

0658

Server: KARLA I
04/09/19 00:08

Rec:422
T: 311 Term: 4

The Cheesecake Factory
11401 NW 12th St # E512
Sweetwater, FL 33172
(305)593-0803

THE CHEESECAKE FACTORY
DOLPHIN MALL

MERCH ID: 372460783882 : 4
PURCHASE USD\$62.97
*****3573 Visa
4/9/2019 12:08 AM
AUTH: 301734 Approved 000
ENTRY: CHIP READ
BANCOMER VISA - A0000000031010
TC - DEA400B8D929DE0F
Mode: Issuer
TVR: 8080008000
IAD: 06010A0360A811
TSI: 6800
ARC: 00

0658 TABLE 311 #Party 2
KARLA I SvrCk: 20 23:08 04/08/19
PATIO
Separate checks: 2-of-2

1 Soda Refresco	3.50
1 Chargrilled NewYork Steak Carne	21.95
1 Cup Onion Soup Sopa de Ceboila	6.95
1 Kids Mac n Cheese Hamburguesa	6.95
1 Kids Cheese Flatbread Pan de queso	7.95
1 Original Cheesecake pastel queso	7.50
1 Cafe Americano	3.50

Sub Total: 58.30
Tax: 4.67

04/09 00:02 TOTAL: 62.97

CHECK: 62.97

Gratuity Not Included
Suggested Gratuity:
22% 13.85
20% 12.59
18% 11.33
15% 9.45

TIP: 9.45
TOTAL: 72.42

Gratuity Not Included
Suggested Gratuity:

22%	13.85
20%	12.59
18%	11.33
15%	9.45

Gracias

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
4195-90081-06046

Join us for Brunch, Sat/Sun 10-2

For to-go orders, please visit
order.thecheesecakefactory.com

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
4195-90081-06046

Guest Copy

T.C. 19.2656
\$ 7,395.22

Pizza Hut Main Terminal D

Miami International Airport
Main Terminal D
Miami, FL 33166
Phone 305 871 0559

4/8/2019 4:23:46 PM
Order Id: AABA6HLLACCJ
#72 - TO GO
Employee: NANCY

#72

1 9' HT PIZZA CHEESE <i>Pizza queso</i>	\$7.50
1 AQUAFINA 24OZ	\$2.79
1 CHICKEN CAESAR SALAD <i>Ensalada Cesar</i>	\$8.50
1 PEPSI MD <i>pollo</i>	\$2.49
Sub Total	\$21.28

Sales Tax \$1.48
Order Total \$22.76

Visa \$22.76
Card#: *****3573
Authorization: 531757

--> Order Closed <--

WWW.MCA-AIRPORTS.COM

19.1120 = \$434.99

Pizza Hut Main Terminal D

Miami International Airport
Main Terminal D
Miami, FL 33166
Phone 305 871 0559

4/8/2019 4:23:00 PM
Order Id: AABA6HLLACCJ
#72 - TO GO
Employee: NANCY

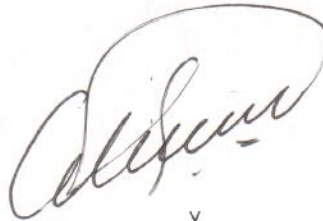
Visa
*****3573
Approval 531757

Amount: \$22.76

+ Tip: _____

18% Tip = \$3.83
20% Tip = \$4.26

= Total: _____



X _____

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

Customer Copy

Wetzel's Pretzels

Sawgrass Mills

Sunrise, FL

954-845-0799

Workstation 1

04-10-19 04:23 PM Invoice #1000968

Wetzel Dog *Botana* 5.29
Dog Bites Each

SUBTOTAL 5.29

STATE 0.38

TOTAL 5.67

VISA 5.67

XXXX: XXXXXX3573

Approval 855863

Credit Sale

Manual Entry

TOTAL TENDERED 5.67

CHANGE DUE 0.00

Thank you for your order
Our Dog's make people beg!

T.C. 19.0246

† 107.87

Texas Roadhouse
04/09/2019
9161 W. Flagler St

Server: BRYAN
10:49 PM
Table 711/2

DOB: 04/09/2019
04/09/2019
2/20059

SALE

04/09/2019
BANCOMER VISA
CARD #:
PURCHASE
AUTH CODE: 628605

22:49:12
Entry Method: Chip
XXXXXXXXXXXX3573
- APPROVED

Mode:
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A02011
TSI: 6800
MID: 999999
TID: 999
ISSUER:
ARC: 00
RRN: 100335

SubTotal USD \$ 35.39

Tip USD \$

Total USD \$ 35.39

Signature: 
ALICIA CONC RICALDE MAGANA

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

GUEST COPY



T.C. 19.0243

\$ 673.27

Pago una parte del total

Texas Roadhouse
04/09/2019
9161 W. Flagler St

Server: BRYAN
Table 711/1
Guests: 8
Area: RESTAURANT

04/09/2019
10:40 PM
90018

Diet Coke (3 @2.89) *Coca Dreta* 8.67
Sirloin Steak 8oz (2 @13.99) *Carne* 27.98
(2) Baked Potato *papa horneada*
Loaded (2 @0.99) 1.98
Mac & Cheese Side (2 @0.99) *macaroni* 1.98
Sirloin Steak 16oz *Carne* 20.99
8oz Sirloin & Shrimp *Carne/camarones* 19.99
Baked Potato *papa horneada*
Loaded 0.99
Mac & Cheese Side *macaroni* 0.99
Sirloin Steak 6oz *carne* 11.99
Grilled Salmon *Salmon asado* 15.99
Baked Potato *papa horneada*
Loaded 0.99
12oz Fort Worth Ribeye *Carne* 19.99
Bone-In Ribeye 25.99
Baked Potato *papa horneada*
Loaded 0.99

Complete Subtotal 159.51

Subtotal 159.51
Food Item Discount -11.99
Name: NO
Disc Sub Total 147.52
Tax 10.33
Local Tax 1.48
Total 159.33

Balance Due 159.33

Pay This Check With Your Smartphone!

Scan Here



or Go To:

TXRH.NCRPAY.COM
Enter Code: GHQ734

Rainforest Cafe
12801 W Sunrise Blvd #315
Sunrise, FL 33323
(954) 851-1015

Rainforest Cafe
12801 W Sunrise Blvd #315
Sunrise, FL 33323
(954) 851-1015

Server: Jayson
01:19 PM
Table 52/1

DOB: 04/10/2019
04/10/2019
7/70004

SALE

Server: Jayson
Table 52/1
Guests: 3
Area: Restaurant
Day Part: Shift A

04/10/2019
1:03 PM
70004

Visa 6291464
Card #XXXXXXXXXX3573
Magnetic card present: RICARDE
MAGANA/ALICI
Card Entry Method: S

Approval: 544917

12oz Lightning Glass	Refresco	6.50
Kid Poppin Shrimp	camu camu	6.95
Water		0.00
Diet Coke (2 @3.49)	Coca de Dieta	6.98
Mayan Mahi Mahi	plata	26.99
Costa Rican Salmon	Salmon	26.99

Amount: \$79.67

+ Tip: \$12.00

= Balance Due: \$91.67

7 Items

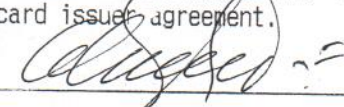
Subtotal 74.45

Total Tax 5.22

Total 79.67

Balance Due \$79.67

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

X 

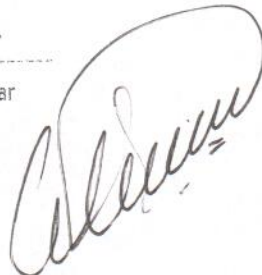
A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

A suggested gratuity of 15% - 20%
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gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Guest Copy



T.C. 19.0243 \$1,743.96

Latin Grill

Latin Grill

11401 NW 12th Street
#FC-102
Miami, FL 33172

April 11, 2019
3:30 PM
Julio

Receipt: SGZI
Authorization: 607329

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

American Coffee <i>café</i>	\$1.63
Subtotal	\$1.63
FL Sales Tax	\$0.11
Total	\$1.74
Visa 3573 (Chip)	\$1.74

No Refunds, Exchanges Only

T.C. 19,0344 \$ 33.12



SBAF 77 #824
*** DOLPHIN MALL ***
11401 Northwest 12th St
Miami, FL 33172
305-718-8211

Host: Elida
1119

04/11/2019
2:41 PM
10120

Buffet w\Plastic Plate
0.41 LB @ 8.79 per LB 3.60
Sicilian SI Ssg & Pepp *plato de comda* 5.69

Share your Thoughts
Call us (561) 451-5505
contact@vivariaholdings.com

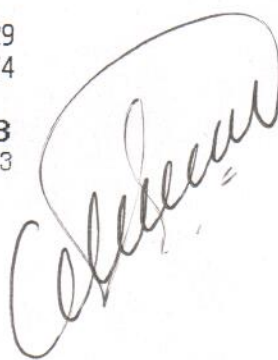
Subtotal 9.29
Tax 0.74

Eat In Total 10.03
Visa #XXXXXXXXXXXX3573 10.03
Auth:206035

YOUR OPINION MATTERS TO US!
COMMENTS:
contact@vivariaholdings.com

--- Check Closed ---

T.C. 19.0319 \$190.89



Latin Grill

Latin Grill

11401 NW 12th Street
#FC-102
Miami, FL 33172

April 11, 2019
2:34 PM
Fiorella

Receipt: cxac
Authorization: 145125

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

Palomilla x 2 (\$9.34 ea.)	Botana palomitas	\$18.68
Side Meat	carne	\$5.61
Canned Soda x 2 (\$1.99 ea.)	refresco enlado	\$3.98

Subtotal	\$28.27
FL Sales Tax	\$1.99

Total	\$30.26
Visa 3573 (Chip)	\$30.26

No Refunds, Exchanges Only

T.C. 19.0317 \$575.90

Latin Grill

Latin Grill

11401 NW 12th Street April 12, 2019
#FC-102 9:29 PM
Miami, FL 33172 Fiorella

Receipt: OLEC
Authorization: 358590

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

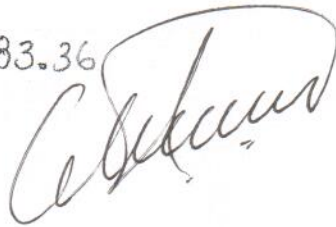
Bottled Water Botella de agua \$2.25
Canned Soda Refresco enlatado \$1.99

Subtotal \$4.24
FL Sales Tax \$0.14

Total \$4.38
Visa 3573 (Chip) \$4.38

No Refunds, Exchanges Only

T.C. 19.0319 \$ 83.36



Latin Grill

Latin Grill

11401 NW 12th Street
#FC-102
Miami, FL 33172

April 12, 2019
8:16 PM
Fiorella

Receipt: yeP1
Authorization: 647118

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

Steak Sandwich	<i>Sandwich de carne</i>	\$7.94
Subtotal		\$7.94
FL Sales Tax		\$0.56
Total		\$8.50
Visa 3573 (Chip)		\$8.50

No Refunds, Exchanges Only

T.C. 19.0317 \$161.77



SBARRO #824
*** DOLPHIN MALL ***
11401 Northwest 12th St
Miami, FL 33172
305-718-8211

Host: Dania
1376

04/12/2019
8:20 PM
10377

Buffet w\Plastic Plate
0.71 LB @ 8.79 per LB 6.24
Reg New Fountain *Plato de Comida* 2.29

Share your Thoughts
Call us (61) 451-5505
contact@vivariaholdings.com

Subtotal 8.53
Tax 0.68

Eat In Total 9.21
Visa #XXXXXXXXXXXX3573 9.21
Auth:688833



YOUR OPINION MATTERS TO US!
COMMENTS:
contact@vivariaholdings.com

--- Check Closed ---

T.C. 19.0314 \$175.28

Latin Grill

Latin Grill

11401 NW 12th Street
#FC-102
Miami, FL 33172

April 12, 2019
8:08 PM
Fiorella

Receipt: Cg1F
Authorization: 575851

BANCOMER VISA
AID A0 00 00 00 03 10 10

FOR HERE

Side Meat <i>Carne</i>	\$5.61
Canned Soda x 2 <i>Refresco</i> (\$1.99 ea.) <i>Enlatado</i>	\$3.98
Subtotal	\$9.59
FL Sales Tax	\$0.67
Total	\$10.26
Visa 3573 (Chip)	\$10.26

No Refunds, Exchanges Only

T.C. 19.0311 \$195.26



Latin Grill

Latin Grill

11401 NW 12th Street
#FC-102
Miami, FL 33172

April 12, 2019
8:25 PM
Fiorella

Receipt: TW5a

Authorization: 745438

BANCOMER VISA

AID A0 00 00 00 03 10 10

FOR HERE

Side Meat x 2 *Carne* \$11.22
(\$5.61 ea.)

Subtotal \$11.22
FL Sales Tax \$0.79

Total \$12.01
Visa 3573 (Chip) \$12.01

No Refunds, Exchanges Only

T.C. 19.0316 \$ 228.57

COURTYARD BY MARRIOTT
Dolphin Mall
11275 Northwest 12th street
Miami, FL, 33172
(305) 994-9343
Thank you, from Courtyard!
53891 Benavides

CHK 9437 TBL 1/1
GST 2

11 Apr'19 10:29 AM

1 TALL COFFEE VERONA *cafe'* 2.30
2 BISTRO AM SANDWICH *Sandwich* 17.00

SUBTOTAL \$19.30

TAX \$1.74

10:31 AM

TOTAL DUE \$21.04

GRATUITY

2.04

TOTAL

23.04

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Thank you for joining us
at Courtyard by Marriott !

T.C. 19.0316

\$ 438.49

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Miami at Dolphin Mall
 11275 Nw 12th St, Miami Fl 33172 P 305.994.9343
Marriott.com/MIADM

Alicia/Mrs Ricalde
 Leisure

Room: 105
 Room Type: QNQN
 Number of Guests: 2
 Rate: \$189.00
 Clerk: EJ1

Arrive: 08Apr19 Time: 05:45PM Depart: 11Apr19 Time: 10:27AM Folio Number: 66743

DATE	DESCRIPTION	CHARGES	CREDITS
08Apr19	Room Charge	189.00	
08Apr19	Occupancy Sales Tax	11.34	
08Apr19	State Occupancy Tax	13.23	
09Apr19	Room Charge	189.00	
09Apr19	Occupancy Sales Tax	11.34	
09Apr19	State Occupancy Tax	13.23	
10Apr19	Room Charge	189.00	
10Apr19	Occupancy Sales Tax	11.34	
10Apr19	State Occupancy Tax	13.23	
11Apr19	Visa		640.71
		Card #: VXXXXXXXXXXXX3573XXXX	
		Amount: 640.71 Auth: 098350 Signature on File	
		This card was electronically swiped on 08Apr19	

BALANCE: 0.00

\$12,193.76

Marriott Bonvoy Account # XXXXX4994. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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For reservations across the nation
www.doubletreemiamimart.com or 1-800-222-TREE

Name & Address

RICALDE MAGANA, ALICIA
ADM PORTUARIA INTEGRAL DE
MIAMI FL 33126
UNITED STATES OF AMERICA

Room 1029/ND2
Arrival Date 4/11/2019 7:46:00 PM
Departure Date 4/13/2019 1:02:00 AM

Adult/Child 1/0
Room Rate 267.00

Rate Plan: LVO
HH #
AL:
Car:

Folio

Confirmation Number: 94374143



4/14/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/11/2019	GUEST ROOM	Rodriguez	4008362	\$267.00	Habitacion	
4/11/2019	ROOM STATE TAX	Rodriguez	4008362	\$18.69	Impuesto Estatal por Habitacion	
4/11/2019	MIAMI DADE COUNTY TAX	Rodriguez	4008362	\$16.02	Impuesto del Condado de Miami Dade	
4/12/2019	GUEST ROOM	CT0004	4009485	\$267.00	Habitacion	
4/12/2019	ROOM STATE TAX	CT0004	4009485	\$18.69	Imp Estatal por Habitacion	
4/12/2019	MIAMI DADE COUNTY TAX	CT0004	4009485	\$16.02	Impuesto del Condado de Miami Dade	
4/13/2019	IMPRESSIONS RESTAURANT #1422	LINTR	4010450	\$20.53	Restaurante	
4/13/2019	VS *3573	KLAXY2	4010669		Balance (\$623.95)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	4/11/2019	4/12/2019	4/13/2019	STAY TOTAL		
ROOM AND TAX	\$301.71	\$301.71	\$0.00	\$603.42	Habitacion e Impuestos	
FOOD AND BEVERAGE	\$0.00	\$0.00	\$20.53	\$20.53	Cantidad y Bebidas	
DAILY TOTAL	\$301.71	\$301.71	\$20.53	\$623.95	Total	

[Signature]

\$ 11,878.38



ACCOUNT NO.
VS *3573

CARD MEMBER NAME
RICALDE MAGANA, ALICIA

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR STAYING AT DOUBLETREE BY HILTON MIAMI
AIRPORT & CONVENTION CENTER

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE
4/13/2019

FOLIO NO./CHECK NO.
853332 A

AUTHORIZATION
533830

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -623.95

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Antuipa

LUIS GALIN LATIN AMERICAN CAFETERIA
898 SW 57TH AVE.
MIAMI, FL 33144
Phone: (305)267-9995

Table: 85 Room B

21:55 04/11/2019
#5134 Server: 154 Ticket 1
8777 Guests: 2/Seat:1 Site: 5

Your Server: DELIA

Qty	Item	Price
1	12- Bistec De Pal <i>Carnel</i>	11.75
1	Coca Cola <i>Coca</i>	1.50
1	Coca Cola <i>Coca</i>	1.50
1	Cortadito Evapora <i>Cafe</i>	2.30
1	Cortadito Evapora <i>Cafe</i>	2.30
1	Takeout S	0.25
1	Flan <i>Flan</i>	3.75

Subtotal : 23.35
Sales Tax : 1.87

TOTAL DUE : 25.22

Thank you! Come again soon!

LUIS GALIN LATIN A
898 SW 57 AVENUE
MIAMI, FL 33144

IP: 192.168.1.100
Store #: 3948
Ref #: 0022

Venta

XXXXXXXXXX 3900

AMEX Metodo Entrada: Chip

Cant: \$ 25.22
Prop: 3.00
Total: 28.22

04/11/19 22:09:16
Factural: 000013 Codigo Aprob: 884986
Transaction ID: 006766855658878
Aprobada: En Linea Lot #: 000079

AMERICAN EXPRESS
ATD: 000000025011801
ISI: FB00
IVR: 0000000000

Carta Cliente

T.C. 79.16
\$ 540.69

Antuipo

LUIS GALINDO LATIN AMERICAN CAFETERIA
898 SW 57TH AVE.
MIAMI, FL 33144
Phone: (305)267-9995

Table: B5 Room B

21:55 04/11/2019
#5136 Server: 154 Ticket 1
8778 Guests: 2/Seat:2 Site: 5

Your Server: DELIA

Qty	Item	Price
1	Batido Mamey <i>Guando</i>	4.15
1	12- Bistec De Pal <i>Horizon</i>	11.75
1	12- Bistec De Pal <i>Horizon</i>	11.75
1	38- Lechon Asado <i>Torta</i>	11.25
1	Pan Con Bistec <i>Torta</i>	6.95
1	Takeout S	0.25
1	Takeout S	0.25

Subtotal : 46.35
Sales Tax : 3.71
TOTAL DUE : 50.06

Thank you! Come again soon!



Latin Grill

Latin Grill

11401 NW 12th Street April 11, 2019
#FC-102 2:52 PM
Miami, FL 33172 Fiorella

Receipt: 5Qa4

HERE

Palomilla *Bolana palomitas* \$9.34

Subtotal \$9.34
FL Sales Tax \$0.66

Total \$10.00
Cash \$10.00
Change \$0.00

No Refunds, Exchanges Only

\$ 191.60

T.C. 19.16

959.15