

Printed 2/12  
#AS-1000  
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**U-S AIRWAYS**

CONF: GRCBVT/US

API OK

FF: 43206002 IB

SAPPHIRE

SEQ: 234

**RODRIGUEZSOLISGUERRERO/S**

DATE FLIGHT BOARD DEPART ARRIVE  
25OCT US 741 1130A MAD 1230P PHL 300P  
AA CODESHARE FLIGHT 0741 MADRID PHILADELPHIA

Name of Passenger  
GATE BOARD GROUP SEAT  
**R7** ZONE 1 7C  
MAIN CABIN AISLE



FAST TRACK  
MADRID

**E-TICKET**

DOORS CLOSE 10 MINUTES PRIOR TO SCHEDULED DEPARTURE

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REV 6/10  
#AS-100

**RODRIGUEZSOLISGUERRERO/S**

DATE FLIGHT BOARD DEPART ARRIVE  
25OCT US 1751 535P PHL 605P MCO 846P  
AA CODESHARE FLIGHT 1751 PHILADELPHIA ORLANDO

Name of Passenger  
GATE BOARD GROUP SEAT  
C23 ZONE 1 23C  
MAIN CABIN EXIT

*Handwritten signature*

**E-TICKET**

DOORS CLOSE 10 MINUTES PRIOR TO SCHEDULED DEPARTURE

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REV 2/11  
#AS-1000  
STAPLE HERE

ISSUE DATE: 28OCT14

ISS. AGENT ID: 47E /MCO

PLACE OF ISSUE: ORLANDO INTL

NAME OF PASSENGER (NOT TRANSFERABLE): RODRIGUEZSOLISGUER / SER

FLIGHT: AA 324

CLASS DATE: Y 28OCT315P

STATUS: NOT VALID BEFORE — NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS: \*\*\*\*\*

ORIGINAL ISSUE: BOARDING PASS

ISSUED IN EXCHANGE FOR: SAPHIRE

FARE CALCULATION: SAPHIRE

SEAT 7D

FARE: \*\*\*\*\*

TAX/FEES/CHARGE: \*\*\*\*\*

TOTAL: \*\*\*\*\*

STOCK CONTROL NUMBER TX: 00119605561172

COUPON AIRLINE FORM SERIAL NO. CK: 3 001 5816783137 3

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER: RODRIGUEZSOLISGUER / S

FCI: 43206002

SPH

ORLANDO INTL

DALLAS FT WORTH

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME: AA 324 Y 28OCT315P

GATE BOARDING TIME SEAT SMOKE: 16 245P 7D NO

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR:

COUPON AIRLINE FORM SERIAL NO. CK: SAPHIRE

47E /MCO

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REV 2/11  
#AS-1000  
STAPLE HERE

ISSUE DATE: 28OCT14

ISS. AGENT ID: 54R /MCO

PLACE OF ISSUE: ORLANDO INTL

NAME OF PASSENGER (NOT TRANSFERABLE): RODRIGUEZSOLISGUER / S

FLIGHT: AA 36

CLASS DATE: Y 28OCT545P

STATUS: NOT VALID BEFORE — NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS: \*\*\*\*\*

ORIGINAL ISSUE: BOARDING PASS

ISSUED IN EXCHANGE FOR: SAPHIRE

FARE CALCULATION: SAPHIRE

SEAT 11B

FARE: \*\*\*\*\*

TAX/FEES/CHARGE: \*\*\*\*\*

TOTAL: \*\*\*\*\*

STOCK CONTROL NUMBER TX: 00119607180596

COUPON AIRLINE FORM SERIAL NO. CK: 4 001 5816783137 6

DOCS OK

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NAME OF PASSENGER: RODRIGUEZSOLISGUER / S

FCI: 43206002

SPH

DALLAS FT WORTH

MADRID

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME: AA 36 Y 28OCT545P

GATE BOARDING TIME SEAT SMOKE: 505P 11B NO

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR:

COUPON AIRLINE FORM SERIAL NO. CK: SAPHIRE

54R /MCO

**AUTOPISTA M-12  
EJE AEROPUERTO**

Recibo: 29153  
 VIA: via 238  
 ESTACION: BARAJAS  
 Categoria: LIGERO  
 Valor: 1.61 Euro  
 IVA: 0.34 Euro  
 Total: 1.95 Euro  
 Forma de pago: EFECTIVO  
 Peajista: 9724000480003314  
 Fecha: 25/10/2014 09:30:2  
 IVA 21% INC



BUEN VIAJE

**AUTOPISTA M-12  
EJE AEROPUERTO**

Recibo: 32566  
 VIA: via 209  
 ESTACION: BARAJAS  
 Categoria: LIGERO  
 Valor: 1.61 Euro  
 IVA: 0.34 Euro  
 Total: 1.95 Euro  
 Forma de pago: EFECTIVO  
 Peajista: 9724000480003371  
 Fecha: 25/10/2014 09:40:01  
 IVA 21% INC



BUEN VIAJE

**MEARS  
TRANSPORTATION  
GROUP**

(407)422-2222  
 TAXI #: 76  
 DRIVER: 38858000  
 10/25/14  
 21:01

VISA  
 XXXXXXXXXXXX4019  
 EXP XXXX  
 REF# 4240  
 AUTH# 010470

FARE \$ 32.23  
 TIP \$ 7.85

TOTAL \$ 47.10

APPROVED\$ 47.10

X  
 TRANS. APPROVED

THANK YOU

**Don Pablos**

8717 International Drive  
 Orlando, FL 32819  
 (407) 354 - 1345

Date: Oct25'14 10:38PM  
 Card Type: M.C./Visa  
 Acct #: XXXXXXXXXXXX4019  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Auth Code: 411970  
 Check: 73  
 Table: 63/1  
 Server: 559 Selina R

Subtotal: **35.43**  
 + Gratuity: 6  
 = TOTAL : 41.43

Emeril's Restaurant Orlando  
 Universal Studios Citywalk  
 6000 Universal Boulevard  
 Orlando FL 32819  
 (407) 224-2424  
 www.emerils.com

CHECK: **4637**  
 TABLE: **44/1**  
 GST CHKID: 44/DEVON  
 SERVER: 10203 Din 203  
 DATE: OCT26'14 9:09PM  
 CARD TYPE: Visa/Mc  
 ACCT #: XXXXXXXXXXXX4019  
 EXP DATE: XX/XX  
 AUTH CODE: 092670  
 S. RODRIGUEZ SOLIS

SUBTOTAL: **139.52**  
 GRATUITY: 20  
 TOTAL: 159.52

\*\*\*\*\*  
 GRATUITY NOT INCLUDED  
 \*\*\*\*\*

Signature

SIGNATURE  
 Signed Copy for Emeril's Orlando

I agree to pay according to my  
 Card Issuer agreement  
**GUEST COPY**

10297 CP

CHK 5299

OCT26'14 12:37PM

1 Medium Coffee	3.50
1 Club	10.50
Cash	20.00
Subtotal...	14.00
Payment	14.00
Change Due	6.00

10275 CP

CHK 880

OCT27'14 2:45PM

1 Gyros	9.75
1 Gatorade	3.50
XXXXXXXXXXXX4019	
Visa	13.25
Subtotal...	13.25
Payment	13.25

# PARKING

## \$15.00

# 29-052

This agreement limits our liability. Car is parked in lot at owner's risk. We assume no liability for any articles left in car. We assume no liability for fire, theft, or damage in any case.

## NO RE-ENTRY

### TICKET STUB MUST BE DISPLAYED ON DASHBOARD

Factura simplificada  
CIF: A86212420

AENA AEROPUERTOS S.A.  
28042 MADRID

CAJ 6 D P4 29/10/14 09:26  
Factura 005696

Ticket Aparc. Limitado  
P4 - N° 020970  
29/10/14 08:56  
29/10/14 09:26  
Duración 0d0h31'  
(IVA) €1,70

Total bruto €1,70

Pago Contado €1,70

Total neto €1,40  
IVA 21% €0,30

Todos importes en EUR.  
Fecha sumin.=Fecha Fact.

01A86264 1/1

AUTOPISTA M-12  
EJE AEROPUERTO

Recibo: 37495  
VIA: via 209  
ESTACION: BARAJAS  
Categoria: LIGERO  
Valor: 1.61 Euro  
IVA: 0.34 Euro  
Total: 1.95 Euro  
Forma de pago: EFECTIVO  
Peajista: 9724000480001417  
Fecha: 29/10/2014 09:37:36  
IVA 21% INC



10544323687535349231

BUEN VIAJE

AUTOPISTA M-12  
EJE AEROPUERTO

Recibo: 33654  
VIA: via 238  
ESTACION: BARAJAS  
Categoria: LIGERO  
Valor: 1.61 Euro  
IVA: 0.34 Euro  
Total: 1.95 Euro  
Forma de pago: EFECTIVO  
Peajista: 9724000480002068  
Fecha: 29/10/2014 08:54:25  
IVA 21% INC



07450210006058668559

BUEN VIAJE