

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Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

0 Zaitsev, Aleksandr, Mr.

Routed to Pgs International Lt: Window 2 - RM

Routed to Pgs International Lt: Window 2 - RM

C- Pgs International

S- Mercado Internacio

11-10-21

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398.40

398.40

CA

11 22-10-21 WHI01AID

- 398.40

0.00



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Room No.		Room Type	Adl. C	Chl. Name	ļ	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		Bloc	k Code	Disc. % Discount Reason		Pay Mth. Cred	dit Card	Exp.Date
1318		0QN 0QN	2 COM	0 Chakkal,Edward,Mr.	C- Particular S- Promo 50% 202	12-10-21 21	5 17-10-2	1 PROMO50\$	D 464.80		439.07 CA	0.00	- 439.07
1319	(OKN OKP	2 WHI	0 Pisanov,Evgenii,Mr.	C- Pgs Internationa S- Mercado Interna	acio	8 19-10-2	1 WHI01AID	398.40		398.40 CA	0.00	- 398.40
1320	(oqn Oqn	struction 3 WHD	Routed to Pgs Internat 0 Lizzul,Rina,Ms.		11-10-21	6 17-10-2	1 WHI.01PRO	M(464.80		426.21 CA	0.00	- 426.21
	Rou	uting Ins	struction	Routed to Inca Tours:	Window 2 - RM								
1403		0QP 0QP	2 COM	1 Kushner,Natalia,Mrs.	1 C- Particular	12-10-21	1 13-10-2	1 PROMO50\$	D 684.75		646.16 CA	0.00	- 646.16
1404	(0KP 0KP	1 COM	0 Panagiotidis, Maria, Ms.	1 S- GORRIN	11-10-21	2 13-10-2	1 PROMO50\$	D 361.05		348.19 CA	0.00	- 348.19
1405	(0QP 0QP	2 WHI	1 Konnov,Dmitry,Mr.			12 19-10-2	1 WHI01AID	399.36		399.36 CA	0.00	- 399.36
		0	struction	Routed to Pgs Internat									
1406		3KN 3KN	2 WHI	1 Panfilov,DMITRII,Mr.	C- Pgs Internationa S- Mercado Interna		18 29-10-2	1 WHI01AID	464.80		464.80 CA	0.00	- 464.80
	Rou	uting Ins	struction	Routed to Pgs Internat	tional Lt: Window 2 -	- RM							
1407		OQN OQN	1 COM	1 Rosales,Amaranta,Mrs.	C- Particular S- Promo 50% 202	11-10-21 21	6 17-10-2	1 PROMO50\$	D 431.60		405.87 CA	0.00	- 405.87
1408		OQN OQN	3 COM	1 Rosales,Amaranta,Mrs.	C- Particular S- Promo 50% 202	11-10-21 21	6 17-10-2	1 PROMO50\$	D 564.40		512.94 CA	0.00	- 512.94

Filter Room Class All

Room Types All

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

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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	RTC	Mkt.	C/H	Company Travel Agent Source		Bloc	k Code	Disc. % Discount Reason	I	Pay Mth. Cred	it Card	Exp.Date
1412		OKN OKN outing In:	2 WHD struction	Piña,Miguel,Mr. Routed to TURASER (T- TURASER CA S- Promo 50% 20	021	10 17-10-2	1 WHI.01PRO	M(407.68	(381.89 CA	0.00	- 381.89
1413		0QP 0QP	2 WHI struction	0 GROZDOV,NIKITA,Mrs. Routed to Pgs Internal	C- Pgs Internatio S- Mercado Inter	07-10-21 nal nacio	12 19-10-2	1 WHI01AID	399.36		399.36 CA	0.00	- 399.36
1414		0QP 0QP	2 WHI struction	Novikov,Anton,Mr. Routed to Pgs Internat	C- Pgs Internatio S- Mercado Inter	07-10-21 nal nacio	12 19-10-2	1 WHI01AID	399.36	,	399.36 CA	0.00	- 399.36
1415		0QP 0QP	2 COM	2 Bracho Vivas,Hector Jose		11-10-21	6 17-10-2	1 PROMO50\$	D 581.00		529.54 CA	0.00	- 529.54
1416		3KN 3KN	3 COM	0 Bracho Vivas, Hector Jose	e,Mr. C- Particular S- Promo 50% 20	11-10-21 021	6 17-10-2	1 PROMO50\$	D 730.40	(691.81 CA	0.00	- 691.81
1501		5KP 5KP outing Ins	1 CMP struction	0 Coello,Hanthony,Mr. C Routed to Coello: Wind Routed to Coello: Wind Routed to Coello: Wind	dow 4		92 31-12-2	1 CMP	0.00	J	0.00 DB	0.00	0.00
1502		1KP 1KP outing Ins	1 CMP struction	Mata,Diana,Ms. C Routed to Coello: Wind Routed to Coello: Wind	C- Liga de Basqu S- Coello Hantho dow 2		20 20-10-2	1 CMP	0.00		0.00 CA	0.00	0.00

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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. Date Type 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 1KP PKG CA L1 S- Scarpati Routing Instruction Routed to Abouhamad: Window 3 Routed to Abouhamad: Window 2 JMT 0 Torres, Yina, Ms. 11-10-21 0.00 0.00 0.00 1603 5 16-10-21 CNT01B 0.00 JMT CNT C- Concorde Margarita CA JDT 11-10-21 0.00 0.00 0.00 0.00 1607 1 2 Bracho, Ana, Mrs. 5 16-10-21 CNT01B **CNT** C- Concorde Margarita CA JDT **FST** 11-10-21 0.00 0.00 0.00 0.00 1608 5 0 Bracho, Ana, Mrs. 5 16-10-21 CNT01B **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 12-10-21 1611 JDT 4 0 Mejia, Aida, Mrs. 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 Scarpati, Yarinet 04-10-21 14 18-10-21 HSU 0.00 0.00 0.00 0.00 LST HSU Н CA S- Scarpati JDT 4 0 Nieto, Tamara, Mrs. 11-10-21 0.00 0.00 0.00 0.00 1613 6 17-10-21 CNT01B CNT C- Concorde Margarita CA JDT 0.00 0.00 0.00 0.00 1701 **JDT** 2 2 Monteiro, Jose, Mr. 11-10-21 6 17-10-21 CNT01B JDT **CNT** C- Concorde Margarita CA 11-10-21 1705 JDT 2 2 Monteiro, Jose, Mr. 6 17-10-21 CNT01B 0.00 0.00 0.00 0.00 CA JDT **CNT** C- Concorde Margarita 0.00 0.00 **JDT** 2 2 Monteiro, Jose, Mr. 11-10-21 0.00 0.00 1707 6 17-10-21 CNT01B JDT CNT C- Concorde Margarita CA JDT 05-10-21 0.00 0.00 0.00 0.00 1711 3 1 Bermudez, Saulo Antonio, Mr 14 19-10-21 CNT01B 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 **CNT** CA **JDT** C- Concorde Margarita 1801 JDT 0 Luzardo, Ana Carolina, Mrs. 11-10-21 6 17-10-21 CNT01B 0.00 0.00 0.00 0.00 JDT CNT $\mathsf{C}\mathsf{A}$ C- Concorde Margarita

Filter Room Class All

Room Types All

Payment Methods All Block Codes All VIP Codes All Room Status ALL Rooms

***Note Type All Sort Order Room No. Page 10 of 11



02:33 AM

Room No.	ı	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.	С/Н	Company Travel Agent Source	Bloo	ck Code	Disc. % Discount Reason		Pay Mth. Cr	edit Card	Exp.Date
1802		FST	3	1 Luzardo, Ana Carolina, Mr	rs. 11-10-21	6 17-10-2	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 16-10-2	21 CNT01B	0.00		0.00	0.00	0.00
		FST	CNT							CA		
1806		FST	1	0 Showroom, Showroom	28-05-21	150 25-10-2	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 17-10-2	21 CNT01B	0.00		0.00	0.00	0.00
		JDT	CNT							CA		
1810		JMT	2		11-10-21	7 18-10-2	21 CNT01B	0.00		0.00	0.00	0.00
		JMT	CNT							CA		
1811		JDT	3		03-10-21	14 17-10-2	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 16-10-2	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 17-10-2	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 15-10-2	21 CNT01B	0.00		0.00	0.00	0.00
		FST	CNT		C- Concorde Margarita					CA		
					1	Total		30,839.15		29,604.13	0.00	- 29,604.13