

COURTESY
Journal

Courtesy Market
Post Customer Service

4475 S. Main Street
Portland, ME 04103
Tel: 603.733.1234

Account Number	Room #
4475 Main Street	Room Type: OCN
Portland, ME 04103	Number of Guests: 1
Arrive: 26-Jan-13	Rate: \$150.00
Depart: 28-Jan-13	City: ME
	Room Number: 1245

Date	Description	Amount	Charge	Credit
26-Jan-13	Hotel Parking		10.00	
26-Jan-13	Sales Tax		1.74	
26-Jan-13	Room Charge		150.00	
26-Jan-13	State Occupancy Tax		15.00	
26-Jan-13	County Tax		15.00	
27-Jan-13	Hotter Water		15.00	
27-Jan-13	Sales Tax		15.00	
27-Jan-13	Hotel Parking		10.00	
27-Jan-13	Sales Tax		1.74	
27-Jan-13	Room Charge		150.00	
27-Jan-13	State Occupancy Tax		15.00	
27-Jan-13	County Tax		15.00	
28-Jan-13	Visa			841.76

Card #: 1XXXXXXXXXXXXXXXXXXXX
 Amount: \$841.76 Auth: 284955 Signature on file
 This card was electronically swiped on 28-Jan-13

Balance: 0.00

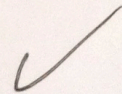
Rewards Account # XXXX3803. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this site. See "Internet Privacy Statement" on Marriott.com



Courtyard by Marriott
Fort Lauderdale Beach

440 Seabreeze Blvd
Fort Lauderdale, FL 33316
T 954.524.8733



Alex/Mr Velasco
1017 Hyde Park Dr
Annapolis MD 21403

Room: 612
Room Type: OFOM
Number of Guests: 1
Rate: \$249.00
Clerk: MBM

Arrive: 26Jan13 Time: 03:56PM Depart: 28Jan13 Time: 01:02PM Folio Number: 72456

Date	Description	Charges	Credits
26Jan13	Valet Parking	29.00	
26Jan13	Sales Tax	1.74	
26Jan13	Room Charge	269.00	
26Jan13	State Occupancy Tax	16.14	
26Jan13	County Tax	13.45	
27Jan13	Bottled Water	5.00	
27Jan13	Sales Tax	0.30	
27Jan13	Valet Parking	29.00	
27Jan13	Sales Tax	1.74	
27Jan13	Room Charge	249.00	
27Jan13	State Occupancy Tax	14.94	
27Jan13	County Tax	12.45	
28Jan13	Visa		641.76

Card #: VXXXXXXXXXXXX0343XXXX
Amount: 641.76 Auth: 08486B Signature on File
This card was electronically swiped on 26Jan13

Balance: 0.00

Rewards Account # XXXXX3603. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

JAN/28/13 U\$

DNC Travel Hospitality Services
* Ft. Lauderdale International *
** KIOSK Dunkin/Vito's TIM1 **

1663 Henry

CHK 1122 JAN28'13 4:50PM

2 @ 3.99	
Resource Water	7.98
2 Banana @ 1.75	3.50
Subtotal	11.48
Total Tax	0.21
Total Paid....	11.69
XXXXXXXXXXXX0343	XX/XX
Visa	11.69

** How are we doing? **

We want to meet your expectations. Your feedback is very important to help us do so.

Please call Guest Services at:
877-866-4120

or

Email us at:
feedbackfl@dncinc.com
FLLGMcontact@dncinc.com - G.M.

ST BARTS

MON JANUARY 28, 2013

CHECK #401198-1

TABLE #224

2 COFFEE SM	\$4.00
2 XTRA SHOT ESPRESSO	\$1.50

FOOD	:	\$5.50
TOTAL		\$5.50

EAT IN

Time: 11:25 2 CUSTOMERS

Roberts Dining

16 ALFREDO

TBL 1/1 CHK 1914 GST 2
JAN28'13 10:36PM

1 Shrimp Cocktail	21.00
1 Tuna Tartare	24.00
1 Rib Eye for 2	104.00
1 Sauteed Mushroom	14.00
1 Sauteed Spinach	14.00
1 Mondavi Cab Sauv	70.00
1 Mashed Potatoes	14.00

FOOD	191.00
BEVERAGE	70.00
Tax	23.16
Total Due	284.16

CHECK: 1914 ✓
TABLE: 1/1
SERVER: 16 ALFREDO
DATE: JAN29'13 12:15AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX0965
EXP DATE: XX/XX
AUTH CODE: 414430
LUIS A VELASCO

TOTAL: 284.16

TIP \$ 40.00

TOTAL \$ 324.16

X _____
SIGNATURE
Signed Copy-Merchant
Second Copy-Customer

JAN/28/13 US

GAS Rental

RaceTrac 665
2300 W. Broward Blvd
Ft. Lauderdale, FL 33312

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com
Term: JD12082283004
APPR: 037968
Seq#: 033672

PUMP No. 21
Grade: Unl-87, Sel
Gallons: 4.028 G
Price: \$3.419/Gal
Total Fuel: \$13.77
TOTAL SALE \$13.77
CREDIT

Visa
XXXXXXXXXXXX0343

01/28/2013 13:24:55

HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
OR CALL 888.251.6970
FOR FREE BAKERY ITEM

Taxi

I ♥ NEW YORK

HACK #: 05141017
MEDALLION 9F51
01/28/2013 22:11 - 22:23
TRIP# 6852 RATE# 1
STAND. CITY RATE
MILES R1 1.85
FARE R1 \$ 9.50
SURCHARGE \$ 0.50
TOTAL \$ 10.00
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 10.50

Contact TLC Dial 3-1-1



NEWARK CAB ASSOCIATION
Taxi Cash Receipt

Newark, NJ

Cab No. _____

Date

1/28/13

Pick-Up From Newark Airport

To

Amount \$

80.80

Includes Tolls

Luggage

Several Stops

Tips

\$1 For Luggage 24" Size

Thank you!

JAN 29 13

US

DATE 1/29/13 TIME 6:44:34PM
MID 819000262101

KEENS CHOPHOUSE

VISA XXXXXXXXXXXX0965 S
AUTH 905899 TBL 60 CHECK 858703
PRE-AUTH DINING ROOM WILL D

Transaction Key: EIE007314321667

AMOUNT 198.00
TAX 17.57

SUBTOTAL \$ 215.57

TIP \$ 20.00

TOTAL \$ 235.57

SIGNATURE X
VELASCO LUIS A

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

COPY MERCHANT/BOTTOM COPY CUSTOMER



THANK YOU!

KEENS STEAKHOUSE
72 WEST 36 STREET NEW YORK, NY 10018
(212) 947-3636 FAX (212) 594-6371
WWW.KEENSSTEAKHOUSE.COM

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER COPY

RETAIN FOR YOUR RECORDS

Taxi
I ♥ NEW YORK

TAXI
TICKET #: 05429000
MEDALION 9A75
01/29/2013 18:55 - 19:14
TRIP# 1082 RATE# 1
STAND. CITY RATE 2.91
MILES R1 13.50
FARE R1 \$ 1.00
SURCHARGE \$ 14.50
TOTAL \$ 0.50
STATE SRCHG\$ 0.00
TOLLS \$ 15.00
GRAND TOTAL \$

Contact TLC Dial 3-1-1

✓
MED# 6NC
DRIVER: 530944
01/29/13 TR 57
START END MIL
16:10 16:15 0
REGULAR FARE
RATE 1:\$ 5.
SURCH: \$ 1.
STSRCH:\$ 0.50
TOTAL: \$ 7.00
THANKS
TO CONTACT TLC
DIAL 3-1-1

Taxi NYC

CHECK # 858703 DATE 1/29/13
TABLE # 60 TIME 6:11PM

-- DINING ROOM : WILL D --

ITEMS ORDERED	AMOUNT
1 1 DOZEN 50/50	34.00
1 PR SIRLOIN	46.00
1 PRIME RIB KING	54.00
1 CREAMED SPINACH	11.00
1 MUSHROOMS	12.00
1 CHEESECAKE	11.00
2 BL HOUSE RED	20.00
1 COFFEE	5.00
1 ESPRESSO	5.00

SUBTOTAL 198.00
TAX 17.57

TOTAL DUE 215.57

OF GUESTS 2

Thank You!



MED# 3A68
DRIVER: 459399
01/29/13 TR 6719
START END MILES
12:42 12:52 1.9
Regular Fare
RATE 1:\$ 9.00
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH: \$ 0.50
TOTAL: \$ 10.00

THANKS
TO CONTACT TLC
DIAL 3-1-1

Taxi

JAN/29/13

U\$

NOTE: NOT CHARGED TO my Room
See on meeting Room Charge

Off The Wagon
109 MacDougal Street
New York, NY 10012
(212) 533-4487

Server: Melissa DOB: 01/29/2013
11:14 PM 01/29/2013
6/1 4/40022

Visa 4194323
Card #XXXXXXXXXX0965
Magnetic card present: VELASCO LUIS A
Approval: 979588

Amount: \$ 22.00

+ Tip: 4.00

= Total: 26.00

X

Off The Wagon
Donates a portion of our profits
to a LOCAL charity each month.
Please email suggestions to
offthewagon@nycbestbars.com

DATE 1/29/13 TIME 5:06:23PM
MID 819000262101

KEENS CHOPHOUSE

VISA XXXXXXXXXXXX0343 S
AUTH 000058 CHECK 858672
PRE-AUTH FAST BAR ALBERT

Transaction Key: C1C007309891039

AMOUNT 33.06
TAX 2.94

SUBTOTAL \$ 36.00

TIP \$

The Westin New York
Grand Central
212 EAST 42ND STREET
NEW YORK, NY 10017
212-490-8900

Meeting

50875073

BM/FV Table 727
Tue 01/29/13 9:23 AM Guests 0
Guest Num: 1 RM SVC

1 *\$6.00 DELIVE 6.00
2 *LG.POT COFFEE 28.00

EMPIRE SubTotal 34.00
/INVALID GUEST
Service Charge 4.20
Sales Tax 3.39

Please pay this amount
Total 41.59

FOOD 28.00
DEL CHARGE 6.00

FOR ROOM CHARGES ONLY!

Additional Tip 5.00

Total Charge 46.59

Room Number _____

Print Name _____

SIGNATURE _____

Service Charge Included

Westin New York Grand Central
 212 E. 42 Nd St.
 New York, NY 10017
 United States
 Tel: 212-490-8900 Fax: 212-405-4299

Mr Alex Velasco
 Catering Client Pilot Weston 1
 1017 HYDE PARK DR
 ANNAPOLIS, MD 21403-3567
 Italy
 Email: velasco007@comcast.net

Page Number : 3
 Guest Number: 325699
 Folio ID : A
 No. Of Guest: 1
 Room Number : 2303
 Room Rate : 251.10
 Club Account: SPG - A42554523875

Arrive Date: 28-JAN-13 21:52
 Depart Date: 01-FEB-13 14:00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

As a Starwood Preferred Guest you have earned at least 2009 Starpoints for this visit A42554523875

feedback by emailing gm.edward.maynard@westin.com

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
28-JAN-13	291.64	0.00	14.95	0.00	306.59	0.00
29-JAN-13	291.64	0.00	0.00	0.00	291.64	0.00
30-JAN-13	291.64	0.00	14.95	0.00	306.59	0.00
31-JAN-13	291.64	0.00	14.95	90.59	397.18	0.00
01-FEB-13	0.00	0.00	0.00	0.00	0.00	-1302.00
Total	1166.56	0.00	44.85	90.59	1302.00	-1302.00

Westin New York Grand Central

212 E. 42 Nd St.

New York, NY 10017

United States

Tel: 212-490-8900 Fax: 212-405-4299

Mr Alex Velasco

Catering Client Pilot Weston 1

1017 HYDE PARK DR

ANNAPOLIS, MD 21403-3567

Italy

Email: velasco007@comcast.net

Club Account: SPG - A42554523875

Room Rate : 251.10

Room Number : 1817

No. Of Guest: 1

Folio ID : A

Arrive Date: 28-JAN-13 21:56

Depart Date: 01-FEB-13 14:00

As a Starwood Preferred Guest you have earned at least 2009 Starpoints for

this visit A42554523875

Feedback by emailing gm.edward.maynard@westin.com

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
28-JAN-13	291.64	0.00	14.95	0.00	306.59	0.00
29-JAN-13	291.64	0.00	0.00	166.50	458.14	0.00
30-JAN-13	291.64	0.00	14.95	0.00	306.59	0.00
31-JAN-13	291.64	8.71	14.95	0.00	315.30	0.00
01-FEB-13	0.00	0.00	14.95	0.00	14.95	-1401.57
Total	1166.56	8.71	59.80	166.50	1401.57	-1401.57

Signature

JAN/30/13

114

U\$

STARBUCKS Store #13455
220 East 42nd St
New York, NY (212) 867-1264

CHK 733937
01/30/2013 10:57 AM
1587245 Drawer: 2 Reg: 2

Vt Pike Place	2.45
Double	1.50
Vt Pike Place	2.45
Double	1.50
Visa	8.60
XXXXXXXXXXXX0965	
Subtotal	7.90
Tax 8.875%	0.70
Total	8.60
Change Due	\$0.00

----- Check Closed -----
01/30/2013 10:57:39AM

Have you discovered our
easy-drinking Blonde roast
coffee? So mellow, you'll be
surprised it's Starbucks.

THE RED LION
151 BLEECKER STREET
NEW YORK, NY 10012
212-260-9797

Merchant ID: 590106126
Term ID: 1957

Sale

VISA-PURCH

XXXXXXXXXXXX0965

Entry Method: Swiped

Approved: Online Batch#: 000004

01/30/13 02:03:53

Invoice: 00000007 Appr Code: 875645

Amount: \$ 31.00

Tax: \$ 0.00

Tip: -----

Total: -----

Customer Copy

THANK YOU
FOR VISITING

MED# 4P84

DRIVER# 0439941

01/30/13 TR 1988

START END MILES

03:22 03:34 3.4

Regular Fare

RATE 1:\$ 13.00

SURCH: \$ 0.50

StSnch:\$ 0.50

TOTAL: \$ 14.00

THANKS

TO CONTACT TLC

DIAL 3-1-1

Jan 1, 13
 JAN/31/13 US

PERSHING SQUARE CAFE
 NEW YORK, NY 10017 212-236-9600

CHECK: 7761
 TABLE: 78/1
 SERVER: 121 MIREYA
 DATE: JAN31'13 11:03AM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXX0343
 EXP DATE: XX/XX
 AUTH CODE: 086598
 RESEARCH: 303116202102
 LUIS VELASCO

SUBTOTAL: 14.70
 TIP: 2.50
 TOTAL: 17.20

Signature
 THANK YOU

5120528
 SAMMY'S RESTAURANT
 157 CHRYSIE ST
 NEW YORK, NY 10002
 (212)673-0330

TERMINAL ID.: 002

VISA
 *****0343
 SALE
 BATCH: 000248
 DATE: Jan 31, 13

INV: 000001
 TIME: 18:44

AUTH: 02404B

BASE \$195.00

TIP \$

TOTAL \$ 230

THANK YOU FOR YOUR BUSINESS!
 CUSTOMER COPY

Foxwood Theatre
 213 W. 42nd Street
 New York, NY 10036
 212-582-5472

COPY
 01/31/2013 09:47:43
 Sale:

Transaction # 9
 Card Type: Discover
 Acc: *****4713
 Exp. Date: **/**
 Entry: Swiped
 Amount: 56.00

Tip: \$
 Total: \$

Auth. Code: 03121R
 Response: AP

CUSTOMER COPY

PERSHING SQUARE CAFE
 NEW YORK, NY 10017
 212 286 9600

121 MIREYA

TBL 78/1 7761 GST 1
 JAN31'13 10:46AM

1 FRUIT BOWL 7.00
 1 COFFEE 3.00
 1 CAPPUCINO 3.50

Subtotal 13.50
 Tax 1.20
 Amount Due \$14.70

Taxi

MED# 1L86
 DRIVER: 5342371
 01/31/13 TR 4834
 START END MILES
 16:57 17:12 2.2

Regular Fare
 RATE 1:\$ 12.50
 SURCH: \$ 1.00
 STSRCH:\$ 0.50
 TOTAL: \$ 14.00

THANKS

THANK WE WEL

MED# 4684 US
 DRIVER: 5320180 RD
 01/31/13 TR 776
 START END MILES
 18:53 19:10 3.1
 REGULAR FARE
 RATE 1:\$ 13.00
 SURCH: \$ 1.00
 STSRCH:\$ 0.50
 TOTAL: \$ 14.50

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

MED# 4874
 DRIVER: 0483820
 01/31/13 TR 8875
 START END MILES
 13:31 13:58 5.7
 REGULAR FARE
 RATE 1:\$ 23.00
 SURCH: \$ 0.00
 STSRCH:\$ 0.50
 TOTAL: \$ 23.50

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

Feb 11 13

TAXI
CREDIT RECEIPT
 HACK #: 00495534
 MED #: 6M36
 02/01/13 13:06-13:15
 RATE #: 1
 STAND. CITY RATE
 Miles R1: 0.83
 TRIP #: 5408
 FARE : \$7.00
 ST. SUR: \$0.50
 TIPS : \$1.75
 Total : \$9.25
 CARDNUMBER: 0343
 AUTHOR.: 02066B

✓

Contact TLC DIAL 3-1-1

MED# 7F46
 DRIVER: 5300741
 02/01/13 TR 8929
 START END MILES
 12:05 12:25 2.4
 CUSTOMER COPY
 Regular Fare
 RATE 1:\$ 14.00
 SURCH: \$ 0.00
 StSrch:\$ 0.50
 TIP : \$ 2.90
 TOTAL: \$ 17.40

Card Type: VISA
 XXXXXXXXXXXX0343
 AUTH:08782B

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

TAXI NYC

MED# 6H11
 DRIVER: 0415932
 02/01/13 TR 6169
 START END MILES
 10:59 11:20 2.8
 CUSTOMER COPY
 Regular Fare
 RATE 1:\$ 15.00
 SURCH: \$ 0.00
 StSrch:\$ 0.50
 TIP : \$ 0.00
 TOTAL: \$ 15.50

Card Type: VISA
 XXXXXXXXXXXX0343
 AUTH:06189B

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

TAXI NYC

TAXI
 --COPY--
 MED# 1G21
 DRIVER: 494045
 CUSTOMER COPY
 02/01/13 TR13079
 START END MILES
 01:57 02:48 23.7
 NEWARK FARE
 RATE 3:\$ 87.50
 EXTRA: \$ 0.00
 SURCH: \$ 0.00
 TOLL 1:\$ 14.00
 STSRCH:\$ 0.00
 TIP: \$ 20.30
 TOTAL: \$ 121.80

CARD TYPE: VISA
 XXXXXXXXXXXX0343
 AUTH:07338B

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

Pradhan Taxi
 7916 Allard Ct
 Glen Burnie, MD 21061
 443-652-2361

COPY
 02/01/2013 18:19:59
Sale:

Transaction #	1
Card Type:	Visa
Acc:	XXXXXXXXXXXX0343
Exp. Date:	**/**
Entry:	Swiped
Invoice #	728
Amount:	67.90

Tip: \$ _____

Total: \$ _____

Auth.Code: 04722B
 Response: AP

Back from Mexico

CUSTOMER COPY

SHAKE SHACK
 300 West 44th Street
 New York, New York, 10036

Host: Emely
 LUIS

02/01/2013
 12:39 PM
 10039

DBI ShackBurger (2 @7.20)	14.40
french fries	2.70
REG Bottled Water (2 @2.00)	4.00
Subtotal	21.10
Tax	1.88
To Stay Total	22.98

Visa #XXXXXXXXXXXX0343
 Auth:05745B

22.98

Do you like us?
 Do you really, really like us?
 www.facebook.com/shakeshack
 Tweet, Tweet: @shakeshack

--- Check Closed ---

"United Airlines, Inc." <unitedairlines@united.com>
 To: VELASCO007@COMCAST.NET
 eTicket Itinerary and Receipt for Confirmation M6VDPS

February 6, 2013 5:24 PM

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
M6VDPS
[Check-In >](#)

Issue Date: February 06, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
VELASCO/LUIS	0162354942028	UA-RRT1XXXX Premier Gold / *G	---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 03FEB13	UA511	K	WASHINGTON, DC (IAD - DULLES) 5:11 PM	MEXICO CITY, MEXICO (MEX) 9:17 PM		
Fri, 08FEB13	UAS22	K	MEXICO CITY, MEXICO (MEX) 10:05 AM	WASHINGTON, DC (IAD - DULLES) 3:11 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	620.00USD	Form of Payment:	VISA
U.S. Federal Transportation Tax:	34.40		Last Four Digits 0965
September 11th Security Fee:	2.50		
U.S. Customs User Fee:	5.50		
U.S. Immigration User Fee:	7.00		
U.S. APHIS User Fee:	5.00		
Mexico Departure Tax:	27.15		
Mexico Tourism Tax:	23.20		
U.S. Passenger Facility Charge:	4.50		
Per Person Total:	729.25USD		

eTicket Total:

729.25USD

The airfare you paid on this itinerary totals: 620.00 USD

The taxes, fees, and surcharges paid total: 109.25 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UAL Tax ID: UAI681230FF5

Add Collect: An additional amount for the difference in fare was charged to VISA VXXXXXXXXXXXX0965 on Wednesday, February 06, 2013. \$10.00 USD per ticket for an additional total of \$10.00 USD was collected.

Additional Charges:

Wed., Feb. 6, 2013/Visa 0965 was charged 150.00 USD for the following: Change Penalty Fee / EDD-01629267663192

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
2/3/2013 Washington, DC (IAD - Dulles) to Mexico City, Mexico	0.00	0.00	70.0lbs (32.0kg) - 62.0in

TOTAL 879.25
Due to problems with setup I had to stay one extra day. Cost of changing ticket

FACTURA PROFORMA SOLO INFORMATIVA

04-02-2013

HOTEL NH AEROPUERTO TERMINAL 2 MEXICO
 RFC HOTEL: CGH061215EG7

PRUEBA DE PUBLICO GENERAL EXTRANJERO
 - CALLE LIVERPOOL 155 COLONIA JUAREZ
 CP 06600| MEXICO
 DF
 MÉXICO
 XEXX010101000
 E-mail:

Localizador 173076381
 Referencia 13/220973/380
 Folio NH 220973

1070 2 Velasco Luis 03-02-2013 04-02-2013

			<u>% IVA</u>	<u>Imp IVA</u>
03-02-2013	HABITACIONES	2.500,00	16%	400,00
03-02-2013	ISH 3.0%	75,00	0%	
		\$2.575,00		
			<u>IVA TOTAL</u>	400,00
			Total Factura	\$2.975,00 MN

Tarjeta Visa. Crédito (0343)



Estimado Huesped le informamos que usted cuenta con 7 días a partir de esta fecha para solicitar su factura o cualquier corrección a la misma.

dos mil novecientos setenta y cinco - - - - -
 - - - - - MXN Pesos

Estimado Cliente, Usted recibirá vía e-mail su factura electrónica despues de 30 minutos, si transcurrido este tiempo no la recibe, le pedimos sea tan gentil de enviar un e-mail a la cuenta terdos@nh-hoteles.com.mx donde nos solicite dicha factura, debera incluir el nombre de la empresa, fecha de estancia, numero de referencia y su nombre; todos los datos se encuentran impresos en la parte superior de este formato. Muchas gracias

Cajero
 BERENICE SORIA GONZALEZ

578737

04-02-2013
 09.30



Luisalejandro Velasco
Via Della Moscova 13
Milano
Ita 20121

Room No. 0502
Room Rate.
No Persons. 1
Arrival 04-02-13
Departure 07-02-13
Page No. 1 of 1
Conf. No. 844649
Cashier No. 82
User ID MCALVILLO

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Thank You For Staying With Us 06-02-13

Date	Description	Debits MXN	Credits MXN
04-02-13	Bebidas Room# 0502 : CHECK# 8001	116.00	
04-02-13	Alimentos Room# 0502 : CHECK# 8045	2,175.79	
05-02-13	Bebidas Room# 0502 : CHECK# 8208	428.00	
05-02-13	Alimentos Room# 0502 : CHECK# 8295	2,195.00	
06-02-13	Manual-Visa XXXXXXXXXXXX0343		4,914.79
Total		4,914.79	4,914.79
Balance		0.00	

CERO PESOS 79/100 M.N

Signature: _____

IF YOU NEED A FISCAL FOLIO, PLEASE REQUEST IT AT CHECK OUT

By paying with a credit card not issued in Mexico, your bank may convert the total amount into your home currency.

This conversion is or may be subject to constant fluctuations between Mexican Pesos and your home currency. The hotel has no control over these conversions.

*Good thank
me, Fabio, Guido
@ Hotel*

BBVA Bancomer

HOLIDAY INN ORO H
AV 5 FEBRERO NO 110
NINOS HEROES
QUERETARO ORO, QUERETARO
08752470-001

FECHA 06FEB13 HORA 08:49
HTV5201111111108MRHOT24_02

BBVA BANCOMER
FOLIO HABITACION 0000844649

*****0343
VISA

CHECK - OUT
TOTAL M.N. \$4914.79

AVISO: T01 000006 000120 0.00
BIN05594B 1500.00

APROBACION: 006298

USAR SIEMPRE: TU TARJETA BANCOMER
PARA RECIBIR LOS MEJORES BENEFICIOS

FIRMA: _____
VELASCO-LUIS

PAGARE NEGOCIABLE UNICAMENTE CON
INSTITUCIONES DE CREDITO

PAGARE TARIJETA DE CREDITO/DEBITO

Luisalejandro Velasco
 Via Della Moscova 13
 Milano
 Ita 20121

Room No. : 0502
 Arrival : 04-02-13
 Departure : 07-02-13
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 844649
 Cashier No. : 135
 User ID : MCALVILLO

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

Thank You For Staying With Us

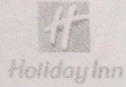
06-02-13

Date	Text	Exchange Rate	Charges MXN	Credits MXN	Charges MXN	Credits MXN
04-02-13	Renta Habitacion Paquete	176.6 USD / .07	2,278.14		0.00	0.00
04-02-13	Iva 16%		397.02		0.00	
05-02-13	Renta Habitacion Paquete	176.6 USD / .07	2,278.14		0.00	0.00
05-02-13	Iva 16%		397.02		0.00	
Total			5,350.32	0.00	0.00	0.00
	Balance		5,350.32 MXN		0.00	
	Total incl. vat		5,350.32 MXN		0.00	
	Net Amount		0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	
			0.00 MXN		0.00	

*Paid By
 Vate*

Habitacion

1 MXN = MXN



Luisalejandro Velasco
Via Della Moscova 13
Milano
Ita 20121

Room No. 0502
Room Rate.
No Persons. 1
Arrival 04-02-13
Departure 07-02-13
Page No. 1 of 1
Conf. No. 844649
Cashier No. 17
User ID JCARINO

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Thank You For Staying With Us

07-02-13

Date	Description	Debits MXN	Credits MXN
06 02 13	Renta Habitacion Paquete	2,278.14	
06 02 13	Iva 16%	397.02	
	Total	2,675.16	0.00
	Balance	2,675.16	

DOS MIL SEISCIENTOS SETENTA Y CINCO PESOS 16/100 M.N

Signature: _____

IF YOU NEED A FISCAL FOLIO, PLEASE REQUEST IT AT CHECK OUT

By paying with a credit card not issued in Mexico, your bank may convert the total amount paid in Mexican Pesos into your home currency. This conversion is or may be subject to constant fluctuations between Mexican Pesos and home currency. The hotel has no control over these conversions.

*Paid
By Vale*

Feb/6/13

Mex Peso

BANBAJIO

BANBAJIO
BANCO DEL BAJIO

ANTIGUO MESON ASPEVITA
LUIS PASTEUR NTE NO 25
SANTIAGO DE QUERETARO GRO
CAJA:004

AFILIACION: 8121519

NUMERO DE CREDITO: *****0343
CREDITO/VISA/EXTRANJERA

VENTA

No. LOTERIA: 000368 AUT: 07533B
APROBACION: No OPER: 456906
FECHA: FEB 06, 13 HORA: 23:12:50
XRN: 000000005373

COPIA

CONSUMO BAJIO \$995.00
PROPINA

TOTAL

FIRMA: LOIS VELASCO

ME OBLIGO EN LOS TERMINOS
DADOS AL REVERSO DE ESTE
PAGARE

PROT42A02A RESTAURANTE

RADIO TAXI
SANGREMAL

FECHA: 06-02-2013

NOMBRE USUARIO:

SERVICIO DE RUTA DE: HOTEL
A CENTRO

ESCALAS:

TIEMPO:

HORA:

PLACAS DEL TAXI: 6469 T66

COSTO: \$70 - M 21

277 44
I.D. 52*14*51485

COMPROBANTE

SANTIAGO DE QUERETERO, QRO.

No 61356

Dinner

Feb/7/13

Mex peso

IXE BANORTE

VENTA
 EBSA T2 CAJA T2B1 12
 CAP CARLO LEON SN I T2B1
 MEXICO DF
 7335728
 CAJA 1

<< COPIA CLIENTE >>

NUMERO DE TARJETA
 *****0343
 CREDITO VISA EXTRANJERA

APROBADA
 AUT: 08653B OPER: 001031

LOTE: 000196 REF: 001296

IMPORTE \$ 110.00

FECHA: 07 DE FEBRERO DEL 2013
 HORA: 20:46:20

FIRMA
 ME OBLIGO EN LOS TERMINOS DADOS
 AL REVERSO DE ESTE PAGARE
 MXSPROS1 06 E

PRIMERA PLUS

Folio: P. 000 47741-94328 07/02/2013 16:48

Pasajero: **VELASCO ALEJANDRO**

Fecha: 07/02/2013 JUEVES

Servicio: 1841 Hora: 17:10 TARDE

Origen: QUERETARO

Destino: AEROPUERTO MEXICO TERMINAL 2

Costo: \$300.00 ADULTO Asiento: 4

Se anuncia como AEROPUERTO MEXICO TERMI
 boleto auto-rentable solo en el caso de su compra
 Identificador independiente para salida del CFD

Bot. 14825498 Token: 144118512641312

Primera Plus
 VENTA DE BOLETOS Y ATENCION AL CLIENTE
 01 800 375 75 87 www.primeraplus.com.mx

AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO
 SYDNEY ST. N. 1100 3RD FLOOR CABAL
 SANITOS BOMBAY F. CA. AER. A DE ALCAHA T. RM 7 AICH
 DE MEXICO AER. ANUNCIAS
 C.P. 06740 TEL. 0531/057949

\$110.00 PASAJERO

TIPO PAGO: VISA
 VENTANILLA: T2B1

SEDAN
 4 PASAJEROS MAX
 UNO SOLO DESTINO

YELLOW CAB
 TAXIS AEROPUERTO

ZONA: 1
 CLAVEL

28/01/2013/01/01
 Compromiso formal de servicio con la regla 236.27 segundo parrafo
 3 inciso 1 del Libro 1 de la Modificación a la Franchisa Internacional
 Fiscal 2010 publicada en el D.O.F. el día 28 de Diciembre de 2010 y del
 Reglamento de Servicios de Turismo de Transportación Aéreo



Puerto México No. 80
 Col. Peñón de los Baños
 México, D.F.
 México, DF., 15520, Mexico
 Tel.: +52 (55) 3003-0033 / Fax: +52 (55)3003-0034
 e-mail: reservas.aer@caminoreal.com.mx
 www.caminoreal.com

Alejandro Velasco
 Mexico

Tarifa
 Room Rate : **109.00**
 No. de Personas
 Number of Guests : **1 / 0**
 Agencia de Viajes
 Travel Agent :

08-02-13

No de Cuenta Account Number	No. de Cuarto Room Number	Fecha de Llegada Arrival Date	Fecha de Salida Departure Date
10492735	5132	07-02-13	08-02-13

Fecha Date	Descripcion Description	Rate USD	Tipo de Cambio Exch. Rate MXN	Cantidad Amount MXN
07-FEB-13	Internet Habitacion Room# 5132 : CHECK# 0			256.00
07-FEB-13	Alimentos Lobby Bar Room# 5132 : CHECK# 0023008			174.00
07-FEB-13	Bebidas 1 Lobby Bar Room# 5132 : CHECK# 0023008			960.00
07-FEB-13	Servicio Lobby Bar Room# 5132 : CHECK# 0023008			175.05
07-FEB-13	Alimentos Lobby Bar Room# 5132 : CHECK# 0023019			376.00
07-FEB-13	Bebidas 1 Lobby Bar Room# 5132 : CHECK# 0023019			240.00
07-FEB-13	Bebidas Lobby Bar Room# 5132 : CHECK# 0023019			42.00
07-FEB-13	Servicio Lobby Bar Room# 5132 : CHECK# 0023019			131.20
07-FEB-13	Habitacion	109.00	13.67	1,490.03
07-FEB-13	IVA Habitacion			238.40
07-FEB-13	Impuesto sobre hospedaje			44.70
08-FEB-13	Visa			-4,127.38
Total				4,127.38 MXN
Balance				0.00 MXN

CUATRO MIL CIENTO VEINTISIETE PESOS CON 38/100 M.N.

TARJ CRED CHECK-IN
 RECEPCION 3
 HOTEL CAMINO REAL AEROPUERTO MEXICO
 MEXICO, DF
 12-387158011-83
 ID TERM 103
 ID ENPL : 5
 CTR: XXXXXXXXXXXXXXX0343
 FECHA EXP : 04/16/98
 AUT : 04/16/98
 OP NUM : 212
 FECHA : JUN 02-07-13 HORA: 09:10P
 FOLIO : 030382109
 CANCEL : 03/10-03/12-110521
 CANCEL : 03/10-03/12-110521
 AA00250000
 TOTAL \$ 4127.38
 FECHA COD AUT MONTO
 \$
 \$
 \$
 SCOTTAPUS
 GRACIAS POR SU PREFERENCIA
 CUP-ITA CLIENTE

Feb/08/13

Max Rese

U\$

Starbucks Coffee Apto Dufry

Expedido en:
AICM Av. Capitan Carlos Leon
S/N NA N12 Del. Venustiano
Carranza Mexico, D.F.
C.P. 15620 RFC: CS1-020226-MV4

1004 ERICELDA

Chk 7077 170770906 Gst 0
Feb08'13 09:06AM

Llevar

1 VT COD Espresso R	36.00
Sin Leche	
2 VT Shot Espresso @ 6.00	12.00
Efectivo	200.00
Total	\$ 48.00
Pagado	\$ 48.00
Change Due	152.00

Cuarenta y ocho pesos.00/100 M.N

Zona Infinitum Movil

Usuario:starbucks@infinitummovil

Password: cherry20

Contactanos 01 800 2880888

tuopinion@starbucks.com.mx

Visita www.starbucks.com.mx

CUSTOMER COPY

Washington Flyer
 CAB-DR ID 686-50686
 2013-02-08 15:05
~~3857204, -7626989~~
 2013-02-08 16:14
~~3857331, -7628762~~
 DISTANCE 64.10
 FARE \$132.50
 TIP \$17.50
 TOTAL \$150.00

Paid By:
VISA
4640XXXXXXXXX0343

Washington Flyer
(703) 841-0000
