

IBERIA

ORO-SAPPHIRE

IB43206002
ETKT 125 5816693084
FAST TRACK

IBERIA LINEAS AEREAS
TARJETA DE EMBARQUE (Boarding Pass)

RODRIGUEZSOLISGU/S
IB 3170 0 040CT06:45
MADRID MAD
LONDON HEATHROW LHR

Embarque empieza Boarding begins	Embarque termina Boarding ends	Puerta embarque Boarding gate	Asiento Seat
30 min.	10 min.	H	23D
Antes de la salida Prior to departure time		Zona embarque Boarding zone	NO

Observaciones/Remarks
SOLD AS BA 7052

IB007582 040CT14 ES MADRID
POR FAVOR CONFIRME PUERTA EMBARQUE
(PLEASE CONFIRM BOARDING GATE)

Equipaje/Baggage Seq/Bn Etiqueta/Tag Number
1 15 087 0075107899001
MAD-TERMINAL 4

PRIORITY

EMD EXC FIM



IBERIA

TARJETA DE EMBARQUE (Boarding Pass)
ORO-SAPPHIRE

Nombre/Name
RODRIGUEZSOLISGU/S
IB43206002
De/From
MADRID MAD
LONDON HEATHROW LHR
IBERIA LINEAS AEREAS

Vuelo/Flight Class/Class Fecha/Date Salida/Time
IB 3170 0 040CT06:45
SOLD AS BA 7052

Puerta/Gate	Embarque/Boarding	Asiento/Seat	<input type="checkbox"/>
H	06:15	23D	NO

Equipaje/Baggage Seq/Bn Etiqueta/Tag Number
1 15 087 0075107899001
MAD-TERMINAL 4
ETKT 125 5816693084

TARJETA DE EMBARQUE (Boarding Pass)

SAPPHIRE

IB43206002
ETKT 125 5816693084

RODRIGUEZSOLISGU/S
BA 0217 M 040CT09:45
LONDON HEATHROW LHR
WASHINGTON IAD

Hora de embarque Boarding time	Puerta embarque Boarding gate	Asiento Seat
09:15		22D
		NO

Observaciones/Remarks

TARJETA DE EMBARQUE (Boarding Pass)
SAPPHIRE

Nombre/Name
RODRIGUEZSOLISGU/S
IB43206002
De/From
LONDON HEATHROW LHR
WASHINGTON IAD
BRITISH AIRWAYS

Vuelo/Flight Class/Class Fecha/Date Salida/Time
BA 0217 M 040CT09:45

Puerta/Gate	Embarque/Boarding	Asiento/Seat	<input type="checkbox"/>
	09:15	22D	NO

Equipaje/Baggage Seq/Bn Etiqueta/Tag Number
1 15 314 0075107899001
LHR-TERMINAL 05 SAPP
ETKT 125 5816693084
SAPP

CE4

IB007582 040CT14 ES MADRID
POR FAVOR CONFIRME PUERTA EMBARQUE
(PLEASE CONFIRM BOARDING GATE)

Equipaje/Baggage Seq/Bn Etiqueta/Tag Number
1 15 314 0075107899001
LHR-TERMINAL 05 SAPP

EMD EXC FIM

NAME (LAST-FIRST)
RODRIGUEZSOLISGUER/S
SAPP/IB/43206002
FROM WASHINGTON IAD
TO LONDON LHR

RODRIGUEZSOLISGUER/S
BA 216 080CT LONDON LHR

SEAT 30G	GATE CLOSSES 1810	GATE B44
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WORLD TRAVELLER
SAPPHIRE/IB/43206002

FLIGHT NO. BA 216	CLASS/DATE M 080CT	TIME 1830
GATE B44	GATE CLOSSES 1810	SEAT 30G
		SMOKE <input checked="" type="checkbox"/>

PCS. CK.WT.UNCK SEQ NO
1 17 0 171

BOARDING PASS

CARTE D'ACCES A BORD/BORDKARTE
TARJETA DE EMBARQUE/CARTA D'IMBARCO

SUBJECT TO CONDITIONS OF CARRIAGE, COPIES
AVAILABLE ON REQUEST. SEE IMPORTANT
NOTICES ON THE BACK OF THIS DOCUMENT.

BB ETKT

RODRIGUEZSOLISGUER/S
BA 512 090CT MADRID MAD

SEAT 18D	GATE CLOSSES 0850	GATE
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OPERATED BY IBERIA
SAPPHIRE/IB/43206002

SAPP/IB/43206002
FROM LONDON LHR
TO MADRID MAD

FLIGHT NO. BA 512	CLASS/DATE M 090CT	TIME 0910
GATE 0850	GATE CLOSSES	SEAT 18D
		SMOKE <input checked="" type="checkbox"/>

PCS. CK.WT.UNCK SEQ NO
1 17 0 100

BOARDING PASS

CARTE D'ACCES A BORD/BORDKARTE
TARJETA DE EMBARQUE/CARTA D'IMBARCO

SUBJECT TO CONDITIONS OF CARRIAGE, COPIES
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NOTICES ON THE BACK OF THIS DOCUMENT.

BB ETKT

COMPRA - BUY [] VENTA - SALE [X]

SERVICIOS DE CAMBIO DE MONEDA
FOREIGN EXCHANGE SERVICES



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

Agencia - Branch: Aeropuerto de Madrid Barajas T4
Número de Recibo - Receipt: 317114
Fecha/Hora - Date/Time: 04/10/2014 5:30:30

Oficina - Counter: Ventanilla 14
Operador - Cashier: Andrea Elena Doiciu
Firma - Signature:

CDM - MC: ES04

MONEDA ENTREGA CLIENT OFFERS	MONEDA CURRENCY	CANTIDAD AMOUNT	TIPO CAMBIO EXCHANGE	CLIENTE RECIBE CLIENT REQUESTS	MONEDA CURRENCY	CONTRAVALOR EXCHANGE VALUE
Billete	EUR	160,32	1,1040520000	Billete	USD	177,00

TOTAL - TOTAL AMOUNT

177,00 USD Efectivo

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)



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para viajar de manera cómoda y segura.
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Thank you for choosing us
www.grupoglobalexchange.com

AEROP. ADOLFO SUAREZ MADRID-BARAJAS
www.areas.es
CIF: A-08225013
STB T4 - TPV2

TELF. 902903016 -7324
FACTURA T001/126131 TPV01324563
STB T4 - MAD/189/12-A-010-04
FECHA 04/10/2014 5:39:29
CAMARERO 5901 SALA 0 MESA 590

UDS DESCRIPCION	IVA	IMPORTE
1 FRAPP. CAFÉ MOCCA	10%	4,80
1 GLASEADO DE CHOCOL	10%	2,70
BASE IMPONIBLE		6,82
IMPUESTO 10%		0,68
TOTAL		7,50

TARJETA CF ENTREGADO 7,50 CAMBIO 0,00

BIENVENIDO AL SERVICIO
TAXI DEL A.P.C DE MADRID
FRANCISCO JAVIER RAMOS D
Nº LICENCIA: 1437
N.I.F.: 52978584-0
FECHA: 04/10/14
Nº RECIBO: 387
IMPORT TAXIN: 63,90 EUR
S.AEROPUERTO: 5,50 EUR
TOTAL(I/IVA): 69,40 EUR
** I.U.A. INCLUIDO **
DIST. SERVICIO: 49,8 KM
TARIFAS TR: 2 3
HORA INICIO: 03:55
HORA FINAL: 04:28
-DATOS CLIENTE:

-ORIGEN:

-DESTINO:

Descarga nuestra APP
PideTaxi para Smartphone

ANNAPOLIS
YELLOW & CHECKER CABS
Fare Receipt



Date 10/15/14

Received of _____
the Sum of 120,00 \$
from _____
to _____
Yellow & Checker Cabs
No. _____ Driver _____

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

¿Necesita una factura? Visite:
<http://gestionfacturas.areas.es>
Referencia:01324563-126131

Description:			
Pickup:	Time: 10/5	Mileage:	
Drop-off:	Time:	Mileage:	
Date:	FARE		
	MISC		
	TIPS		
	Total	12,00	

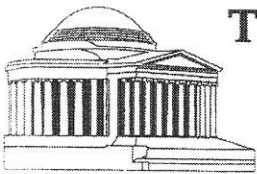
CASH RECEIPT

SHE NoN

Description:			
Pickup:	Time: 10/5	Mileage:	
Drop-off:	Time:	Mileage:	
Date:	FARE		
	MISC		
	TIPS		
	Total	17,00	

CASH RECEIPT

SHE NoN



TAXICAB RECEIPT

Time: _____
Date: 10/6

Origin of trip: _____

Destination: _____

Fare: 17 Sign: _____

BARWOOD TAXI
CAB #201
10/06/14 21:58
10/06/14 22:11
DELAY 00:05:36
TRIP # 9053
DIST 4.37 mi
Rate 1 \$ 15.00
EXTRAS \$ 2.00
TOTAL \$ 17.00
THANK YOU FOR CHOOSING BARWOOD FOR RESERVATIONS
TEL 301-984-1900

AUTOPISTA M-12
EJE AEROPUERTO

Recibo: 9940
VIA: via 238
ESTACION: BARAJAS
Categoria: LIGERO
Valor: 1.61 Euro
IVA: 0.34 Euro
Total: 1.95 Euro
Forma de pago: EFECTIVO
Peajista: 9724000480003413
Fecha: 09/10/2014 12:36:27
IVA 21% INC



07946080954092627615

BUEN VIAJE

AUTOPISTA M-12
EJE AEROPUERTO

Recibo: 11264
VIA: via 209
ESTACION: BARAJAS
Categoria: LIGERO
Valor: 1.61 Euro
IVA: 0.34 Euro
Total: 1.95 Euro
Forma de pago: EFECTIVO
Peajista: 9724000480003140
Fecha: 09/10/2014 13:24:27
IVA 21% INC



06739256991430486831

BUEN VIAJE

0107B908 - 1/1

Todos importes en EUR.
Fecha sum.in.=Fecha Fact.

Ticket Aparc. Limitado
P4 - No 035510
09/10/14 12:38
09/10/14 13:14
Duracion Odoh37'
(IVA)

Total bruto €2,00

Pago Contado €2,00
Total neto €1,65
IVA 21% €0,35

Factura simplificada
CIF: A86212420
AENA AEROPUERTOS S.A.
28042 MADRID

CAJ 2 C P4 09/10/14 13:14
Factura 010342



GUEST FOLIO **BETHESDA NORTH MARRIOTT**

1144 **RODRIGUEZSOLISGUERR** **.00** **10/08/14** **11:34** **1531** **4724**
ROOM NAME RATE DEPART TIME ACCT# GROUP
GK **10/05/14** **22:00**
TYPE ARRIVE TIME
44 **FEDERICO GARCIO LORC**
ROOM **7 CIEPOZUELOS**
CLERK **MADRID** **28350** **VSXXXXXXXXXXXX4019** **MRW#:**
Room ADDRESS PAYMENT Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/05	TELECOMM	BASEHSIA		12.95
10/06	MERITAGE	76701144		22.14
10/06	TELECOMM	BASEHSIA		12.95
10/07	TELECOMM	BASEHSIA		12.95
10/08	CCARD-VS		60.99	
PAYMENT RECEIVED BY: VISA				XXXXXXXXXXXX4019

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
BARI2.IT@CONTACTCWT.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



BETHESDA NORTH MARRIOTT
5701 MARINELLI RD
NORTH BETHESDA, MD 20852
301-822-9200 FAX: 301-822-9201

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____ To secure your next stay, go to marriott.com