

PASES DE ABORDAR

QUITO – MIAMI

LAN

GARZON/MARIA JOSE
Nombre / Name Fecha / Date

XL 516 19MAY 188
Operado por LA ECUADOR

MKT AA 7657
Hacia / To

Asiento en / Seat at **MTA**

30C
LAN

GARZON/MARIA JOSE
PNR

TO SFO 19MAY
VIA MIA XL 516 19MAY

UIO 18MAY
SAN FRANCISCO
XL 427189

MIAMI – SAN FRANCISCO

13
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines
ISSUED BY



American Airlines
BOARDING PASS

ISS. AGENT ID **SYO /MIA** PLACE OF ISSUE **MIAMI INTERNTL** ISS. DATE **19MAY13** ISS. TIME **19MAY13** ISS. CODE **US**

NAME OF PASSENGER (NOT TRANSFERABLE) **GARZON/MARIA JOSE**

X/O FROM **MIAMI INTERNTL** CARR **AA 431** FLIGHT **L** CLASS DATE **19MAY825A** TIME **19MAY825A** STATUS **NOT VALID BEFORE** **NOT VALID AFTER**

X/O TO **SAN FRANCISCO** REVALIDATION

NAME OF PASSENGER **GARZON/MARIA JOSE**

X/O FROM **MIAMI INTERNTL** X/O TO **SAN FRANCISCO**

AMERICAN AIRLINES

ENDORSEMENTS/RESTRICTIONS

BOARDING PASS

GROUP 4

SEAT 43G

CARRIER FLIGHT **AA 431** CLASS DATE **L 19MAY825A** TIME **19MAY825A**

GATE **D11** BOARDING TIME **755A** SEAT **43G** SMOKE **NO**

FARE **00117908618733** EQUIV. FARE PAID **00117908618733** FORM OF PAYMENT **00117908618733**

TAX/FEE/CHARGE **00117908618733** PCS CK WT UNCK WT **00117908618733** SEQ. NO. ALLOW PCS CK WT UNCK WT **00117908618733**

TOTAL **00117908618733** COUPON AIRLINE FORM SERIAL NO. CK **2 001 3512577627 2**

ADDITIONAL SEAT INFORMATION **GROUP 4**

PCS CK WT UNCK WT **00117908618733** BAGGAGE ID NR. **00117908618733** COUPON AIRLINE FORM SERIAL NO. CK **00117908618733**

000021

SAN FRANCISCO – LOS ANGELES

SSL-1 CPN 1109928

American Airlines® oneworld

BOARDING PASS

American Airlines®

PASSENGER NAME
GARZON/MARIA JOSE

FREQUENT FLYER #

RECORD
LOCATOR
OFEUYA

FROM:
SAN FRANCISCO

TO:
LOS ANGELES

FLIGHT CLASS DATE DEPARTS
AA2246 Y 20MAY 525P

GATE

57

BOARDING TIME

455P

SEAT

20C

Priority
AAccess

0013512577627



BOARDING PASS
GARZON/MARIA JOSE

FROM:
SAN FRANCISCO

TO:
LOS ANGELES

FLIGHT
AA2246 20C

DATE CLASS DEPARTS
20MAY Y 525P

LOS ANGELES – CHICAGO

SSL-1 CPN 1109928

American Airlines® oneworld

BOARDING PASS

American Airlines®

PASSENGER NAME
GARZON/MARIA JOSE

FREQUENT FLYER #
LA**3868

RECORD
LOCATOR
OFEUYA

FROM:
LOS ANGELES

TO:
CHICAGO ORD

FLIGHT CLASS DATE DEPARTS
AA1870 Y 21MAY 530P

GATE

46B

BOARDING TIME

500P

SEAT

16D

Priority
AAccess

0013512577627



BOARDING PASS
GARZON/MARIA JO

FROM:
LOS ANGELES

TO:
CHICAGO ORD

FLIGHT
AA1870 16D

DATE CLASS DEPARTS
21MAY Y 530

000020

CHICAGO – WASHINGTON

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines®



ISS. AGENT ID. 22MAY13 PLACE OF ISSUE

ISO US

American Airlines®

BOARDING PASS

NAME OF PASSENGER

GARZON/MARIA JOSE

917181303868

CHICAGO OHARE

WASHINGTON REAGAN

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME
AA 532 Y 22MAY1010PGATE BOARDING TIME SEAT SMOKE
H15 940P 13B NOADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

MAU /ORD

NAME OF PASSENGER (NOT TRANSFERABLE)

GARZON/MARIA JOSE

CARR.

FLIGHT

CLASS DATE

TIME

STATUS NOT VALID BEFORE NOT VALID AFTER

L/X/O

CHICAGO OHARE

AA 532

Y 22MAY1010P

WASHINGTON REAGAN

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION

BOARDING PASS

PNR CODE

PNR CODE

OFEUYA /AA

SEAT 13B

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

TAX/FEES/CHARGE

TAX/FEES/CHARGE

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PRIORITY

AACCESS

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

STOCK CONTROL NUMBER TX

COUPON

AIRLINE

FORM SERIAL NO.

CK

00118022254611

1 001 3512577628 0

WASHINGTON – NUEVA YORK

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines®



ISS. AGENT ID. 23MAY13 PLACE OF ISSUE

ISO US

American Airlines®

BOARDING PASS

NAME OF PASSENGER

GARZON/MARIA JOSE

917181303868

ADV

WASHINGTON REAGAN

NEW YORK JFK

AMERICAN EAGLE

CARRIER FLIGHT CLASS DATE TIME
AA 4492 Y 23MAY715PGATE BOARDING TIME SEAT SMOKE
34 645P 3B NOADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

ODH /DCA

NAME OF PASSENGER (NOT TRANSFERABLE)

GARZON/MARIA JOSE

CARR.

FLIGHT

CLASS DATE

TIME

STATUS NOT VALID BEFORE NOT VALID AFTER

L/X/O

WASHINGTON REAGAN

AA 4492

Y 23MAY715P

NEW YORK JFK

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION

BOARDING PASS

PNR CODE

PNR CODE

OFEUYA /M

SEAT 3B

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

TAX/FEES/CHARGE

TAX/FEES/CHARGE

TAX/FEES/CHARGE

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TAX/FEES/CHARGE

TAX/FEES/CHARGE

TAX/FEES/CHARGE

PRIORITY

AACCESS

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

STOCK CONTROL NUMBER TX

COUPON

AIRLINE

FORM SERIAL NO.

CK

00118044525225

2 001 3512577628 3

000019

NUEVA YORK - MIAMI

SSL-1 CPN 1109928

American Airlines® oneworld

BOARDING PASS

American Airlines®

PASSENGER NAME
GARZON/MARIA JOSE

FREQUENT FLYER #
LA**3868

RECORD
LOCATOR
OFEUYA

FROM:
NEW YORK JFK

TO:
MIAMI

FLIGHT CLASS DATE DEPARTS
AA1769 Y 25MAY 255P

GATE BOARDING TIME SEAT
12 225P 28H

Priority
AAccess

0013512577627



SSL-1 CPN 1109928

BOARDING PASS
GARZON/MARIA JOS

FROM:
NEW YORK JFK

TO:
MIAMI

FLIGHT SEAT
AA1769 28H

DATE CLASS DEPARTS
25MAY Y 255P

MIAMI - QUITO

American Airlines® oneworld

BOARDING PASS

American Airlines®

PASSENGER NAME
GARZON/MARIA JOSE

FREQUENT FLYER #
LA**3868

RECORD
LOCATOR
OFEUYA

FROM:
MIAMI

TO:
QUITO

FLIGHT CLASS DATE DEPARTS
AA947 Y 29MAY 735P

GATE BOARDING TIME SEAT
D49 635P 25C

Priority
AAccess

0013512577627



EC492 DOCS OK

SSL-1 CPN 1109928

BOARDING PASS
GARZON/MARIA JOSE

FROM:
MIAMI

TO:
QUITO

FLIGHT SEAT
AA 947 25C

DATE CLASS DEPARTS
29MAY Y 735P

000018

THE *Fairmont*
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Room : 0308
Folio # : 912546
Cashier # : 191
Page # : 1 of 1

Ms Maria Garzon
United States

Arrival : 05-16-13 / 05-19-13
Departure : 05-20-13

Date	Description	Additional Information	Charges	Credits
05-19-13	Room Charge	119.00 Split Into 50.23 And 68.77	50.23	
05-19-13	Occupancy Tax		7.07	
05-19-13	T.I.D. Assessment		0.76	
05-19-13	Room Charge	119.00 Split Into 50.23 And 68.77	68.77	
05-19-13	Occupancy Tax		9.67	
05-19-13	T.I.D. Assessment		1.03	
05-20-13	Cash			68.76
05-20-13	Visa	XXXXXXXXXXXX5598 XX/XX		68.77
Total			137.53	137.53
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Thomas Klein, General Manager, at Thomas.KleinGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

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, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

000016

Thank you for choosing to stay with Fairmont Hotels & Resorts



05-22-13

Pamela robertina Brito	Folio No. :	202085	Room No. :	1115
Maria Garzon	A/R Number :		Arrival :	05-21-13
EC	Group Code :		Departure :	05-22-13
	Company :		Conf. No. :	65876119
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-21-13	*Accommodation	194.00	
05-21-13	State Tax - Room	23.09	
05-21-13	City Tax - Room	8.73	
05-22-13	Visa XXXXXXXXXXXXX5598		225.82
Total		225.82	225.82
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel Indigo Chicago
1244 N. Dearborn * Chicago, IL 60610
Telephone: (312) 787-4980 * Fax: (312) 787-4069
www.HotelIndigo.com

000014



Holiday Inn

122

05-23-13

Pamela robertina Brito

Maria Garzon

Folio No. : 315628

A/R Number :

Group Code :

Company :

Membership No. :

Invoice No. :

Room No. : 420

Arrival : 05-23-13

Departure : 05-23-13

Conf. No. : 68678930

Rate Code : IDAVA

Page No. : 1 of 1

HOLIDAY INN GEORGETOWN

Date	Description	Charges	Credits
05-23-13	Deposit Transfer at Check-In		204.96
05-23-13	*Accommodation	179.00	
05-23-13	Room Tax	25.96	
Total		204.96	204.96
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

000013

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
212-581-1000
<http://www.sheraton.com/newyork>



Ms. Garzon, Maria	Page Number	1	Invoice Nbr	217350
Av Amazonas S/n	Guest Number	9425872	Arrive Date	05-23-2013
Antiguo Aeropuerto	Folio ID	A	Depart Date	05-25-2013
Quito Ecuador 0000	No. Of Guest	1		
	Room Number	2104		
	Time	05-25-2013 11:05		

Invoice

Date	Reference	Description	
05-23-2013	01:15:53	18003271985 0:04	\$2.29
05-23-2013	RT2104	Room Charge Restricted SW	\$201.60
05-23-2013	RT2104	Room Sales Tax	\$17.89
05-23-2013	RT2104	Occupan/Tourism Tax	\$2.00
05-23-2013	RT2104	NYS Javits Ctr Tax	\$1.50
05-23-2013	RT2104	City/Local Tax	\$11.84
05-23-2013	DEPOSIT	Deposit Applied	\$-469.67
05-23-2013	23:50:18	18003271985 0:01	\$2.29
05-23-2013	23:51:38	18003271985 0:06	\$2.29
05-24-2013	RT2104	Room Charge Restricted SW	\$201.60
05-24-2013	RT2104	Room Sales Tax	\$17.89
05-24-2013	RT2104	Occupan/Tourism Tax	\$2.00
05-24-2013	RT2104	NYS Javits Ctr Tax	\$1.50
05-24-2013	RT2104	City/Local Tax	\$11.84
05-25-2013	MC	Mastercard NY	\$-6.86
		** Total	\$-0.00
		** Balance	\$-0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

000012

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
212-581-1000
<http://www.sheraton.com/newyork>



Ms. Garzon, Maria	Page Number	2	Invoice Nbr	217350
Av Amazonas S/n	Guest Number	9425872	Arrive Date	05-23-2013
Antiguo Aeropuerto	Folio ID	A	Depart Date	05-25-2013
Quito Ecuador 0000	No. Of Guest	1		
	Room Number	2104		
	Time	05-25-2013 11:05		

Invoice
EXPENSE SUMMARY REPORT
Currency: USD

Date	Food & Bev	Telephone	Parking	Room & Tax	Other	Total	Payment
05-23-2013	\$0.00	\$6.87	\$0.00	\$234.83	\$0.00	\$241.70	\$-469.67
05-24-2013	\$0.00	\$0.00	\$0.00	\$234.83	\$0.00	\$234.83	\$0.00
05-25-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-6.86
Total	\$0.00	\$6.87	\$0.00	\$469.66	\$0.00	\$476.53	\$-476.53

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000011

Sheraton New York Times Square Hotel
 811 Seventh Avenue
 New York, NY 10019
 United States
 Tel: 212-581-1000 Fax: 212-262-4410



Ms. Maria Garzon
 Av Amazonas S/n
 Antiguo Aeropuerto
 Quito 0000
 Ecuador

Email : MJGARZON@QUITO-T
 URISMO.GOB.EC

Page Number : 1 Invoice Nbr : 217350
 Guest Number : 9425872
 Folio ID : EX-A
 Arrive Date : 23-MAY-13 23:23
 Depart Date : 25-MAY-13
 No. Of Guest : 1
 Room Number : 2104
 Room Rate : 201.60
 Club Account :

Information Invoice

Tax ID :

Sheraton New York 25-MAY-13 02:20 MATTFOW

Date	Reference	Description	Amount
23-MAY-13	DEPOSIT	Deposit Applied	-469.67
23-MAY-13	23:50:18	18003271985 0:01	2.29
23-MAY-13	23:51:38	18003271985 0:06	2.29
23-MAY-13	01:15:53	18003271985 0:04	2.29
23-MAY-13	RT2104	Room Charge Restricted	201.60
23-MAY-13	RT2104	Room Sales Tax	17.89
23-MAY-13	RT2104	Occupan/Tourism Tax	2.00
23-MAY-13	RT2104	NYS Javits Ctr Tax	1.50
23-MAY-13	RT2104	City/Local Tax	11.84
24-MAY-13	RT2104	Room Charge Restricted	201.60
24-MAY-13	RT2104	Room Sales Tax	17.89
24-MAY-13	RT2104	Occupan/Tourism Tax	2.00
24-MAY-13	RT2104	NYS Javits Ctr Tax	1.50
24-MAY-13	RT2104	City/Local Tax	11.84
25-MAY-13	MC	Mastercard NY	-6.86
		*** Balance	0.00

Continued on the next page

000010

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Ms. Maria Garzon
Av Amazonas S/n
Antiguo Aeropuerto
Quito 0000
Ecuador

Email : MJGARZON@QUITO-T
URISMO.GOB.EC

Page Number : 2 Invoice Nbr : 217350
Guest Number : 9425872
Folio ID : EX-A
Arrive Date : 23-MAY-13 23:23
Depart Date : 25-MAY-13
No. Of Guest : 1
Room Number : 2104
Room Rate : 201.60
Club Account :

Information Invoice

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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As a Starwood Preferred Guest, you could have earned 818 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telephone
23-MAY-13	234.83	0.00	6.87
24-MAY-13	234.83	0.00	0.00

Total	469.66	0.00	6.87

Continued on the next page

000009

Sheraton New York Times Square Hotel
811 Seventh Avenue
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Ms. Maria Garzon
Av Amazonas S/n
Antiguo Aeropuerto
Quito 0000
Ecuador

Email : MJGARZON@QUITO-T
URISMO.GOB.EC

Page Number : 3 Invoice Nbr : 217350
Guest Number : 9425872
Folio ID : EX-A
Arrive Date : 23-MAY-13 23:23
Depart Date : 25-MAY-13
No. Of Guest : 1
Room Number : 2104
Room Rate : 201.60
Club Account :

Information Invoice

EXPENSE SUMMARY REPORT

Date	Parking	Other	Total
23-MAY-13	0.00	-469.67	-227.97
24-MAY-13	0.00	0.00	234.83

Total	0.00	-469.67	6.86

Date	Payment
23-MAY-13	0.00
24-MAY-13	0.00

Total	0.00

000008