

Bisoux Market
LaGuardia Airport Terminal D
OTG Management

110092 Mitaben

CHK 514 JUN20'19 8:38PM

1 MM PlainKing 3.89
1 KB SnVin 2oz 2.69
1 Coke Z 20 2.89
2 @ 0.05
Bottle Deposit 0.10
1 Coke Z 20 2.89

Food 6.58
Beverage 5.88
TAX 1.10
AMOUNT PAID 13.56
XXXXXXXXXXXX5089 XX/XX
Visa 13.56

Thank You.....
We want your feedback
Please Call (866) 508 3558
or visit www.OTGManagement.com

Merchant : 34343
Terminal ID: 1
***** Purchase *****

Card # : *****5089 C
Exp Date : **/**
Response Code : 00

TOTAL : USD\$ 13.56

Mode: Issuer
AID: A0000000031010
TVR: 8080001000
TSI: 6800
IAD: 06010A03600000
ARC: 00

00 Approved - Thank You 000

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RECEIPT

Rental Agreement Number: 412380673
Vehicle Number: 92406322

YOUR INFORMATION

FLOTA, DARIO
WIZARD NUMBER: G4W24P
PAYMENT METHOD: AMEX XX1002

YOUR RENTAL

Picked up: MIA
Date/Time: JUN 21, 2019@09:25PM
Returned: MIA
Date/Time: JUN 22, 2019@05:34PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA SEDAN
Odometer Out: 6701
Odometer In: 6764
Fuel Reading:

YOUR VEHICLE CHARGES

MINIMUM CHARGE 34.00
YOUR TIME AND MILEAGE: 34.00

YOUR TAXABLE FEES

| | |
|-------------------------|-------|
| **11.11% FEE | 3.93 |
| FUEL SERVICE | 15.99 |
| CUST FAC CHARGE 4.85/DY | 4.85 |
| ENERGY RECOVERY 0.60/DY | .60 |
| STATE SURCH 2.00/DY | 2.00 |
| TIRE BATTERY 0.01/DY | .01 |
| VEH LIC RECOUP 0.80/DY | .80 |

YOUR SUBTOTAL
TAXABLE SUBTOT 62.18
TAX 7.000% 4.35

YOUR NON TAXABLE ITEMS

| | |
|------------------------|--------------|
| TOTAL CHARGES | 66.53 |
| NET CHARGES USD | 66.53 |
| YOUR TOTAL DUE: | 0.00 |

PAID ON AMEX XX1002
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
WWW.AVIS.COM

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WWW.AVIS.COM

| | | |
|-----------|----------|-----------|
| Rental # | Car # | Car Group |
| 412380673 | 92406322 | C |

AVIS VEHICLE UNAVAILABLE

| | | |
|-----------|----------|-----------|
| Rental # | Car # | Car Group |
| 412380673 | 92406322 | C |

**AVIS VEHICLE UNAVAILABLE
STATUS / REASON**

PM

Santa Fe News & Espresso
9700 Collins Avenue
Bal Harbour, Florida 33154
Phone: (305) 861-0938

Check 45 Table 43
Elba V. 6/22/2019
Guests 2 10:15 AM

Fresh Juices. 8.90
Hot Tea 3.90
Latte Cafe con Leche 3.90
2 Rancheros (12.50) 25.00

Subtotal 41.70
SalesTax 2.92
SalesTax Fo/Bev 0.83

TOTAL 45.45

Cash -100.00
CHANGE DUE 54.55

Thank You !!!
www.latterrestaurantgroup.com

Santa Fe News & Espresso
9700 Collins Avenue
Bal Harbour, Florida 33154
Phone: (305) 861-0938

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MIAMI MARRIOTT DADELAND

GUEST FOLIO

| | | | | | |
|-------|-------------------|-------------------|----------|-------|-----------------|
| 1404 | FLOTA/DARIO | .00 | 06/22/19 | 12:00 | 10297 |
| ROOM | NAME | RATE | DEPART | TIME | ACCT# |
| SNKG | 333 108TH AVE NE | | 06/21/19 | 00:54 | |
| TYPE | 241710/ | | ARRIVE | TIME | |
| 273 | BELLEVUE WA 98004 | PASSPORT: | | | |
| | | XXXXXXXXXXXXX7003 | | | |
| ROOM | ADDRESS | PAYMENT | | | MBV#: XXXXX4069 |
| CLERK | | | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--|---------|---------|--------------|
| 06/22 | VALET #5040 | 25.00 | | |
| 06/22 | EN-TAX #5040 | 1.75 | B | |
| 06/22 | CCARD-AX | | | 26.75 |
| | PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXX7003 | | | |
| | | | | .00 |

| DESCRIPTION | TAXED AMOUNT | TAX |
|----------------------|---------------|-----------|
| COUNTY TAX INCLUSIVE | .00 | .00 |
| STATE TAX | .00 | .00 |
| COUNTY TAX | .00 | .00 |
| NET CHARGES | TAX .00 | FOLIO .00 |
| 26.75 | CREDITS 26.75 | |

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MIAMI MARRIOTT DADELAND
9090 S. DADELAND BLV
MIAMI : FL 33156

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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 amounts shown in the credit 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