COURTYARD®
BY MARRIOTT

Courtyard by Marriott®
2051 South Le Jeune Rd, Coral Gables, Fl 33134 **P** 305.443.2301
Marriott.com/MIAGB

Alicia/Mrs Ricalde
Administracion Portuaria Integral

Roc 202
Ro Type: GENR
Numcer of Guests: 3
Rate: $99.00 Clerk: MOG

Arrive: 17Sep19 Time: 09:38PM Depart: 19Sep19 Time: 11:04AM Folio Number: 95301

DATE	DESCRIPTION	CHARGES	CREDITS
17Sep19	Room Charge	99.00	
17Sep19	Occupancy Sales Tax	5.94	
17Sep19	State Occupancy Tax	6.93	
18Sep19	Market Packaged Food	2.50	
18Sep19	Sales Tax	0.18	
18Sep19	Market Beverage	4.00	
18Sep19	Sales Tax	0.28	
18Sep19	Market Beverage	3.00	
18Sep19	Sales Tax	0.21	
18Sep19	Market Fresh Food	5.00	
18Sep19	Sales Tax	0.35	
18Sep19	Market Packaged Food	3.00	
18Sep19	Sales Tax	0.21	
18Sep19	Market Fresh Food	3.25	
18Sep19	Sales Tax	0.23	
18Sep19	Market Packaged Food	2.50	
18Sep19	Sales Tax	0.18	
18Sep19	Market Beverage	4.00	
18Sep19	Sales Tax	0.28	
18Sep19	Market Fresh Food	2.50	
18Sep19	Sales Tax	0.18	
18Sep19	Market Beverage	2.00	
18Sep19	Sales Tax	0.14	
18Sep19	Room Charge	99.00	
18Sep19	Occupancy Sales Tax	5.94	
18Sep19	State Occupancy Tax	6.93	
19Sep19	Restaurant Room Charge	40.86	
19Sep19	Restaurant Room Charge	15.90	
19Sep19	American Express		314.49

Card #: AXXXXXXXXXXXXX1003/XXXX
Amount: 314.49 Auth: 527643 Signature on File
This card was electronically swiped on 17Sep19

BALANCE: 0.00

T.C. 19.65
$ 6179.73

Consumo

COURTYARD BY MARRIOTT
Courtyard Coral Gables
2051 South LeJeune Rd.
Coral Gables, FL, 33134
(305) 443 2301
Thank you, from Courtyard!
14762 JULIA

CHK 2915 TBL 18/1
GST 2
18 Sep'19 8:03 AM

2 BISTRO AM SANDWICH	18.00
1 GRND AMERICANO	2.90
1 BISCOTTI	1.75
SUBTOTAL	$22.65
TAX	$2.04

8:04 AM
TOTAL DUE $24.69

GRATUITY____________

TOTAL____________

ROOM NUMBER____________

PRINT LAST NAME____________

SIGNATURE____________

Thank you for joining us
at COURTYARD by Marriott !

T.C. 19.65

COURTYARD BY MARRIOTT
Courtyard Coral Gables
2051 South LeJeune Rd.
Coral Gables, FL, 33134
(305) 443 2301
Thank you, from Courtyard!
18 Sep'19 8:04 AM

Check: CHK 2915
Table: 18/1
Server: 14762 JULIA
Card Type: AMERICAN EXPRESS
Acct Num: ***********1003
Auth Code: 525473
Customer: ALICIA C RICALDE MAGA&A

Amount: $24.69

GRATUITY____________

TOTAL____________

SIGNATURE____________

Thank you for joining us
at COURTYARD by Marriott !

$485.16

THE CHEESECAKE FACTORY
DOLPHIN MALL

0204 TABLE 61 #Party 3
ASHLEY D SvrCk: 16 15:37 09/18/19
DINING ROOM

2 Soda	7.00
1 Side of Mac n Cheese	6.95
1 Rib Eye Steak	29.95
1 Filet Mignon	30.95
1 Kids Lemonade	1.75
Sub Total:	76.60
Tax:	6.13
09/18 16:15 **TOTAL:**	**82.73**

Gratuity Not Included
Suggested Gratuity:

22%	18.20
20%	16.55
18%	14.89
15%	12.41

Gracias

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
4190-80041-16092

Join us for Brunch, Sat/Sun 10-2

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

T.C. 19.65
$1782.84

0204
Server: ASHLEY D Rec:104
09/18/19 16:18 T: 61 Term: 13

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

==
MERCH ID: 372460783882 : 13
PURCHASE USD$82.73
***********1003 AmEx
9/18/2019 4:18 PM
AUTH: 865006 Approved 000
ENTRY: CHIP READ
AMERICAN EXPRESS - A000000025010801
TC - 80D9B73420D85980
Mode: Issuer
TVR: 0000008000
IAD: 06610103602002
TSI: E800
ARC: 00
==

CHECK: 82.73

Gratuity Not Included
Suggested Gratuity:

22%	18.20
20%	16.55
18%	14.89
15%	12.41

TIP: 8.00
TOTAL: 90.73

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
4190-80041-16092

Merchant Copy

Taxi

YELLOW CAB
305-444-4444

CASH RECEIPT

TERMINAL ID:	T283603333
DRIVER ID:	20001
CABNUMBER:	3567
DATE:	09/18/2019
START TIME:	15:01
END TIME:	15:28
PASSNUMBER:	1
TRIPNUMBER:	4332
DISTANCE:	11.34 mi
RATE 1	
FARE:	$ 35.25
EXTRA:	$ 0.00
TOLL	
Other :	$ 2.50
TOTAL:	$ 37.75

CONSUMER@MIAMIDADE.GOV
(786) 469-2333

T.C- 19.65

$741.79

Taxi

YELLOW CAB
305-444-4444

CASH RECEIPT

TERMINAL ID:	T283603333
DRIVER ID:	20001
CABNUMBER:	3567
DATE:	09/18/2019
START TIME:	14:46
END TIME:	14:59
PASSNUMBER:	1
TRIPNUMBER:	4331
DISTANCE:	3.16 mi
RATE 1	
FARE:	$ 14.85
EXTRA:	$ 0.00
TOTAL:	$ 14.85

CONSUMER@MIAMIDADE.GOV
(786) 469-2333

$ 291.80

Consomo

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

Host: Rosa 09/1?/2019
1048 12:59 PM
10049

Buffet w\Plastic Plate	
0.91 LB @ 8.99 per LB	8.18
NY Cheese Slice	4.39
Garlic Breadstick	1.39

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

Subtotal	13.96
Tax	1.12
Eat In Total	**15.08**
AMEX #XXXXXXXXXXX1003	15.08
Auth:583256	

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

--- Check Closed ---

$296.32

T.C. 19.65

Consumo

COURTYARD BY MARRIOTT
Courtyard Coral Gables
2051 South LeJeune Rd.
Coral Gables, FL, 33134
(305) 443 2301
Thank you, from Courtyard!
14791 DORA

CHK 3101 TBL 20/1
GST 1
19 Sep'19 10:24 AM

1 BISTRO AM SANDWICH	9.00
1 AQUAFINA 20 oz	3.75
SUBTOTAL	$12.75
TAX	$1.15

10:25 AM
TOTAL DUE $13.90

GRATUITY 2.00
TOTAL 15.90
ROOM NUMBER 202
PRINT LAST NAME Rivalda
SIGNATURE
Thank you for joining us
at COURTYARD by Marriott !

t.C. 19.65
$ 312.43

Consumo

COURTYARD BY MARRIOTT
Courtyard Coral Gables
2051 South LeJeune Rd.
Coral Gables, FL, 33134
(305) 443 2301
Thank you, from Courtyard!

14791 DORA 1

CHK 3094 TBL 20/2
GST 2

19 Sep'19 10:01 AM

---

1 GRND AMERICANO	2.90
1 BISTRO AM SANDWICH	9.00
2 NO	
ARUGULA	
AVOCADO	
2 BISCOTTI	3.30
1 EGGS YOUR WAY	12.00
OVER HARD	
WHOLE GRAIN	
BACON	
*POTATOES	
1 2.0 JUICE	5.50
ORANGE JUICE	

SUBTOTAL	$32.90
TAX	$2.96

10:04 AM
TOTAL DUE $35.86

GRATUITY 35.86

TOTAL 5.00

ROOM NUMBER 40.86

PRINT LAST NAME 202

SIGNATURE [signature]

Thank you for joining us
at COURTYARD by Marriott !

T.C. 19.65

$ 802.90

Consumo

9/19/2019 16:10

================================

Nathan's Hot Dogs D2

Check: 2858504

Server: MARIA

Terminal: 285

** ORDER#: 554288 **

================================

Regular Check

1 Hot Dog	4.39
Subtotal	4.39
Tax	0.36
Total	4.75
Cash	20.00
Change	15.25
GRAND TOTAL	4.75

================================

T285 C15575 9/19/2019 16:10

================================

t.c. 19.65

$93.34

Consumo

9/19/2019 16:02

Cafe Versailles D22
Check: 2460180
Server: SURELYS
Terminal: 246

** ORDER#: 1011874 **

Regular Check

1 Pastel GuaCh	1.50
1 Pastel GuaCh	1.50
1 Pan con Bistec	9.50
Subtotal	12.50
Tax	1.01
Total	13.51
Cash	15.00
Change	1.49
GRAND TOTAL	13.51

T246 C5765 9/19/2019 16:02

t.c. 19.65
$ 265.47

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX REV.5/17 CPN2548342

17
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AMERICAN AIRLINES

ISS. AGENT ID. 17SEP19 PLACE OF ISSUE MX

NAME OF PASSENGER (NOT TRANSFERABLE) 4MG /CUN FARE BASIS CANCUN TOUR CODE FCI

RICALDE MAGANA/ALICIA

FLIGHT — CLASS DATE — TIME — STATUS NOT VALID BEFORE — NOT VALID AFTER

X/O CANCUN AA 158 B 17SEP505P

MIAMI INTERNTNL

ENDORSEMENTS/RESTRICTIONS

PNR CODE RXHDWB /AA

****

ORIGINAL ISSUE * ISSUED IN EXCHANGE FOR *

FARE CALCULATION * BOARDING PASS *

* DOORS CLOSE 10 MIN PRIOR TO DEPARTURE *

****

GROUP 9

SEAT 31B

FARE EQUIV. FARE PAID FORM OF PAYMENT

DOCS OK

BASIC ECONOMY

MX 150

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

FORM SERIAL NO. ************

****

************ 00124447769964

****

1 001 6007244037 4

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER
RICALDE MAGANA/ALICI

X/O FROM
X/O CANCUN
MIAMI INTERNTNL
AMERICAN AIRLINES

CARRIER FLIGHT — CLASS DATE — TIME
AA 158 B 17SEP505P

GATE BOARDING TIME SEAT SMOKE
C15 420P 31B NO

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

GROUP 9

COUPON AIRLINE FORM SERIAL NO.

4MG /CUN

PASSENGER AND BAGGAGE CHECK IN

ISSUED BY

AMERICAN AIRLIN oneworld

ISS. AGENT ID. 19SEP19 PLACE OF ISSUE US

NAME OF PASSENGER (NOT TRANSFERABLE)

CS3 /MIA FARE BASIS MIAMI TOUR CODE INTERNTNL FCI

FROM RICALDE MAGANA/ALICIA CARR FLIGHT CLASS DATE TIME

TO MIAMI INTERNTNL REVALIDATION AA 1194 B 19SEP532P

ENDORSEMENTS/RESTRICTIONS ORLANDO INTL

PNR CODE PNR CODE

HYBJLL /AA

BOARDING PASS

BE READY TO BOARD

35 MINUTES BEFORE DEPARTURE

GROUP 9

SEAT 18C

BASIC ECONOMY

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

1 001 6318886046 4

AMERICAN AIRLINES

BOARDING PASS

NAME OF PASSENGER

RICALDE MAGANA/ALICI

FROM

TO MIAMI INTERNTNL

ORLANDO INTL

CARRIER FLIGHT CLASS DATE TIME

AMERICAN AIRLINES

REVALIDATION AA 1194 B 19SEP532P

GATE	BOARDING TIME	SEAT
D15	457P	18C NO

GROUP 9

CS3 /MIA

Cerrar Guardar Imprimir

BBVA

Fecha y hora de consulta	17/09/2019 5:05:18 PM	Contrato	00040983
		Nombre del Cliente	ADMINISTRACION PORTUARIA INTEGRAL DE QUINTANA ROO

BBVA Net Cash - Pago Convenio CIE

Operación exitosa

Datos del firmante

Usuario:	0810LK12	**Poder:**	100%

Datos de la operación

Tipo de operación:	Pago de Convenio CIE		
Descripción:	PAGO TARJETA SERVICI	**Importe de la operación:**	29,475.00 MXP
Cuenta de retiro:	0154631714	**Cuenta de depósito:**	0081306
Divisa de la cuenta:	MXP	**Divisa de la cuenta:**	MXP
Titular de la cuenta:	ADMINISTRACION PORTU ARIA INTEGRAL DE QUI NTANA ROO SA DE CV	**Titular de la cuenta:**	AMERICAN EXPRESS CO MEXICO,SA
Fecha de creación:	17/09/2019	**Fecha de aplicación:**	17/09/2019
Instrumento de seguridad:	ASD 1856833910	**Guía CIE:**	2974961
Referencia:	370784445741003	**Concepto:**	ALICIA CONCEPCION RICALDE MAGA

Datos de confirmación de la transferencia

Folio de firma:	0071597016	**Folio único:**	I38220190917170511007159702 1

Estado operación

Porcentaje Firmado:	100%	Estado:	Operado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	0810LK12	--- %	17/09/2019
FIRMO	0810LK12	100 %	17/09/2019

BBVA Bancomer, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA Bancomer www.bbvanetcash.mx

T.C. 19.65