

American

AMERICAN AIRLINES

REYES ESPARZA/ELIZAB

****NOT VALID FOR****

****TRANSPORTATION****

CUUDFW-AA DFWLGA-AA

01 UPT050LB 23KG AND62LI 158LCM

USD 35.00

SLS 1.40

NA

NA

USD 36.40

PASSENGER RECEIPT 1

17MAR24 86171105

CUU OCE

/CHIHUAHUA

PSGR TICKET 0016687184744

35.00 060 1-1

FP IKXXXXXXXXXXXX5117 156274

0 001 0277884536 3

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
MX RELATED FLIGHT CPN
RETAIN THIS RECEIPT
2 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Documentar
equipaje \$ 611.16

Reembolso del viaje Nueva York para capacitor
y profesionalizar la palabra Montañas.

Win Bros Bagels

100 St
Prairie, TX
76060 6157

Mar 17, 2024
9:19 AM
Boarder

Item

Qty

Unit

Description

Price

Total

Tax

Subtotal

Sales Tax

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

Total

Cash

Change

g. & 1/2 toaster x 1 \$11.99

1 Toasted

Macchiato x 1 \$6.99

Latte, Hot, 2% Milk

Subtotal \$18.98

Sales Tax \$1.57

Total \$20.55

Cash \$40.00

Change \$19.45

\$355.63

Alimentos

Se hace constar que esta Dirección recibió de
conformidad los bienes y/o servicios que
amparan la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA

Jefe del Departamento Administrativo

Nombre y Firma

Fecha de Recibo:

Fecha de Recibo:

Date: 03/14/2024

Name: Elizabeth

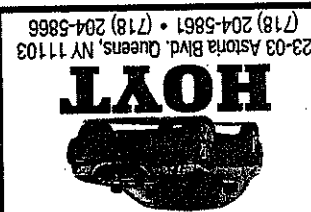
Pick Up: 2806 Coleridge Wy

Destination: WCTY

Fare Charge \$: 40

Car No.: 12

Driver Signature: [Signature]



T.C. 16.79

\$671.60

Transporte

[Signature]
24/abril/2024

DATE 03/17/2024 SUN TIME 20:29
 PLUG T1
 TAXI \$6.00
 TOTAL \$10.53
 CASH \$10.53
 CLERK 1 \$6.53
 168193 00000

#109.64
 Alimentos

LA FINQUITA CARNICERIA
 15 07 COLLEGE POINT BLVD
 COLLEGE POINT, NY 11358
 9172852113

No refund exchange only with the original receipt
 No devoluciones cambio solo con recibo.
 Cashier: Yohisen
 18-Mar-2024 5:27:52P

1 Produce	\$1.50
Total	\$1.50
CASH SALE	\$1.50
Cash tendered	\$2.00
Change	\$0.50

Gracias por su compra
 Thank you for your purchase

Online: <https://clover.com/p/PR75HCK6DB5RC>



Clover ID: S6MNVFKNNFJ5R
 Payment PR75HCK6DB5RC

Clover Privacy Policy
<https://clover.com/privacy>

#25.19

T.C. 16.79

Alimentos

taxi

20111111111111111111
 CAB 6057
 DRIVER 496/23
 TERMINAL 885
 TRIP 5920
 PASSENGERS 1
 DATE 3/17/24
 START 21:34:37
 END 22:13:27
 STAND. CITY RATE 1
 DISTANCE 13.41 mi
 FARE R1 \$00.00
 EXTRA \$1.00
 TAX \$0.01
 SUB TOTAL \$00.01
 TAX \$0.01
 TOTAL \$00.02
 CONTACT TLO 01111111111111111111

990.61

Transporte

Se hace constar que esta Dirección recibió de conformidad los bienes y/o servicios que amparen la emisión de la presente factura y que se describen en la misma.
DIRECCIÓN DE SEGURIDAD PÚBLICA
 Jefe del Departamento Administrativo

Nombre y Firma
 de quien recibe:
 Fecha de Recibido:

Lastra



DSPM

Dirección de Seguridad
 Pública Municipal

25/abr/24

DEPARTAMENTO
 DE SERVICIOS
 ADMINISTRATIVOS

Alimentos



MR. MARIO POLLOS A LA BRASA
1894 COLLEGE POINT BLVD
COLLEGE POINT, NY 11356
(718) 961-7398
Mar 18, 2024 at 6:32 PM

Order #14010

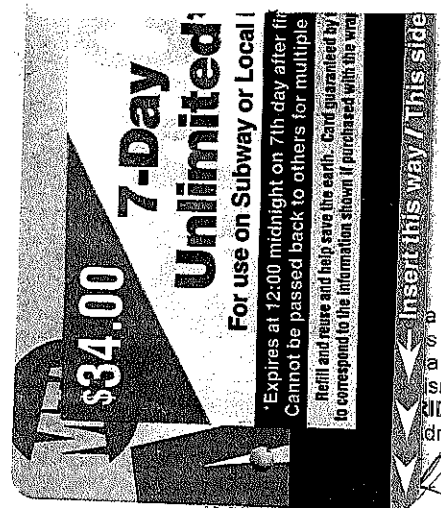
Salon
Beatriz Aristizabal

LIMON COCO	7.00
Carne Arepa/Queso	16.25
GUACAMOLE	1.00
Subtotal	30.75
Tax	2.73
Gratuity	5.54
Total (Cash)	39.02
Total (non cash)	40.58

Cash	33.28	39.02
Total Tender		50.00
Change		10.98

Receipt Code: 0149994817107

Thank you for visiting!
Come back soon!



Fecha de Recibido:

la Dirección recibió de
s y/o servicios que
a presente factura y
isma.
RIDAD PUBLICA
administrativo

Estorza

\$70.86

Manual

25/abr/24

Alimentos

EAT FRESH
20-04 College Point Blvd
Flushing, NY 11356
(718) 762-5626

SALES INVOICE

Poland Spring Water 1.5 L	2.34
Subtotal	2.34
Tax	0.00
Fee	0.00
Total Sale	\$ 2.34
Credit/Debit	2.34
Change	0.00

Debit Mastercard ... 6412
Auth Code: 003106
Entry Type: CHIP
AID: A0000000041010
ARQC: EAC99D30833C78EC
ECRID: 383-1710802217

Sold Items : 1

Thank you for shopping at our store. Our goal is
your satisfaction every time you shop with us.

Please tell us your BOSS Revolution number with
every order to receive BR Club benefits.

Visit: BRCLUBSAVES.COM



Your Cashier : Administrator
Terminal: 31537

03/18/2024 06:50pm, #383

C		
C		
Tue	3/19/24	11:18
1 Starbucks		3.75
Sub/Ttl		3.75
Tax		0.33
Total		4.08
Cash		4.08

T.C. 16.79

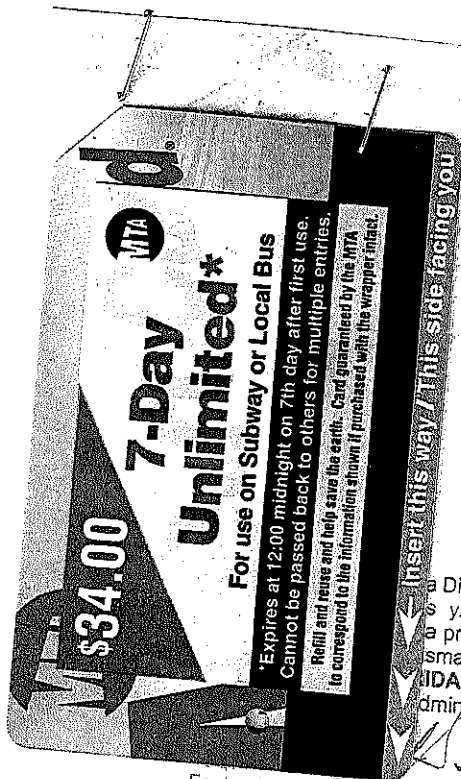
transporte

\$68.50

33.48 dls
+562.13

33.48 dls
+562.13

\$39.29



Fecha de Recibido:

\$570.86

T.C. 16.79

Transporte

Manual

25/abr/24

Alimentos

\$68.50

Regent Catering
NYC Police Academy

Check 47988

Counter 4

Cashier

TUE

3/19/24

11:18

1 Starbucks

3.75

Sub/Ttl

3.75

Tax

0.33

Total

4.08

Cash

4.08

Reembolso al jefe de cocina por el pago de los alimentos y bebidas consumidos en el restaurante

Regent Catering
NYC Police Academy

Check 47989

Counter 4

Cashier

TUE

4/24

11:19

1 Sparkling Ice	2.25
1 Candy/Choc Bar	1.75
1 Candy/Choc Bar	1.75
1 Misc Open	6.77
1 zzzESSENTIA WATER	3.00
1 zzzESSENTIA WATER	3.00

Sub/Ttl	18.52
Tax	1.64
Total	20.16

Cash 20.16

\$338.49

Regent Catering
NYC Police Academy

K 48472

4/20/24

11:03

1 SIG. sandwiches	9.50
1 Chips	1.75

Sub/Ttl	11.25
Tax	1.00
Total	12.25

Cash 12.25



Dir.
Pub.

DEP.
DE:

ADMIN

\$205.68

T.C. 16.79

Afirmados

Lao Ke Le Shanghai Cuisine

136-20 Roosevelt ave 219
Flushing, NY 11354
917-617-8046
www.laokeleshanghai.com

03/19/24 18:16:41 GST: 1 Nicole

141-2

DINE IN(堂吃) C6

1 Scallion Oil Noodles w.Spicy Pork (Drynoodle) 辣肉葱油面(拌面)	\$11.95
--	---------

1 Fresh Lemon Tea 手爆柠檬茶	\$5.95
----------------------------	--------

Subtotal: \$17.90

Tax: \$1.59

Total: \$19.49

*** Unpaid ***

Tips Suggestions

18%: \$3.51

20%: \$3.90

22%: \$4.29



Scan QR code to order from us online

POWERED BY MENUSIFU

\$327.24

Esta Dirección recibió de
los vros servicios que
en la presente factura y
misma.
DIRECCIÓN PÚBLICA
Administrativo

[Signature]
25/abr/24

Tropical Restaurant

67-22 Roosevelt Ave
L.I.C., NY 11104
(718) 772-6340

Server: GABRIELA Station: 11

Order #: 358629 Dine In
Table: M6 Guests: 2

1 SOPA DE BOLA 15.99
ARROZ
1 LIMONADA 5.50

SUB TOTAL: 21.49
Tax 1: 1.91

ORDER TOTAL: 23.40
15% TIPS: 3.22

TOTAL: \$26.62

>> Ticket #: 55 <<
3/20/2024 07:05 PM

Fue un placer atenderlos.



Check 48922

Counter 4
Cashier
THU 3/21/24 10:51

1 zzzESSENTIA WATER 3.00
1 PANINIS 8.95
1 Misc Open 6.00

Sub/Ttl 17.95
Tax 1.59

Total 19.54

Cash 19.54

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que
ura y

[Handwritten signature]

Alimentos

Welcome to Dunkin'
Store #: 355823
69-06 Roosevelt Ave
Woodside, NY 11377
(347) 408-1786

339136 Morning POS1

CHK 7603
3/20/2024 7:59 PM

Carry Out

1 1 Donut 1.99
Mastercard \$1.99
*****6412

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 000736
Debit Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$1.99
Payment \$1.99
Change Due \$0.00

----- Check Closed -----
3/20/2024 8:00 PM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 60302-55823-2003-2047

Additional Discounts Will Not Be
Applied to Promotional Offers

We Appreciate your Patronage
Valued Guest
ANY comments, Suggestions OR
ANY COMPLAINTS

PLEASE Call/TEXT 225-366-8870
Email: YourVoice@email.com

Additional Discounts Will Not Be
Applied to Promotional Offer

7603

Total Items: 1

1
1
1
1 Candy/Choc Bar 4.25
1.75

Sub/Ttl 18.95
Tax 1.68

Total 20.63

Cash 20.63

453.41

446.25

T.C. 16.79

\$328.08

\$346.38

846.25

833.41

Regent Catering
NYC Police Academy

Check 48922

Counter 4
Cashier
THU

3/21/24

10:51

1 zzzESSENTIA WATER	3.00
1 PANINIS	8.95
1 Misc Open	6.00
Sub/Ttl	17.95
Tax	1.59
Total	19.54
Cash	19.54

vió de
que
ura y

Regent Catering
NYC Police Academy

Check 48916

Counter 4
Cashier
THU

3/21/24

10:46

1 Turkey Sand.	7.50
1 Misc Open	5.45
1 Yogurt Parf.	4.25
1 Candy/Choc Bar	1.75
Sub/Ttl	18.95
Tax	1.68
Total	20.63
Cash	20.63

T.C. 16.79

\$ 328.08

Alimentos

\$ 346.38

Regent Catering
NYC Police Academy

Check 48897

Counter 4

Cashier

THU

3/21/24

10:29

1 Celsius Sparkling 3.50

1 Lunch SP Small 8.95

Sub/T+1 12.45

Tax 1.10

Total 13.55

Cash 13.55

\$227.50



Ricas Pupusas

47-55 47th Street

Queens, NY

11377

(929) 296-0069

Ricaspupusas.us

March 21, 2024

5:39 PM

Irma

Ticket: Table 1

FOR HERE

Salvadoran Horchata Regular \$5.75

Pupusas de Arroz/Rice flour Regular, Utensils (\$0.25) \$4.50

Tamales Elote (Corn) \$3.99

Subtotal \$14.24

Sales Tax (8.875%) \$1.26

Total \$15.50

No refunds, exchange only.

\$260.25

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DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:

Fecha de Recibido:



Chihuahua
capital de trabajo
y resultados

DSPM

Dirección de Seguridad
Pública Municipal

**DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS**

25/abr/24

Alimentos

T-C-16.79



Fairfield by Marriott® New York LaGuardia Airport Flushing
2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979
Fairfield.Marriott.com

Market Market	Room: MKT	Room Type: HSE	Number of Guests: 0	Rate: \$0.00	Clerk: ALV
Arrive: 21 Mar 24	Time: 06:39 PM	Depart: 21 Mar 24	Time: 06:39 PM	Folio Number: 36157	

DATE	DESCRIPTION	CHARGES	CREDITS
21 Mar 24	Market FOOD	2.30	
21 Mar 24	Sales Tax	0.20	
21 Mar 24	Master Card		2.50

Card #: MCXXXXXXXXXXXX6412XXXX
Card Type: MASTERCARD Card Entry: CHIP Approval Code: 092979
PIN Verified App Label: Debit Mastercard AID: A0000000041010

BALANCE	0.00
---------	------

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.



DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

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comunicación los bienes y/o servicios que
amparen la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:

Fecha de Recibo:

Operated under license from Marriott International, Inc. or one of its affiliates.

Alimentos
F.C. 16.79

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

41.98

BROADSTONE

BAR & KITCHEN

Broadstone Bar & Kitchen
88 Broad Street
New York, NY 10004
646-707-0426

Server: Gary M
Check #55 Table 1310
Guest Count: 7
Ordered: 3/23/24 7:37 PM

Dry Rubbed Chicken Wings \$18.00
Guinness Onion Rings \$10.00

Subtotal \$28.00
Gratuity 20% (20.00%) \$5.60
Tax \$2.49
Total \$36.09

Input Type 30.49 C (EMV Chip Read)
Debit Mastercard xxxxxxxx0412
Time 9:47 PM

Transaction Type Sale
Authorization Approved
Approval Code 073422
Payment ID RPRXzgPpNqCd
Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID abaa81aed78fcae2
Card Reader BBPOS

REYES ESPARZA ELIZABETH

Suggested Additional Tip:

+ 2%: (Tip \$0.56 Total \$36.65)
+ 3%: (Tip \$0.84 Total \$36.93)
+ 5%: (Tip \$1.40 Total \$37.49)
+ 7%: (Tip \$1.96 Total \$38.05)

Tip percentages are based on the check price before taxes.

Powered by Toast

Handwritten: 30.49 + 11.5 = \$41.99
5/6/24

Alimentos

SHAKE SHACK

109 East 42nd Street

Host: Aloha 03/23/2024
Cashier: Tray
6143939339 Eliz 2:20 PM
241447

DBL Avocado Bacon 13.29
SM Dr. Pepper 3.79

Subtotal 17.08
Tax 1.52

KIOSK - TG Total 18.60

Rails OLO 18.60

How'd We Do?
shakeshack.com/feedback

--- Check Closed ---

\$312.29

Regent Catering
NYC Police Academy

Check 49250

Counter 4
Cashier
FRI 3/22/24 11:04

1 Lunch SP Large 9.95
1 Sparkling Ice 2.25

Sub/Tax 12.20
Tax 1.08

Total 13.28

Cash 13.28

T.C. 16.79

\$222.97

Reimbo en vajes para la compra de 17 monedas de 10 pesos



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
42nd street
New York City, New York
212-391-7414

SEITE S TB#441
DATE: 03-24-24 TIME: 09:36 PM GUESTS: 4
Check #: 9517-30380

1	BNLS WNGS	21.49
1	CLASSIC	0.00
1	BLEU CHZ	0.00
1	WATER	0.00

***** GUEST # 3 SUB-TOTAL: 23.40

We value your feedback!

Get \$10 off your next \$40 visit
online or in restaurant!
Visit www.neighborfeedback.applebees.com
in the next 3 days & tell us about
your experience.

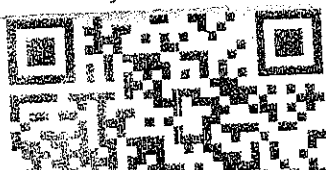
To enter the survey, you need
to use the following code.

* Survey Code: 9517/000303804 *

Check TOTAL: 21.49
TAX: 1.91

Total Due: 23.40
Suggested Gratuity 18%: 3.87
Total Inc Suggested Gratuity: 27.27

PAY NUM: Applebees.com/pay
jn2denn



TC 16.7

LA CANTINA OESTE
70 W 11TH ST
NEW YORK, NY 10011
ph 212-533-2233

Guest Check

TABLE: Dine In 34 - 2 Guests
Server: LUNCH--BRUNCH
3/24/2024 3:24:15 PM
Sequence #: 0000028
ID #: 0308534

ITEM	QTY	PRICE
C Capuci	1	\$5.50
Brunch	1	\$9.00
- Al		
Brunch C	1	\$18.00
- No Huevo En Crema		
Br Sopa De Pollo	1	\$17.00
Diet Coke	1	\$4.75
Corn Tortillas	1	\$2.00
- Corn Tortillas		
S Side Beans	1	\$5.00

Subtotal \$61.25
Total Taxes \$5.44

Grand Total \$66.69
Amount Due: \$66.69

15% \$9.19
20% \$12.25
25% \$15.31

Thank you for visiting!
Come back soon!
Guest Check

\$ 1,119.73

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tura y



Chihuahua
capital de trabajo
y resultados

DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Alimentos

Recibo de pago de una cuenta para el departamento de transporte



MR. MARIO POLLOS A LA BRASA
1804 COLLEGE POINT BLVD
COLLEGE POINT, NY 11356
(718) 961-7398
Mar 26, 2024 at 12:02 AM

Order #10022

02

Salon
Beatriz Aristizabal

EMPANADA POLLO	\$2.50	5.00
Guanabana Leche		6.00
Guanabana		5.50
EMPANADA HAWAIANA	2 x \$2.50	5.00
EMPANADA CARNE	2 x \$2.50	5.00
EMPANADA PDI	2 x \$2.50	5.00
* 10.00		

Subtotal	31.50
Tax	2.80
Gratuity	5.67

Total (Cash)	39.97
Total (Non-Cash)	41.57

Receipt Code: 0102301217114

Thank you for visiting!
Come back soon!

\$575.90

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DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

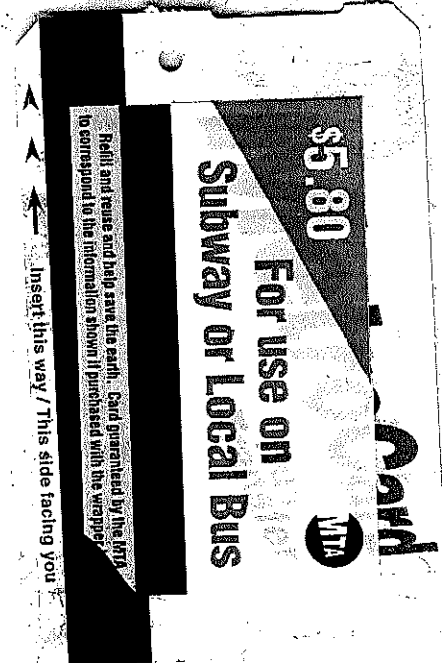
Nombre y Firma

de quien recibe:

Fecha de Recibido:

L. Ortega
25/ab/24

Manuel Alfaro
Almonjos



Transporte

\$97.38

Regent Catering
NYC Police Academy

Check 20001

Counter 2
Cashier
MON 3/25/24 14:00

1 Misc Open 14.50

Sub/Ttl 14.50
Tax 1.29

Total 15.79

Cash

15.79



Dirección de
Pública M.

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

\$265.11

T.C. 16.75

BLACK SEED

BAGELS

Black Seed Bagels

425 West 15th Street March 26, 2024
Chelsea Market 11:32 AM
New York, NY
10011
(646) 760-3040
Blackseedbagels.com
@blackseedbagels

Ticket: 21
Receipt: Fmmi
Authorization: 04726D

VISA CREDIT
AID AO 00 00 00 03 10 10

TO GO

SALMON CLASSIC \$14.95
Everything Bagel, Toasted
BOCA \$8.95
Regular, Everything Bagel, Toasted
TURKEY, EGG & CHEESE \$10.95
Regular, Cinnamon Raisin Bagel,
Toasted
Drip Coffee \$3.50
12 oz (\$3.50), No Milk
Americano \$4.75
Iced (\$0.50)

Subtotal \$43.10
NYC Sales Tax (8.875%) \$3.83
Tip \$7.04

Total 46.93 \$53.97
Visa 2747 (Contactless) \$53.97

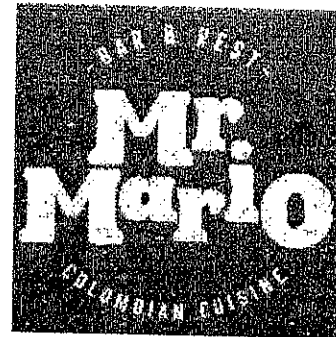
LET US CATER YOUR NEXT EVENT!

blackseedbagels.com

catering@blackseedbagels.com

46.93 dls
\$ 787.95

T.C. 16.79



MR. MARIO POLLOS A LA BRASA
1804 COLLEGE POINT BLVD
COLLEGE POINT, NY 11356
(718) 961-7398
Mar 26 2024 at 12:09 AM

Order #10011:2

08

Salon:
Beatriz A. [illegible]

CHICHARRON CON AREPA 6.25
1/2 POLLO SOLO 7.50

Subtotal 13.75
Tax 1.22
Gratuity 2.48

Total (Cash) 17.45
Total (Non-Cash) 18.15

Receipt Code: 0101225617114

Thank you for visiting!
Come back soon!

14.97 dls \$ 251.35



SPM

Dirección de Seguridad
Pública Municipal
DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Se hace constar que esta Dirección recibió de
[illegible] los [illegible] y/o servicios que
requieren la emisión de la presente factura y
los [illegible] se describen en la misma.
DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
Código de Verificación
Fecha de Emisión

[Signature]
[Signature]
25/abril

Alimentos

Recibos del sistema para la compra y venta de productos en la tienda

Res

West 4

York

03/26/2024

6:10 PM

0184

Tip: 10.00

MEDIUM COMBO

11.49

Grilled Chicken Burger

Cheddar Cheese

Fries

Chocolate Fro.

COMBO

12.19

Big Bacon Burger

Apple

Onion

Tomato

Lettuce

Fries

Drink

Item 6

23.68

Tax

2.10

DI

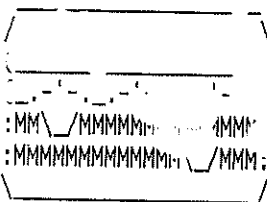
IN Total

25.78

Cash

Cha

Keep the burger to go



--- Check Closed ---

\$ 432.85

Regent Catering
NYC Police Academy

Check 20217

Counter 2

Cashier

TUE

3/26/24

13:56

1 Misc Open

18.87

Sub/Ttl

18.87

Tax

1.67

Total

20.54

Cash

20.54

\$ 349.87



Chihuahua
capital de trabajo
y resultados

DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Se hace constar que esta Dirección recibió de
la comunidad los bienes y/o servicios que
amparen la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Firma y Firma

de quien recibe:

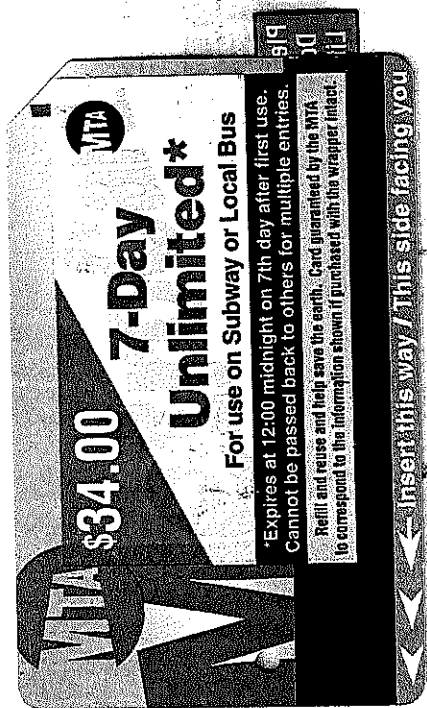
Fecha de Recibo:

[Signature]

[Signature]
25/abr/24

Alimentos

T.C. 16-75



\$570.86
Transporte

Se hace constar que esta Dirección recibió de conformidad los bienes y/o servicios que amparan la emisión de la presente factura y que se describen en la misma.
DIRECCION DE SEGURIDAD PUBLICA
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: *[Signature]*
Fecha de Recibo: *[Signature]*

25/abr/24
Manuel Acosta



DSPM

Dirección de Seguridad
Pública Municipal
DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

T.C. 16.75

WHOLE FOODS MARKET

ONE 11/10 11/10
NY 5
HYDRAT W \$2.10
ROSE SODA \$0.70
DEPOSIT \$0.70
Subtotal: \$3.50
Total Savings: \$0.70
Net \$2.80
Tax 8.66% \$0.36
Total: \$3.16
Sold Items: 1
Paid: \$3.16
Exp \$28 \$6.75
AMERICAN EXPRESS
Chip ID: A00000002501

RETURNS: All returns require a receipt.
No returns on items based on
on days. For additional information
please visit wfm.com/returns.

Prime members save at Whole Foods Market,
and get Free Shipping, Video, Music & more.
Learn more at amazon.com/PrimeSavings

Get 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership.
Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD
Your Total Savings
\$0.70

921 9551 03/27/2024 03:05 PM



63011069692109551032720240
4VNZZAEPYD

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

\$113.33
Alimentos



FILLING AND THRILLING SINCE 1993

16102 Jamaica Avenue
Jamaica NY 11432
(718) 658-4609

Host: Cheyenne
ORDER #564

03/28/2024
8:13 PM
10465

Chicken Bowl 11.35
Mexican Coca Cola 3.65

How're we doing? Let us know at
ChipotleFeedback.com
Unique Codes:

400 003 100 (R3) 220 250 015

Subtotal 15.00
Tax 1.33
TAKE OUT Total 16.33
CP Card 16.33
Authorizing...
Balance Due 16.33

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit: jobs.chipotle.com
Text: "CHIPJOBS" to 97211

Bathroom Code: 6481

#270.18

inspeccionar la polera Negra

Reembolso por el agua negra

堂吃

Grandma's Dim Sum

40-24 College Point Blvd. Store B-0
Flushing, NY 11354
718-888-3326 / 718-888-7971

03/27/24 07:22:24 PM GST: 1

Boss

106

DINE IN(堂吃) A1

1	Beef Spicy pepper 小椒牛肉丝	\$21.95
1	Soda 汽水	\$3.00
1	White Rice 白饭	\$1.50

Subtotal: \$26.45

Tax: \$2.35

Total: \$28.80

*** Unpaid ***

Tips Suggestions

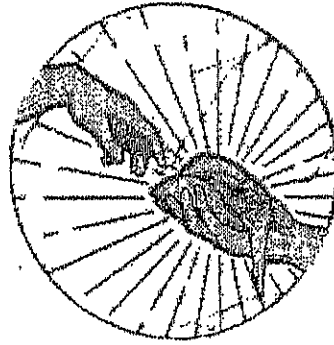
18%: \$4.76

20%: \$5.29

22%: \$5.82

POWERED BY MENUFUFU

\$183.55



NENES DELI
14 STARR ST
BROOKLYN, NY 11221
(347) 413-6684
WWW.NENESTAQUERIAUSA.COM
Mar 29, 2024 at 4:01 PM

Order #106B

Elizabeth

To Stay
ST

NENES COMBO	13.00
\$3.50	3.64
*NENES FLAN	5.19

Subtotal	21.83
Tax	1.94
Total	23.77

Mastercard ...6412	23.77
--------------------	-------

Total Tender	23.77
Change	0.00

Receipt Code: 0014244717117

Thank you for visiting!
Come back soon!

\$299.10

70



US1 Supermarket

新龍興超級市場
U.S.1 SUPERMARKET INC
39-12 Main Street
Flushing, NY 11354
(929)200-7058

Station 15 245126436543
03/29/2024 20:41:29
Cashier # 115

1 WW YOGURT FLAV-DRINK \$8.99 F
HEHEHO?包乳酒味酒或乃
Disc. \$7.00

Item Count: 1
Subtotal: \$8.99
Tax: \$0.00
Total: \$8.99
Payment: \$20.00

Cash Change: \$11.01

You Saved: \$7.00

Unused Grocery (none quality issue)
can be returned in 7 days with receipt.
Veg, Fruit, Meat, Seafood, Refrigerator AND
Seasonable Items cannot be returned!
Any questions, please go to cashier #7.
Thank You For Shopping US1 Supermarket!

未開封使用的雜貨及用品(非質量問題)
憑原收據可在7天內退款!
蔬菜, 水果, 海鮮, 肉類等新鮮,
冷凍和季節性產品, 恕不退換!
如有疑問, 請諮詢7號服務台!
謝謝光顧 "新龍興超市" !!!



* 1 5 2 4 5 1 2 6 4 3 6 5 4 3 *

\$ 150.94

T. C. 16.74

Alimentos

德昌肉食公司
DC Flushing Market
133-54, 41 Ave,
Flushing, NY 11355
(718)888-9614

Station 05 245226332583
03/30/2024 10:02:08
Cashier # 108

1 LEAN GROUND PORK \$1.58 F
碎猪肉
1 SHANGHAI WONTON WRAPPER \$2.89 F
真味上海云吞皮

Item Count: 2
Subtotal: \$4.47
Tax: \$0.00
Total: \$4.47
Payment: \$5.00

Cash Change: \$0.53

No Resells No Refunds or
Exchange, store credit only
within 7 days with receipt
本公司所有產品不能再銷售 及
如有問題7天內憑收據更換 或
退店內抵用券
謝謝惠顧



0 5 2 4 5 2 2 6 3 3 2 5 8 3 *

\$ 75.05

Se hace constar que esta Dirección recibió de
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que se describen en la misma.
DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:
Fecha de Recibido:

[Signature]
25/abr/24



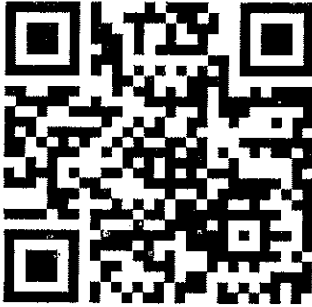
Chihuahua
capital de trabajo
y resultados

DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway#51401-0. Phone 718-460-4700
Subway-40-24 College Point Blvd
Flushing, NY, 11354
Served by: 03/30/2024 3:51:48 pm
Term ID-Trans# 1/A-689500

Qty	Size	Item	Price
1	6"	#20 Elite CBR Sub	8.99
Sub Total			8.99
NY Tax (8.875%)			0.80
Total (Eat In)			9.79
Credit Card			9.79
Change			0.00

Approval No: 014502
Reference No: H1zv001711828297093
Card Issuer: MasterCard
Account No: *****6412
Acquired: ICC
Amount: \$9.79
Application: Debit Mastercard
AID: A0000000041010
MID: 527021002034066
TID: 04059259
Date/Time: 03/30/2024 15:51:37
APPROVED

CUSTOMER COPY

Host Order ID: Z2NT5RVXW9LJ8X62

\$169.37

T.C. 16.79

Alimentos

WHOLE FOODS MARKET

Manhattan West MHW 646-540-1104
368 10th Ave
New York, NY 10001

SNCKFT ORIG PRIZ CRSP	\$5.49 F
Subtotal:	\$5.49
Net Sales:	\$5.49
Total:	\$5.49
Sold Items:	1
Paid:	
Debit: *4267	\$5.49
Chip Card: US DEBIT	
Chip Card AID: A00000000980840	

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.

Prime members save at Whole Foods Market,
and get Free Shipping, Video, Music? & more
Learn more at amazon.com/PrimeSavings.

Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD
901 89191 03/30/2024 06:19 PM



63011071390189191033020240
5GCVHSLDF5

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

\$92.18



Chihuahua
capital de la cultura
y resultados

SPM

Dirección de Seguridad
Municipal

Se hace constar que esta Dirección recibió de
autorizada los bienes y/o servicios que
simplemente la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:
Fecha de Recibo:

[Signature]

25/06/24

DEPARTAMENTO
DE SERVICIO
ADMINISTRATIVO

[Signature]

Recembelso

SHAKE SHACK
1333 Broadway

Host: 03/30/2024
SARNE 8:34 PM
30043

Cheeseburger 7.79
French Fries 4.49

Subtotal 12.28
X 1.09

Total 13.37

FF 13.37
XXXXXX2765

How'd We Do?
shakeshack.com/feedback

Bathroom Code: 5555

--- Check Closed ---

\$224.48

Krispy Kreme
Doughnuts & Coffee
Two Penn Plaza/@ Amirak
New York, NY 10001
212.695.0428

Fiscal Transaction ID: 20240330205750
Host: Michael 3/30/2024
356 8:57 PM
20389

Area: Retail Counter

Strawberry Iced Sprinkles 2.49

Subtotal 2.49

Total Tax 0.00

Carryout Total 2.49

Mastercard #XXXXXXXXXXXX6412 2.49
Auth:074164

Thank You for Visiting Krispy Kreme
We appreciate your business
Not a My Sweet Rewards member?
Download the app and join online.
Eligible orders can still earn credits
toward sweet treats at
krispykreme.com/account/
missed-transactions within 30 days.
Apply Online at SweetPlaceToWork.com

--- Check Closed ---

Se hace constar que esta Dirección recibió de
comprador los bienes y/o servicios que
amparen la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:
Fecha de Recibido:

[Signature]

[Signature]
28/abr/24



DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

T-C 16.79

#limosfos

Recembalo

's Green Tea Momo

DINE IN

#905

Server: 0,2024 09:19:57 PM

Ref#:TPCARH

1 Matcha Warabimochi Parfait

Subtotal

Tax

Bill Total

Type:Sale

USDdebit:****7954

Auth#:

Trans#:aea005f47c48

Card Authorization: \$15.17

Amount \$13.89

Tips \$1.92

Total \$15.81

powered by  chowbus

13.89 2/1/5

\$233.21

Se hace constar que esta Direccion recibio de conformidad los bienes y/o servicios que amparan la emision de la presente factura y que se describen en la misma.

DIRECCION DE SEGURIDAD PUBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:

Fecha de Recibido:



DSPM

Direccion de Seguridad
Publica Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Marcos
25/abr/24

EC. 16.79

Atinantes

Starbucks
1234567890
New York 11371
212-225-3197

Starbucks

WS#: 6

CHK 8365

3/ '2024 11:35

To Go

1 Water Ethos 2.90

1 GR CAPPUCCHINO 2.50

DOUBLE

1 CHEESE CAKE 4.30

Subtotal \$13.70

Tax \$1.92

Payment \$1.92

Change Due \$0.00

MasterCard \$14.92

XXXXXXXXXXXX8564

Check Closed

3/31/2024 11:36 AM

Join our loyalty program

Starbucks Rewards

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download the app

At participating stores

Some restrictions apply

\$250.51

Comprobante del viaje a ...
Reembolso.

TONY + BENNY'S PIZZA PARLOR

Tony + Benny's #4289
La Guardia Airport
Terminal B

14415 TASMIAH

CHK 2479
3/31/2024

1 Clas Cheese SL	5.50
1 Soda Rg	3.75
VISA	\$10.07
XXXXXXXXXXXX4222	
Food	\$9.25
Tax	\$0.82
Payment	\$10.07
Change Due	\$0.00

Check Closed
3/31/2024 1:15 PM

\$169.08

Se constata que esta Dirección recibió de
unificado los bienes y/o servicios que
dren la emisión de la presente factura y
se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA
del Departamento Administrativo

Nombre y Firma
quien recibe:
Fecha de Recibido:

[Signature]
[Signature]
25/abr/24



DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Starbucks @
Lga Headhse Pst
Store # 68654
Grand Central Pkwy
New York, New York 11371
(929) 225-3192

68654001 Temp

WS#: 2

CHK 8582
3/31/2024 1:49 PM

To Go

1 TL SHKN ESP	5.10
DOUBLE	
CLASSIC SYRUP	

Subtotal	\$5.10
Tax	\$0.45
Payment	\$5.55
Change Due	\$0.00
MasterCard	\$5.55
XXXXXXXXXXXX6412	

Check Closed
3/31/2024 1:50 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

\$93.18

T.C. 16.79

Atmientes

Comprobante de pago
M. Pal. Reembolso

TONY + BENNY'S PIZZA PARLOR

Tony + Benny's #4289
La Guardia Airport
Terminal B

14415 TASMIAH

CHK 2502
3/31/2024

1 Clas Deluxe SL	6.35
1 Chips	3.50
MC	\$10.72
XXXXXXXXXXXX6412	
Food	\$9.85
Tax	\$0.87
Payment	\$10.72
Change Due	\$0.00

----- Check Closed -----
3/31/2024 1:56 PM

\$179.99

Se hace constar que esta Dirección recibió de
comprador los bienes y/o servicios que
ampara la emisión de la presente factura y
que se describen en la misma.
DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:
Fecha de Recibo:

[Signature]
25/abr/24

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

286

We value your feedback!
Please contact our office @
817-428-7808 for compliments
Validation code: _____

Expires in 30 days
Survey Link:

36213-02860-33124-19068-00106-0

McDonald's Restaurant #36213
3200 E. Airfield Drive
DFW Airport, TX 75261
TEL# 972 973 7842

Thank You Valued Customer

KS# 2 03/31/2024 07:06 PM
Side1 Order 86

1 Deluxe McCrispy Meal	10.97
1 L Coke	0.40

<Drink Upcharge>

Employee meal discount	- 1.71
Subtotal	9.66
Tax	0.94
Take-Out Total	10.60
Cashless	10.60
Change	0.00

MER# 036658
CARD ISSUER ACCOUNT#
Master SALE *****8688
TRANSACTION AMOUNT 10.60
CONTACTLESS
AUTHORIZATION CODE - 090653
SEQ# 357934
AID: A0000000042203

Proudly Serving our DFW A
Travelers from around the World

Sign up for MyMcDonald's rewards
to earn points on future visits

\$177.97

T.C. 16.79

Alimentos

MUNICIPIO DE CHIHUAHUA

RECIBO DE GASTO MENORES

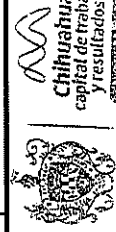
DEPENDENCIA
SEGURIDAD PUBLICA

POR \$ 400.00

FECHA 23 DE ABRIL 2024

Por conceptos de Gastos menores por los cuales no se obtuvo documentación comprobatoria, con cargo a la (s) partida (s) abajo

COG	DESCRIPCION DEL COG	CONCEPTO Y/O DESCRIPCION	FECHA	IMPORTE
37601	VIATICOS AL EXTRANJERO	ALIMENTOS	30/04/2024	\$ 400.00



COMISIONADO

JEFE ADMINISTRATIVO

DIRECTOR

DSPM

Rafael Espinoza Elizalde
NOMBRE Y FIRMA

Lupe
NOMBRE Y FIRMA

Julio Cesar Jara
NOMBRE Y FIRMA

NOMBRE Y FIRMA

NOMBRE Y FIRMA

Departamento de Segurid
Publica Municipal
DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Grand Central Pkwy
New York, New York 11371
(929) 225-3192

FCB54071 Amier

WS#: 2

CHK 8260
3/31/2024 10:17 AM

To Go

1 TL FLAT WHOLE	85
DOUBLE	
RISTRETTO	
W.	
1 TL FLAT WHOLE	6.85
SINGLE	
P.	
WHOLE MILK	

Subtotal	\$13.70
Tax	\$1.22
Payment	\$14.92
Change Du	\$5.08
Cash	\$20.00
Cash	-\$5.08

Check Closed

3/31/2024 10:18 AM

Join our loyalty program
Starbucks Rewards

Sign up for our email emails

Visit Starbucks Rewards

Download the Starbucks app

At Starbucks stores

Some restrictions apply

250.51

Se declara que esta Dirección recibió de
los bienes y/o servicios que
se describen en la presente factura y
se describen en la misma.
DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma

de quien recibe:

Fecha de Recibo:

8/May/24

Alimentos / comprobación del viaje = a Nueva York con el fin de capacitar y profes
Trabaja la Policía Municipal.
T.C. 1676