

La Rinascente S.p.A. ✓
Il Bar

Via Santa Radegonda, 3 - Piano 7
20121 - Milano (MI)
P.Iva 05034580968
Tel. 02 88521

Moretti
TOTALE EURO
CONTANTI Sc
RESTO

EURO
10,00
10,00
10,00
0,00

10-01-13 20:41 SF. 198
/F EO 99001964

Fav:313/1 Cnt:1066 CE: 126 TE:2000 O: 1

mm SETEFI ✓
NUMERO VERDE 800.025.099

LA RINASCENTE DUOMO 12
V. SANTA RADEGONDA 3
20121 - MILANO

ACQUISTO
VISA

DATA 07/01/13 ORA 21:56
ESERC. 391977200003012
ACQ.ID 00000000004
N.OP.001192 TML 97250148
PAN *****0343
EXP *****
STAN 001111 AUT. 09646B
I.C. MAG

COPIA CLIENTE
IMPORTO EUR 36,50

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA
ARRIVEDERCI E GRAZIE

Cod. Commerc: 3109253

INTERNET: www.hotelsempione.it
E-mail: hsempione@hotelsempione.it

HOTEL RISTORANTE
SEMPIONE
HOTEL S
HOTEL DI 2ª CATEGORIA ***
40 CAMERE - OGNI CONFORT
GARAGE - GRANDE OSPITALITÀ
20124 MILANO - VIA FINOCCHIARO APRILE 11
(PIAZZA DELLA REPUBBLICA)
TEL. 02.65.98.385 - 02.65.70.323 (3 linee ra.)
FAX 02.65.75.379

MILANO
TAXI N.
DATA FROM
EURO
90,00
MR/MILANO
102

RICEVUTA TAXI

Esempio IVA art. 10 n. 9 del DPR 26/04/1972 n. 633

Deseo Lounge Restaurant
Milano Mi ✓

ACQUISTO
CARTASI

DATA 08/01/13 ORA 21:48
ESERC. 8971084
ACQ.ID 00000080006
N.OP.015074 TML 00126395
PAN 464018 *****0343
EXP *****
STAN 015120 AUT. 04790B
I.C. MAG

COPIA CLIENTE
IMPORTO EUR 18,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

B.ca Popolare di Sondrio

KEY CLIENT

AREAS USA EWR, LLC.
GRAND CENTRAL OYSTER BAR
NEWARK LIBERTY INTL AIRPORT
8228 Juan 3

TBL 110/1 GST 1

3233
06JAN'13 2:26PM

BAR
1 6 OYSTER SELECT 19.99
6 KUMAMOTO 17.34
1 CAESAR SLD 8.99
SUBTOTAL 46.32
TAX 3.24
TOTAL DUE \$49.56

** Tell us how we did and **
** enter to win a Universal **
** Studios Orlando Vacation! **
** Complete a brief survey at **
** www.areasusa.com/wecare **

No purchase to enter or win

also at www.areasusa.com

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also at www.areasusa.com

also at www.areasusa.com

JAN 16 / 13

UP

FUDDRUCKERS

World's Greatest Hamburgers
175 Jennifer Road
Annapolis, MD 21401
410-266-8030

F-0191

STEPHANIE E SvrCk: 58 1 36p 01/15/13
DINE IN
COUNTER - 1

- 1 2/3R FUDD'S PRIME DEAL.
- side salad (combo), 2/3 combo.
- soft drink (combo) 10.39
- 1 FIREHOUSE 18 WINGS 5.99
- 1 2/3R FUDD'S PRIME BURGER.
- add cheddar chz 7.04
- 1 NAME ALEX P203

Sub Total: 23.42

Tax 1.41

01/15 7:41p TOTAL: 24.83

Find Us At

www.fuddruckers.com

Tell Us What You Think!

Please visit

surveys-on-the-spot.com/fudds3068

or, text Fudds3068 to

"Surveys" (787839) to answer a

few questions on your experience

and be entered in to the drawings

to win

a \$100 gift card

	AMT-TEND	CHANGE	TALLY
MC/VISA	24.83		24.83
			24.83

(Rec 77) Rem: 292877.0000000000965

24.83

01/15/13 7:41p

STEPHANIE E

4 Seasons Grille Westfield
2300 Annapolis Mall #1700
Annapolis MD 21401
Tel: (410) 571-8200

01/16/13 2:43 PM
Table 203 Cust 2
Waiter SB Sarah M.
Order 7282

- 2 Espresso 5.90
- 1 Lg House Salad 8.98
- 1 Cup Soup of the Day 3.99
- 1 Kobe Burger 14.99

Taxable: 33.86

Sub-total: 33.86

Food Tax: 2.04

Total Due: 35.90

Reference:

handwritten: hand w/ waco

Customer Copy

4 Seasons Grille Westfield
2300 Annapolis Mall #1700
Annapolis, MD 21401
(410) 571-8200

Date: 01/16/13
Time: 2:44 PM
Server: SB, Sarah M.
Order: 17282
Description: Table 203

Card Type: Visa/MC
Card No: XXXXXXXXXXXX0343
Expires: XX/XX
Appr Code: 053989

Purchases: \$ 35.90

Tip: \$ 4.00

Total: \$ 39.90

VELASCO/LUIS

I agree to pay the above total amount
according to the card issuer agreement.

U\$
JAN/16/13

Customer Copy

Roberto

MIDDLETON TAVERN

Date: 1/16/2013 Time: 8:29:32 PM
Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXX0343
Expiration Date: X/XX/XXXX
Swipe/Manual: Swipe

Server ID: 90
Server Name: Elaine
Check Number: 882900
Check Name: Tbl

Tab Number: 3751
Profit Center ID: 2
Profit Center: Bar Sales
Number Of Covers: 1
Persons: 1
Card Owner: VELASCO/LUIS

AMOUNT 15.99
TIP 3.00
TOTAL 18.99

Approval: 034966

MIDDLETON TAVERN

Tbl

Bar Sales
Person 1}
Table: 3751 Server: 90
Check: 882900 Covers: 1
Time: 8:24:14 PM Date: 1/16/2013

1 Loose Cannon IPA 5.50
1 HOUSE Merlot 6.00
1 Diet Coke 3.25
Beverage Sub-Total 14.75

Sub Total 14.75

MD Sales Tax (6%) 0.20
Alcoholic Bev Tax 1.04
Total Sales Tax 1.24

TOTAL 15.99

MIDDLETON TAVERN

Table Sales
Person 1}
Table: 44 Server: 112
Check: 882903 Covers: 2
Time: 9:41:37 PM Date: 1/16/2013

1 doz oyster 18.95
1 Hot crab dip 13.95
1 Pan Seared Striped Bass 33.95
1 Jumbo Lump Crab Cakes 34.95
1 Bistecca Fiorentina 35.50

Food Sub-Total 137.30

1 HOUSE Merlot 6.00
1 Loose Cannon IPA 5.50

Beverage Sub-Total 11.50

Sub Total 148.80

MD Sales Tax (6%) 8.24
Alcoholic Bev Tax 1.04
Total Sales Tax 9.28

TOTAL 158.08

Check Number: 882903
Check Name:

Tab Number: 44
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1
Card Owner: VELASCO/LUIS

AMOUNT 158.08
TIP 22.00
TOTAL 180.08

Approval: 00700B

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature

Customer Copy

Rob

MIDDLETON TAVERN

Date: 1/16/2013 Time: 8:29:32 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXX0343
Expiration Date: X/XX/XXXX
Swipe/Manual: Swipe

Server ID: 90
Server Name: Elaine
Check Number: 882900
Check Name: Tbl

Tab Number: 3751
Profit Center ID: 2
Profit Center: Bar Sales
Number Of Covers: 1
Persons: 1
Card Owner: VELASCO/LUIS

AMOUNT 15.99
TIP 3.00
TOTAL 18.99

Approval: 03496B

MIDDLETON TAVERN

Tbl

Bar Sales
Person 1}
Table: 3751 Server: 90
Check: 882900 Covers: 1
Time: 8:24:14 PM Date: 1/16/2013

1 Loose Cannon IPA 5.50
1 HOUSE Merlot 6.00
1 Diet Coke 3.25

Beverage Sub-Total 14.75

Sub Total 14.75

MD Sales Tax (6%) 0.20
Alcoholic Bev Tax 1.04
Total Sales Tax 1.24

TOTAL 15.99



U\$
JAN/16/13

MIDDLETON TAVERN

Table Sales
Person 1}
Table: 44 Server: 112
Check: 882903 Covers: 2
Time: 9:41:37 PM Date: 1/16/2013

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Sub Total 148.80

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Alcoholic Bev Tax 1.04
Total Sales Tax 9.28

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Check Name:

Tab Number: 44
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1
Card Owner: VELASCO/LUIS

AMOUNT 158.08
TIP 22.00
TOTAL 180.08

Approval: 00700B

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature

JAN/17/13 U\$

CHICK AND RUTHS DELI
165 MAIN STREET
ANNAPOLIS, MD 21401

01/17/2013 15:25:58
Merchant ID: 000000002452130
Terminal ID: 03652219
373162550991

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX0343
INVOICE 0063
Batch #: 000373
SERVER 0030
Approval Code 06774B
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$35.23

TIP

TOTAL AMOUNT

CUSTOMER COPY

Yellow Fin
2824 Solomons Island Road
Edgewater MD. 21037
410-573-0863

Server: Mike
Table 2/1.
Guests: 0

01/17/2013
9:04 PM
40029

GL Canyon Road Cabernet 7.00
Ice Tea 2.50
Belvedere 11.50
Up
Fish Tacos 16.00
Salmon Cake 10.00
Hog Wild Wing 12.00
12 Clams Steamed 14.00
Tuna Special 23.00
Yellowfin Grouper Special 26.00
Republican Maki Roll 10.00
Yellowfin Maki Roll 14.00
NY Strip 32.00
Key Lime Tart 7.00
Cheesecake 6.00
Chocolate Cake 5.00

Complete Subtotal 196.00

Subtotal 196.00

Food Tax Tax 10.65
MDLiquor Tax Tax 1.67

Total Tax 12.32

Total 208.32

Balance Due \$ 208.32

Interested in our Email club?
Please go to:
www.yellowfinrestaurant.com

Yellow Fin
2824 Solomons Island Road
Edgewater MD. 21037
410-573-0863

Server: Mike
PM
2/1

DOB: 01/17/2013
01/17/2013
4/40029

SALE

3145732

#XXXXXXXXXXXX0343
Credit card present:
Entry Method: S

Terminal: 05454B

Amount: \$ 208.32

+ Tip: 30.00

= Total: 238.32

I agree to pay the above
total amount according to the
card issuer agreement.

Interested in our Email club?
Please go to:
www.yellowfinrestaurant.com

Guest Copy

JAN/18/13

0\$

Local MC.
DUTCH MARKET RESTAURANT
2472 SOLOMANS ISLAND RD
ANNAPOLIS, MD 21401
410-573-0771

Merchant ID: 510296544
Term ID: 1234

Sale

VISA

XXXXXXXXXXXX0343

Entry Method: Swiped

Apprvd: Online Batch#: 000000

01/18/13 14:29:23

Inv#: 00000071 Appr Code: 035058

Amount: \$ 25.22

Tip: -----

Total: -----

Customer Copy

THANK YOU!

Dinner m.c.

Chevy's Fresh Mex
7000 Arundel Mills Circle
Hanover, MD 21076
410-799-1505

Date: Jan18'13 08:02PM

Card Type: Visa

Acct #: XXXXXXXXXXXX0343

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: CICO07244372285

Auth Code: 06528B

Check: 478

Table: 1/2

Check ID: 202

Server: 210 Bar 5 B

Subtotal: 40.91

Thank You

Tip: _____

Have A Good Day! *46.91*

Total: _____

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

JAN/19/13

US

**MERCEDES GRILL
BIN 73**

14 WASHINGTON BLVD.
MARINA DEL REY, CA 90292

Date: Jan 19 '13 06:06PM
Card Type: VISA
Acct #: XXXXXXXXXXXX0343
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007252733659
Auth Code: 08213B
Check: 1877
Table: B25/1
Server: 107 Virginie

Subtotal: 80.66

TIP _____

TOTAL _____

SIGNATURE _____

Yelp US!

**MERCEDES GRILL
BIN 73**

14 WASHINGTON BLVD.
MARINA DEL REY, CA 90292

107 Virginie

Tbl B25/1 Chk 1877 Gst 2
Jan 19 '13 04:52PM
*** Reprint ***

Bin Dine In

1 Shrimp Chimi 15.00
1 Caesar Sal/Chick 15.00
4 Belvedere 44.00

SUBTOTAL 74.00
TAX 6.66

05:48PM TOTAL DUE 80.66

THANK YOU FOR VISITING

TRANSACTION RECORD

TAYLOR'S PRIME STEAK

L. A.'s Finest Since 1953

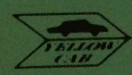
(213) 382-8449

CARD TYPE: VISA
Nu. *****0343 EXPI.: ****
ENTRY: SWIPED
AUTHORIZATION: 05512B
TERMINAL: 2
REFERENCE: 363248

PURCHASE \$204.77
TIP 30.00
TOTAL 234.77

THANK YOU
JANUARY 19, 2013 22:28:17
Server's name : #4 DORIS

CUSTOMER COPY



ANNAPOLIS
YELLOW & CHECKER CABS

Fare Receipt

Date 1/19/13

Received of _____
the Sum of 160 _____
from Annapolis _____
to Delles _____
Yellow & Checker Cabs
No. 5 Driver [Signature]

JAN/20/13

TWENTY FIVE DEGREES

1029 Yolando

41/1 9212 GST 3
JAN20'13 3:34PM

1 PELLEGRINO LG	9.00
1 337 CAB HH	5.00
1 DIET COKE	4.00
1 HALF BEET	7.00
1 FRIES	2.00
1 SWEET FRIES	2.00
2 BYO SIRLOIN @ 12.50	25.00
1 #3 BURGER	12.00
1 LEMON DILL	1.00

SUBTOTAL 67.00
TAX 6.03

4:25 PAYMENT DUE 73.03

TWENTY FIVE DEGREES

CHECK: 9212
 TABLE: 41/1
 SERVER: 1029 Yolando
 DATE: JAN20'13 4:31PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXX0343
 EXP DATE: XX/XX
 AUTH CODE: 04185B
 RESEARCH: 58602153

SUBTOTAL: 73.03

GRATUITY 10

TOTAL 83.03

SIGNATURE

Izakaya Fu-ga
111 S San Pedro St
Los Angeles, CA 90012

www.izakayafu-ga.com

CREDIT CARD SALE

Card Number: xxxxxxxxxxxx0343
 Date: 01/20/2013 9:55 pm
 Auth Code: 08259B
 Cashier: HMP
 Order: 32
 Table: 4
 Server: HMP Humpty

SUB TOTAL: \$89.32

Tip: 13

Total: 102.32

 * Customer Copy *

Library Bar
 630 W. 6th St. Ste 116-A
 Los Angeles, CA 90017
 213-614-0053

Date: 01/20/13
 Time: 8:09 PM
 Server: 32. BAR2
 Order: 3/6681
 Description: TAB # 9

Card Type: Visa
 Card No: XXXXXXXXXXXX0343
 Expires: XX/XX
 Appr Code: 01507B

Purchases: \$ 47.96

Tip: \$

Total: \$
VELASCO/LUIS

I agree to pay the above total amount according to the card issuer agreement.

PARAGON PARKING inc

Cash Receipt

Amount: \$10

Date: 13 JAN 20 7:24PM

By:

SANTA CLARA MARRIOTT

140 Room VELASCO/ALEX/MR 289.00 Rate 01/23/13 11:00 Depart Time 14362 ACCT#
 NK Type CATINO/MARCO/MR 01/21/13 22:18 Arrive Time
 112

VSXXXXXXXXXXXX0965

MRW#: XXXX3603

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/21	INTERNET WFB	12.95		
01/21	ROOM 140, 1	289.00		
01/21	ROOM TAX 140, 1	27.46		
01/21	TRSM FEE 140, 1	.29	A	
01/21	TID FEE 140, 1	1.00	D	
01/22	LAUNDRY JS	45.60	E	
01/22	LAUNDRY JS	85.20		
01/22	BT WATER BT WATER	5.00	G	
01/22	ROOM 140, 1	289.00		
01/22	ROOM TAX 140, 1	27.46		
01/22	TRSM FEE 140, 1	.29	A	
01/22	TID FEE 140, 1	1.00	D	
01/23	VS CARD		E	
			\$784.25	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! PLEASE CALL EXT. 6201 OR PRESS "MENU" ON YOUR TV REMOTE FOR CHECKOUT. PLEASE RETAIN YOUR ROOM KEY UPON DEPARTURE IF YOU UTILIZED PAY PARKING.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
F PARKING	.00	.00
G 8.625%INCLSV GIFT SH	4.60	.40
H 8.625%INCSV MINIBAR	.00	.00
NET CHARGES	783.85	TAX .40
		CREDITS .00
		FOLIO 784.25

----- EXP. REPORT SUMMARY -----

01/21	INTERNET	12.95
	ROOM&TAX	317.75
01/22	LAUNDRY	130.80
	BT WATER	5.00
	ROOM&TAX	317.75

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

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 checkout, you will owe us interest from the checkout 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 _____

RDINO #
TY LN
A 92408
33
ERAL MG

3AM

33.0

LUN
MITE
ALAD
1 OF
FREE

lam-4 pm
2013.
ffin

SANTA CLARA MARRIOTT

530 VELASCO/ALEX/MR 289.00 01/23/13 11:00 14361
Room Name Rate Depart Time ACCT#

NK Type 01/21/13 22:12
Arrive Time

112

VSXXXXXXXXXXXX0965

MRW#: XXXXX3603

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/21	INTERNET	WFB	12.95	
01/21	VALET	VALET1	18.00	
01/21	ROOM	530, 1	289.00	
01/21	ROOM TAX	530, 1	27.46	A
01/21	TRSM FEE	530, 1	.29	D
01/21	TID FEE	530, 1	1.00	E
01/22	STARBUCK	1069 530	11.00	
01/22	LAUNDRY	JS	9.80	
01/22	VALET	VALET1	18.00	
01/22	ROOM	530, 1	289.00	
01/22	ROOM TAX	530, 1	27.46	A
01/22	TRSM FEE	530, 1	.29	D
01/22	TID FEE	530, 1	1.00	E
01/23	VS CARD			
			\$705.25	

RDINO #037
 TY LN
 A 92408 ✓
 33
 ERAL MGR.

Gst 2
 3AM
 6.58
 12.99
 8.99
 2.00
 10.16
 2.52
 33.08

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! PLEASE CALL EXT. 6201 OR PRESS "MENU" ON YOUR TV REMOTE FOR CHECKOUT. PLEASE RETAIN YOUR ROOM KEY UPON DEPARTURE IF YOU UTILIZED PAY PARKING.

LUNCH
 MITED
 ALAD!
 1 or
 FREE

1am-4 pm
 2013.
 jffin

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
F PARKING	.00	.00	
G 8.625%INCLSV GIFT SH	.00	.00	
H 8.625%INCSV MINIBAR	.00	.00	

NET CHARGES	TAX	CREDITS	FOLIO
705.25	.00	.00	705.25

EXP. REPORT SUMMARY	
01/21	INTERNET 12.95
	VALET 18.00
	ROOM&TAX 317.75
01/22	STARBUCK 11.00
	LAUNDRY 9.80
	VALET 18.00
	ROOM&TAX 317.75

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

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 checkout, you will owe us interest from the checkout 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

JAN/21/13 U\$

BRANDY HOS HUNAN FOOD
217 COLUMBUS AVE
SAN FRANCISCO, CA 94133

01/21/2013 21:07:46
Merchant ID: 000000002071510
Terminal ID: 03259265
329224217995

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX0343
INVOICE 0038
Batch #: 000563
SERVER 0002
Approval Code: 02432B
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$47.14

TIP

TOTAL AMOUNT

Gratuity Guidelines

15% = \$7.07 18% = \$8.48 20% = \$9.42

CUSTOMER COPY

ARCO AMPM #82631
842 S INLAND DR
SAN BERNADINO
CA. 92408

*GAS
Debit card*

045 Bernadette Store: 2631
*** Duplicate ***
Register # 01. Receipt#:52269
Mon Jan 21 2013 13:53:41

GLACEAU SMART WTR 1LT \$2.89
786162338006
CRV NO TAX PK SZ 1>24 OZ \$0.10
000001037822
GLACEAU SMART WTR 1LT \$0.11
786162338006
CRV NO TAX PK SZ 1>24 OZ \$0.10
000001037822
Pump # 11 FUEL
8.611 Gallons @ \$3.599 PPU
REGULAR UNLEADED \$30.99
000000001007
Debit Fee \$0.35
Dept. 172

TAX TOTAL \$0.00
TOTAL \$34.54

TENDERS LTST
VISA \$34.54

FINAL SALE Receipt
VISA DEBIT \$34.54
Payment from Primary Account
Acct/Card #: XXXXXXXXXXXX0965
Auth #: 421870
Ref: 70320019
Resp Code: 000
Stan: 0318242731
Trace #: 00015673

SITE ID: 9211004
CUSTOMER COPY

MIMIS CAFE SAN BERNARDINO #037
395 E. HOSPITALITY LN
SAN BERNARDINO, CA 92408
(909) 890-4333
GEORGE GARNER - GENERAL MGR.

4011 BECKY G.
Tb1 309/1 Chk 520 GST 2
Jan21'13 08:43AM
2 CAFE AU LAIT @ 3.29 6.58
1 STEAK&EGG 12.99
NO JUICE
1 CINN BREAKFST 6.99
NO JUICE
2 ESPRESSO REFILL @ 1.00 2.00
FOOD/BEV 30.91
TAX 2.52
09:24AM TOTAL DUE 33.08

JOIN US FOR LUNCH
\$6.99 UNLIMITED
SOUP AND SALAD!
Cup of soup, Garden of
Caesar Salad and a FREE
Mimi's Muffin.
Valid Monday-Friday, 11am-4 pm
through January 31, 2013.
Substitute Specialty Muffin
for .30

JAN 21 13 U\$

SS & MC

Franciscan
Crab Restaurant
Pier 43 1/2
San Francisco, CA 94133
415.362.7733

Date: Jan 21 '13 07:24PM
Card Type: visa
Acct #: XXXXXXXXXXXX0343
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008374984543
Auth Code: 02402B
Check: 4377
Table: 804/1
Server: 207 Raul C

Subtotal: 56.09

* A Gratuity is Not included *

Gratuity 7.00
Total 63.09

Suggested Gratuity Calculations
For Your Convenience
15% is \$7.35
18% is \$8.82
20% is \$9.80

Ttl Samantha
Tbl 804/1 Chk 4377 Gst 0
Jan 21 '13 06:58PM
1 oyster (12) 29.70
2 grey goose 19.90
food 29.70
lig 19.90
4%SFmandates 1.98
Tax 4.51
07:02PM Total 56.09

Thanks for your patronage
www.franciscancrabrestaurant.com

* A Gratuity is Not included *

Suggested Gratuity Calculations
For Your Convenience
15% is \$7.35
18% is \$8.82
20% is \$9.80

MIMIS CAFE SAN BERNARDINO #007
395 E. HOSPITALITY LN
SAN BERNARDINO, CA 92408
(909) 890-4333

GEORGE GARNER - GENERAL MGR.
Date: Jan 21 '13 09:39AM
Card Type: VISA
Acct #: XXXXXXXXXXXX0343
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07788B
Check: 520
Table: 309/1
Server: 4011 BECKY G.

Subtotal: 33.08
TIP 6.00
TOTAL 39.08

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

JOIN US FOR LUNCH
\$6.99 UNLIMITED
SOUP AND SALAD!

Cup of soup, Garden or
Caesar Salad and a FREE
Mimi's Muffin.
Valid Monday-Friday, 11am-4 pm
through January 31, 2013.
Substitute Specialty Muffin
for .30

ALICATO'S #8
#8 FISHERMAN'S WHARF
SAN FRANCISCO, CA 94133
01/21/2013 18150123
MID: 00000002163567
TID: 03292379
313282217881

CREDIT CARD
VISA SALE

CARD: XXXXXXXXXXXX0343
INVOICE 0006
Batch #: 000541
SERVER 0001
APP Code: 00718B
Entry Mode: SwiPed
Mode: Online

PRE-TIP AMT \$13.00
TIP 2.00
TOTAL 15.00

CUSTOMER COPY

TOLL RECEIPT

California Department of Transportation
SF - Oakland Bay Bridge

Please Don't Drink & Drive!!

01/21/13 17:52:09 LANE: 17 ID: 113
CLASS: 12 \$ 6.00 CASH

JAN/22/13 US

HOUSE OF PRIME RIB
1906 VAN NESS AVENUE
SAN FRANCISCO, CA 94109
415-885-4605

Table 311

SERVER: Jodi
TUE 1/22/13
Check 60006
Guests 1
7:42pm

1 PRIME RIB 39.85
1 HENRY VIII 42.85
1 4028 Conn Creek C 44.00
1 Monster Cake 15.00

Sub/Ttl 141.70
Tax 12.40

DINING RM 154.10

THANK YOU!

Table 311
Type Sale
Terminal 6
SERVER 91
Swiped
Acct VELASCO/LUIS
Card Typ XXXXXXXXXXXX0343
Auth Visa
Trans ID 06745B 160249

Sale 154.10
Tip \$... 22.00
Total \$... 176.10

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

THANK YOU
GOLDEN GATE BRIDGE
COLLECTOR B49 LANE 05

2 AXLE \$6.00

CASH

01/22/13 17:39:14

WELCOME TO OUR STORE

SHELL 57 444 212906
5390 GREAT AMERICA PARK S1S0109
SANTA CLARA CA 95054

< DUPLICATE RECEIPT >

DATE 01/22/13 9:54PM
INVOICE# 433516
AUTH# 03376B
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0343

PUMP PRODUCT \$/G
11 UNLD \$3.659

GALLONS 8.423
FUEL TOTAL \$ 30.82

WIN FUEL FOR A YEAR!
Share your feedback.
Shell.us/tellshell

JAN/23/13 U\$

Low w/me

HMSHOST
FOX SPORTS BAR
GEORGE BUSH INTERCONTINENTAL
CHECK: 5597
TABLE: 111/1
SERVER: 118149 Lacy
DATE: JAN23'13 1:50PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX0343
AUTH CODE: 01186B
LUIS VELASCO

TOTAL: 38.82

TIP: -----

TOTAL: 50.82
118149 Lacy

111/1 GST 2

5597
JAN23'13 1:21PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 2.89
FIRST RND SFTBEV
CLUB SODA
1 WTR GLASS 0.00
1 CHILI 5.89
OUT FIRST
1 SLD CHIX CAESAR 13.79
1 SLD BUFF GRD 13.29
W/ DRS BALSOMIC
TAX 2.96 AMOUNT D 38.82

SUBTOTAL 35.86
TAX 2.96
AMOUNT DUE \$38.82

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOSEPH REID
(281) 233-3339
JOSEPH.REID2@HMSSHOT.COM

Car Rental
RECEIPT

Rental Agreement Number: 311951452
Vehicle Number: 61457443

YOUR INFORMATION

VELASCO, LUIS
AVIS DISC:
PHONE GENERIC DISCOUNT
PAYMENT METHOD: VISA XX0343

YOUR RENTAL

Picked up: OAK
Date/Time: JAN 21, 2013@04:56PM
Returned: SJC
Date/Time: JAN 23, 2013@05:15AM
Veh Group: Premium
Veh Charged: Premium
Vehicle: VOLKSWAGEN CC 2.0
Odometer Out: 2731
Odometer In: 3027
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 78.00 156.00
INCL. UPGRADE AT \$ 11.00/DAY
YOUR TIME AND MILEAGE: 156.00

YOUR TAXABLE FEES

**11.11% FEE 17.33
YOUR SUBTOTAL 173.33
TAXABLE SUBTOT 173.33
TAX 9.000% 15.60

YOUR NON TAXABLE ITEMS

2.85% TAF 4.45
CUST FAC CHARGE 10.00/RN 10.00

TOTAL CHARGES 203.38
NET CHARGES 203.38
YOUR TOTAL DUE: 0.00

PAID ON VISA XX0343
**CONCESSION RECOVERY FEE
2.85% TOURISM ASSMNT FEE

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
visit www.e-tolls.com
or call HTA at 1-866-642-2000
Other inquiries or e-receipt visit
www.avis.com

or call 408-993-2224

JAN 24 13

BOGOTA

Colombian Peso

ANDRES DC
 INMACULADA GUADALUPE Y AMIGOS
 EN CIA. S.A.
 NIT:860.350.253-8
 CALLE 82 No.11-75 - BOGOTA

Restaurante

Factura de Venta ADCA-852125
 24/01/2013 22:27:46
 Chk:5955 Caja: 17 Gst:2
 Mesero: 10834
 Cajero:10834
 Mesa: 3/2NAUTILIUS

PRODUCTOS

1 2/.AntioSaz1	65448
1 Chicharron	19146
1 Papa Criolla	10033
1 Arepa de Cho	10309
1 MorcillaArep	13347
3 LomoTrapEnsa	137247
1 AguACR500-2	4694
1 AgManGas2	4787

10 Articulos

SUBTOTAL NETO	265013
SUBT.IMP. 8.00%	21201
Propina	26501

TOTAL 312715

PAGOS Pagado 312713



Ene 24 2013 - 22:29:54 EFTW. 2D
 ANDRES D.C
 CCO EL RETIRO LOC 1-20
 WIFI-TIERRA_5

C.UNICO: 0012468187 TER: 1200V033
 VISA EXP: 1502 CUC: 01 Cr
 **0343 RECIBO: 001484 RRN: 001943
 VENTA APRC: 08705B

COMPRA NETA	\$ 289.549
IVA	\$ 23.164
PROPINA	\$ 0
TOTAL	\$ 312.713

BASE DE DEVOLUCION IVA \$ 0 *
 * SUJETO A VERIFICACION POR LA DIAN.
 VELASCO/LUIS
 *** CLIENTE ***

INVERLEOKA S.A.
 NIT 860.510.863-8
 Direccion Calle 83 No 12-26
 Telefono 2572088
 RESOLUCION No.310000065934
 FECHA: 2012/10/10 Prefijo --P
 Desde 184000-hasta 500000 Habili
PIAZZA

310 Juan Car

Tbl 65/1 Chk 23 Gst 2
 24Jan'13 10:57PM

Factura por Sistema POS
 --P 195727

1 Martini Absolut Jugo	30371
1 Lyche Martini	21111
1 Tr/Absolut	14630
Efectivo	78012

SUBTOTAL	66112
IMP COMS 8%	5289
Prop.sugerid	6611
PAGO	78012

BOGOTA BEER COMPANY S.A.
 Nit 830.094.751-7
 Av 1 16 # 19-78 loc 109
 ICA 5630 Tarifa 13.8x1000
 GRAN CONTRIBUYENTE

CUENTA CERRADA

DocEquivalente N°011 1086543

Mesero: YURANY SLENDY 01/24/2013
 Cajero: CAJERO 6:58 PM
 Mesa 43/1 20046
 Clientes: 2

COPA DE VINO (2 @10,900) 21,800

Subtotal Completado 21,800

Total	21,800
PROPINA	2,019
Total	23,819

EFFECTIVO Balance Pendiente 23,819

IMPUESTOS INCLUIDOS
 8% BASE: 20,185 IMP: 1,615

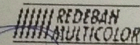


Ene 24 2013 - 23:47:54 EFTG. 2D
 RESTAURANTE LUNA
 CLL 83 12-20

C.UNICO: 0010199941 TER: 99941016
 VISA EXP: 1502 CUC: 01 Cr
 **0343 RECIBO: 009839 RRN: 011401
 VENTA APRC: 02666B

COMPRA NETA	\$ 66.112
IVA	\$ 5.289
PROPINA	\$ 6.611
TOTAL	\$ 78.012

BASE DE DEVOLUCION IVA \$ 0 *
 * SUJETO A VERIFICACION POR LA DIAN.
 VELASCO/LUIS
 *** CLIENTE ***



Ene 24 2013 - 18:57:36 EFTG. 0E
 BOGOTA BEER COMPANY
 AVC 116 16-78 LOC 9

C.UNICO: 0012475281 TER: GEZ11001
 VISA EXP: 1502 CUC: 01 Cr
 **0343 RECIBO: 012672 RRN: 015698
 VENTA APRC: 02121B

COMPRA NETA	\$ 21.800
IVA	\$ 0
PROPINA	\$ 2.019
TOTAL	\$ 23.819

BASE DE DEVOLUCION IVA \$ 0 *
 * SUJETO A VERIFICACION POR LA DIAN.
 VELASCO/LUIS
 *** CLIENTE ***

JAN 25 / 13

Colombian Peso

Andrés Carne de Res



INMACULADA GUADALUPE Y AMIGOS
EN CIA S.A.
NIT. 860.350.253-8
CALLE 2 No. 11 - 94 CHIA
11886 Daniela

CHK 4244 2 BARROCO GST 2
25 JAN '13 9:14PM

Factura de venta
No. ACRA-0002475707

Nombre del cliente:

C.C./Nit:

1 AreHueHogCarne	11046
1 CamaronAjillo	23657
1 PorCarneMolida	8561
2 Ag.ACR500A @ 4694	9388
2 @ 65448	
/2AgArtqS/AzA	130896
1 Punta.850NAL	72260
2 @ 17858	
Verduras a Presi	35716
1 EnsaladaCasera	13623
SUBTOTAL	305147
PROPINA DE LUJO	30515
IpoConsumo+IVAS	24412
TOTAL	360074
zPAGADO	360074

---11886 CLOSED 25 JAN 11:07PM---
NUMERACION P.O.S AUTORIZADA DIAN
DEL ACRA-2047385 AL ACRA-2500000
RESOLUCION.No. 320000832650
FECHA: 2011/10/11

NO SOMOS AUTORRETENEDORES DEL
IMPUESTO SOBRE LA RENTA
SOMOS EF

INMACULADA GUADALUPE Y AMIGOS
EN CIA S.A.
NIT. 860.350.253-8
CALLE 2 No. 11 - 94 CHIA
10352 Karol Mataver R1

CHK 4827 6 PC CENTRO GST 1
25 JAN '13 12:52AM

Factura de venta
No. ACRA-0002476002

Nombre del cliente:

C.C./Nit:

2 @ 11138	
Cerv.CoronaB	22276
SUBTOTAL	22276
PROPINA DE LUJO	2228
IpoConsumo+IVAS	1782
TOTAL	26286
zPAGADO	26286

---10352 CLOSED 26 JAN 12:52AM---
NUMERACION P.O.S AUTORIZADA DIAN
DEL ACRA-2047385 AL ACRA-2500000
RESOLUCION.No. 320000832650
FECHA: 2011/10/11

CREDITADO EN SU RED
25-01-2013 25:16:14 CAJA: 2029
ACC487A6 VERV07.C29

014023591 ANDES CARNE DE RES 0
644.2.14-94 TER:00090130
VISA CR CUOTRS:01
***343 02/15 RNN:001046
RECIBO:000110 AUT:006678

COMPRA NETA:	\$333.402
IVA :	\$26.672
PROPINA :	\$0
TOTAL :	\$360.074

VELASCO LUIS

Bogota JAN 26 / 13

Colobian Peso



**HOTEL MORRISON 114
CRISERCO S.A.S.**

N.I.T. 900.375.188-1
Dirección : Avenida 19 No.114 - 06 Teléfono : 3788300
BOGOTA

REGIMEN COMUN
Resolución de Facturación DIAN No.320000847856 de Fecha Nov 29 de 2011
Consecutivo Inicial 0001 - Consecutivo Final 2000

FACTURA DE VENTA
No. 1995

Fecha Factura
2013.01.26
Fecha Vencimiento
2013.02.25
Hora:
07:06:29

Nombre: VELASCO LUIS ALEJANDRO	C.C / Nit: PA 430785333	Folios: 002201	Habitación: 508	Noches: 3	
Dirección: 1017 HYDEPARK DR.,	Ciudad: MIAMI	Fecha Llegada: 2013.01.23	Fecha Salida: 2013.01.26	Caja: MCR	Plan: CO1EX
Huésped: VELASCO LUIS ALEJANDRO	Ident: 430785333	Compañía: ROBOTEC COLOMBIA S.A.S	Número de Personas Adultos: 1 Niños: 0		

Concepto	Tiquete	Valor	Iva	IMPON	Total	Abonos	Saldo
Fecha 2013.01.26							
8 IMPUESTO AL CONSUMO		7,323.00	0.00	0.00	7,323.00		7,323.00
101 ALOJAMIENTO EXENTO		1,614,000.00	0.00	0.00	1,614,000.00		1,621,323.00
200 SEGURO HOTELERO		22,242.00	3,558.00	0.00	25,800.00		1,647,123.00
400 MINIBAR		67,458.00	0.00	5,397.00	72,855.00		1,719,978.00
401 RESTAURANTE		24,074.00	0.00	1,926.00	26,000.00		1,745,978.00
500 TRANSPORTE		355,000.00	0.00	0.00	355,000.00		2,100,978.00
550 PROPINA		4,000.00	0.00	0.00	4,000.00		2,104,978.00
1000 Tar Cred 0343 061028 2013.02.01		0.00	0.00	0.00		-2,097,655.00	7,323.00
1100 IVA acumulada		0.00	0.00	0.00	3,558.00		7,323.00
Sub Totales		2,094,097.00	3,558.00	7,323.00	2,104,978.00	-2,097,655.00	7,323.00

Resumen Impuestos	
Total Cargos No Gravados	2,094,097.00
Total Cargos Gravados	22,242.00
Total Cargos Gravados 0.00%	0.00
Total Cargos Gravados 0.00%	0.00
Total Cargos Gravados 18.00%	22,242.00
Total IVA 0.00%	0.00
Total IVA 0.00%	0.00
Total IVA 18.00%	3,558.00
Total IVA	3,558.00
Total IMPUESTO AL CONSUMO	7,323.00
Total Abonos y Pagos	-2,097,655.00
Total Ica	0.00
Total Retención	0.00
Total	0.00

Total Cargos	Total	Total Abonos	Saldo
2,097,655.00	2,097,655.00	-2,097,655.00	0.00

TRASPASO A PARTICULARES

Nombre: _____ Firma _____

Entiendo que mi responsabilidad por esta cuenta sigue vigente y me hago personalmente responsable en el caso que la persona, compañía o asociación indicada dejase de pagar parcial o totalmente la suma a cancelar aquí especificada.

Forma de Pago

Tarjeta 0343 061028 000835

Total Factura \$2,097,655.00

Propina \$4,000.00

FAVOR ABSTENERSE DE PRACTICAR RETENCION EN LA FUENTE SEGUN ART. 4 DECRETO 2755 DE 2003 Y DECRETO 920 DE 2009

Esta factura se asimilará en sus efectos a la letra de cambio, según el artículo 774 y 779 del código de comercio.

Esta factura causará intereses de mora a la tasa vigente transcurridos 30 días a partir de la fecha de su expedición. ARTICULO 12 DE LA LEY 446 DE 1998.

Advertencia Propina: Se informa que este establecimiento de comercio sugiere a sus consumidores una correspondiente al 10% del valor de la cuenta, el cual podrá ser aceptado, rechazado o modificado por usted, de acuerdo con su valoración del servicio prestado. Al momento de solicitar la cuenta, indíquese a la persona que le atiende si quiere que dicho valor sea o no incluido en la factura o indique el valor que quiere dar como propina. En caso de que tenga algún inconveniente con el cobro de la propina, comuníquese con la línea de Atención de la Superintendencia de Industria y Comercio para que radique su queja, a los teléfonos: En Bogotá 6513240 y para el resto del país línea gratuita nacional: 018000-910165.

JAN/26/13

US

[Handwritten signature]

Beachplace Hooters #360
Thank You For Dining With US

Server: Beth 01/26/2013
Table 51/1 6:04 PM
Guests: 2

#30094

Blue Moon Pint	4.75
Absolut	6.75
2oz Pour	
20 Wings	16.29
Bleu Cheese & Celery (2 @0.69)	1.38
Bottled Water (2 @2.49)	4.98

 Win a \$100 Hooters Gift Card
 5 Weekly Winners
 Tell Us How We Are Doing
 1-Visit www.HootersFeedback.com
 or Call 1-855-609-1732
 2-Enter 360 as the Store Number
 3-Enter the Following Code

| 470 931 000 066 214 |

4-Leave your Feedback
 5-Enter the contest for a chance
 To be 1 f 5 weekly winners of a
 \$100 Hooters Gift Card
 No Purchase Necessary
 Must Be 18+
 See Rules at TalkToHooters.com
 Void Where Prohibited

Subtotal	34.15
Tax	1.75
Total	35.90
Balance Due	35.90

Quality Service is Customarily
 Acknowledged by Tipping 15%-20%
 15% Gratuity included on parties of 6+
 LIKE US ON FACEBOOK @
 HOOTERS OF BEACHPLACE

[Handwritten signature]

Beachplace Hooters #360
Thank You For Dining With US

Server: Beth DOB: 01/26/2013
06:13 PM 01/26/2013
Table 51/1 3/30094

VISA 6291522
Card #XXXXXXXXXXXX0343
Magnetic card present: VELASCO LUIS
Approval: 04032B

Amount: \$ 35.90
 + Tip: 5.00
 = Total: 40.90

X

Customer Copy

JAN/27/13 U\$

Bubba Gump Shrimp Co
Restaurant & Market
429 Ft. Lauderdale Beach
Ft Lauderdale, FL 33316
1-954-463-0777

Server: Jeff_R_022154
07:13 PM
To Go 2/1

DOB: 01/27/2013
01/27/2013
4/40004

SALE

4194308

Visa
Card #XXXXXXXXXXXX6566
Magnetic card present: VELASCO LUIS A
Card Entry Method: S

Approval: 899330

Amount: \$ 20.42
+ Tip: 3.00
= Total: 23.42

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thank you!
We hope you had a GREAT visit!
Ask your server about Landry's Select Club
become a member today!
Start Dining, Earning and Redeeming today!

*****CUSTOMER COPY*****

Bubba Gump Shrimp Co
Restaurant & Market
429 Ft. Lauderdale Beach
Ft Lauderdale, FL 33316
1-954-463-0777

Server: Jeff_R_022154
To Go 2/1
Guests: 1

01/27/2013
7:13 PM
40004

Chicken Caesar Salad 11.98
Side Mashed Potatoes 3.29
Side Steamed Broccoli 3.99

6 Items

Subtotal 19.26
Tax 1.16
Total 20.42

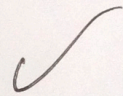
Balance Due \$ 20.42

Thank you!
We hope you had a GREAT visit!
Ask your server about Landry's Select Club
become a member today!
Start Dining, Earning and Redeeming today!



Courtyard by Marriott
Fort Lauderdale Beach

440 Seabreeze Blvd
Fort Lauderdale, FL 33316
T 954.524.8733



Alex/Mr Velas
1017 Hyde Park Dr
Annapolis MD 21403

Room: 912
Room Type: OFOM
Number of Guests: 1
Rate: \$249.00
Clerk: MBM

Arrive: 26Jan13 Time: 03:56PM Depart: 28Jan13 Time: 01:02PM Folio Number: 72457

Date	Description	Charges	Credits
26Jan13	Room Charge	269.00	
26Jan13	State Occupancy Tax	16.14	
26Jan13	County Tax	13.45	
27Jan13	Room Charge	249.00	
27Jan13	State Occupancy Tax	14.94	
27Jan13	County Tax	12.45	
28Jan13	Restaurant Room Charge	19.70	
28Jan13	Visa		594.68

Card #: VXXXXXXXXXXXX0343XXXX
Amount: 594.68 Auth: 09339B 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.