

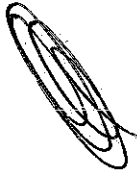


U.S. Customs and
Border Protection
El Paso, TX
Port# 62402

Contact Number
1-872-3444 x511

070 1 07 ArDep

TO:
PA:



\$€

\$ 111.08

San Antonio Intl Airport—Green Beans Coffee
 Order #: 1011 - 154526
 Quick Serve
 1 Guest
 Server: Pablo
 Cashier: Pablo
 Register: POS 1 (receipt)
 2017-05-31 10:20:29

1 Muffin	
- Double Beery	6.25
1 Café Mocha	
- Big 18 oz	8.75
1 Tea Green	
- Big 18 oz	7.50

Subtotal : 22.50
 Tx State Tax (6.25% of 22.50) : 1.40
 San Antonio City Tax (1.25% of 22.50): 0.28
 Local Tax (0.75% of 22.50): 0.16
 Total: 24.34

\$454.28
 with cash: 25.00

Amount Due: 0.66

San Antonio Intl Airport—Green Beans Coffee
 9719 Airport Blvd. Terminal B, FC-4
 San Antonio TX 78216
 USA
 210-832-8553
 sat@greenbeanscoffee.net
 greenbeanscoffee.com
 Heater Maloney

Scans this code with your LoyalTree Rewards App to
 collect reward points for today's purchase



Powerwrd by LAVLI

OPERATED BY
HMS
HOST
 STARBUCKS COFFEE TMP A
 EL PASO INT'L AIRPORT

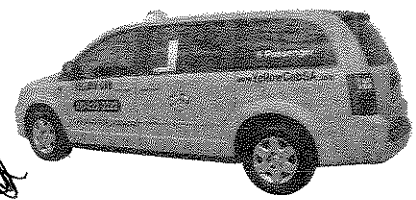
5 Cassidy
 41
 MAY31'17 4:31AM

TO 0 281.57
 78211 02737
 BTL YAK TEXAS 12.9
 Texas Water Bottle 18.50

SUBTOTAL 22.50
 TAX 1.0
 AMOUNT PAID 14.00
 XXXXXXXXXXXX5329
 VISA 14.00
 3215 Closed MAY31 04:31

WANT TO HEAR YOUR FEEDBACK
 PLEASE CONTACT 1-877-672-7
 CUSTOMERSERVICE@HMSHOST
 TO SHARE YOUR EXPERIENCE

STOREID: ELPSTA03



Fare Receipt

Date 5/31/17

Received of MS

The Sum of 38.17

Pick up location airport

Destination location Hotel

Independent Contractor Driver: 712.41

No. _____ Name _____

LAS CARRANAS 112 COLLEGE STREET
SAN ANTONIO, TEXAS 78205

210-518-1063

tbl 22 CRK 256
JUN 17 18:42 PM

1 Classic Chicken Caesar Salad 15.00
1 Pan-Seared Veracruz Salmon 21.00
2 Green Tea 8.00

SUBTOTAL 44.00

TAX 3.62

TOTAL \$47.62

888.79

GRATUITY _____

TOTAL _____

SIGNATURE _____

112 COLLEGE STREET
SAN ANTONIO, TEXAS 78205

Yellow Cab
9600 IH35 North
San Antonio, TX 78233
210-222-2222
68487

er# 5419
terminal# 81776271

tr# 35521405
id: 147
1-Jun-17 20:49
Downtown South
1-Jun-17 21:06
e \$27.94
s \$8.88
al \$27.94
\$21.48
\$27.94

*** Customer Copy ***

San Antonio Yellow Cab
9600 IH35 North
San Antonio, TX 78233
210 222-2222

cab# 0010
er# 2
terminal# 81

trip# 35520018
name: Leo
address: 318 W Cesar E Chavez

San Antonio
1-Jun-17 18:26
id: 147
1-Jun-17 18:43

fare \$27.88
tips \$0.00
total \$27.88

520.36

cash \$27.88



Holiday Inn

06-03-17

Ana Rascon United States	Folio No. :		Room No. :	310
	A/R Number :		Arrival :	05-31-17
	Group Code :	EMT	Departure :	06-03-17
	Company :	Ciudad Juarez	Conf. No. :	66940203
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-31-17	Madera's Restaurant Café – Bre Line #310 : CHEK# 8593	18.90	352.76
06-01-17	Madera's Restaurant Café – Bre Line #310 : CHEK# 8619	20.83	388.77
Total		39.73	0.00
Balance		39.73	

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 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.

Holiday Inn Downtown - Market Square
318 W. Cesar E. Chavez Blvd.
San Antonio, TX 78204
Phone: 210-225-3211 Fax 210-225-1125

741.53

MOKARA HOTEL & SPA
MARKET STREET SA TX 78205
210-599-5817

Gorgie

CHK 2327
JUN02'17 8:53PM

16 16.00
COCKTAIL 13.00
29.00
TAX 2.35
TOTAL \$31.35

GRA TIP

585.97

TOTAL

NAME

ROOM NUMBER

ONLY IF STAYING @
MOKARA HOTEL & SPA
VINI / MANSION DEL RIO

**YELLOW
CAB**

Fare Receipt

Date 6/2/17

Received of MS

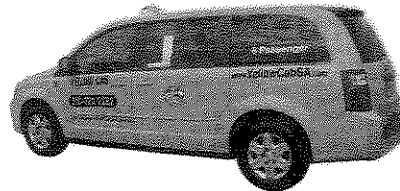
The Sum of 18.24

Pick up location Crockett street

Destination location Hotel

Independent Contractor Driver:

No. 2 Name



340.43

San Antonio Intl Airport—Green Beans Coffee
 Order #: 1011 - 154526
 Quick Serve
 1 Guest
 Server: Pablo
 Cashier: Pablo
 Register: POS 1 (receipt)
 2017-06-03 16:50:12

1 Muffin	
- Double Beery	6.25
1 Café Mocha	
- Big 18 oz	8.75

Subtotal :	15.00
Tx State Tax (6.25% of 22.50) :	0.93
San Antonio City Tax (1.25% of 22.50) :	0.18
Local Tax (0.75% of 22.50) :	0.11
Total:	16.22

302.74
 Paid with card (5329): 16.22
 Amount Due: 0.00

San Antonio Intl Airport—Green Beans Coffee
 9719 Airport Blvd. Terminal B. FC—4
 San Antonio TX 78216
 USA
 210-832-8553
 sat@greenbeanscoffee.net
 greenbeanscoffe.com
 Heater Maloney

Scans this code with your LoyalTree Rewards App to collect reward points for today's purchase



Powered by LAVLI

DON DU MONDE
 9710 AIRPORT BLVD TS20
 SAN ANTONIO, TX 78216
 2108298247

Server: Destiny R
 2017 12:44:41P
 05/266

Item 1: Frapp Mocha
 Coconut
 Banana

total

153.04

BIT CARD SALE
 5329

Jun-2017 12:45:12P

Method: OFFLINE SWIPED
 XXXXXXXXXXXX5329
 *****9997
 CARDHOLDER VERIFICATION

VVXQEPC12CD92

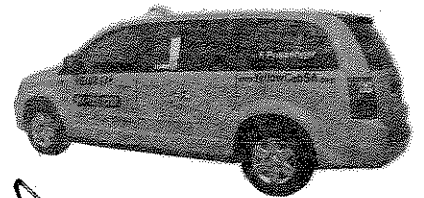


604.72



Fare Receipt

Date: 6/2/17
 Received of: [Signature]
 The Sum of: 32.4
 Pick up location: Hotel
 Destination location: Airport



Independent Contractor Driver:

No. 2 Name [Signature]



Holiday Inn

06-03-17

Ana Rascon	Folio No. :	Room No. : 310
United States	A/R Number :	Arrival : 05-31-17
	Group Code : EMT	Departure : 06-03-17
	Company : Ciudad Juarez	Conf. No. : 66940203
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-31-17	*Accommodation	80.00	
05-31-17	StateTax	4.80	
05-31-17	City and County Tax	8.60	
06-01-17	Accommodation-Adj wrong rate posted	-5.00	
06-01-17	State Tax-Adj	-0.30	
06-01-17	City and CountyTax-Adj	-0.54	
06-01-17	*Accommodation	75.00	
06-01-17	StateTax	4.50	
06-01-17	City and County Tax	8.06	
06-02-17	*Accommodation	75.00	
06-02-17	StateTax	4.50	
06-02-17	City and County Tax	8.06	
06-03-17	Madera's Restaurant Cafe - Brk Line# 310 : CHECK# 8741	20.46	
Total		283.14	0.00
Balance		283.14	

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 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.

5,284.60