

February 4, 2020

Cost breakdown for District Grant

Actual budgeted amount:

District Grant	\$2,500	
Club Match	\$2,500	
Total		\$5,000.00

Actual expenditures: \$4,337.70

District Grant	\$2,168.85	
Club Match	\$2,168.85	
Total		\$4,337.70

Amount to be refunded to D5390

Total Budget	\$5,000.00	
Actual expenses	\$4,337.70	
Budget over expenses		\$662.30
Club share		\$331.15
District share to be refunded		\$331.15

Amount to be reimbursed to George Gerard \$2,454.26

Amount to be reimbursed to Eileen Carney \$1,883.44

ROTARY CLUB OF KOOTENAI VALLEY
PO BOX 555
LIBBY, MT 59923

2527

93-7082/2929

2-12-20

Date

CHECK ARMOR
Photo Safe Deposit®
Details on back

Pay to the
Order of

George Gerard

Two thousand four hundred fifty four $\frac{26}{100}$ Dollars \$ 2454.26



For

Travel - Project Fair

Ted Wem
Linda Gerard

MP

⑆ 292970825⑆ 029929579⑆ 02527

Harland Clarke

ROTARY CLUB OF KOOTENAI VALLEY
PO BOX 555
LIBBY, MT 59923

2526

93-7082/2929

2-12-00

Date

CHECK ARMOR
Photo Safe Deposit®
Details on back

Pay to the
Order of

Eileen Carney

One thousand eight hundred eighty three $\frac{44}{100}$ Dollars \$ 1883.44



For

Travel - Project Fair

Ted Wem
Linda Gerard

MP

⑆ 292970825⑆ 029929579⑆ 02526

Harland Clarke

Travel expenses for attending the Antigua Project Fair: January 2020

Traveller: George Gerard

Exchange Rate: \$1.00 = Q7.5

1. Registration	\$180.00	
2. Airline ticket	\$1284.00	
3. Patricia's hotel	\$36.00	Q270.00
4. Wendy's (lunch)	\$6.22	
5. Panera Bread (supper)	\$18.98	
6. Money exchange	\$10.00	
7. Wendy's (lunch)	\$10.33	
8. Gasoline (Saverite)	\$17.58	
9. Hotel Casa Domingo (breakfast)	\$12.99	Q97.44
10. Hotel Casa Domingo (supper)	\$40.00	Q300.00
11. Hotel Casa Domingo (supper)	\$73.06	Q548.00
12. Hotel Casa Domingo (breakfast)	\$15.68	Q117.60
13. Hampton Inn Kalispell	\$86.56	
14. Hampton Inn Kalispell	\$85.64	
15. Hotel Casa Domingo (lodging)	\$577.22	Q4329.20

George Total Expenses \$2454.26

Traveller: Eileen Carney

A. Registration	\$180.00	
B. Airline Ticket	\$1197.82	
C. Hampton Inn Kalispell	\$85.64	
D. Hampton Inn Kalispell	\$86.56	
E. Hotel Terra Maya	\$272.00	Q2040.00
F. Patricia's Hotel	\$18.00	Q135.00
G. Nature's Bistro (lunch)	\$11.97	
H. Nature's Bistro (lunch)	\$11.33	
I. Panera Bread (supper)	\$9.19	
J. Great Wraps (supper)	\$10.93	

Eileen Total Expenses \$1883.44

Grand Total Expenses \$4337.70

12

CASA Domingo - pd. cash

VISANET HOTEL CASA SANTO DOMINGO 3 CALLE ORIENTE LA ANTIGUA AF. 03012503 RECEPCION Recargo Folio : 00000502286

AUDIT: 753488090609060702V4.0.05A ST017546 Guatemala C.A. 23/01/20 14:55 No. 000041 REF 002314017546 AUT. 05103C No.TARJETA **** * 6804 EXP: **/ **

MONTO: \$ 300.00

Handwritten signature and stamp: GERARD/GEORGE

PAGADO ELECTRONICAMENTE !! Este documento es exclusivamente para notificar al tarjetahabiente que se le hera una retencion temporal por el monto arriba indicado y no tiene ningun uso comercial VISA CREDIT AID: A0000000031010

VISANET HOTEL CASA SANTO DOMINGO 3 CALLE ORIENTE NO. 28 ANTIGUA AF. 03012503 RESERVACIONES Check-in Folio : 00000502286

AUDIT: 753488090609060702V3.0.19_ ST002835 Guatemala C.A. 04/01/20 16:11 No. 000016 REF 000416002835 AUT. 00588C No.TARJETA **** * 6804 EXP:10/23

MONTO: \$ 548.00

Handwritten signature and stamp: Firma del Tarjetahabiente PAGADO ELECTRONICAMENTE !!

Este documento es exclusivamente para notificar al tarjetahabiente que se le hera una retencion temporal por el monto arriba indicado y no tiene ningun uso comercial

Promociones Turisticas Nacionales, S.A. PROTUNACSA NIT: 5492333-5 3ra. Calle Oriente No.28-A Antigua Guatemala, Sacatepequez SUJETO A PAGOS TRIMESTRALES SOMOS AGENTES DE RETENCION DEL IVA

DOCUMENTO TRIBUTARIO ELECTRONICO FACTURA SERIE : D84CD46B NUMERO: 2846378706 NUMERO DE AUTORIZACION D84CD46B-A9A8-4AD2 -AC46-13669E6FA60D

Control: RESTIA-27649 FECHA EMISION: 27/01/2020 Nombre: Consumidor Final NIT: C/F

Restaurante

AQUI Cuenta: 1073 Caja: 3 Mesa: 18/1 Personas: 3 1035 Cubre V Hora: 08:08

1 Des Americano 104.98 1 Jamon 0.01 1 Jugo Mixto 0.01 SERVICIOS:

Servicio 12.60

Subtotal Productos: 105.00 Subtotal Servicios: 12.60 TOTAL: 117.60

PAGOS: Quetzales 117.60 A512338/VTA.QUET

CAMBIO: 0.00

DATOS DEL CERTIFICADOR NIT: 5640773-4 GUATEFACTURAS S.A.

Agente Retenedor de IVA

George

73

FREE OFFER ON BACK!! Wendy's Restaurant #00011956 3500 N Terminal Rd Terminal C North (281) 230-3457

MR GEORGE

Host: Denisee 01/30/2020 MR GEORGE 11:42 AM 20083

Order Type: DINE IN

MEDIUM COMBO 8.93 Spicy Chicken Medium Fries MD Coke

Total Items 3 8.93 Tax 0.74

DINE IN Total 9.67

Cash \$ \$20.00

Change \$10.33

***** Want a Free Sandwich? Take our Survey! www.TalkToWendys.com (See Back for Details) *****

--- Check Closed ---

8

conoco Saverite West 31978 us hwy 2

SAVE RITE WEST 00000798207 31978 US HWY 2 LIBBY, MT 01/31/2020 184247196 05:27:58 PM

6804 VISA

INVOICE 172601 AUTH 00-09293C REF940280131201726

PUMP# 9 REGULAR 7.117G PRICE/GAL \$2.459

FUEL TOTAL \$ 17.50

CREDIT \$ 17.50

COMPLETION SWIPE Exp.Date:*/** Batch: 94 Seq Num: 28 Term ID: 9 Workstation ID: 00 Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!! Provide feedback www.gasvisit.com

4

George

3

FREE OFFER ON BACK!!
 Wendy's Restaurant #00009651
 3950 S Terminal Rd Term E
 Houston TX 77032
 (281) 821-3833

MR JORGE

Host: blanca 01/22/2020
 MR JORGE 5:10 PM
 20270

Order Type: DINE IN

Spicy Chicken 5.75

Total Items 1 5.75

Tax 0.47

DINE IN Total 6.22

Visa #XXXXXXXXXX6804 \$6.22

Auth:00374C

Site #: 9651 Term #: 2

App Name: CHASE VISA

App Label: VISA CREDIT

EMV AID: A0000000031010

Entry Method: Chip

Auth Mode: Issuer

CVM: NoCvmRequired

PATRICIA'S BED & BREAKFAST

PATRICIA REGINA RODAS LUNA DE OLIVEROS

19 Calle 10-65 Zona 13, Aurora II

Tel.: (502) 2261-4251 · Tel.: Ingles (502) 5402-3256
Guatemala, Guatemala

Factura de Pequeño Contribuyente Serie "B"

NIT: 679658-3

DIA	MES	AÑO
29	01	2020

SEÑOR: George Gerard
 DIRECCIÓN: NIT: CF

CANT.	DESCRIPCION	VALOR
2	noches habitación sencilla	230.00
	Servicios	40.00
NO GENERA DERECHO A CREDITO FISCAL		TOTAL Q. 270.00

ORIGINAL: CLIENTE
CONTABILIDAD

 Want a Free Sandwich?
 Take our Survey!
 www.TalkToWendys.com
 (See Back for Details)

--- Check Closed ---



Customer Copy

Worldwidel Currency Exchange
 Worldwide Money Exchange (DIA)
 Denver International Airport
 Main Terminal
 8400 Pena Blvd., P.O.Box 492071
 Denver, CO 80249-207
 (303) 342-0190

1/B01/B/1116583
 22-Jan-2020 12:02:33 PM MST

SELL (GTQ) (FC) GUATEMALA Quetzal
 910 @ 0.1529580 (6.537742)
 SUBTOTAL \$ 139.19
 FEE \$ 10.00
 TOTAL NET \$ 149.19

DUE FROM \$ 149.19
 RECEIVED:
 CASH \$ 149.00

9

VisaNet

Guatemala

CASASANTODORTINGO
 23-01-20 18:32 AUT: 06646C
 No. Tarjeta *****6804
 VISA CREDIT AID: A0000000031010

COMPRA Q 87.00
 PROPINA Q 10.44
 TOTAL Q 97.44

5

Panera Bread Cafe 2750
Kalispell, MT 59901
Phone: (406)314-4120
www.panerabread.com

Accuracy Matters:

If your order is not right, let an
associate know and we will fix it
right away!

1/21/2020 6:10:32 PM
Check Number: 129303 Cashier: Sabrina
1 Bwl LF Chx Ndl Soup 6.19
1 French Baguette
1 RstTky Apl Chdr Sdw 9.79
1 Chips
SubTotal 15.98
Tax 0.00
Gratuity 3.00
Total 18.98
Visa 18.98
Acct:XXXXXXXX6804
AuthCode:00900C
Trans#:107019
Visa 18.98

If you didn't use your
MyPanera card, use the code below at
www.mypanera.com/missedvisit.
Or if not a member go on-line
or ask an associate and join today.

3777-9427-7860-7758-6928-88

HERE POS

Your Order Number is: 103
Customer / Pager: 66

Customer Copy



1140 HWY 2 WEST
 KALISPELL, MT 59901
 TELEPHONE 406-755-7900 • FAX (406) 755-5056

14



GERARD, LINDA 161 EDGEWATER DR LIBBY MT 59923 UNITED STATES OF AMERICA	name address	room number: arrival date: departure date: adult/child: room rate:	202/KXTD 1/30/2020 11:35:00 PM 1/31/2020 1/0 77.44
---	-----------------	--	--

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: HH # AL: Car:	SRN
-----------------------------------	-----

Confirmation Number: 90732857 1/31/2020	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
--	---

date	reference	description	amount
1/30/2020	1487667	GUEST ROOM	\$77.44
1/30/2020	1487667	LODGING TAX	\$3.10
1/30/2020	1487667	SALES USE TAX	\$3.10
1/30/2020	1487667	CITY FEE	\$2.00
1/31/2020	1487749	VS *6804	(\$85.64)
		BALANCE	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
card member name	authorization	499531 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment WE LOVE HAVING YOU HERE! purchases & services taxes tips & misc.	
signature of card member	total amount	-85.64



1140 HWY 2 WEST
 KALISPELL, MT 59901
 TELEPHONE 406-755-7900 • FAX (406) 755-5056

13



name
 address
 GERARD, LINDA
 161 EDGEWATER DR
 LIBBY MT 59923
 UNITED STATES OF AMERICA

room number:
 arrival date: 155/KXTD
 departure date: 1/21/2020 3:52:00 PM
 adult/child: 1/22/2020
 room rate: 2/0
 78.30

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: SRN
 HH # 1237346224 BLUE
 AL:
 Car:

Confirmation Number: 94662745

1/22/2020

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/21/2020	1486294	GUEST ROOM	
1/21/2020	1486294	LODGING TAX	\$78.30
1/21/2020	1486294	SALES USE TAX	\$3.13
1/21/2020	1486294	CITY FEE	\$3.13
1/22/2020	1486360	VS *6804	\$2.00
		BALANCE	(\$86.56)
			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

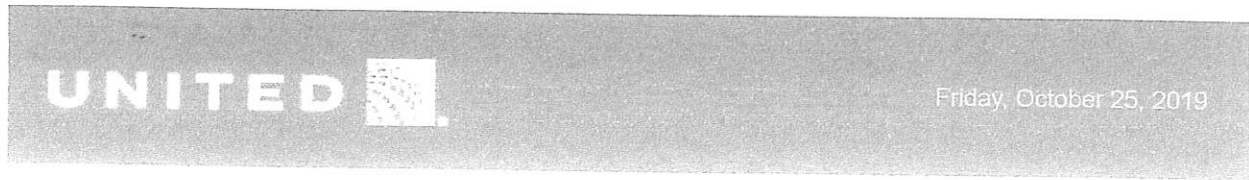
account no.	date of charge	folio/check no.
card member name	authorization 499530	initial
establishment no. and location WE LOVE HAVING YOU HERE!	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member X	total amount	-86.56

②

TT 119VKQV

From: **United Airlines, Inc.** unitedairlines@united.com
Subject: Your United reservation for Guatemala City, GT (GUA) is processing
Date: October 25, 2019 at 12:54 PM
To: geowgerard@hotmail.com

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Thank you for choosing United

Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

Kalispell, MT, US (FCA)
to Guatemala City, GT (GUA)

GWQXØL

[View trip details](#)

Purchase summary


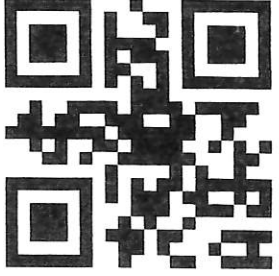
1 Senior (65+)	\$1,082.00
Taxes and fees	\$115.85
Additional services	
Trip insurance (<i>Billed separately by Travel Guard Group, Inc.</i>)	\$86.85
<hr/>	
Total	\$1,284.70

Credit card payment: \$1,197.85 (Visa - 8004) Billed by United
Credit card payment: \$86.85 (Visa - 8004) Billed by Travel Guard Group, Inc.

Trip summary



Imprima este ticket y preséntelo en la entrada del evento
NO COPIE este ticket - solo (1) una entrada permitida

 PROJECT FAIR 2020 "UNIENDO AMERICA" DISTRICTS 4240-4250 JANUARY 23 - 25, 2020 ANTIGUA GUATEMALA	Project Fair 2020: Uniendo América 23 jueves enero Q1,410.00 Hora: 08:00 AM Lugar: Hotel - Museo Casa Santo Domingo Tipo de ticket: 1* Todo Incluido - Rotario (\$180) Admisión (1) una Nombre: George Gerard	Project Fair 2020: Uniendo América  www.tikkilife.com 17293420
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Promotor

Nombre: Club Rotario Guatemala de la Ermita
E-mail: projectfair2020@distrito4250.org
Evento: <https://www.tikkilife.com/event/13163394>

Lugar del evento

GSP: 14.558493, -90.730554
Dirección: 3a Calle Oriente 28 A, Antigua Guatemala Sacatepéquez

Ubicación



Términos y Condiciones

TikkiLife no es responsable de la organización del evento, únicamente es un intermediario entre el productor del evento y el consumidor final. En caso de cancelación o re-programación del evento, no será devuelto el cargo por servicio y es exclusiva responsabilidad del productor del evento, la devolución del valor del ticket acorde a la localidad adquirida por el usuario. El poseedor de este boleto asume todos los riesgos que puedan suscitarse durante la realización del evento y exime al productor y a TikkiLife de cualquier daño que pueda sufrir antes, durante y al finalizar el evento. Este boleto es válido en caso de re-programación de fecha del evento. TikkiLife no garantiza la autenticidad del ticket si no fue adquirido en su red de puntos de venta. TikkiLife recomienda que mantenga este boleto en lugar fresco alejado de la luz solar. El productor se reserva el derecho de admisión y permanencia. No se permite el ingreso de comida, bebida, objetos cortopunzantes, armas blancas o de fuego.

Más Información

Sitio Web: <https://www.tikkilife.com>
Soporte: soporte@tikkilife.com
Términos y condiciones: <https://www.tikkilife.com/terms-and-conditions>
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 <https://www.facebook.com/tikkilife.gt>

Hotel & Museo Casa Santo Domingo
Estado de Cuenta

15

3a Calle Oriente No. 28 "A", La Antigua Guatemala, Guatemala.
PBX: +502 7820-1220. Fax: +502 7820-1221.
e-mail: reservas@casasantodomingo.com.gt. webpage: www.casasantodomingo.com.gt

CONSUMIDOR FINAL
CIUDAD

Huésped: GERARD. GEORGE

NIT: CF

Llegada: 23/01/20

Folio #: 502286 Habitación #: 227

Salida: 27/01/20

Fecha Emisión: 26/01/20 Huespedes: 1

No	Fecha/Date	Descripción Transacción/Transaction Description	Monto/Amount
1	23/01/20	HABITACION SEMINARIO Re: 227/GERARD, GEORGE	993.59
2	24/01/20	HABITACION SEMINARIO Re: 227/GERARD, GEORGE	993.59
7	25/01/20	HABITACION SEMINARIO Re: 227/GERARD, GEORGE	993.59
8	26/01/20	HABITACION SEMINARIO Re: 227/GERARD, GEORGE	993.59
SUBTOTAL			3,974.36
IMP. TURISMO			354.84


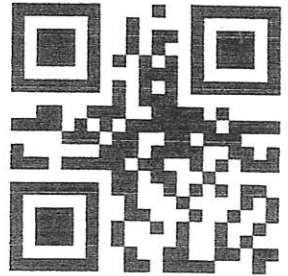
Paquetes incluyen hospedaje, internet, parqueo e ingreso a museo.

Esta cuenta es en divisa/This bill is in currency : QUETZALES.

4,329.20



Imprima este ticket y preséntelo en la entrada del evento
NO COPIE este ticket - solo (1) una entrada permitida

 <p>PROJECT FAIR 2020 "UNIENDO AMÉRICA" DISTRICTS 4240-4250 JANUARY 23 - 25, 2020 ANTIGUA GUATEMALA</p>	<p>Project Fair 2020: Uniendo América 23 jueves enero Q1,410.00</p> <p>Hora: 08:00 AM Lugar: Hotel - Museo Casa Santo Domingo Tipo de ticket: 1* Todo Incluido - Rotario (\$180) Admisión (1) una Nombre: Eileen Joy Carney</p>	<p>Project Fair 2020: Uniendo América</p>  <p>www.tikkilife.com 76330564</p>
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Promotor

Nombre: Club Rotario Guatemala de la Ermita
 E-mail: projectfair2020@distrito4250.org
 Evento: <https://www.tikkilife.com/event/13163394>

Ubicación

Lugar del evento

GSP: 14.558493, -90.730554
 Dirección: 3a Calle Oriente 28 A, Antigua Guatemala
 Sacatepéquez



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Más Información

Sitio Web: <https://www.tikkilife.com>
 Soporte: soporte@tikkilife.com
 Términos y condiciones: <https://www.tikkilife.com/terms-and-conditions>
 2019 © Tikkilife. Todos los derechos reservados.
 <https://www.facebook.com/tikkilife.gt>

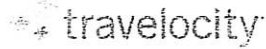
Travelocity travel confirmation - Jan 22 - (Itinerary # 7482851646628)

jearney@fronti.../Inbox



Travelocity.com <email@e.travelocity.com>
To: jearney@frontiemet.net

Oct 8 at 1:55 PM



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Guatemala City

Jan 22, 2020 - Jan 31, 2020

Because you booked a flight, you qualify for up to 42% off Guatemala City hotels.

Expires Mon, October 28

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#) [Download to your Phone](#)

Price summary

Traveler 1: Adult	\$1,197.82
Flight	\$1,082.00
Taxes & Fees	\$115.82
<hr/>	
Total	\$1,197.82

All prices are quoted in USD.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services. Additional fees for your flight to Guatemala City. Additional fees for your flight to Kalispell.

Airline rules & restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.

Please read important information regarding airline liability limitations.



1140 HWY 2 WEST
KALISPELL, MT 59901
TELEPHONE 406-755-7900 • FAX (406) 755-5056



name
address
GERARD, LINDA
161 EDGEWATER DR
LIBBY MT 59923
UNITED STATES OF AMERICA

room number: 203/KXTD
arrival date: 1/30/2020 11:37:00 PM
departure date: 1/31/2020 8:09:00 AM
adult/child: 2/0
room rate: 77.44

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: SRN
HH #
AL:
Car:

Confirmation Number: 96238137

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

1/31/2020

signature:

date	reference	description	amount
1/30/2020	1487668	GUEST ROOM	\$77.44
1/30/2020	1487668	LODGING TAX	\$3.10
1/30/2020	1487668	SALES USE TAX	\$3.10
1/30/2020	1487668	CITY FEE	\$2.00
1/31/2020	1487740	VS *1628	(\$85.64)
		BALANCE	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	499532 A initial
establishment no. and location WE LOVE HAVING YOU HERE!	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-85.64



1140 HWY 2 WEST
 KALISPELL, MT 59901
 TELEPHONE 406-755-7900 • FAX (406) 755-5056



name
 address
 GERARD, LINDA
 161 EDGEWATER DR
 LIBBY MT 59923
 UNITED STATES OF AMERICA

room number:
 arrival date:
 departure date:
 adult/child:
 room rate:

155/KXTD
 1/21/2020 3:52:00 PM
 1/22/2020 4:59:00 AM
 2/0
 78.30

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan:
 HH #
 AL:
 Car:

SRN
 1237346224 BLUE

Confirmation Number: 94662745

1/31/2020

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/21/2020	1486294	GUEST ROOM	\$78.30
1/21/2020	1486294	LODGING TAX	\$3.13
1/21/2020	1486294	SALES USE TAX	\$3.13
1/21/2020	1486294	CITY FEE	\$2.00
1/22/2020	1486360	VS *6804	(\$86.56)
		BALANCE	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	499530 A initial
establishment no. and location	purchases & services	
WE LOVE HAVING YOU HERE!	taxes	
	tips & misc.	
signature of card member	total amount	-86.56
X		

J

Great Wraps #68
Hartsfield-Jackson Atlanta
International Airport
Atlanta, GA

1013 Gladys S

Chk 1455 Jan30'20 03:15P Gst 0

EILEEN

E. CARNEY

1/21/2020

6:16:24 PM

Kiosk HERE Cashier: Kiosk HERE

Dine In

1 Hummus Veggie Tortilla	7.62
White	
1 Bottled Water	2.50
XXXXXXXXXXXX1628	
Visa	10.93
Subtotal	10.12
Tax	0.81
Payment	10.93
Sales Tax	0.81

[] 1 Online Order
402265729

[] 1 Medtrn Grain Bowl
1 French Baguette

Total 9.19

Acct:XXXXXXXX1628
AuthCode:180756
Trans#:0

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 68@hbfcares.com or text 770-927-7649

[] Utensils

Order Checked By

Bag ___ Of ___

Accuracy Matters:

If your order is not right, let an associate know and we will fix it right away!

Cafe Order 943006

H

Natures Table Bistro
Atlanta Airport
Concourse E

Check 10282

Station 1
Cashier: THEODORA Guests 0
WED 1/22/20 4:23pm

1 SANDWICH/CHIPS	10.49

Sub/Ttl	10.49
FD TX1	0.84
Total Tax	0.84
Total	11.33

\$20	20.00
	8.67

Ticket # 0
WELCOME TO ATLANTA!
Thank You for your Purchase

E

 **BAC**
CREDOMATIC
HOTEL TERRA HAYA
C. REAL SN FELIPE DE J. A.G Z1
CCREING0216

TERMINAL ID 31185051

CREDOMATIC *****1628-C

AUTO.: 071325 FACT: 000031
REF.: 58670258 ENE 24, 20 - 08:10

VENTA 02,040.00

-----VISA CREDIT-----
AID A0000000031010
TC C15340333206C508

-- COPIA DE CLIENTE --

EILEEN

F

PATRICIA'S BED & BREAKFAST

PATRICIA REGINA RODAS LUNA DE OLIVEROS
19 Calle 10-65 Zona 13, Aurora II
Tel.: (502) 2261-4251 · Tel.: Ingles (502) 5402-3256
Guatemala, Guatemala

Factura de Pequeño
Contribuyente Serie "B"

NIT: 679658-3

DIA	MES	AÑO
29	01	2020

SEÑOR: Eileen Carney

DIRECCIÓN: _____ NIT: CF

CANT.	DESCRIPCION	VALOR
1	Habitacion Sencilla	115.00
	Servicios	20.00
		1
		1
NO GENERA DERECHO A CREDITO FISCAL		TOTAL Q. 135.00

IMPRESA Y OFFSET ASTRAL NIT: 577967-7 FACTURAS DEL 2001 AL 3000 SEG. RESOLUCION 2018-1-61-476703 DE FECHA 16/08/2018 - VENCEN 16/08/2020 ORIGINAL: CLIENTE DUPLICADO: CONTABILIDAD

G

Natures Table Bistro Atlanta Airport Concourse E

Check 10221

Station 1
Cashier: THEODORA
WED 1/22/20
Guests 0
2:42pm

1 SINGLE SALAD	8.49
1 BOTTLE WATER	2.59
Sub/Ttl	11.08
FD TX1	0.89
Total Tax	0.89
Total	11.97
\$20	20.00
	8.03

Ticket # 0
WELCOME TO ATLANTA!
Thank You for your Purchase

HAVE A GREAT DAY!