



**teamamerica**

Receptive Tour Operator

33 West 46th Street - Third Fl - New York, NY 10036

Tel: (212) 697-7165 / Fax: (718) 247-1706 / fit@teamamericany.com

**Reservation Report** Printed: 05/16/19 15:28  
Reservations Booked From: 03/01/2019 To: 03/01/2019  
ALL Departments

#### MG TOURS

Carrer Aragon 61  
BARCELONA  
08015 SPAIN

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TEAM-Res: 1100507 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:  
09/12/2019 PGEH LAKE POWELL RESORT - TRADITIONAL ROOM DBL 1 Nts 1 Rms @ \$174.42 = \$174.42  
Booking Total: \$189.58 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$189.58

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TEAM-Res: 1100508 JORDI CUFÍ Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066490 Ref Item:  
09/15/2019 VISH WYNDHAM VISALIA - RUN OF HOUSE DBL 1 Nts 1 Rms @ \$75.11 = \$75.11  
Booking Total: \$81.64 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$81.64

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TEAM-Res: 1100511 MARIA PILAR ROYO ESTEBAN Booked: 03/01/2019 Agent: marcos garcia Ref#:19-FB0066719-C Ref Item:  
08/21/2019 TEAMTOUR MINI-NIAGARA ML TPL 3 @ \$285.00 = \$855.00  
Booking Total: \$855.00 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$855.00

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TEAM-Res: 1100520 JACINTO VIEGAS DELACONCEPCION Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066649 Ref Item:  
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 10 Nts 1 Rms @ \$170.22 = \$1,702.20  
08/22/2019 NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) DBL 10 Nts 1 Rms @ \$170.22 = \$1,702.20  
Booking Total: \$3,700.42 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$3,700.42

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TEAM-Res: 1100526 LLUIS SAGARRA SESE Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066520 Ref Item:  
08/08/2019 BOCH BOCA RATON RESORT-BUNGALOW 2 DBL BEDS DBL+2CH 1 Nts 1 Rms @ \$179.35 = \$179.35  
Booking Total: \$194.95 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$194.95

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TEAM-Res: 1100527 LLUIS SAGARRA SESE Booked: 03/01/2019 Agent: XML MG Ref#:19-FB0066520 Ref Item:

08/07/2019 EYWH THE MARKER - CLASSIC ROOM DBL+2CH 1 Nts 1 Rms @ \$317.18 = \$317.18  
08/10/2019 MCOH WALT DISNEY WORLD SWAN - RUN OF HOUSE DBL+2CH 3 Nts 1 Rms @ \$208.41 = \$625.23  
Booking Total: \$1,024.36 Commission: \$0 Amount Paid: \$0.00 Net Bal: \$1,024.36

Invoice Amount (net): \$6,045.95 Payments Received: \$0.00 Balance Due: \$6,045.95

**INVOICE PAYMENTS ARE DUE WITHIN 30 DAYS.** Please fax wire transfer advice to 212-298-8362. Failure to pay invoices in a timely manner will result in immediate suspension of your account.  
Team America pays a receiver's incoming wire transfer fee by our bank for your incoming wires. Any senders fees must be paid by the sender. If sender's fees are charged to Team America, they will be deducted from your payment received.  
If you have any questions, please contact cristiana@teamamericany.com

TEAM AMERICA, INC.  
BANK: Citibank 399 Park Avenue, New York, NY 10043  
ACCOUNT #95246184 SWIFT: CITI US33 ABA #021000089.

MG TOURS



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### Confirmation - Invoice

Date  
Booked:  
03/01/2019  
To: XML MG  
MG TOURS  
Carrer Aragon 61  
BARCELONA, 08015, SPAIN

Res #1100507

Reference  
#19-FB0066490

#### Passengers Booked:

1. JORDI CUFI
2. RAQUEL JURADO

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/12/2019	PGEH LAKE POWELL RESORT - TRADITIONAL ROOM		SPA	DBL	1	189.5844	1	\$189.58	15F14B	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- RESORT NOW OPEN YEAR ROUND
- NON-SMOKING HOTEL. GUEST MIN AGE TO CHECK-IN IS 19
- KITCHEN UNDER CONSTRUCTION UNTIL 3/11/19.
- ENTRANCE FEE \$25/VEHICLE PAID UPON ENTERING PARK **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$189.58

Paid: \$0.00

**Balance due: \$189.58**

#### Payment Summary

Confirmation - Invoice

Payment is due on 10-16-2019.

Comments:

Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100507 / \$189.58

Commission rate: 0%

Res: 1100507

Commission: 0

**Net  
due:  
\$189.58**



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML MG

MG TOURS

Carrer Aragon 61

BARCELONA, 08015, SPAIN

Res #1100508

Reference

#19-FB0066490

Passengers Booked:

1. JORDI CUFI
2. RAQUEL JURADO

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	09/15/2019	VISH WYNDHAM VISALIA - RUN OF HOUSE		DBL	1	81.6408	1	\$81.64	22290274	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- ADDITIONAL ROLLAWAY BED CHARGE
- GUEST ROOMS RENOVATIONS MON-FRI 8AM-5PM
- UNTIL APPROXIMATELY FEB 2019 **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$81.64

Paid: \$0.00

**Balance due: \$81.64**

**Payment Summary**

Confirmation - Invoice

Payment is due on 10-16-2019.

Comments:

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Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100508 / \$81.64		
Commission rate: 0%	Commission: 0	<b>Net due: \$81.64</b>
Res: 1100508		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: marcos garcia

MG TOURS

Carrer Aragon 61

BARCELONA, 08015, SPAIN

Res #1100511

Reference

#19-FB0066719-C

Passengers Booked:

1. Ms MARIA PILAR ROYO ESTEBAN
2. Mrs MARIA TERESA BERENGUER ROYO
3. Mr FERNANDO GARCIA FENOLL

Item	Date	Service	Misc1	Misc2	Occ	Price	Qty	Sub-total	Conf#	Status
1	08/21/2019	TEAMTOUR MINI-NIAGARA ML		ENG	TPL	285.00	3	\$855.00		Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- MINI TOUR IN ITALIAN/SPANISH/PORTOGUESE/GERMAN
- 3 DAYS/2 NIGHTS. TOUR DEPARTS WEDNESDAYS FROM
- THE RIU PLAZA TIMES SQUARE AT 07.30AM.
- BREAKFAST INCLUDED. GENERAL CONDITIONS APPLY CANCELLATION PENALTIES:
  - ◆ 34 days or less prior to travel - 20.00 Percent penalty
  - ◆ 21 days or less prior to travel - 50.00 Percent penalty
  - ◆ 14 days or less prior to travel - 100.00 Percent penalty

Confirmation - Invoice

Total: \$855.00

Paid: \$0.00

Balance due: \$855.00

Payment Summary

Payment is due on 10-01-2019.

Comments:

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Thank you for booking with Teamamerica.  
Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100511 / \$855.00

Commission rate: 0%

Commission: 0

Net  
due:  
\$855.00

Res: 1100511





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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML MG

MG TOURS

Carrer Aragon 61

BARCELONA, 08015, SPAIN

Res #1100520

Reference

#19-FB0066649

Passengers Booked:

1. JACINTO VIEGAS DELACONCEPCION
2. JOSEFA ALVAREZ SUAREZ
3. ANNA VIEGAS ALVAREZ
4. MARTA VIEGAS ALVAREZ

Item	Date	Service	Misc1	Misc2	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/22/2019	NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) VIEGAS DELACONCEPCION/JACINTO ALVAREZ SUAREZ/JOSEFA		SPA	DBL	10	185.0212	1	\$1,850.21	3678751	Confirmed
2	08/22/2019	NYCH AMSTERDAM COURT HOTEL- STANDARD QUEEN (STDQN) VIEGAS ALVAREZ/ANNA VIEGAS ALVAREZ/MARTA		SPA	DBL	10	185.0212	1	\$1,850.21	3678753	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

Confirmation - Invoice

- STANDARD 1 QUEEN
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY,FREE WI-FI IN LOBBY
- ROOMS WITH TWO BEDS NOT AVAILABLE. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Information for Item 2: (flight times are subject to schedule changes)

- STANDARD 1 QUEEN
- IN THE EVENT OF AN EARLY CHECK OUT 100% OF
- THE CONFIRMED STAY WILL APPLY,FREE WI-FI IN LOBBY
- ROOMS WITH TWO BEDS NOT AVAILABLE. **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$3,700.42	Paid: \$0.00	<b>Balance due: \$3,700.42</b>
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**Payment Summary**

Payment is due on 10-01-2019.

Comments:

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Thank you for booking with Teamamerica.  
 Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100520 / \$3,700.42		
Commission rate: 0%	Commission: 0	<b>Net due:</b> <b>\$3,700.42</b>
Res: 1100520		



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML MG

MG TOURS

Carrer Aragon 61

BARCELONA, 08015, SPAIN

Res #1100526

Reference

#19-FB0066520

#### Passengers Booked:

1. LLUIS SAGARRA SESE
2. CRISTINA FORTIA PALAHI
3. LAURA CHD SAGARRA FORTIA
4. MARTA CHD SAGARRA FORTIA

Item	Date	Service	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/08/2019	BOCH BOCA RATON RESORT-BUNGALOW 2 DBL BEDS	DBL+2CH	1	194.948	1	\$194.95	3533891899	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- GARDEN VIEW, NO ROLLAWAYS OR SOFA BEDS.
- \$22.60 DAILY RESORT FEE INCLUDED IN THE RATE
- CHECK IN:4PM/CHECK OUT:11AM **CANCELLATION PENALTIES:**
  - ◆ 3 days or less prior to travel - 1 Nights penalty

Total: \$194.95

Paid: \$0.00

**Balance due: \$194.95**

Confirmation - Invoice

Payment Summary

Payment is due on 09-15-2019.

Comments:

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Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100526 / \$194.95

Commission rate: 0%

Commission: 0

Net  
due:  
\$194.95

Res: 1100526



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### Confirmation - Invoice

Date

Booked:

03/01/2019

To: XML MG

MG TOURS

Carrer Aragon 61

BARCELONA, 08015, SPAIN

Res #1100527

Reference

#19-FB0066520

#### Passengers Booked:

1. LLUIS SAGARRA SESE
2. CRISTINA FORTIA PALAHI
3. LAURA CHD SAGARRA FORTIA
4. MARTA CHD SAGARRA FORTIA

Item	Date	Service	Misc1	Occ	Nights	Price	Qty	Sub-total	Conf#	Status
1	08/07/2019	EYWH THE MARKER - CLASSIC ROOM		DBL+2CH	1	344.7608	1	\$344.76	2718488	Confirmed
2	08/10/2019	MCOH WALT DISNEY WORLD SWAN - RUN OF HOUSE		DBL+2CH	3	226.5316	1	\$679.59	8456121	Confirmed

Information for Item 1: (flight times are subject to schedule changes)

- \$44.98 RESORT FEE P/DAY INCLUDED IN THE RATE
- CHECK IN: 4PM/CHECK OUT: 11AM
- KING OR 2 QUEEN BEDS ON REQUEST BASIS **CANCELLATION PENALTIES:**
  - ◆ 10 days or less prior to travel - 1 Nights penalty

Information for Item 2: (flight times are subject to schedule changes)

Confirmation - Invoice

- FREE WIFI, 2 BOTTLE OF WATER DAILY/RESORT FEE INCL
- COMPL TRANSPORTATION TO WDW, MAGIC KINGDOM,
- \$33.75 RESORT FEE P/DAY PAYABLE DIRECTLY BY GUEST. **CANCELLATION PENALTIES:**
  - ◆ 5 days or less prior to travel - 1 Nights penalty

Total: \$1,024.36	Paid: \$0.00	<b>Balance due: \$1,024.36</b>
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**Payment Summary**

Payment is due on 09-15-2019.

Comments:

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 Cancellation: It is your responsibility to obtain a cancellation invoice from Teamamerica,Inc. if all segment/reservation are annulled. EMAILS, PHONE CALLS, FAXES WILL NOT BE CONSIDERED PROOF OF CANCELLATION.

1100527 / \$1,024.36		
Commission rate: 0%	Commission: 0	<b>Net due:</b>
		<b>\$1,024.36</b>
Res: 1100527		