

GUEST FOLIO

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CHICAGO, IL 60607 • 312.491.1234 • Marriott.com/chidm



221 LIEVANO/ISRAEL 296.00 04/05/16 09:28 254  
 Room Name Rate Depart Time ACCT#  
 GK 04/03/16 19:52  
 Type Arrive Time  
 26 CAMINO A SANTA TERES  
 MEXICO DF AXXXXXXXXXXXXXXXXX2007  
 14210 Payment MRW#: XXXXX4895  
 Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/29	ADVDP-AX		416.71	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS		XXXXXXXXXXXXXXXXX2007	
04/03	CASH		100.00	
04/03	ROOM	221, 1	179.00	
04/03	OCC S TX	221, 1	21.30	
04/03	OCC C TX	221, 1	8.06	
04/04	ROOKS	1451 221	20.91	
04/04	ROOM	221, 1	296.00	
04/04	OCC S TX	221, 1	35.22	
04/04	OCC C TX	221, 1	13.32	
04/05	ROOKS	1485 221	20.91	
04/05	CASH	CASH RB		78.01

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 ILIEVANO@CONSAR.GOB.MX  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Total: 594.72

PAGADO

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

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  x

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**TIPO DE CAMBIO DEL DÓLAR DE ESTADOS UNIDOS ABRIL 2016**

Tipo de cambio publicado por el Banco de México en el *Diario Oficial de la Federación* para solventar obligaciones denominadas en moneda extranjera pagaderas en la República Mexicana.

Domingo	Lunes	Martes	Miércoles	Jueves	Viernes	Sábado
3/	4/17.3338	5/17.4484	6/17.7252	7/17.7286	1/17.2370	2/
10/	11/17.7391	12/17.6452	13/17.5719	14/17.4900	8/17.6930	9/
17/	18/	19/	20/	21/	22/	23/
24/	25/	26/	27/	28/	29/	30/

(44 KB) [Tipo de cambio 2016](#)

(42 KB) [Tipo de cambio 2015](#)

(51 KB) [Tipo de cambio 2014](#)

(21 KB) [Tipo de cambio 2013](#)

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Última modificación:  
15 de abril de 2016 a las 05:11



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SERVICIO DE ADMINISTRACIÓN TRIBUTARIA- ALGUNOS DERECHOS RESERVADOS © 2010 - POLÍTICAS DE PRIVACIDAD

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Sheraton Raleigh  
421 South Salisbury Street  
Raleigh, NC 27601  
United States  
Tel: 919-834-9900 Fax: 919-833-1217



Mr. Isael Lievano  
Tokio 415 Dep A-304, Portales  
Ciudad De Mexico  
Mexico

Page Number : 1  
Guest Number : 802360  
Folio ID : A  
05-APR-16 22:11  
07-APR-16 10:33  
1  
1121

Sheraton Raleigh 07-APR-16 10:33 MALCOCER

Date	Reference	Description	Charges/Credits (USD)
05-APR-16	DEPOSIT	Deposit Applied	-448.75
05-APR-16	CA	Cash	-50.00
05-APR-16	CA	Cash	-20.00
05-APR-16	RT1121	Room Charge	199.00
05-APR-16	RT1121	State Tax	13.43
05-APR-16	RT1121	Occupancy Tax	11.94
05-APR-16	RT1121	Room Charge	35.00
05-APR-16	RT1121	State Tax	2.36
05-APR-16	RT1121	Occupancy Tax	2.10
06-APR-16	RT1121	Room Charge	199.00
06-APR-16	RT1121	State Tax	13.43
06-APR-16	RT1121	Occupancy Tax	11.94
06-APR-16	RT1121	Room Charge	35.00
06-APR-16	RT1121	State Tax	2.36
06-APR-16	RT1121	Occupancy Tax	2.10
07-APR-16	CA	Cash	-8.91
		** Total Charges	527.66
		** Total Credits	-527.66
		*** Balance	0.00

**PAGADO**

Continued on the next page



# CROWNE PLAZA®

ORLANDO - DOWNTOWN

04-11-16

<b>Alvaro Cruzgarcia</b>	Folio No. :	Room No. : <b>0416</b>
<b>Camino A Santa Teresa 1040</b>	A/R Number :	Arrival : <b>04-07-16</b>
<b>Piso 2</b>	Group Code :	Departure : <b>04-11-16</b>
<b>Mexico Del Tlalpan</b>	Company :	Conf. No. : <b>69131543</b>
<b>Mex 14210</b>	Membership No. :	Rate Code : <b>IKABB</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
04-07-16	Deposit Transfer at Check-In		785.83
7-16	Accommodation	185.99	
04-07-16	Sales Tax	10.27	
04-07-16	Occupancy Tax	9.48	
04-08-16	Accommodation	193.99	
04-08-16	Sales Tax	10.79	
04-08-16	Occupancy Tax	9.96	
04-09-16	Accommodation	193.99	
04-09-16	Sales Tax	10.79	
04-09-16	Occupancy Tax	9.96	
04-10-16	Accommodation	136.99	
04-10-16	Sales Tax	7.08	
04-10-16	Occupancy Tax	6.54	
<b>Total</b>		<b>785.83</b>	<b>785.83</b>

**Balance** **0.00** **PAGADO**

The Crowne Plaza Downtown Orlando is participating in the REACH Charitable Foundation. If you would like to make a donation please fill out the following below:

I Authorize a charge of \$ \_\_\_\_\_ to my folio for a donation to the REACH Foundation.

**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.

Crowne Plaza Orlando Downtown  
304 W. Colonial Dr.  
Orlando, FL 32801  
Telephone: (407) 843-8700 Fax: (407) 398-0706

**BBVA Bancomer**  
BBVA BANCOMER

DEPOSITO EN CUENTA

FECHA / HORA: 01-06-2016 / 12:43:54  
SUCURSAL : 1292  
MOVIMIENTO : 000047804  
REFERENCIA :  
PLAZA : DISTRITO FEDERAL  
CLIENTE: R06000 CONSAR FONDO ROTATORIO  
CUENTA : 0447245319

**BBVA Bancomer**  
IMPORTE TOTAL MXP : \$ 8,734.80

>>HT>>07>>00>>MBX53X96X6 <<  
>>00000000407080004<<  
>>12XX43XX54XS<<

**BBVA Bancomer**

ESTIMADO CLIENTE FAVOR DE CONSERVAR ESTE  
DOCUMENTO PARA CUALQUIER ACLARACION FUTURA

BBVA BANCOMER, S.A. INSTITUCION DE BANCA MULTIPLE,  
GRUPO FINANCIERO, AV. PASEO DE LA REFORMA 510,  
COL. JUAREZ, DELG. CUAUHTEMOC; C.P. 06600,  
MEXICO DF R.F.C. BBA-830831-LJ2

Israel Lievara Davila  
Viajosa Chicago y Miami