

Fri, Jan 31, 2020

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

LK318Y

Flight 1 of 2 UA1133

Class: United Economy (W)

Sun, Feb 02, 2020

04:45 PM

Cancun, MX (CUN)

Sun, Feb 02, 2020

07:57 PM

Washington, DC, US (IAD)

Flight 2 of 2 UA1154

Class: United Economy (V)

Thu, Feb 06, 2020

08:36 AM

Washington, DC, US (IAD)

Thu, Feb 06, 2020

12:25 PM

Cancun, MX (CUN)

Traveler Details

FLOTAOCAMPO/DARIODEJESUSMR

eTicket number: **0162493234624**

Frequent Flyer: **UA-XXXXX575 Member**

Economy Plus Seating New Bundle (0161563943390)

Standard Checked Bag (0161563943390)

Economy Plus Seating New Bundle (0161563943389)

Standard Checked Bag (0161563943389)

Seats: **CUN-IAD 12C**

IAD-CUN 08F

IAD-CUN

IAD-CUN

CUN-IAD

CUN-IAD

Purchase Summary

Method of payment:

American Express ending in 7003

Date of purchase: Fri, Jan 31, 2020

Airfare:	636.00 USD
U.S. Transportation Tax:	37.80 USD
Mexico IVA Transportation Tax:	25.40 USD
U.S. Immigration User Fee:	7.00 USD
U.S. Customs User Fee:	5.89 USD
Mexico Departure Tax:	30.30 USD
U.S. APHIS User Fee:	3.96 USD
September 11th Security Fee:	5.60 USD
U.S. Passenger Facility Charge:	4.50 USD

Total Per Passenger: 756.45 USD

Total: 756.45 USD

Additional Purchase Summary

Method of payment: American Express ending in 7003

Date of purchase: Fri, Jan 31, 2020

Economy Plus Seating New Bundle (Reference Number: 0161563943390):

Standard Checked Bag (Reference Number: 0161563943390):

Total: 85.00 USD

Additional Purchase Summary

Method of payment: American Express ending in 7003

Date of purchase: Fri, Jan 31, 2020

Economy Plus Seating New Bundle (Reference Number: 0161563943389):

Standard Checked Bag (Reference Number: 0161563943389):

Total:

93.00 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE/MEX POS-R/ END

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Dariodejesusmr Flotaocampo					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Feb 02, 2020	1133	Cancun, MX (CUN) to Washington, DC, US (IAD)	1565	379	1
Thu, Feb 06, 2020	1154	Washington, DC, US (IAD) to Cancun, MX (CUN)	1615	382	1
MileagePlus accrual totals:			3180	761	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Feb 02, 2020 Cancun, MX (CUN) to Washington, DC, US (IAD - Dulles)	0 USD	55 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, Feb 06, 2020 Washington, DC, US (IAD - Dulles) to Cancun, MX (CUN)	0 USD	55 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Your United Travel Options package purchase provides each traveler on the reservation with a waiver of the service charge for a standard checked bag (within specified size and weight limits). Applies only on flights for which the United Travel Options package was purchased.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United

RESERVATIONS.COM

01

Thank You DARIO FLOTA OCAMPO! Your Reservation Is Complete.

Your hotel reservation for 1 room(s) at **Courtyard by Marriott Washington Downtown/Convention Center** is now confirmed.
You don't need to do a thing. Just look forward to your stay.



- Your reservation number is 8165238153
- Your itinerary number is 5211374878704
- We have sent an email confirmation to dario.floata@ptc.mx
- Checking in on **domingo, 2 de febrero de 2020**
- Checking out on **jueves, 6 de febrero de 2020**
- We have charged a total of \$21,975.67 to your credit card ending in **** 7083

Lowest price car hire at

Best prices on car rentals for the dates of your stay

Locality

City

London

Pick-Up

1 1

Rate

2020

Start

13 1

End

Drop-Off

14 1

Rate

2020

Start

13 1

End

Drop-Off

14 1

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EMISOR		FACTURA BHCUN7333 - 4197	
Razón Social:	ABT3, S.A. de C.V.	Tipo Comprobante:	1 - Ingreso
RFC:	ATRO060159N7	Certificado:	00001000000404100002
Régimen Fiscal:	601 - General de Ley Personas Morales	Fecha Emisión:	2020-02-07 13:25:54
Dirección:	16 DE ABRIL No. Ext.MANZANA 12 No. Int.LOTE 05 Col SUPERMANZANA 10 Benito Juárez Quintana Roo C.P 77500	No. Certificado SAT:	00001000000402747854
		Folio (UUID):	C4DE3F33-AC42-4CF8-82FF-524B7C68CF29
		Fecha de Certificación:	2020-02-07 13:25:55
SUCURSAL			
Nombre:	BERRY HILL BAJA GRILL AEROPUERTO CANCUN - T3 Berry Hill		
Lugar de Expedición:	77500		
Dirección:	Carretera Cancun-Chetumal No. Est.Km. 22 No. Int.L-3303/3153 A y B Col. Carretera Cancun Aeropuerto Oriente Benito Juárez Quintana Roo		

RECEPTOR	
Nombre:	CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO
RFC:	CPT1712204X1
Uso CFDI:	003 - Gastos en general
Dirección:	PASEO COBA MZA 29 LT 3 LOC 309 AL 312 Col. FRACCO PLAYACAR FASE II C.P. 77710 PLAYA DEL CARMEN QUINTANA ROO

DATOS RESTAURANTE										
Cheque:	2763	Fecha Cheque:	02-02-2020	Ticket:	33272763161122					
PRODUCTOS Y SERVICIOS										
Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe	
90101500 - Establecimiento para comer y beber		1	E48	Unidad de servicio	Consumo alimentos y bebidas	\$502.59	0.00	002 - IVA Base \$502.59 Tasa: 0.160000 Importe: \$80.41 Factor: Tasa	\$502.59	
								Subtotal:	\$502.59	
								Descuento:	0.00	
								IVA (0.160000%):	\$80.41	
								Total Comprobante:	\$583.00	
Importe con letra: QUINIENTOS OCHENTA Y TRES PESOS 00/100 M.N.										
Método de Pago:		PUE - Pago en una sola exhibición						Total a Pagar:		583.00
Forma de Pago:		01 - Efectivo								
Moneda:		MXN - Peso Mexicano								
RFC Proveedor Certificado		EFA100217SL5								

SELLO DIGITAL DEL CFDI
P8B8H0C6A7D1D1G0N64LWNaC137N8TufkbnzFngQLHvWfufkbnzC9dx+VSUUCP3ypmCortDQ6w2sdHOfjmo4Evd9dTD12pcCvBLQy5BvX04m2BvPOT
H0ncbYR3a9wFmZ3P0ouQhwa8QyL8nyWYBLAcB0RnVboZAg9dmfj7yumlW7G2hNCaCQQR02wCm997Mz3Q01USPQmndxWCO884S4H0DZx0m
63GBuKzN8HnVTHCaD8T1gnjnsOsUk5oCyPpP58v4azgDabCURT0bbaIRNyyPFEdOubsBjg==

SELLO DIGITAL
yKfCA2Qw8T4EDP96vY3wG5um1S4u1F4E1pY8WY9QJ5pMFRHjwzDe14E+PVAp2V5vukm+Cn613PqQmvaCWMe1z0WYyvj1DQ62YvqMEuJmM
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28Pz0L2fHSATjrom1AC9wC2yQwW099VCR8yAKabovU+2F+30fyJhuJP8bdQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
11-1C4DE3F33-AC42-4CF8-82FF-524B7C68CF29FvFeb07132555CST
2000EFA100217SL5vFH0M4Qp4A7ND4L50Evd9dTLWNaC137N8TufkbnzFngQLHvWfufkbnzC9dx+VSUUCP3ypmCortDQ6w2sdHOfjmo4Evd9dTD12pcCvBLQy5BvX04m2BvPOT
H0ncbYR3a9wFmZ3P0ouQhwa8QyL8nyWYBLAcB0RnVboZAg9dmfj7yumlW7G2hNCaCQQR02wCm997Mz3Q01USPQmndxWCO884S4H0DZx0m63GBuKzN8HnVTHCaD8T1gnjnsOsUk5oCyPpP58v4azgDabCURT0bbaIRNyyPFEdOubsBjg==000010000004027478541



De: info@gotab.io
Fecha: 2 de febrero de 2020, 21:48:27 GMT-5
Para: dflota@prodigy.net.mx
Asunto: Receipt for The Delegate



You paid \$49.65

The Delegate

Room 1035

2	Miller Lite (b) \$7.00 each	\$14.00
1	The Delegate Burger Side Choice: (Fries), Cook Temperature: (Medium Well)	\$17.00
2	Diet Pepsi \$3.50 each	\$7.00
Subtotal		\$38.00
Tax		\$3.80
Tip (20%)		7.60
GoTab Fee		\$0.25
You Paid		\$49.65

DARIO FLOTA
VISA XXXX0563

02/02/2020 09:44 PM
\$49.65 , #203

[View your tab any time](#)

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Please contact us with all questions or concerns at info@gotab.io

901 N Stuart St., Suite 800, Arlington, VA, 22203

[Privacy Policy](#) - [Terms & Conditions](#)

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DAT, INC.
703-572-8294

Washington Flyer Taxi 264
DAT, INC. 703-572-8294
Start: 2/2/2020 8:36 PM
38.9535, -77.4495
End: 2/2/2020 9:16 PM
38.9040, -77.0244
Trip # 643858
Distance: 27.50 miles
Fare: \$ 65.70
Extras: \$ 3.00
Subtotal: \$ 68.70
Tip: \$ 0.00
Approved Total \$ 68.70

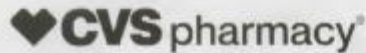
Approved: INY243EBRBC348A4MJAN
Trans ID: 2UY25874YY808481G
CC# *****0563
Terminal ID: 10190440
AIRPORT FEE: \$3.00
CUSTOMER SERVICE: 703-661-8230



DAT, INC.
703-572-8294

Washington Flyer Taxi 264
DAT, INC. 703-572-8294
Start: 2/2/2020 8:36 PM
38.9535, -77.4495
End: 2/2/2020 9:16 PM
38.9040, -77.0244
Trip # 643858
Distance: 27.50 miles
Fare: \$ 65.70
Extras: \$ 3.00
Subtotal: \$ 68.70
Tip: \$ 0.00
Approved Total \$ 68.70

Approved: INY243EBRBC348A4MJAN
Trans ID: 2UY25874YY808481G
CC# *****0563
Terminal ID: 10190440
AIRPORT FEE: \$3.00
CUSTOMER SERVICE: 703-661-8230



1117 10TH, WASHINGTON, DC
PHARMACY: 326-1401 STORE: -

REG#08 TRN#4865 CSHR#0000093 STR#21

ExtraCare Card #: *****8933

1 NESTLE QUIK CHOC M 14Z	1.79F	
1 LAY'S SALT VINEGER 2.62	1.89F	
1 PEPSI ZERO SUGAR 20Z	2.00B	
ORIGINAL PRICE		2.19
2.19 EACH 2 OR MORE @ 2.00		.19 -
1 PEPSI ZERO SUGAR 20Z	2.00B	
ORIGINAL PRICE		2.19
2.19 EACH 2 OR MORE @ 2.00		.19 -
2 DC PLASTIC BAG EACH	.10N	
1 POPCRNRS SEA SALT 5Z	2.69F	
1 TRKY BLT ON SRDGH 8Z	5.99B	
1 TRUMOD 1% CHOC 32Z	2.09F	
1 YUP! CHOCOLATE 14Z	1.99F	
1 YUP! CHOCOLATE 14Z	1.99F	

11 ITEMS	
SUBTOTAL	22.53
DC 10.0% TAX	.60
DC 8% TAX	.32
TOTAL	23.45
DEBIT	23.45

*****0563 CH

US DEBIT *****0563

REF# 088654
TRAN TYPE: SALE
AID: A000000980840
TC: D628C6F02287CE2
TERMINAL# 84202445
PIN VERIFIED ONLINE
CWN: 420000
TVK(95): 8080048000
TSI(98): 6800

CHANGE .00



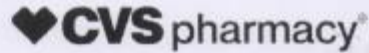
3500 0210 0344 8650 83

Returns with receipt, subject to
CVS Return Policy, thru 04/03/2020
Refund amount is based on price
after all coupons and discounts.

FEBRUARY 3, 2020 7:59 PM

TRIP SUMMARY:	
Today You Saved	.58
Savings Value	3%

THANK YOU. SHOP 24 HOURS AT CVS.COM



1117 10TH, WASHINGTON, DC
PHARMACY: 326-1401 STORE: -

REG#08 TRN#4865 CSHR#0000093 STR#21

ExtraCare Card #: *****8933

1 NESTLE QUIK CHOC M 14Z	1.79F	
1 LAY'S SALT VINEGER 2.62	1.89F	
1 PEPSI ZERO SUGAR 20Z	2.00B	
ORIGINAL PRICE		2.19
2.19 EACH 2 OR MORE @ 2.00		.19 -
1 PEPSI ZERO SUGAR 20Z	2.00B	
ORIGINAL PRICE		2.19
2.19 EACH 2 OR MORE @ 2.00		.19 -
2 DC PLASTIC BAG EACH	.10N	
1 POPCRNRS SEA SALT 5Z	2.69F	
1 TRKY BLT ON SRDGH 8Z	5.99B	
1 TRUMOD 1% CHOC 32Z	2.09F	
1 YUP! CHOCOLATE 14Z	1.99F	
1 YUP! CHOCOLATE 14Z	1.99F	

11 ITEMS	
SUBTOTAL	22.53
DC 10.0% TAX	.60
DC 8% TAX	.32
TOTAL	23.45
DEBIT	23.45

*****0563 CH

US DEBIT *****0563

REF# 088654
TRAN TYPE: SALE
AID: A000000980840
TC: D628C6F02287CE2
TERMINAL# 84202445
PIN VERIFIED ONLINE
CWN: 420000
TVK(95): 8080048000
TSI(98): 6800

CHANGE .00



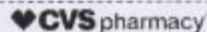
3500 0210 0344 8650 83

Returns with receipt, subject to
CVS Return Policy, thru 04/03/2020
Refund amount is based on price
after all coupons and discounts.

FEBRUARY 3, 2020 7:59 PM

TRIP SUMMARY:	
Today You Saved	.58
Savings Value	3%

THANK YOU. SHOP 24 HOURS AT CVS.COM



\$4.00 off

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Washington Downtown Convention Center
901 L Street, Washington, DC 20001 P 202.589.1800
Marriott.com/WASYV

Market Market

Room: MKT
Room Type: HSE
Number of Guests: 0
Rate: \$0.00

Clerk: JRI

Arrive: 03Feb20

Time: 08:57PM

Depart: 03Feb20

Time: 08:57PM

Folio Number: 26625

DATE	DESCRIPTION	CHARGES	CREDITS
03Feb20	Market Beverage	2.83	
03Feb20	Sales Tax	0.17	
03Feb20	Market Beverage	2.83	
03Feb20	Sales Tax	0.17	
03Feb20	Market Packaged Food	2.83	
03Feb20	Sales Tax	0.17	
03Feb20	Market Packaged Food	2.83	
03Feb20	Sales Tax	0.17	
03Feb20	Market Sundries	2.83	
03Feb20	Sales Tax	0.17	
03Feb20	Visa		15.00

Card #: VXXXXXXXXXXXX0563XXXX
Amount: 15.00 Auth: 070715 Signature on File
This card was electronically swiped on 03Feb20

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

MI-VIDA

RESTAURANTE

MI Vida Restaurante
98 District Square SW
Washington, DC 20024
(202) 516-4656
MWN.KNEADHD.COM

188 Joshua C

Tbl 303/1 Chk 4286 Gst 2
Feb04'20 05:20PM

1 Guacamole Solo	14.00
1 Queso Fundido	11.00
1 Dorados	10.00
1 Mi Viejo	13.00
1 Don Julio Blanco \$01d	16.00
Fashioned	
3 Don Julio Repo	48.00
1 Don Julio Blanco \$01d	16.00
Fashioned	
1 Don Julio Blanco \$01d	16.00
Fashioned	
2 Corona Premium	12.00
SUBTOTAL	156.00
TAX	15.60
06:35PM TOTAL DUE	171.60

Muchas Gracias!

For your convenience we are
providing the following

gratuity calculations:
18% is \$30.89
20% is \$34.32
22% is \$37.75

Your opinion is important to us.
Please text your check number
to 202-831-8273 to receive a
survey about your experience.
Happy Hour: Mon-Fri 3-6pm
Taco Tuesday: 3-6pm
Brunch: Sat 11am/Sun 10am
Facebook/Instagram/MIVIDAMEXICO

MI-VIDA

RESTAURANTE

MI Vida Restaurante
98 District Square SW
Washington, DC 20024
(202) 516-4656
MWN.KNEADHD.COM

188 Joshua C

Tbl 303/1 Chk 4286 Gst 2
Feb04'20 05:20PM

1 Guacamole Solo	14.00
1 Queso Fundido	11.00
1 Dorados	10.00
1 Mi Viejo	13.00
1 Don Julio Blanco \$01d	16.00
Fashioned	
3 Don Julio Repo	48.00
1 Don Julio Blanco \$01d	16.00
Fashioned	
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survey about your experience.
Happy Hour: Mon-Fri 3-6pm
Taco Tuesday: 3-6pm
Brunch: Sat 11am/Sun 10am
Facebook/Instagram/MIVIDAMEXICO



TAXICAB RECEIPT

Time: _____
Date: 2/4

Origin of trip: Centex M.

Destination: Mr & Sra Museum

Fare: 37.- Sign: \$



TAXICAB RECEIPT

Time: _____
Date: 2/4

Origin of trip: Centex M.

Destination: Mr & Sra Museum

Fare: 37.- Sign: \$

Clyde's
Gallery Place

0157d Table 998 #Party 1
NATASHA B SvrCk: 24 4:27p 02/05/20
CIRCLE BAR

23	0.00
1 WINGS	8.99
1 CRAE DIP	10.99
3 BUD LIGHT	18.87
2 DON JULIO ANEJO	30.58
1 SAUSAGE PASTA DINNER	17.99
1 180C REPOSADA	9.99

Sub Total: 97.41
Tax: 9.74

02/05 5:37pTOTAL: 107.15

YOUR COMMENTS PLEASE AT WWW.CLYDES.COM

Clyde's
Gallery Place

0157d Table 998 #Party 1
NATASHA B SvrCk: 24 4:27p 02/05/20
CIRCLE BAR

23	0.00
1 WINGS	8.99
1 CRAE DIP	10.99
3 BUD LIGHT	18.87
2 DON JULIO ANEJO	30.58
1 SAUSAGE PASTA DINNER	17.99
1 180C REPOSADA	9.99

Sub Total: 97.41
Tax: 9.74

02/05 5:37pTOTAL: 107.15

YOUR COMMENTS PLEASE AT WWW.CLYDES.COM

----- Mensaje reenviado -----

De: **UVC via Square** <receipts@messaging.squareup.com>

Fecha: El jue, 6 de febrero de 2020 a la(s) 7:10

Asunto: Receipt from UVC

Para: <dfloata@rivieramaya.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UVC



How was your experience?



\$74.60

Custom Amount

\$74.60

https://ezmetriq.com/r/77588_2JZt1QR3

Total

\$74.60



UVC
2711 26th St NE
Washington, DC 20018
202-476-0648

Visa 0563 (Chip)

Feb 6 2020 at 7:10 AM

VISA

#X7iv

DARIO FLOTA

Auth code: 095694

AID:

A0000000031010

Signature Verified

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Bellevue WA 98004
Expedia

Room: 1035
Room Type: GENR
Number of Guests: 1

Clerk: CKY

Arrive: 02Feb20

Time: 09:24PM

Depart: 06Feb20

Time: 06:27AM

Folio Number: 73933

DATE	DESCRIPTION	CHARGES	CREDITS
04Feb20	Market Beverage	2.83	
04Feb20	Sales Tax	0.17	
04Feb20	Market Beverage	2.83	
04Feb20	Sales Tax	0.17	
04Feb20	Market Beverage	2.83	
04Feb20	Sales Tax	0.17	
04Feb20	Market Beverage	2.83	
04Feb20	Sales Tax	0.17	
05Feb20	American Express		12.00

Card #: XXXXXXXXXXXXXXX7003XXXX
Amount: 12.00 Auth: 107924 Signature on File
This card was electronically swiped on 02Feb20

BALANCE: 0.00

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