

Cell: 314-695-6590
Company Phone: 314-740-8909

ST. LOUIS AIRPORT TAXI, LLC

Receipt

From: Airport

Date 7/22

To Hyatt

Amount \$ 56.50

Cab No 61 Driver Patrick

Thank You. Have a pleasant stay in St. Louis

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Company Phone: 314-740-8909

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Hudson News

LAMBERT ST. LOUIS INT'L AIRPORT

ST. LOUIS, MO 63145

STORE: 01205 REG: 001 CASHIER: Ganelle

MYC HUBPlus 6700mAh

847843004037 1 @ 89.99 T1 89.99

COCA COLA ZERO 20 OZ

49000040869 1 @ 2.89 T2 2.89

SUBTOTAL 92.88

SALES TAX 7.09

TOTAL \$99.97

AMOUNT TENDERED

Debit \$99.97

SALE

ACCT: *****0563

EXP: ****

APPROVAL: 180123

APPL: US DEBIT

ENTRY METHOD: INSERT

AID: a0000000980840

TC: a24ea880aca49dcc

TVR: 8080048000

TSI: 6800

IAD: 00cc5259eb5af6c1

TOTAL PAYMENT \$99.97

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
T1	7.73800	89.99	6.96
T2	4.35000	2.89	.13

Transaction: 175093 7/22/2019 5:06 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



1750930120500107222019

Hudson News

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STORE: 01205 REG: 001 CASHIER: Ganelle

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1750930120500107222019

Three Sixty
Sip See Savor
One S. Broadway St. Louis, MO

Hilton St. Louis at the Ballpark
1 S Broadway, St. Louis, MO 63102
(314) 421-1776
7/23/2019 21:33

Check: 1457698 TABLE: 100B
Server: Jennifer Guests: 11

Regular Check
6 Hendricks 66.00
@ 11.00
2 Miller Lite 12.00
@ 6.00
2 Jw Black 28.00
@ 14.00
1 GLS Stephen Vin 11.00
1 Barbacoa Tacos 12.00
1 360 Burger 15.00
1 DFT Zwickel 7.00
2 Bud Light 12.00
@ 6.00
1 Ice Cream Sandwi 5.00
Chocolate

Subtotal 168.00
Gratuity 30.24
Tax 4.22
Total 202.46

Payments

American Express 202.46
XXXXXXXXXX3005
CHAILLO/EDUARDO
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 064C0103602002
TSI: F800
ARC: 00

Total Payments 202.46
Remaining Balance 0.00

Check Fully Authorized

Contact us at 314.641.8842
Instagram @360rooftopbar
Like us on Facebook @360STL

Three Sixty
Sip See Savor
One S. Broadway St. Louis, MO

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CVM: Signature
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TVR: 0000008000
IAD: 064C0103602002
TSI: F800
ARC: 00

Total Payments 202.46
Remaining Balance 0.00
Check Fully Authorized

Contact us at 314.641.8842
Instagram @360rooftopbar
Like us on Facebook @360STL



Sugarfire Smoke House
605 Washington Ave
St. Louis MO 63101
314-394-1720

Server: Counter 1 C 07/23/19
Check #301 3:17 PM

Double + 1 Side \$10.99
\$3 AB Bottle \$3.00

Subtotal \$13.99
Tax \$1.57
Tip \$2.52
Total \$18.08

Credit Card Swiped
Visa xxxxxxxx0563
Time 3:17 PM

Transaction Type Sale
Authorization Approved
Approval Code 056651
Payment ID jJznNPmixPjN
Card Reader MAGTEK_DYNAMAG
DARIO FLOTA

Suggested Tip:

18%: (Tip \$2.52 Total \$18.08)
20%: (Tip \$2.80 Total \$18.36)
25%: (Tip \$3.50 Total \$19.06)

Tip percentages are based on the check price
before taxes.

Please present receipt for \$5
off admission or concert
tickets at the National Blues
Museum!



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605 Washington Ave
St. Louis MO 63101
314-394-1720

Server: Counter 1 C 07/23/19
Check #301 3:17 PM

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Museum!

GAMLIN
**WHISKEY
HOUSE**

ST. LOUIS  MISSOURI

Gamlin Whiskey House
236 N. Euclid
Saint Louis, MO 63108

Server: Julie S
07/24/19 10:20 PM
Check #146 Table 104

Side Brussels Sprouts	\$8.00
1.5 oz Macallan 12 Double Cask	\$14.00
Shrimp Pasta	\$29.00
2 Ozark Forest Wild Mushroom	
Risotto	\$38.00
7 oz Tete De Filet	\$49.00
STL Wedge Salad	\$9.00
B-Hess Cabernet	\$52.00
B-Substance 217	\$52.00
3 Ice Cream	\$12.00

Subtotal	\$263.00
20% Gratuity (20.00%)	\$52.60
Sales Tax	\$32.04
Total	\$347.64

Powered by Toast

GAMLIN
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ST. LOUIS  MISSOURI

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Saint Louis, MO 63108

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Subtotal	\$263.00
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Sales Tax	\$32.04
Total	\$347.64

Powered by Toast

TAXI RECEIPT

From: Hyatt Date 7/25
To: Conv. Ctr

Amount: 27.- Name: _____

Cab No _____ Cab Phone: _____

Thank You: Have a pleasant stay in St. Louis

TAXI RECEIPT

From: Hyatt Date 7/25
To: Conv. Ctr

Amount: 27.- Name: _____

Cab No _____ Cab Phone: _____

Thank You: Have a pleasant stay in St. Louis

TAXI RECEIPT

Metropolitan Taxicab Corp. • St. Louis, MO

(314) 773-1000
(314) 776-7400
info@metrocabstl.com

FROM: Hyatt DATE: 7/27
TO: STL Airport

TO: _____

AMOUNT: 56.- NAME: _____

CAB NO: 1324 CAB PHONE: _____

Thank you. Have a pleasant stay in St. Louis.

TAXI RECEIPT

Metropolitan Taxicab Corp. • St. Louis, MO

(314) 773-1000
(314) 776-7400
info@metrocabstl.com

FROM: Hyatt DATE: 7/27
TO: STL Airport

TO: _____

AMOUNT: 56.- NAME: _____

CAB NO: 1324 CAB PHONE: _____

Thank you. Have a pleasant stay in St. Louis.

Hudson News

LAMBERT ST. LOUIS INT'L AIRPORT
ST. LOUIS, MO 63145

STORE: 01203 REG: 002 CASHIER: Yeshewazewd

COCA COLA ZERO 20 OZ

49000040869 1 @ 2.89 2.89

TWIX COOKIE TWIX CALORIE

04040509 1 @ 2.99 2.99

SUBTOTAL 5.88

SALES TAX (4.35000%) .26

TOTAL \$6.14

AMOUNT TENDERED

Debit \$6.14

SALE

ACCT: *****0563

EXP: ****

APPROVAL: 391326

APPL: US DEBIT

ENTRY METHOD: INSERT

AID: a0000000980840

TC: 515f28ae00fadc61

TVR: 8080048000

TSI: 6800

IAD: 9a18ec438120ae6c

TOTAL PAYMENT \$6.14

Transaction: 192385 7/27/2019 5:23 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsonsgroup.com

Thank you for shopping with us.



1923850120300207272019

Hudson News

LAMBERT ST. LOUIS INT'L AIRPORT
ST. LOUIS, MO 63145

STORE: 01203 REG: 002 CASHIER: Yeshewazewd

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TWIX COOKIE TWIX CALORIE

04040509 1 @ 2.99 2.99

SUBTOTAL 5.88

SALES TAX (4.35000%) .26

TOTAL \$6.14

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ACCT: *****0563

EXP: ****

APPROVAL: 391326

APPL: US DEBIT

ENTRY METHOD: INSERT

AID: a0000000980840

TC: 515f28ae00fadc61

TVR: 8080048000

TSI: 6800

IAD: 9a18ec438120ae6c

TOTAL PAYMENT \$6.14

Transaction: 192385 7/27/2019 5:23 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsonsgroup.com

Thank you for shopping with us.



1923850120300207272019



Hyatt Regency St Louis at The Arch
 315 Chestnut
 Saint Louis, MO 63102
 Tel: 314-655-1234
 Fax: 314-241-6618

INVOICE

Dario Flota
 Urano #131 Sm 38
 Villa Kabah
 Mexico

Room No. 1162
 Arrival 2019-07-22
 Departure 2019-07-27
 Page No. 1 of 2
 Folio Window 1
 Folio No. 38270449

Confirmation No. 3390759501
 Group Name Destinations Intl

Date	Description	Charges	Credits
07-22-2019	Group Room	199.00	
07-22-2019	Hotel / Motel Tax 3.5%	6.97	
07-22-2019	Convention Tax 3.75%	7.46	
07-22-2019	Accommodation State Sales Tax	21.25	
07-23-2019	- Room Service Breakfast Food	45.32	
07-23-2019	Group Room	199.00	
07-23-2019	Hotel / Motel Tax 3.5%	6.97	
07-23-2019	Convention Tax 3.75%	7.46	
07-23-2019	Accommodation State Sales Tax	21.25	
07-24-2019	Group Room	199.00	
07-24-2019	Hotel / Motel Tax 3.5%	6.97	
07-24-2019	Convention Tax 3.75%	7.46	
07-24-2019	Accommodation State Sales Tax	21.25	
07-25-2019	Group Room	199.00	
07-25-2019	Hotel / Motel Tax 3.5%	6.97	
07-25-2019	Convention Tax 3.75%	7.46	
07-25-2019	Accommodation State Sales Tax	21.25	
07-26-2019	Bottled Water (In-room)	3.00	
07-26-2019	Grocery Sales Tax 6.891%	0.22	
07-26-2019	Group Room	199.00	
07-26-2019	Hotel / Motel Tax 3.5%	6.97	
07-26-2019	Convention Tax 3.75%	7.46	
07-26-2019	Accommodation State Sales Tax	21.25	
07-27-2019	American Express	XXXXXXXXXXXX7003	-1221.94
Total		1221.94	-1221.94
Guest Signature		Balance	0.00



**Hyatt Regency St Louis at The
Arch**
315 Chestnut
Saint Louis, MO 63102
Tel: 314-655-1234
Fax: 314-241-6618

INVOICE

Dario Flota
Urano #131 Sm 38
Villa Kabah
Mexico

Confirmation No. 3390759501
Group Name Destinations Intl

Room No. 1162
Arrival 2019-07-22
Departure 2019-07-27
Page No. 2 of 2
Folio Window 1
Folio No. 38270449

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX022W
Bonus Codes:
Qualifying Nights: 5
Eligible Spend: 1033.40
Redemption Eligible: 48.54

Summary Invoice, please see front desk
for eligibility details.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN113922
REV. 2/11
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

AMERICAN AIRLINES



PASSENGER RECEIPT 1

DATE OF ISSUE
27 JUL 19

ISSUING OFFICE CODE
26101106

IISI

ISS. AGENT ID.
STL P1F

PLACE OF ISSUE
/ST LOUIS INTL

TOUR CODE

NAME OF PASSENGER (NOT TRANSFERABLE)
FLOTA/DARIO JESUS

CARR.

FLIGHT

CLASS DATE

TIME

STATUS NOT VALID BEFORE NOT VALID AFTER

X/O ****NOT VALID FOR****

X/O ****TRANSPORTATION***

REVALIDATION

PSGR TICKET 0019591285703

ENDORSEMENTS/RESTRICTIONS

STLMIA-AA

ORIGINAL ISSUE
01 UPT050LB 23KG AND62LI 158LCM

ISSUED IN EXCHANGE FOR
30.00 0GO 1-1

FARE CALCULATION
01 UPT050LB 23KG AND62LI 158LCM

40.00 0GO 2-2

USD **70.00**
TAX/FEE/CHARGE **NA**
TAX/FEE/CHARGE **NA**
TAX/FEE/CHARGE **NA**
TOTAL **70.00**

EQUIV. FARE PAID

FORM OF PAYMENT

FP XXXXXXXXXXXXX7003 528275

PCS CK. WT. UNCK. WT.

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

STOCK CONTROL NUMBER TX

COUPON AIRLINE

FORM SERIAL NO.

CK

00127043441036

0 001 0268011429 4

ISO
US

**4 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY**

**FOR CONDITIONS OF
CONTRACT SEE**

**PASSENGER TICKET AND
BAGGAGE CHECK**

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

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

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

CK

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STAPLE
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NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

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

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

CK

8/3/2019 18:50

La Carreta Restaurant
Check: 2789119
Server: KENIA
Terminal: 278

Regular Check
1 Vaca Frita 12.50
1 Bread Pudding 3.79
1 Bud Lite 6.25
1 Palomilla 13.95
1 Power FrPunch 2.99
1 Pan con Bistec 9.50
1 Turk Ham & Swiss 9.25
1 Sport Water 3.39
1 Flan 3.99

Subtotal 65.61
Tax 5.31
Tip 2.00
Total 72.92

Visa EMV 72.92
XXXXXXXXXXXX0563 - FLOTA/ DARIO
VISA DEBIT
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

GRAND TOTAL 72.92

T278 C11873 8/3/2019 18:51

8/3/2019 18:50

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Server: KENIA
Terminal: 278

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Tax 5.31
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XXXXXXXXXXXX0563 - FLOTA/ DARIO
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CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
ARC: 00

GRAND TOTAL 72.92

T278 C11873 8/3/2019 18:51