

PASES DE ABORDAR

QUITO-MIAMI

LAN

IZON/MARIA

Vuelo / Flight 516 Fecha / Date 27OCT BN 224

ADO POR LA ECUADOR

Desde / From QUITO Hacia / To MIA

Asiento en / Seat at 36C

Frequent Flyer

Nº Ticket 0012281302650

En su próximo viaje haga su Check-in en www.lan.com

MIAMI-NUEVA YORK

LAN

GARZON/MARIA

Vuelo / Flight 256 Fecha / Date 27OCT BN 086

Desde / From MIA Hacia / To NYC

Asiento en / Seat at 21C

Frequent Flyer

Nº Ticket 0012281302650

En su próximo viaje haga su Check-in en www.lan.com

CHICAGO – TORONTO

American Airlines

BOARDING PASS

NAME OF PASSENGER GARZON/MARIA

LA 917181303868

FROM CHICAGO OHARE

TO TORONTO ON

AMERICAN EAGLE

CARRIER FLIGHT CLASS DATE TIME

AA 3630 S 31OCT540P

REVALIDATION

GATE G3 BOARDING TIME 500P SEAT 15A SMOKE NO

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT SEC CK WT CK WT

BAGGAGE ID NR

COUPON AIRLINE FORM SERIAL NO CK

07 /ORD

TORONTO- MONTREAL

GAR

ECONOMY

ETK

Flight

AC

Boardi

Depart

Airline

Boardi

000017

MONTREAL - MIAMI

MIAMI - QUITO

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER
GARZON/MARIA

LA 917181303868

X/D MONTREAL TRUDEAU
MIAMI INTERNTL
AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME
AA 1353 V 03NOV615A

GATE BOARDING TIME SEAT SMOKE

C81 530A 12F^{NO}

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT

BAGGAGE ID NR

COUPON AIRLINE FORM SERIAL NO. CK

42K /YUL

LAN

GARZON/MARIA

Vuelo / Flight Fecha / Date BN

517 20NOV 204

DO POR LANECUADOR ®

A 7639
Desde / From MIA Hacia / To

Asiento en / Seat at U1

44H

Frequent Flyer

LA 917181303868

Nº Ticket 0012178547147

En su próximo viaje haga su
Check-in en www.lan.com

000016

Maria Jose Garzon
Maria F. Villacis
United States



10-29-12

Room No. : 0708
Arrival : 10-27-12
Departure : 10-29-12
Page No. : 1 of 2
Folio No. :
Conf. No. : 2797990
Cashier No. : 268
BKN No. :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 1027DISCOV
Company Name : William H. Coleman, Inc.

Date	Description	Charges USD	Credits USD
10-27-12	Accommodation	299.00	
10-27-12	New York State Sales Tax 8.875 %	26.54	
10-27-12	New York City Sales Tax 5.875%	17.57	
10-27-12	NYS Occupancy Tax-Javits Fee	1.50	
10-27-12	New York City Occupancy Tax	2.00	
10-28-12	Discover		306.44
10-28-12	Visa		306.44
10-28-12	Guest Room Internet Room# 0708 : Dialed# 1 Day 00:1e:65:1e:96:08/VENTAS/IntelCorporate	14.10	
10-28-12	Accommodation	229.00	
10-28-12	New York State Sales Tax 8.875 %	20.32	
10-28-12	New York City Sales Tax 5.875%	13.45	
10-28-12	NYS Occupancy Tax-Javits Fee	1.50	
10-28-12	New York City Occupancy Tax	2.00	
Total		626.98	612.88

Balance

14.10

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 or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

If your bill is to be charged to a credit card, the signature below is deemed to have been made on the applicable credit card voucher.

x

Guest Signature

000013

Maria Jose Garzon
Maria F. Villacis
United States



10-29-12

Room No. : 0708
Arrival : 10-27-12
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Page No. : 2 of 2
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INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 1027DISCOV
Company Name : William H. Coleman, Inc.

Date	Description	Charges USD	Credits USD
------	-------------	----------------	----------------

Credit Card # XXXXXXXXXXXXX1344
Approval Code 579246
Approval Amount : 306.44

Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount 306.44

Credit Card # XXXXXXXXXXXXX6869
Approval Code 072148
Approval Amount : 306.44

Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount 306.44

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www.parkcentralny.com



Maria Villacis Chong
Maria Garzon
United States

Room No. : 365
Arrival : 10-29-12
Departure : 10-30-12
Page No. : 1 of 1
Folio No. : 360952
Conf. No. : 2021539
Cashier No. : 1058

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

10-30-12 10:57:38 AM EST

Date	Text	Charges	Credits
10-29-12	Room Charge	129.00	
10-29-12	State Tax 6%	7.74	
10-29-12	City Tax 7%	9.03	
10-30-12	Diner's Club XXXXXXXXXX1344 XX/XX		72.88
10-30-12	Visa XXXXXXXXXX6869 XX/XX		72.89
Total		145.77	145.77
Balance			0.00

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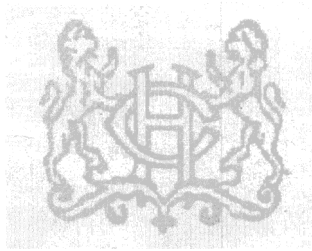
Thank You For Staying With Us

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

Guest Signature

Radisson Hotel Chicago O'Hare
1450 East Touhy Avenue
Des Plaines, IL 60018
Telephone: (847) 296-8866 Fax: (847) 296-8268
Email: RHI_OHIL@radisson.com

000012



GARZON, MARIA

Room Number: 1008

Daily Rate: 189.00

Room Type: DD

No. of Guests: 2 / 0

CHICAGO, IL 60605 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/30/2012	10/31/2012	XXXXXXXXXXXX1344	SMERF	SMERF	00090590310

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/23/2012	1008	VISA ADVANCE DEPOSIT	VISA ADVANCE DEPOSIT	(\$243.28)
10/23/2012	1008	VISA ADVANCE DEPOSIT	VISA ADVANCE DEPOSIT	\$23.28
10/30/2012	1008	IN ROOM INTERNET	1008//19:57//IN ROOM INTERNET	\$9.95
10/30/2012	1008	IN ROOM INTERNET TAX	IN ROOM INTERNET TAX	\$1.39
10/30/2012	1008	ROOM CHARGE	#1008 MARIA, F VILLACIS CHONG	\$189.00
10/30/2012	1008	STATE HOTEL TAX	STATE HOTEL TAX	\$22.49
10/30/2012	1008	CITY HOTEL TAX	CITY HOTEL TAX	\$8.51
10/31/2012	1008	CASH	CASH	(\$11.34)

Maria F. Garzon

CREDIT DUE: (\$0.00)

520 South Michigan Avenue
 Chicago, Illinois 60605
 (312) 427-3800 FAX (312) 427-3972
 Reservations Only Toll free 1-800-635-1666
www.congressplazahotel.com

000011



33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Tour Misc Account
Ms Maria Garzon
Canada

Room: 1966
Folio: 1742163
Cashier: 455
Arrival: 10/31/12
Departure: 11/01/12
Reference:
Booking Ref. #:

Group: Discover Ecuador

Date	Description	Additional Information	Charges	Credits
10/31/12	Room Charge		89.00	
10/31/12	Room - HST 13%		11.57	
11/01/12	Visa	XXXXXXXXXXXX6869 XX/XX		100.57
HST Summary			Total	100.57
Registration No: 887925881			Balance Due	0.00 CDN
Room 11.57				
F&B 0.00				
Other 0.00				
Total 11.57				

Guest Signature: _____

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 of or the full amount of these charges.

000010