

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$496.50

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON: CUATROCIENTOS NOVENTA Y SEIS PESOS 50/100 M. N.

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
PAGO POR EXCESO DE EQUIPAJE DEL INSPECTOR [REDACTED]
[REDACTED] EN MIAMI, FLORIDA, E.U.A (25.00
DLS A RAZON \$19.86 M/N/POR DÓLAR) EL 30 JUNIO 2018.

Vo.Bo.

Vo. Bo.

ENCARGADO DE LA DIRECCION
GENERAL DE ADMINISTRACION.

LIC.LUIS ALBERTO PINZON SARABIA

Mérida, Yuc.

30/06/2018

3712

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

PASSENGER RECEIPT 1 OF 1

ISS. AGENT ID. **30 JUN 18** PLACE OF ISSUE **MIAMI**
 FLIGHT **MIA MAB** FARE BASIS **MIAMI** STATUS **NOT VALID BEFORE — NOT VALID AFTER**

NAME OF PASSENGER (NOT TRANSFERABLE) **[REDACTED]**

****NOT VALID FOR**** REVALIDATION

****TRANSPORTATION****

PSGR TICKET 0012620512901

ORIGIN/ISSUE **MEXMID-AM**

FARE CALCULATION **WRTQ50LB 23KG AND 62LT 158CM**

ISSUED IN EXCHANGE FOR

25 JUN 18

FARE CODE **QKCCYR** CARRIER TRF. NO.

FARE **25.00**
 TAX/FEE CHARGE **NA**
 TAX/FEE CHARGE **NA**
 TAX/FEE CHARGE **NA**
 TOTAL **25.00**
 USD

EQUIV. FARE PAID

FORM OF PAYMENT

FP 1KXXXXXXXXXX0572 114855

STOCK CONTROL NUMBER TX

00124932249425

COUPON AIRLINE FORM SERIAL NO. **0 001 0260093102 0**

American Airlines

**REFUNDABLE ONLY WITH
 RELATED FLIGHT CPN
 RETAIN THIS RECEIPT**

American Airlines

30 JUN
AM 527/30 MID
AA 2416/30 MEX

PNR: **QKCCYR**

MERIDA MX

0001223445



AA 22 34 45

BAGGAGE TO GO

COUPON: AIRLINE

FORM SERIAL NO.

CK

SECRETARIA
DE SEGURIDAD
PUBLICA.

BUENO POR:

\$529.62

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON: QUINIENTOS VEINTINUEVE PESOS 62/100 M. N.

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
PAGO POR EXCESO DE FOIIPAJE DEL INSPECTOR [REDACTED]
[REDACTED] EN MIAMI, FLORIDA, E.U.A (26.00
ULS A RAZON \$20.37 M.N./POR DÓLAR) EL 23 JUNIO 2018.

Vo.Bo.

Vo. Bo.
ENCARGADO DE LA DIRECCION
GENERAL DE ADMINISTRACION.

LIC.LUIS ALBERTO PINZON SARABIA

Mérida, Yuc. 23/06/2018

3712

17
PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **American Airlines**

PASSENGER RECEIPT 1

DATE OF ISSUE **23 JUN 18** ISSUING OFFICE CODE **86976831**

ISS. AGENT NO.

MID 1ZH

FARE BASIS

PLACE OF ISSUE

/MERIDA

TOUR CODE

MX

FLIGHT

CLASS DATE

TIME

STATUS

NOT VALID BEFORE - NOT VALID AFTER

****NOT VALID FOR****
****TRANSPORTATION****

REVALIDATION

PSGR TICKETED 0012620518601

ENDORSEMENTS/RESTRICTIONS

MIDMIA-AA

ORIGINAL ISSUE

31 UPTC50LB 23KG AND 62LI 158LCM

FARE CALCULATION

ISSUED

USE FOR

25.00 0.00 1.1

PNR CODE

PNR CODE

QKCCYR/

CONN. TKT. NO.

FARE
 USD **25.00**
 TAX/FEE/CHARGE
 SLS **1.00**
 TAX/FEE/CHARGE
 NA
 TAX/FEE/CHARGE
 NA
 TOTAL
 USD **26.00**

EQUIV. FARE PAID

PCS

CK. WT.

UNCK. WT.

FORM OF PAYMENT

FP IKXXXXXXXXXX0572 580319

SEQ. NO.

ALLOW

PCS

CK. WT.

UNCK. WT.

STOCK CONTROL NUMBER TX

COUPON

AIRLINE

FORM SERIAL NO.

CK

00123930528963

0 001 0289302126 5

5

American Airlines

**REFUNDABLE ONLY WITH
 RELATED FLIGHT CPN
 RETAIN THIS RECEIPT**

American Airlines

23 JUN

CAA 4566/23 MIA

PNR:
QKCCYR

MIAMI INTERNTL FL

8001166840



AA 16 68 40

COO

AIRLINE

FORM SERIAL NO.

CK