

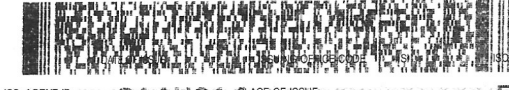
Do not expose to excessive heat or direct sunlight.

STAPLE HERE

CPN11392Z REV 2/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK

AMERICAN AIRLINES



ISSUED BY AMERICAN AIRLINES ISS. AGENT ID. 01AUG14 PLACE OF ISSUE ES NAME OF PASSENGER RODRIGUEZSOLISGUERRA

NAME OF PASSENGER (NOT TRANSFERABLE) RODRIGUEZSOLISGUERRA/RUBI FROM 43206002 REB MADRID NEW YORK JFK AMERICAN AIRLINES

FARE BASIS 5SM / MAD MADRID TOUR CODE FCI BOARDING PASS BUSINESS SEAT 3D RUBY

REVALIDATION AA 95 R 01AUG1025A GATE BOARDING TIME SEAT SMOKE R14 925A 3D NO

STOCK CONTROL NUMBER TX 00118808471275

PRIORITY ACCESS 1 001 5438152326 5

AMERICAN AIRLINES BOARDING PASS

ISS. AGENT ID. 01AUG14 PLACE OF ISSUE ES NAME OF PASSENGER RODRIGUEZSOLISGUERRA/RUBI

NAME OF PASSENGER (NOT TRANSFERABLE) RODRIGUEZSOLISGUERRA/RUBI FROM 43206002 REB NEW YORK JFK LAS VEGAS AMERICAN AIRLINES

FARE BASIS 5SM / MAD MADRID TOUR CODE FCI BOARDING PASS BUSINESS SEAT 16A RUBY

REVALIDATION AA 45 Y 01AUG500P GATE BOARDING TIME SEAT SMOKE 430P 16A NO

STOCK CONTROL NUMBER TX 00118808471264

PRIORITY ACCESS 2 001 5438152326 1

AMERICAN AIRLINES BOARDING PASS

SOUTHWEST AIRLINES

RODRIGUEZSOLISGUERRA

FLIGHT 1491 GATE C5 (subject to change)

AUG 05 Conf. #: M723Y7

FROM TO FLT# TIME FB BOARDING TIME LAS SAN 1491 10:15 PM R 9:45 PM

LN RODRIGUEZSOLISGUERRERO FN SERGIO MI

Handwritten number 4545

Boarding Group A Position 48

Open Seating 48R RODRIGUEZSOLISGUERRA Conf. #: M723Y7 AUG 05 1491 LAS VEGAS NV to SAN DIEGO CA

A 48

48R

LASC42

M723Y7

Vertical text on the right edge of the boarding pass area.



# BOARDING PASS

PASSENGER NAME  
**RODRIGUEZSOLISGUERRERO/SER IB\*\*6002RBY RKVSHM**

RECORD  
LOCATOR

FROM:  
**SAN DIEGO**

TO:  
**DALLAS/FORT WORTH**

FLIGHT CLASS DATE DEPARTS  
**AA2387 B 08AUG 1040A**

BOARDING PASS  
**RODRIGUEZSOLISGU/S**

FROM:  
**SAN DIEGO**

TO:  
**DALLAS/FORT WORTH**

FLIGHT SEAT  
**AA2387 17D**

**Priority  
AAccess**

GATE BOARDING TIME SEAT  
**29 1010A 17D**

0015438263959



EXIT

DATE CLASS DEPARTS  
**08AUG B 1040A**

EXIT



# BOARDING PASS

PASSENGER NAME  
**RODRIGUEZSOLISGUERRERO/SER IB\*\*6002RBY RKVSHM**

RECORD  
LOCATOR

FROM:  
**DALLAS/FORT WORTH**

TO:  
**MADRID**

FLIGHT CLASS DATE DEPARTS  
**AA36 B 08AUG 550P**

BOARDING PASS  
**RODRIGUEZSOLISGU/S**

FROM:  
**DALLAS/FORT WORTH**

TO:  
**MADRID**

FLIGHT SEAT  
**AA 36 20G**

**Priority  
AAccess**

GATE BOARDING TIME SEAT  
**510P 20G**

0015438263959



ES164

DATE CLASS DEPARTS  
**08AUG B 550P**



Nº de licencia de taxi:



Recibo número: F

6001964

RECIBO OFICIAL

He recibido de Don / Doña \_\_\_\_\_ con D.N.I. \_\_\_\_\_

a cantidad de \_\_\_\_\_ euros por el servicio de taxi siguiente:

Origen Aeropuerto T4 Hora de inicio \_\_\_\_\_

Destino Aeropuerto T4 Hora final \_\_\_\_\_

Fecha: 1 Agosto 2014

TITULAR DE LA LICENCIA  
NOMBRE Y APELLIDOS:

**Fco. JAVIER RAMOS**

N.º Licencia 1437

N.I.F. 52.978.584-Q

NIF: \_\_\_\_\_

DETALLE DE LA TARIFA (INCLUIDO IVA) EUROS

Contador taxímetro: \_\_\_\_\_

Suplemento por: \_\_\_\_\_

Suplemento por: \_\_\_\_\_

Suplemento por: \_\_\_\_\_

Suplemento por: \_\_\_\_\_

TOTAL TARIFA (INCLUIDO IVA): 60

**AREAS S.A.**  
AEROP. ADOLFO SUAREZ MADRID-BARAJAS  
www.areas.es  
CIF: A-08225013  
STB T4S TPV1

TELF. 902903016 -7324

FACTURA T001/110917 TPV01324426

STB - MAD/189/12-B-018-01

FECHA 01/08/2014 8:34:41

AMARERO 5586

SALA 0 MESA 55

IDS DESCRIPCION

IVA IMPORT

1 FRAPP. CAFÉ MOCCA	10%	4,8
1 CLASSIC ROLL DE CA	10%	3,0

BASE IMPONIBLE 7,0

IMPUESTO 10% 0,7

**TOTAL 7,8**

EFFECTIVO EUROS	ENTREGADO 20,00	CAMBIO 12,2
-----------------	-----------------	-------------

IMPUESTOS INCLUIDOS  
\*\*\* GRACIAS POR SU VISITA \*\*\*

¿Necesita una factura? Visite:  
<http://gestionfacturas.areas.es>  
Referencia:01324426-110917

COMPRA - BUY [ ] VENTA - SALE [X]

SERVICIOS DE CAMBIO DE MONEDA  
FOREIGN EXCHANGE SERVICES



CAMBIO DE MONEDA Y CHEQUES VIAJE \_ CURRENCY EXCHANGE & TRAVEL CHECKS

Sucursal - Branch: **Aeropuerto de Madrid Barajas T4** Oficina - Counter: **Ventanilla 16**  
 Recibo - Receipt: **11119B** Operador - Cashier: **Marta Grueso**  
 Fecha/Hora - Date/Time: **01/08/2014 8:52:19** Firma - Signature: \_\_\_\_\_

ODM - MC: ES01

CLIENTE ENTREGA	MONEDA	CANTIDAD	TIPO CAMBIO	CLIENTE RECIBE	MONEDA	CONTRAVALOR
CLIENT OFFERS	CURRENCY	AMOUNT	EXCHANGE	CLIENT REQUESTS	CURRENCY	EXCHANGE VALUE
Billete	EUR	200,67	1,1710910000	Billete	USD	235,00

235,00 USD Efectivo

**TOTAL - TOTAL AMOUNT**

Nombre - Name: **SERGIO RODRIGUEZ SOLIS GUERRERO**  
 Documento - ID: **Pasaporte - AAF739164**  
 Domicilio - Address: **CALLE FEDERICO GARCIA LORCA 0 ES**  
 País de Residencia habitual - Country of Residence: **España**  
 Concepto - Concept: **Turismo**  
 Tarjeta - Card: \_\_\_\_\_

Eurodivisas, S.A. · CIF: A-37310323  
Telf. Att. Cliente - Customer Service:  
(+34) 900 855 550 (gratuito - toll free)



**GLOBALCARD MULTIDIVISA**, la Tarjeta Prepagado para viajar de manera cómoda y segura.  
GLOBALCARD, safer than traveling with cash.

Gracias por elegirnos  
Thank you for choosing us

[www.grupoglobalexchange.com](http://www.grupoglobalexchange.com)



JFK International Airport  
Terminal 8 Bldg 57  
Jamaica, NY 11430

STORE: 01301 REG: 001 CASHIER: ROSE  
MINUTE MAID LEMONADE

25000058011 1 @ 2.89 2.89  
SUBTOTAL 2.89  
SALES TAX (8.87500%) .26  
TOTAL 3.15  
AMOUNT TENDERED  
Cash 4.00  
TOTAL PAYMENT 4.00  
CHANGE .85

Transaction: 19752 8/1/2014 7:14 PM  
Comments\Inquiries? (800) 326-7711  
or Comments@Hudsongroup.com  
Thank you for shopping with us.



0197520130100108012014

Mar Air Foods  
Cascata Restaurant & Bar  
Terminal 8, JFK Int'l Airport

3039 Rookmanie

1 / 6 4494 GST 1  
AUG01'14 1:53PM

1 Apple Juice 3.95  
1 Beef Burger 9.99  
Food 9.99  
Beverage 3.95  
TAX 1.24  
TOTAL DUE \$ 15.18

Thank You For Your Business!  
For Feedback & Comments  
Please Call Us At:  
(888) 427-2244

Driver # Cab #  
T.A. Permit # AIRPORT  
Fare From AIRPORT  
To MANALAY  
Date 8/1/14 \$ 1.75  
Name

StripSTEAK  
702-632-7414  
Mandalay Bay

8/4/2014 23:16

Check: 52866946 Table: 13  
Server: Anthony (D) Guests: 1  
Terminal: 5286

Welcome to Mandalay Bay  
E.C. Sound Lounge & Bar  
At Mandalay Bay

8/3/2014 21:08

EYE CANDY Front  
Check: 53350515  
Server: Robert (S)  
Terminal: 5335

MB-SS Bar  
1 Tanqueray 12.00  
1 Tuna Steak 42.00  
Subtotal 54.00  
Tax 4.37  
Total 58.37

MB-Sound Lounge  
2 Bulleit 25.00  
@ 12.50  
1 Tanqueray 11.50  
Subtotal 36.50  
Tax 2.96  
Total 39.46

Payments  
Visa 58.37  
XXXXXXXXXXXX4019  
RODRIGUEZ SOLIS/S.

Cash 100.00  
Change 60.54  
T5335 0500305061 8/3/2014 21:09

Total Payments 58.37  
Remaining Balance 0.00  
Check Fully Authorized

Server: Wally 08/02/2014  
\*\*Trio/3 8:52 PM  
Seats: 0 10220  
1 Corona (2 @5.50) 11.00  
Subtotal 11.00  
Alcohol Tax 0.00  
Total Tax 0.00  
Total 11.89  
Balance Due 11.89

Live Irish Music  
7 Nights A Week!  
RiRa Live Friday & Saturday  
Book your next party with us!  
www.facebook.com/RiRaLasVegas

15%



08/05/14

13:37

SALES DRAFT

Citizens  
3900 Las Vegas Blvd., So.  
Las Vegas, NV 98119  
(702) 730-5224

CASHIER: RAQUEL  
TERMINAL: 910 Citizens

Visa

NAME: RODRIGUEZ SOLIS/S.  
NUMBER: XXXXXXXXXXXX4019  
EXPIRE: XX/XX  
AUTH: 373670  
AMOUNT: 22.70

CHECK: 9103527  
TABLE: 7

TOTAL: 22.70

GRATUITY: 15%

TOTAL: 26.10

Customer Copy



# MANDALAY BAY

Resort & Casino

3950 Las Vegas Blvd. South, Las Vegas, NV 89119

Reservations  
1-877-632-7000  
TTY 877-632-7101

Guest Information  
1-702-632-7777  
FAX 1-702-632-7234  
Mandalaybay.com

**Sergio Rodriguez Solis Y Guerrero**  
c/federico garcia lorca  
28350,  
Spain

Room No. 19112  
Conf No. 709485362  
Arrival 08/01/14  
Departure 08/06/14

DATE	DESCRIPTION	CHARGES	CREDITS
08/01/14	Deposit Applied		166.88
08/01/14	MB Room Revenue	149.00	
08/01/14	MB Room Tax - 12%	17.88	
08/01/14	MB Resort Fee	20.00	
08/01/14	MB Resort Fee Tax 12%	2.40	
08/02/14	MB Citizens Food	42.13	
08/02/14	MB Refreshment Center Food Room# 19112 : FIJI	8.00	
08/02/14	MB Refreshment Center Food Room# 19112 : M&MS	8.00	
08/02/14	MB Room Revenue	149.00	
08/02/14	MB Room Tax - 12%	17.88	
08/02/14	MB Resort Fee	20.00	
08/02/14	MB Resort Fee Tax 12%	2.40	
08/03/14	MB Room Revenue	149.00	
08/03/14	MB Room Tax - 12%	17.88	
08/03/14	MB Resort Fee	20.00	
08/03/14	MB Resort Fee Tax 12%	2.40	
08/04/14	MB Room Revenue	149.00	
08/04/14	MB Room Tax - 12%	17.88	
08/04/14	MB Resort Fee	20.00	
08/04/14	MB Resort Fee Tax 12%	2.40	
08/05/14	MB Room Revenue	149.00	
08/05/14	MB Room Tax - 12%	17.88	
08/05/14	MB Resort Fee	20.00	
08/05/14	MB Resort Fee Tax 12%	2.40	
<b>Total</b>		<b>1,004.53</b>	<b>166.88</b>
<b>Balance</b>		<b>837.65</b>	

DESERT CAB  
CALL  
702-386-9102

To MANDALAY

From AIRPORT

Amount \$ 19.00

Signed [Signature]

Personal and Professional Chauffeuring

ORANGE CAB  
(619)223-5555  
MTSTA-000001  
CAB # 249  
Date 08/08/14  
08:18 08:27  
TRIP # 2296  
DIST 3.09 mi  
Rate 1 \$ 12.40  
TOTAL \$ 12.40  
SAN DIEGO'S  
FINEST

RECIBO No 1235

JOSE ANTONIO GARCIA GOMEZ  
Licencia-04982  
Matricula-7152 HTC  
NIF-70233393

11:18 - 11:54 09.08.14

CONDUCTOR No 1

TAXI No 1

KM. SERVICIO: 52,4

ORIGEN: .....

DESTINO: .....

TARIFAS UT.: 5,2,3

BAJADA BANDERA € 20,00

TS	€/km	€/min	€
5*	1,05	0,34	0,08
2*	1,20	0,34	23,11
3*	1,25	0,34	29,02
+/-	0,01		0,01

IMPORTE € 72,20

I.V.A. INCLUIDO

DATOS CLIENTE

NOMBRE:

NIF:

Gracias por usar el servicio  
de Taxi

CHASE RADIO SERVICE

(619) 955-8888

Fare Receipt

Passenger: \_\_\_\_\_

From: MANDALAY

To: AIRPORT

Cab #: \_\_\_\_\_ DBA: \_\_\_\_\_

Driver: \_\_\_\_\_

Sig.: [Signature]

Thank You for Your Business!

MTSTA-000041

Date: 8-8-14

Fare Amount: \$ 15.00



Manchester Grand Hyatt San Diego  
 One Market Place  
 San Diego, CA 92101  
 Tel: 619.232.1234  
 Fax: 619.233.6464

INVOICE

Payee Mr Alex Velasco  
 1017 Hyde Park Dr  
 Annapolis MD 21403356717

Room No. 2511  
 Arrival 08-05-14  
 Departure 08-08-14  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No. 1018830

Confirmation No. 4513420601  
 Group Name NTIA/Natl Technical Investigators  
 Booking No. 327VXXC5

Date	Description	Charges	Credits
08-05-14	Premium Internet	Room# 2511 : Premium Internet	12.95
08-05-14	Group Room		149.00
08-05-14	Occupancy Tax 10.5%		15.65
08-05-14	SD TMD Assessment 2.0%		2.98
08-05-14	CA Tourism Assessment Fee		0.21
08-06-14	- Redfield's Bar Food	Room# 2511 : CHECK# 7862	26.00
08-06-14	Group Room		149.00
08-06-14	Occupancy Tax 10.5%		15.65
08-06-14	SD TMD Assessment 2.0%		2.98
08-06-14	CA Tourism Assessment Fee		0.21
08-07-14	Group Room		149.00
08-07-14	Occupancy Tax 10.5%		15.65
08-07-14	SD TMD Assessment 2.0%		2.98
08-07-14	CA Tourism Assessment Fee		0.21
08-08-14	Visa	XXXXXXXXXXXXXXXX4019 XX/XX	542.47

**Total** 542.47 542.47

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

We hope you had an exceptional stay at the Manchester Grand Hyatt and look forward to hearing your feedback.

**Hyatt Gold Passport Summary**

Membership: G94261036T  
 Bonus Codes:  
 Qualifying Nights: 3  
 Eligible Spend: 484.29  
 Redemption Eligible: 95.47

Please e-mail your comments to:  
 Chad Eding at [chad.eding@hyatt.com](mailto:chad.eding@hyatt.com)  
 Lost & Found: [gordana.leger@hyatt.com](mailto:gordana.leger@hyatt.com)  
 Phone 1.888.552.7410 Fax 1.918.512.4083

For inquiries concerning your bill please call 855-869-0846 or email [NA.CustomerService@Hyatt.com](mailto:NA.CustomerService@Hyatt.com)

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:  
 Manchester Grand Hyatt  
 P O BOX 94054  
 Seattle, WA 98128