MUNICIPIO DE CHIHUAHUA
OFICIALÍA MAYOR
SOLICITUD DE PAGO

Mpio. Solicitud de Pago GC

Fecha de impresión: 25-JUL-2019 10:48

No. Orden de Compra: **42499**

Estado de Solicitud: **APROBADO**

Fecha última actualización: 03-JUN-2019 08:58:43

Depto. Solicitante: SEGURIDAD PUBLICA MUNICIPAL
Av. Homero No. 5000
Chihuahua

Núm. de Proveedor: 3754

Proveedor:
NIETO GARCIA ROBERTO

, CP

Comprador: JUAN PABLO CASAVANTES DAVILA

Descripción: COMPROBACIÓN PARA IR A NUEVA YORK CON LA FINALIDAD DE RECIBIR EQUIPO DE DONACIÓN DE FUNDACIÓN 911, ASÍ COMO REALIZAR LA ADQUISICIÓN Y REVISIÓN DE LA MAQUINARIA BOMBERA DE ESCALERA DEL 10 AL 25 DE JUNIO DEL 2019

LÍNEA	CLAVE ARTÍCULO	DESCRIPCIÓN / COMBINACIÓN CONTABLE	FECHA CONTABLE	UDM	CANTIDAD	PCIO. UNIT. C / IVA	IMPORTE
1	3760101001	VIATICOS DEL EXTRANJERO 01-51371060001-999999-04-10004-131-000-02E0701-37601-1-4-GCAM-000 VIATICOS DEL EXTRANJERO	24/07/19	UNIDAD	1.00	172,942.20	172,942.20
2	3720201001	PASAJES INTERNACIONALES TERRESTRES 01-51371020002-999999-04-10004-131-000-02E0801-37202-1-4-GCAM-000 PASAJES INTERNACIONALES TERRESTRES	24/07/19	UNIDAD	1.00	27,057.80	27,057.80

TOTAL CON IVA INCLUIDO: $ 200,000.00

NOTA:

DIRECTOR DE LA DEPENDENCIA

RESPONSABLE ÁREA ADMINISTRATIVA

SECRETARÍA DE SEGURIDAD PÚBLICA MUNICIPAL
AYUNTAMIENTO CHIHUAHUA
DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

OFICIALIA MAYOR
RECIBIDO
31 JUL 2019
SUBDIRECCIÓN ADMINISTRATIVA

OFICIALIA MAYOR
RECIBIDO
SUBDIRECCIÓN ADMINISTRATIVA

CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021

DSPM
Dirección de Seguridad Pública Municipal

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/2737/2019

ASUNTO: EXTENCIÓN DE VIÁTICOS

Chihuahua, Chih; 18 de junio del 2019.

LIC. JOSÉ DE JESÚS GRANILLO VÁZQUEZ
OFICIAL MAYOR
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y a su vez aprovecho el mismo para informar que personal de la Coordinación del H. Cuerpo de Bomberos se encuentran en espera de que finalice el trámite de la adquisición de la máquina Bombera de Escalera en la ciudad de Exton, Pennsylvania, así como a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911. Por ello solicito una extensión de viáticos para la fecha de regreso, siendo esto del **18 al 25 de junio del presente año.**

A continuación se menciona el personal que se encuentra en esa ciudad:

-Bombero 2° Roberto Nieto García
-Bombero 2° Juan Manuel Olivas Pérez
-Bombero 1° Rigoberto Pérez Guevara

Sin más por el momento quedo de usted.

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
CHIHUAHUA

A T E N T A M E N T E

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

"2019, Año Internacional de las Lenguas Indígenas"

CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021

DSPM
Dirección de Seguridad Pública Municipal

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/2734/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 18 de junio del 2019.

ROBERTO NIETO GARCÍA
BOMBERO SEGUNDO
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para solicitar una extensión para fecha de regreso, debido a que no ha finalizado el trámite de la adquisición de la máquina Bombera de Escalera en la ciudad de Exton, Pennsylvania, así como a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, siendo los días del 18 al 25 de junio del presente año

Sin más por el momento quedo de usted.

A T E N T A M E N T E

DIRECCION DE SEGURIDAD PÚBLICA MUNICIPAL
CHIHUAHUA

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo,** para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 18 al 25 de junio del presente año, en razón de que el B. 2° Roberto Nieto García, de cabal cumplimiento al ordenamiento en comento.

CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021

DSPM
Dirección de Seguridad Pública Municipal

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/2735/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 18 de junio del 2019.

JUAN MANUEL OLIVAS PÉREZ
BOMBERO SEGUNDO
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para solicitar una extensión para fecha de regreso, debido a que no ha finalizado el trámite de la adquisición de la máquina Bombera de Escalera en la ciudad de Exton, Pennsylvania, así como a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, siendo los días del 18 al 25 de junio del presente año

Sin más por el momento quedo de usted.

A T E N T A M E N T E

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo**, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 18 al 25 de junio del presente año, en razón de que el B. 2° Juan Manuel ~~Olivas~~ Pérez; de cabal cumplimiento al ordenamiento en comento.

Calle Urquidi No. 400, Col. Santa Rosa C.P. 31030 Chihuahua, Chih.
Teléfono 072 extensión 2805 Emergencias 911 www.facebook.com/**policiachihuahua**

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/2736/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 18 de junio del 2019.

RIGOBERTO PÉREZ GUEVARA
BOMBERO PRIMERO
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para solicitar una extensión para fecha de regreso, debido a que no ha finalizado el trámite de la adquisición de la máquina Bombera de Escalera en la ciudad de Exton, Pennsylvania, así como a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, siendo los días del 18 al 25 de junio del presente año

Sin más por el momento quedo de usted.

A T E N T A M E N T E

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
CHIHUAHUA

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo**, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 18 al 25 de junio del presente año, en razón de que el B. 1° Rigoberto Pérez Guevara; de cabal cumplimiento al ordenamiento en comento.

DIRECCIÓN DE SEGURIDAD
PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/2410/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 27 de mayo del 2019.

C.P. JESÚS IGNACIO RODRÍGUEZ BEJARANO
SUBDIRECTOR ADMINISTRATIVO
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para informar que ha sido comisionado para viajar a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, así como realizar la adquisición y revisión de la maquinaría Bombera de Escalera en Exton, Pennsylvania, los días del 10 al 17 de junio del presente año.

Sin más por el momento quedo de usted.

A T E N T A M E N T E

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
AYUNTAMIENTO CHIHUAHUA

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **Ing. Marina Elvira Astorga Burciaga, Jefa del Departamento de Administrativo**, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 10 al 17 de junio del presente año, en razón de que el C.P. Jesús Ignacio Rodríguez Bejarano; de cabal cumplimiento al ordenamiento en comento.

DIRECCIÓN DE SEGURIDAD
PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM/1591/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 22 de abril del 2019.

L.A.E JOEL ESTRADA CASTILLO
COORDINADOR DEL H. CUERPO DE BOMBEROS
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para informar que ha sido comisionado para viajar a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, así como realizar la adquisición y revisión de la maquinaría Bombera de Escalera en Exton, Pennsylvania, los días del 10 al 17 de junio del presente año.

Sin más por el momento quedo de usted.

A T E N T A M E N T E

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo**, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 10 al 17 de junio del presente año, en razón de que el L.A.E Joel. Estrada Castillo; de cabal cumplimiento al ordenamiento en comento.

DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL
OFICIO NÚM. DSPM1590/2019

ASUNTO: OFICIO COMISIÓN VIÁTICOS

Chihuahua, Chih; 22 de abril del 2019.

LIC. LUIS RAMÓN CORRAL TORRESDEY
SUBDIRECTOR DE COORDINACIÓN Y EVALUACIÓN
P R E S E N T E.-

Por medio del presente reciba un cordial saludo y aprovecho el mismo para informar que ha sido comisionado para viajar a la ciudad de Nueva York con la finalidad de recibir equipo de donación de Fundación 911, así como realizar la adquisición y revisión de la maquinaría Bombera de Escalera en Exton, Pennsylvania, los días del 10 al 17 de junio del presente año.

Sin más por el momento quedo de usted.

A T E N T A M E N T E

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

c.c.p. **C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo**, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 10 al 17 de junio del presente año, en razón de que el Lic. Luis Ramón Corral Torresdey; de cabal cumplimiento al ordenamiento en comento.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656934112
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount
6/20/19	Breakfast Buffet		$ 11.95
6/20/19	Breakfast Buffet		$ 11.95
6/20/19	Breakfast Buffet		$ 11.95
	Tax		$ 2.15
	Total		$ 38.00
	Cash Due:		$ 38.00

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656933987
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount
6/19/19	Breakfast Buffet		$ 11.95
6/19/19	Breakfast Buffet		$ 11.95
6/19/19	Breakfast Buffet		$ 11.95
	Tax		$ 2.15
	Total		$ 38.00
	Cash Due:		$ 38.00

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656933705
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/18/19	Breakfast Buffet		$ 11.95	
6/18/19	Breakfast Buffet		$ 11.95	
6/18/19	Breakfast Buffet		$ 11.95	
	Tax		$ 2.15	
	Total		$ 38.00	
	Cash Due:		$ 38.00	

4 929.24

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656933436
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/17/19	Breakfast Buffet		$ 11.95	
6/17/19	Breakfast Buffet		$ 11.95	
6/17/19	Breakfast Buffet		$ 11.95	
	Tax		$ 2.15	
	Total		$ 38.00	
	Cash Due:		$ 38.00	

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656933250
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/16/19	Breakfast Buffet		$ 11.95	
6/16/19	Breakfast Buffet		$ 11.95	
6/16/19	Breakfast Buffet		$ 11.95	
6/16/19	Breakfast Buffet		$ 11.95	
6/16/19	Breakfast Buffet		$ 11.95	
	Tax		$ 3.58	
	Total		$ 3.58	
	Cash Due:		$ 63.33	

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656933002
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/15/19	Breakfast Buffet		$ 11.95	
6/15/19	Breakfast Buffet		$ 11.95	
6/15/19	Breakfast Buffet		$ 11.95	
6/15/19	Breakfast Buffet		$ 11.95	
6/15/19	Breakfast Buffet		$ 11.95	
	Tax		$ 3.58	
	Total		$ 63.33	
	Cash Due:		$ 63.33	

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted. NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656932924
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/14/19	Breakfast Buffet		$ 11.95	
6/14/19	Breakfast Buffet		$ 11.95	
6/14/19	Breakfast Buffet		$ 11.95	
6/14/19	Breakfast Buffet		$ 11.95	
6/14/19	Breakfast Buffet		$ 11.95	
6/14/19	Breakfast Buffet		$ 11.95	
	Tax		$ 4.30	
	Total		$ 76.00	
	Cash Due:		$ 76.00	

1 1458.42

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted.
NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656932711
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/13/19	Breakfast Buffet		$ 11.95	
6/13/19	Breakfast Buffet		$ 11.95	
6/13/19	Breakfast Buffet		$ 11.95	
6/13/19	Breakfast Buffet		$ 11.95	
6/13/19	Breakfast Buffet		$ 11.95	
6/13/19	Breakfast Buffet		$ 11.95	
	Tax		$ 4.30	
	Total		$ 76.00	
	Cash Due:		$ 76.00	

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted.
NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Account: 656932503
Company: Fire Fighters
Guest ID:
Elite Status:
GTD/Payment: Cash

Exton, PA 19341

Date	Item #	Comment	Amount	*
6/12/19	Breakfast Buffet		$ 11.95	
6/12/19	Breakfast Buffet		$ 11.95	
6/12/19	Breakfast Buffet		$ 11.95	
6/12/19	Breakfast Buffet		$ 11.95	
6/12/19	Breakfast Buffet		$ 11.95	
6/12/19	Breakfast Buffet		$ 11.95	
	Tax		$ 4.30	
	Total		$ 76.00	
	Cash Due:		$ 76.00	

$1,955.401

100% SMOKE FREE: A $250 fee will be assessed for smoking inside hotel premises and guest will be evicted.
NO PETS ALLOWED: Property damages or deep cleaning will incur additional fees. A charge of $250 will be billed to your account.

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arlington, Tx 76011
(480) 386 9541

Account: 381019
Date: 6/11/19
Coupon: NO

Description		Amount
6@ Breakfast Buffet	$12.95	$77.70
Tax		$4.85
Grand Total		**$82.55**

- It is required to warn the consumer if the food of animal origin is served raw or undercooked.
- Mark each meal that is offers raw or undercooked with an asterisk (*) u another unique brand if the meat raw animal is "hidden" indicate if in the descriptions of dish.
- If de food is on the line of buffet or posters are used of the menu, the reminder it must be put somewhere visible to the consumer.

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/20/19
Room: 326
Arrival Date: 6/11/19
Account: 656932384
Checked in by: Harrison
Rewards Program ID:

NIETO, ROBERTO

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($1,363.59)
6/11/19	Room Charge Price by Stay ($139.00)		$1,251.00
6/11/19	Occupancy Tax		$ 37.53
6/11/19	State Tax		$ 75.06
	Folio Summary 6/11/19 6/20/19		
	Room Charge		$ 1,251.00
	Occupancy Tax		$ 37.53
	State Tax		$ 75.06
	Cash		($1,363.59)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/20/19

$326.67.22

Guest Signature: _____

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/20/19
Room: 323
Arrival Date: 6/11/19
Account: 656932382
Checked in by: Harrison
Rewards Program ID:

PEREZ, RIGOBERTO

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($1,363.59)
6/11/19	Room Charge	Price by Stay ($139.00)	$1,251.00
6/11/19	Occupancy Tax		$ 37.53
6/11/19	State Tax		$ 75.06
	Folio Summary 6/11/19 6/20/19		
	Room Charge		$ 1,251.00
	Occupancy Tax		$ 37.53
	State Tax		$ 75.06
	Cash		($1,363.59)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/20/19

Guest Signature: _____

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/20/19
Room: 324
Arrival Date: 6/11/19
Account: 656932383
Checked in by: Harrison
Rewards Program ID:

OLIVAS, JUAN

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($1,363.59)
6/11/19	Room Charge Price by Stay ($139.00)		$1,251.00
6/11/19	Occupancy Tax		$ 37.53
6/11/19	State Tax		$ 75.06
	Folio Summary 6/11/19 6/20/19		
	Room Charge		$ 1,251.00
	Occupancy Tax		$ 37.53
	State Tax		$ 75.06
	Cash		($1,363.59)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/20/19

Guest Signature: _____

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/16/19
Room: 328
Arrival Date: 6/11/19
Account: 656932388
Checked in by: Harrison
Rewards Program ID:

ESTRADA, JOEL

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($ 757.55)
6/11/19	Room Charge Price by Stay ($139.00)		$ 695.00
6/11/19	Occupancy Tax		$ 20.85
6/11/19	State Tax		$ 41.70
	Folio Summary 6/11/19 6/16/19		
	Room Charge		$ 695.00
	Occupancy Tax		$ 20.85
	State Tax		$ 41.70
	Cash		($ 757.55)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/16/19

Guest Signature: _____

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/16/19
Room: 329
Arrival Date: 6/11/19
Account: 656932387
Checked in by: Harrison
Rewards Program ID:

CORRAL, LUIS

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($ 757.55)
6/11/19	Room Charge	Price by Stay ($139.00)	$ 695.00
6/11/19	Occupancy Tax		$ 20.85
6/11/19	State Tax		$ 41.70
	Folio Summary 6/11/19 6/16/19		
	Room Charge		$ 695.00
	Occupancy Tax		$ 20.85
	State Tax		$ 41.70
	Cash		($ 757.55)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/16/19

$ 14,[illegible].38

Guest Signature: _____

Holiday Inn Express

Holiday Inn Express Exton
120 N. Pottstown Pike, Exton PA 19341
Reservation 1 800 315264
Front Desk 1 610 529000

Date: 6/14/19
Room: 327
Arrival Date: 6/11/19
Account: 656932386
Checked in by: Harrison
Rewards Program ID:

RODRIGUEZ, JESUS

Exton, PA 19341

Post Date	Description	Comment	Amount
6/11/19	Cash		($ 454.53)
6/11/19	Room Charge Price by Stay ($139.00)		$ 417.00
6/11/19	Occupancy Tax		$ 12.51
6/11/19	State Tax		$ 25.02
	Folio Summary 6/11/19 6/14/19		
	Room Charge		$ 417.00
	Occupancy Tax		$ 12.51
	State Tax		$ 25.02
	Cash		($ 454.53)
		Balance Due:	**$0.00**

$ 150 Non-Refundable fee for smoking in a non-smoking room.

- There is a $100 Non-Refundable fee for not reporting a pet in the room. If you are declaring a pet there is a $12.00 plus tax fee per pet.

Room Rate:
6/11/2019 - 6/14/19

13,722.43

Guest Signature: _____

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484891
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 145

PEREZ, RIGOBERTO

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#145 PEREZ	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

4a 35.21

X _____
Guest Signature

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484910
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 155

OLIVAS, JUAN

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#155 OLIVAS	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

$ 2,355.21

X _____
Guest Signature

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484897
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 150

NIETO, ROBERTO

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#150 NIETO	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

$117.52

X _____
Guest Signature

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484893
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 147

ESTRADA, JOEL

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#147 ESTRADA	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

$2255.01

X _____

Guest Signature

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484899
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 151

CORRAL, LUIS

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#151 CORRAL	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

$ 2255.21

X _____
Guest Signature

Sleep Inn Arlington Near Six Flags
750 Six Flags Dr. Arligton, Tx 76011
(480) 386 9541

Account: 484906
Date: 6/11/19
Arrival Date: 6/10/19
Departure Date: 6/11/19
Room: 154

RODRIGUEZ, JESUS

Post Date	Description	Comment	Amount
6/10/19	Cash		($ 117.52)
6/10/19	Room Charge	#154 RODRIGUEZ	$ 104.00
6/10/19	City Tax		$ 7.28
6/10/19	Occupancy Tax		$ 6.24

Folio Summary 6/10/19

Room Charge	$ 117.52
City Tax	$ 7.28
Occupancy Tax	$ 6.24
Cash	($ 117.52)

Balance Due: $0.00

$ 32[illegible]

X _____
Guest Signature

golden corral
Buffet & Grill

#0537 EL PASO, TX

****

YOUR OPINION MATTERS

Take our guest satisfaction survey and let us know how we did today.

Visit www.gclistens.com or call 855-697-4560 and enter SURVEY CODE: 7590-40061-23061

You will have 10 chances to WIN $1,000 daily* PLUS other Great Prizes valued at $1,500 weekly.

For complete rules, eligibility, sweepstakes and previous winners, visit www.gclistens.com.

*No purchase/survey required to enter. Sweepstakes sponsored by InMoment, Inc. across multiple international clients. Void where prohibited.

Disponible En Espanol

****

F-0106 #Party 1

SvrCk: 80 1:33p 06/24/19

DINE IN

TERM 3

LUNCH BUFFET	10.15
LUNCH BUFFET	10.15
SOFT DRINK	2.49
LUNCH BUFFET	10.15
LUNCH BUFFET	10.15
SOFT DRINK	2.49
SOFT DRINK	2.49

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: 13/11/2019

$50.27

CHECK # 1301199 DATE 6/23/19
TABLE # 41 TIME 8:52PM

-- DINING : Ezekiel S/ --

ITEMS ORDERED	AMOUNT
2 W 6oz SIRLOIN	0.00
2 TERIYAKI STK&SHRIMP	31.96
1 TURF AND SURF	17.98
1 w/corn	0.00
1 w/broccoli	0.00
1 w/baked pot	0.00
2 COKE	5.58
1 DR PEPPER	2.79
1 promo ent sides	0.00
2 grilled shrimp	0.00
1 fried shrimp	0.00

SUBTOTAL	58.31
TAX	4.81
TOTAL DUE	63.12

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DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe:
Fecha de Recibido: 17/11/2019

Quick Tip Guide for your Convenience

20%	$11.66
18%	$10.50
15%	$8.75

OF GUESTS 3

Logan's Roadhouse- El Paso, TX 79936
915-633-9366
Gratuity not included.
Tax = Sales & MB Sales Taxes

JOIN LOGAN'S EMAIL CLUB & BE THE FIRST TO G[illegible]R LATEST NEWS & OFFERS
www.L[illegible]sRoadhouse.com/email

Follow Us Facebook, Twitter & Instagram
@LogansRoadhouse

Share your experience! We're on
Google Yelp Facebook TripAdvisor

Dine In

Denny's Restaurant #9361
120 East I 20
Abilene, TX 79601
(325) 677-7448
(800) 694-0707
www.dennys.com

6/23/2019 10:34:12 AM
Order: 309358 Server: Angela W
Table: 30 Guests: 3

Sig Diner Coffee	2.19
Sig Diner Coffee	2.19
Orange Ju	2.69
Lumberjack Slam	10.69
Add Chs/Bacon	1.78
Scr/Cheese	0.79
Fit Fare Skillet	8.79
StrwBry Van Crepe Bfst	7.99
Add Chs/Bacon	1.78
Scr/Cheese	0.79
SubTotal	39.68
Tax	3.27
Total	**42.95**

Cash 42.95

****
Go to dennys.com and join Denny's Rewards
to receive exclusive offers and the lates
news delivered right to your inbox
****

3821-21

Allsup's #331 R1
202 West I-20
Abilene, TX 79601

Jun 23, 2019 10:39:58 AM 1226002-1

Description	Price	Qty	Total
BAGGED ICE	1.99	2	3.98
ALSP WATER 24PK	3.99	1	3.99

Sub Total:	7.97
Tax:	0.33
Total:	8.30
Paid:	10.00
Change:	1.70

Total Non-Gas Purch: 8.30

Total Gasoline Purch: 0.00

Thank you for shopping at Allsup's.
There's One Near You

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:

17/VII/2019

Allsup's #189 R1
Highway 80 & Blackwell Road
Ranger, TX 76470

Jun 22, 2019 10:15:15 PM 1593052-1

Description	Price	Qty	Total
ALSP BURRITO @	1.99	2	3.98
FRAPPUCCINO COFFEE	3.49	2	6.98
KIND CRANBERRY ALMND	1.99	2	3.98
BIM MINMCDA VP	1.69	1	1.69
MS BANANA NUT MUFFIN	1.49	1	1.49
SNCK ATTACK CHOC MLK	2.39	1	2.39

Sub Total:	20.51
Tax:	0.90
Total:	21.41
Paid:	21.50
Change:	0.09

Total Non-Gas Purch: 21.41

Total Gasoline Purch: 0.00

Thank you for shopping at Allsup's.
There's One Near You

$ 410.86

ARLINGTON TRAVEL CENTER

4935 AIRLINE RD
ARLINGTON, TN 38002
9013174287

Cashier: Nadiya
22-Jun-2019 9:29:50A

2	SIDES	$0.00
	Homestyle Sides: Potato Wedges (Small)	$3.58
2	#2 - CHICKEN, EGG & CHEESE BISCUIT	$0.00
	Chicken, Egg & Cheese Biscuit: Single	$5.[illegible]

Subtotal	**$9.56**
Tax	**$0.93**
Total	**$10.49**
CASH SALE	$10.49
Cash tendered	$1[illegible]
Chang[illegible]	$[illegible].01

[illegible]U FOR [illegible]UR BUSINESS!!
[illegible]ME AGAIN

[illegible] [illegible]ow are we doing?
[illegible]xt "geuuth" to 73752
to send us your feedback

Online: https://clover.com/p/EWFXY43PTHYGE

EWFXY43PTHYGE

Order QBP0JEXHGJMR6

[illegible] 6.20.20

WELCOME TO ARLINGTON TRAVEL CTR

4935 AIRLINE RD
ARLINGTON, TN
901-867-8025
122313
BLOOMING
4935AIRLINERD
ARLINGTON TN 38002

	Description	Qty	Amount
T	Crystal water case	1	5.99
T	JUMEX-TETRA PACK GU	1	3.99
T	MONSTER 16OZ	1	2.99
T	FRITOS HN BBQ 9.25	1	3.79
T	LAYS	1	1.89
T	HAM and CHEESE WEDG	2	7.98
T	Ice Bag	2	3.98
	Subtotal		30.61
	Tax		2.98
	TOTAL		**33.59**
	CASH	$	40.00
	Change	$	-6.41

THANKS, COME AGAIN

ST# 1002 TILL XXXX DR# 1 TRAN# 1028395
CSH: 8 06/22/19 09:34:05

[illegible] [illegible]

178

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: 17/VII/2019

BUY ONE GET ONE FREE CHEESEBURG
OR SAUSAGE BISCUIT!
Go to www.mcdvoice.com within 7 da
and tell us about your visit.
Validation Code
Expires 30 days at e
Visit participating McDonald's.
12420-01780-62119-20
0G081-0

McDonald's Se
100%
[illegible]
[illegible]

[illegible] 06/ 19/06:44 PM
Order

2 [illegible] 7.38

Subtotal 7.38
Tax 0.72
Take-Out Total 8.10

Cash Tendered 10.
Change 2.00

STORE PHONE: 615-441-1470
SUPERVISOR PHONE: 615-48[illegible]
SUPERVISOR EMAIL:
RCOCHRAN@LARSONENTERPRISES.NET
GENERAL MANAGER EMAIL:
CAALGAARD@LARSONENTERPRISES.NET
NOW HIRING! APPLY INSIDE!

$ 8.10

ST# 80[illegible]
CSH: 7

Welcome to Shell
WELCOME TO
OUR STORE
TRISTAR 8087!
Ph: 615-443-3416
57542933908
TriStar Energy #8037
924 MURFREESBORO RD
LEBANON TN 37090

	Description	Qty	Amount
T	LD HNY BUN	1	0.50
T	GAD HAM TURKEY TRIA	1	2.99
T	DR NACHO 3.375OZ	1	1.89
T	LAY'S XXVL \FIERY H	1	1.89
T	LD HNY BUN	1	0.50
	Subtotal		7.77
	Tax		0.49
	TOTAL		**8.26**
	CASH $		8.26

Local Store Discount
You could win FREE FUEL FOR A YEAR!
Join Fuel Rewards to get chances
to win FREE FUEL FOR A YEAR
for every V-Power NiTRO+ purchase!
fuelrewards.com/gold and shell.us/win

Please come again

ST# 8087 TILL XXXX DR# 1 TRAN# 1029524
CSH: 7 06/21/19 18:18:52

$159.51

176

BUY ONE GET ONE FREE CHEESEBURGER
OR SAUSAGE BISCUIT!
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: [illegible]
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
12420-01760-82119-20419-00221-4

McDonald's Restaurant #12420
1008 [illegible] RD
DICKS[illegible]
TEL# [illegible]

KS# 1 06/21/2019 03:41 PM
Side1 Order 76

2 Big Mac Meal	14.58
2 L Coke	
1 Spy Okn BonKan Sld	5.59
1 Ranch Dressing	
Subtotal	20.17
Tax	1.97
Take-Out Total	22.14
Cash Tendered	22.14
Change	0.00

STORE PHONE: 615-441-147[illegible]
SUPERVISOR PHONE: 6[illegible]4E3-3600
SUPERVISOR EMAIL:
RCOCHRAN@LAFSOSENTERPRISES.NET
GENERAL MANAGER EMAIL:
CAALGAARD@LARSENENTERPRISES.NET
NOW HIRING! APPLY INSIDE!

$121.87

Lee's Travel Center
7405 STRAWBERRY PLAINS
KNOXVILLE, TN 37902
865-933-6604
Store # 1398
FE47122439001
Lee's 1398
7405 Strawberry Pl
Knoxville TN 37924

	Description	Qty	Amount
T	10 LB ICE	1	1.99
	Subtotal		1.99
	Tax		0.18
	TOTAL		**2.17**
	CASH	$	5.00
	Change	$	-2.83

COMPLETE A SURVEY
WWW.GASVISIT.COM
REGISTER TO WIN
THANK YOU

ST# 1398 TILL XXXX DR# 1 TRAN# 1023125
CSH: 6 06/21/19 15:27:28

$11.64

Lee's Travel Center
7405 STRAWBERRY PLAINS
KNOXVILLE, TN 37902
865-933-6604
Store # 1398
FE47122439001
Lee's 1398
7405 Strawberry Pl
Knoxville TN 37924

	Description	Qty	Amount
T	BIG AZ CTR	1	3.89
T	NON TAX DELI - F	2	5.38
	Subtotal		9.27
	Tax		0.74
	TOTAL		**10.01**
	CASH	$	10.01

COMPLETE A SURVEY
WWW.GASVISIT.COM
REGISTER TO WIN
THANK YOU

ST# 1398 TILL XXXX DR# 1 TRAN# 1023130
CSH: 6 06/21/19 15:33:57

$10.01

Welcome to Shell

WELCOME TO OUR STORE

57544829104
Circle K Shell
1617 E MARKET STREET
HARRISONBURG VA 22801

	Description	Qty	Amount
T	Berkeley spring wat	1	1.95
T	Delo 400LE	2	10.38
	Subtotal		12.33
	Tax		0.65
	TOTAL		**12.98**
	CASH	$	12.98

Local Store Discount
You could win FREE FUEL FOR A YEAR!
Join Fuel Rewards to get chances
to win FREE FUEL FOR A YEAR
for every V-Power NiTRO+ purchase!
fuelrewards.com/gold and shell.us/win

Please come again

ST# 353 TILL XXXX DR# 1 TRAN# 1013739
CSH: 1 06/21/19 07:09:58

9.209.01

Welcome To
Radford Travel Center

Radford Travel Center, I
2395 Tyler Rd
Christiansburg, Va 24073

06/21/2019 11:12:55 AM
Register: 1 Trans #: 8136 Op ID: 22
Your cashier: Carmen

MONSTER ENER	$2.39	101
KRISPY KREAM	$1.89	101
LRG TO GO	$2.59	103
Coffee	$1.69	103
UNITED WHOLE	$1.79	101
LAYS X XVL B	$1.89	101
KRISPY KREAM	$1.89	101
Subtotal =	$14.13	
T1 =	$0.25	
T3 =	$0.40	
Total =	$14.76	
Change Due =	$-0.22	
Cash	$15.00	

Like Us On Facebook!!
Feeling Hangry??
Get Some FOOD Made With LOVE!!
Thank You & Please Come Again!!

9 293.63

EL CHARRO #1
1570 E MARKET ST
HARRISONBURG, VA 22801
540-564-0386

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: 17/VII/2019

Dine In #50

Server:	Diego A.	06/20/2019
Table:	A3	09:47PM
Guests:	1	Register-1
Receipt:	27564	

1 x Carne Asada	13.00
2 x Carne Asada	26.00
1 x Juice	2.25
1 x Diet Coke	2.15
1 x Pink Lemonade	2.15
1 x Coffee	2.25
Subtotal	48.00
City Meals Tax	3.35
VA State Tax	2.53

Balance Due **53.68**

Suggested Tip

22% = 10.52
20% = 9.56
18% = 8.60

Please pay at front desk register.

Like us on Facebook
Follow us on Instagram

www.eatelcharro.com

1030.12

FAMOUS TOASTERY OF EXTON
120 Woodcutter St
Exton, PA
(484)387-5559

Check # Tab Co, ,rvr Time Date
10741?/1 21 3 '53[illegible] :01:31 AM 6/20/2019

1	New Yorker	11.30
1	B.L.T.	9.50
1	Blah - Blah - Blah	11.30
2	Coffee	5.40
1	OJ (REG)	4.50
	SUB-TOTAL	42.00
	Food Tax	2.52
	Other Taxes	0.00
	Total Tax	2.52
TOTAL		44.52

THANK YOU! ERIC R

21

1854.24

Market Fresh, 1
370 Allen Rd
Carlisle, PA 17015

06/20/2019 4:26:45 PM
Register: 2 Trans #: 7203 Op ID: 7
Your cashier: Kristen

PEPSI 12OZ	$5.49	TX
MT DEW 12OZ	$5.49	TX
F&LTur&ColbyJack		
2 @ $3.99		
Yoplait-Strawberry	$7.98	TX
	$1.49	NT
Subtotal =	$20.45	
Tax =	$1.14	
Total =	$21.59	
Change Due =	$0.00	
Cash	$21.59	

THANK YOU
PLEASE COME AGAIN
717-240-0790

$21.59

FAMOUS TOASTERY OF EXTON
120 Woodcutter St
Exton, PA
(484)387-5559

Check # Tab Cov Srvr Time Date
107346/1 44 3 8068 10:34:09 AM 6/19/2019

1	Grilled Chicken	11.30
	Mac & Cheese	1.00
1	House Salad	8.00
	Add Chix Sal	3.50
1	The Burrito	9.00
	Bacon	1.25
2	Coffee	5.40
1	OJ (REG)	4.50
	SUB-TOTAL	43.95
	Food Tax	2.64
	Other Taxes	0.00
	Total Tax	2.64
TOTAL		46.59

THANK YOU! STEPHANIE F



44

$894.06

ALDI
Store #17
110 W. Lincoln Highway
Exton, PA
www.ALDI.us
Your cashier today was Payton

Tortilla Strips	2.49	FA
Tortilla Strips	2.49	FA
Cabbage	2.19	FA
Cabbage	2.19	FA
Carrots	1.29	FA
Limes	2.29	FA
Shredded Cheese	1.99	FA
Shredded Cheese	1.99	FA
Vine Tomatoes	2.19	FA
Jarritos Tamrind	0.98	FB
Organic Pasta Sauc	2.19	FA
Lt/Olive Oil Mayo	1.89	FA
Jarritos Tamrind	0.98	FB
Dried Chili Pepper	1.49	FA
Corn Tortillas	1.29	FA
Jalapeno Peppers	0.85	FA
Garlic	0.95	FA
Onion Trio	2.29	FA
Jarritos Tamrind	0.98	FB
Yellow Potatoes	3.69	FA
Corn Tortillas	1.29	FA
Corn Tortillas	1.29	FA
Long Grain Rice	1.99	FA
Yellow Potatoes	3.69	FA
Steamable Cal Med	0.95	FA
Sour Cream	1.21	FA
Vine Tomatoes	2.19	FA
Vine Tomatoes	2.19	FA

SUBTOTAL		51.49
2.94	B-Taxable @6.00%	0.18
48.55	A-Taxable @0.00%	0.00
AMOUNT DUE		51.67
T O T A L		**$ 51.67**
28 ITEMS		
Cash		$ 60.00
CHANGE		$ -8.33

*4755 460/017/002/025 [illegible]/02:56PM
****

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us
Enter the drawing for a chance
to win a $100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

Sign up for ALDI emails and save!
www.aldi.us/signup

$44.55

El Limon
446 Lancaster Ave
Malvern, PA 19355
Phone:(484) 329-7969

22

Di In

Empl:Sandra N. 6/18/2019 6:31 PM

1 Mexican Soda	2.25
1 Mexican Soda	2.25
1 Mexican Soda	2.25
1 Horchata	2.50
1 Iced Tea	1.75
1 ----------	0.00
1 AS APETTIZER	0.00
1 Chips Salsa Guacamole	5.95
1 ----------	0.00
1 Steak Ench Tomatillo	10.95
1 ----------	0.00
1 Steak Ench Tomatillo	10.95
1 ----------	0.00
1 Grilled Chicken Alam[illegible]	10.95
1 ----------	0.00
1 Steak Alambre	10.95
1 ----------	0.00
1 Steak Alambre	10.95
1 ----------	0.00
1 SIDE CORN TORTILLA	1.00
1 Mexican Soda	2.25
1 ----------	0.00
1 Coffee	1.75
1 Coffee	1.75
1 ----------	0.00
1 Tres Leches	5.95
1 Tres Leches	5.95

Subtotal	90.35
Tax	5.42
Total	95.77

Amount Due 95.77

El Tio LLC
446 Lancaster Ave
Malvern, PA 19355
(484) 320-8836

SALES INVOICE

El chilar Oregano Molido 1.25 oz	1.29
Maggi Chicken Flavor Tablets 6.00 C	1.55
Nestle Abuelita:Authentic Mexican 1	4.75
Subtotal	7.59
Tax	0.00
Fee	0.00
Total Sale	**$ 7.59**
Cash	10.00
Change	2.41

Sold Items : 3

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: 02856

06/18/2019 07:19pm, #50

Subway#25118 ◎ Phone 610 280 9580
270 Indian Run St Exton
Exton, PA. 19341
Served by: 1 6/18/2019/12:27:57 pm
Term ID Trans# 1/A-234850

Qty	Size	Item	Price
2		12" Roast Beef Sub	16.98
2		-Fresh Value Meal (21-2)	5.00
		- -21oz Fountain Drink	
		- -Chips	
1		12" Roast Beef Sub	8.49
		-3 Bacon AddFt	4.50
1		-Fresh Value Meal (21-2)	2.50
		- -21oz Fountain Drink	
		- -Chips	

Sub Total	37.47
PA 6% (6%)	2.25
Total (Fat In)	39.72
Cash	40.00
Change	0.28

Call us with your Comments
Phone (800)888-4848

Host Order ID: SPMZ01905*8122757

Let us know how we did today at global.subway.com and we'll send you a sweet offer.

$762.23

See back of receipt for your chance to win $1000 ID #:7N68Y2R6J25

Walmart

484-875-9053 Mgr:TBD TBD
270 INDIAN RUN ST
EXTON PA 19341
ST# 02167 OP# 004192 TE# 12 TR# 03500

FRITOS	0028400058928 F	2.98	N
FUDGE SHOPPE	0030100[illegible]61 F	2.00	N
PNT HNY RST	0078742048876 F	1.98	N
HONEY MAID	0044000002682 F	3.38	N
OMEGA TRLMIX	0078742122142 F	6.98	N
SUBTOTAL		17.32	
TOTAL		17.32	
CASH TEND		20.00	
CHANGE DUE		2.68	

ITEMS SOLD 5
TC# 1556 3465 7521 9479 925

Low Prices You Can Trust. Every Day.
06/18/19 13:46:54

Buddys Burgers Exton

122 Woodcutter Street
Exton, PA 19341
6103635220
bob@buddysbbf.com
www.buddysbbf.com

Order #001-27714 Ticket #103

For Here

Seat: 1

Roberto

Server: Robert H Device #1

Seat #1

2 LRG Fries	9.98
Sub Total:	9.98
Sales Tax:	0.60
Total:	**10.58**
Cash:	-10.15
Cash:	-0.43
Change Due:	**0.00**

"Cuz Everyone Needs a Buddy!"

== Opened 06-17 06:17 PM ==
== Printed 06-17 06:23 PM ==

9203.13

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:

FAMOUS TOASTERY OF EXTON KITCHEN
PH#(484)387-5559

Main Dining

Check #	Tab	Cov	Srvr	Time	Date
107215/3	41	1	2385	11:16:26 AM	6/17/2019

1	Huevos Rancheros	11.50
1	Coffee	2.70
	SUB-TOTAL	14.20
	Food Tax	0.86
	Liquor Tax	0.00
	Other Taxes	0.00
	Total Tax	0.86
TOTAL		**15.06**

THANK YOU!

Table No: 41

Buddys Burgers Exton

122 Woodcutter Street
Exton, PA 19341
6103635220
bob@buddysbbf.com
www.buddysbbf.com

Order #001-27712 Ticket #101

For Here

Seat: 1

Robero

Server: Robert H Device #1

Seat #1

3 BURGER OF THE MONTH	26.97
1 Bottled Water	1.49
2 Coke	4.38
Sub Total:	32.84
Sales Tax:	1.97
Total:	**34.81**
Cash:	-34.81
Tendered 35.00	
Change Due:	**0.19**

"Cuz Everyone Needs a Buddy!"

== Opened 06-17 06:14 PM ==
== Printed 06-17 06:15 PM ==

FAMOUS TOASTERY OF EXTON KITCHEN
PH#(484)387-5559

Main Dining

Check # Tab Cov Srvr Time Date
107215/1 41 1 2385 11:15:23 AM 6/17/2019

1	Huevos Rancheros	11.50
1	OJ (REG)	4.50
	SUB-TOTAL	16.00
	Food Tax	0.96
	Liquor Tax	0.00
	Other Taxes	0.00
	Total Tax	0.96
TOTAL		16.96

THANK YOU!

Table No: 41

9325.16

FAMOUS TOASTERY OF EXTON KITCHEN
PH#(484)387-5559

Main Dining

Check # Tab Cov Srvr Time Date
107215/2 41 1 2385 11:15:53 AM 6/17/2019

1	The Burrito	9.00
1	Coffee	2.70
	SUB-TOTAL	11.70
	Food Tax	0.71
	Liquor Tax	0.00
	Other Taxes	0.00
	Total Tax	0.71
TOTAL		12.41

THANK YOU!

Table No: 41

9325.16

California
TORTILLA

284 Main Street
Exton, PA 19341
Phone (484) 872-8282

6/16/2019 7:05:57 PM
Order Id: AACDFHOWAECC
robert - For Here
Order Number: 270
Employee: Ryah

---

robert

---

3 Cubano Bowl (@8.79)	$26.37
3 Fresh Deal (@3.39)	$10.17
SM CHIP/SALSA	$0.00
Sub Total	$36.54
Sales Tax	$2.19
Order Total	$38.73
Cash	$40.00
Change Due	$1.27

--> Order Closed <--

Thank You!

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:

17/VII/2019

Subway#25118 @ Phone 610-280-9580
270 Indian Run St Exton
Exton, PA, 19341
Served by: 1 6/16/2019 12:13:51 pm
Term ID-Trans# 1/A-234618

Qty	Size	Item	Price
3		Featured Fitlong Cold Cut	14.97
3	12"	-Cold Cut Combo Sub	
3		-Fresh Value Meal (21 2)	7.50
		-21oz Fountain Drink	
		-Chips	

Sub Total	22.47
PA 6% (6%)	1.35
Total (Eat In)	23.82
Cash	24.00
Change	0.18

Call us with your Comments
Phone (800)888 4848

Visit Order ID: SPMZ01906161210 61

Let us know how we did today at qhuboi.subway.com and we'll send you a sweet offer.

$45.

Bullrito's IAH Airport
2800 Terminal Rd - Term B
Houston, TX 77032
(281) 230-3211

176

Host: Jacky	06/16/2019
176	4:52 PM
Area: Counter 1	
Nachos	0.00
Steak	9.89
Steak Quesadill Plate	11.99
Frozen Lemonade-LG	3.29
Large Sweet Tea	3.18
Subtotal	28.35
Tax	2.34
Dine In Total	30.69
Cash	40.09
Change	9.40

--- Check Closed ---

$ 88.

Down Home Diner
215-627-1955
51 N 12th St.
Philadelphia, PA 19107

Server: Madison 06/15/2019
21/1 3:18 PM
Guests: 7

#30162

Reprint #: 1
Order Type: Eat-In

Coke (3 @2.99)	8.97
Diet Coke	2.99
Root Beer	2.99
Lemonade	2.99
Southern Pulled Pork	10.99
Philly Cheesesteak (2 @9.99)	19.98
Seared Salmon (2 @12.99)	25.98
Roast Turkey	10.99
Kids Grilled Cheese	6.99
Side of Toast (7 @0.99)	6.93
Subtotal	99.80
Tax	7.98
Total	107.78

Balance Due 107.73

Send Questions, Comments
Concerns to
jacksdownhomediner@gmail.com
215-627-1955
Thank you for eating at the
Down Home Diner

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DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:
Fecha de Recibido: 17/VII/2019

12068.30



IHOP Store #3626
471 John Young Way
Exton, PA 19353
Phone: (484) 872-8384

127 elizabet

Tbl 81/1 Chk 1556 Gst 5
Jun14'19 09:45AM

1	MonteCristo Wrap	$9.59
2	Cannoli Pan	$2.49
3	Colorado @ $12.29ea	$36.87
1	Poblano Omelette	$12.29
1	Lg OJ	$2.99
1	Lg OJ	$2.99
1	Lg OJ	$2.99
1	Coffee	$2.39
1	Coffee	$2.39
1	Coffee	$2.39

****
We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3626061415562

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.
****

Subtotal	$77.38
Tax	$4.64
10:36AM Total	**$82.02**

****
To receive the latest news and
offers right to your computer

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.
DIRECCION DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe: Antonio
Fecha de Recibido: 11/11/2019

DISH - 96

Welcome to Wawa #85

Phone:610-363-9712
750 N Pottstown Pike
Exton, PA 19341

6/13/2019 2:47:42 PM Trx # 7344012
Register #12 Cashier: Hala

Total: **$8.46**

Qty		
	SPICY ITALIAN SOURDOUGH MEL	$6.99
	COKE FRIDGE 12 OZ	$0.99
	Sub-Total:	$7.98
	Tax:	$0.48
	Total:	$8.46
	Cash	**$20.00**
	Change:	$11.54

****
* YOUR OPINION MATTERS! *
* Tell us about your experience at *
* www.MyWawaVisit.com *
* Take our survey for a chance to win *
* Wawa swag gift baskets and *
* gift cards valued at up to $500! *
* Disponible en Espanol *
****
* Survey Code: 3344012 *
* Store Number:00085 *
****

Please respond within 5 days
NO PURCHASE NECESSARY
See rules on website

1393.80

BUHO'S MEXICAN RESTAURANT
115 E Swedesford Rd
Exton, PA 19341
P:(484) 872-8840 Fax: 484-872-8691

Ch:00000014 Tbl: 7
Server:MALE
Guests:08 ROOM 100

-- 06-13-2019 ---------- 19:49:11 --

1	MOLCAJETE	24.99 F
1	CARNE ASADA	14.99 F
1	MOLCAJETE	24.99 F
1	ALAMBRE	13.95 F
1	MOLCAJETE	24.99 F
1	FAJITAS	17.99 F
1	CHIMICHANGA	15.99 F
1	CARNE ASADA	14.99 F
1	COKE	2.75 B
1	[illegible]	21.00 F

ROOM 100 $ 176.63
Subtotal $ 176.63

Food	152.88	9.17
Bev	[illegible]	1.43
Total Tx	$	**10.60**
Total	$	**187.23**

Duplicate Check - 01
00000014

GRACIAS
Please visit our web site
and like us on facebook
facebook.com/BuhosMexicanRestaurant
www.buhosmexican.com
[illegible]

[illegible]

LongHorn 5172

100 Bartlett Ave
Exton, PA 19341-2701

Check # :21732

Table 61
Sean B
19:49:24 06/12/2019 Gst 6

Guest No.1	
1 8oz Renegade Top Sirloin	15.99
Guest No.2	
1 8oz Renegade Top Sirloin	15.99
Guest No.3	
1 8oz Renegade Top Sirloin	15.99
1 Broccoli	
No Dressing	
1 Gls Turn Leaf Merlot	6.79
1 Disc COMP FOH	-6.79
Guest No.4	
1 8oz Renegade Top Sirloin	15.99
Guest No.5	
1 8oz Renegade Top Sirloin	15.99
Guest No.6	
1 8oz Renegade Top Sirloin	15.99

ID # 9633 74177 3118

```
**************************************
*    Survey - Chance to win $1000!   *
*                                    *
*  Each month we're awarding one Guest *
*       $1000 & 100 Guests $50!      *
```

1 a s l e 2

Welcome to Wawa #85

Phone:610-363-9712
750 N Pottstown Pike
Exton, PA 19341
6/12/2019 11:40:43 AM Trx # 7337282
Register #11 Cashier: Hala

Total: **$60.42**

Qty		
	Order #220	
	CL ITALIAN WHEAT	$5.89
	+ EXTRA MEAT -CLASSIC	$2.40
	+ RIGHT SL PEPPERONI	$1.05
5	TURKEY CLUB WHITE SAND	$25.95
	Master Tran:	
	WAWA CRANBERRY JUICE 16 OZ	$1.35
	WAWA CRANBERRY JUICE 16 OZ	$1.35
	WAWA ORANGE JUICE 16 OZ	$1.39
	WAWA ORANGE JUICE 16 OZ	$1.39
	VANILLA GREEK YOGURT PARFAI	$3.09
	VANILLA GREEK YOGURT PARFAI	$3.09
	VANILLA GREEK YOGURT PARFAI	$3.09
	MANGOES & GRANOLA PARFAIT 7	$3.09
	CHOBANI GREEK YOG PEACH 5.3	$1.59
	TROP GRAPE JUICE 12OZ	$1.79
	TROP GRAPE JUICE 12OZ	$1.79
	Sub-Total:	$58.30
	Tax:	$2.12
	Total:	$60.42
	Cash	**$60.42**
	Change:	$0.00

```
**************************************
*        YOUR OPINION MATTERS!       *
*   Tell us about your experience at *
*         www.MyWawaVisit.com        *
*  Take our survey for a chance to win *
*      Wawa swag gift baskets and    *
*   gift cards valued at up to $500! *
*        Disponible en Espanol       *
**************************************
*         Survey Code: 3337282       *
*         Store Number:00085         *
**************************************
```

Please respond within 5 days
NO PURCHASE NECESSARY
See rules on website

+ 1,159.76

OPERATED BY

HMS HOST

STARBUCKS COFFEE A20
DFW AIRPORT

398590 Bipana

CHK 7545 GST

JUN11'19 / 6:54PM

TO GO

ESPRESSO D	2.45
WHCPD MOCHA V	5.55
CAPPUCCINO V	4.65
SUBTOTAL	12.75
TAX	1.05
AMOUNT PAID	13.80
CASH	50.00
CHANGE	36.20

398690 Closed JUN11 06:55PM

WE WANT TO HEAR YOUR FEEDBACK
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWST234

$26-1 82

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: [signature]
Fecha de Recibido: 17/VII/2019

Chili's Grill & Bar C33
2330 N. International Pwy
DFW-Airport, TX 75261
972-973-4792

Server: JENIFER	06/11/2019
Table 24/1	5:09 PM
Guests: 3	100105
3 ROOT BEER IBC (@2.5C)	7.50
3 BEVERAGE (@2.96)	8.88
3 ALEX'S SANTA FE BURG (@12.42)	37.26
2 SOUTHERN_SMOKEHSE (@13.19)	26.38
ANCHO SALMON	17.59
Subtotal	97.61
Food Tax	6.70
N/A Bev Tax	1.35
Total Tax	8.05
Total	105.66
Balance Due	**105.66**

Thank You!
For Guest Comments 1-888-400-3259
TELL US HOW WE'RE DOING!
*
YOU COULD WIN $1,000
*
Visit www.tell-chilis.com to
complete our 3-MINUTE SURVEY
within the next 4 days
*
Your survey code: 9729
No Purchase Necessary.

$3,087.62

Live!
1650 E Randol Mill Road
Suite 160

Server: Nia	06/11/2019
Table 69/1	2:08 PM
Guests: 0	190010
27 Wings	31.95
Subtotal	31.95
Tax	2.56
Facility Fee	0.32
Total	34.80
Balance Due	**34.80**

Thank You,
Pease Come Again!!

COUSIN'S BBQ

EST 1983

WOOD • FIRE • SMOKE

2141 S. [illegible] Pkwy
Te[illegible]
Dallas, [illegible]261
(972) [illegible]55

Server: Cashier 1 06/10/19
Check #759 9:31 PM

Pulled Pork [illegible]	$7.50
B[illegible]c Salad	$2.00
20 oz Bott[illegible]	$2.50
Subtotal	$12.00
Tax	$0.99
Total	$12.[illegible]
Payment Amount	**$0.99**
Cash Tendered	$1.00
Change	$0.01

Thank [illegible] for [illegible]

2[illegible]

COUSIN'S BBQ

EST 1983

WOOD • FIRE • SMOKE

2141 S. International Pkwy
Terminal [illegible]
Dallas, TX 75261
(972) [illegible]3-7755

Server: Cashier 1 06/10/19
Check #760 [illegible]32 PM

Pulled Por[illegible]each	$7.50
Proc Salad	$2.00
Bottle Blue Moon	[illegible]
Subtotal	$16.5[illegible]
Tax	$1[illegible]
Total	$17.86
Payment Amount	**$5.8[illegible]**
Cash Tendered	$6.00
Change	[illegible]9.14

Thank You for Co[illegible]

[illegible] 12 25 40

COUSIN'S BBQ

EST 1983

WOOD • FIRE • SMOKE

2141 [illegible] Pkwy
[illegible]
Dallas, TX 75261
(972) 973-7755

Server: Cashier 1	06/10/19
Check #754	9:25 PM
Pulled Pork [illegible]	$7.50
Broc Salad	$.00
Bottle Blue Moon	$7.00
Subtotal	$16.50
Tax	$1.36
Total	$17.86
Payment Amount	**$5.86**
Cash Tendered	$6.00
Change	$0.14

Thank You for Coming!!

COUSIN'S BBQ

EST 1983

WOOD • FIRE • SMOKE

2141 [illegible]tional Pkwy
[illegible] B43
Dallas, TX 75261
973-7755

Server: Cashier 1	06/10/19
Check #756	9:27 PM
Pulled Pork Sandwich	$7.50
Ranch Beans	$2.00
Bottle Michelob Ultra	$7.00
Subtotal	$16.50
Tax	$1.36
Total	$17.86
Payment Amount	**$5.86**
Cash Tendered	$6.00
Change	$0.14

Thank You for Coming!!

COUSIN'S BBQ

EST 1983

WOOD • FIRE • SMOKE

2141 S.International Pkwy
Terminal B43
Dallas, TX 75261
(972) 973-7755

Server: Cashier 1
Check #757

06/10/19
9:28 PM

Pulled Pork Sandwich	$7.50
Broc Salad	$2.00
Bottle Blue Moon	$7.00
Subtotal	$16.50
Tax	$1.36
Total	$17.86
Payment Amount	**$5.86**
Cash Tendered	$6.00
Change	$0.14

Thank You for Coming!!

$208.12

COUSIN'S BBQ

EST 1983

2141 S.International Pkwy
Terminal B43
Dallas, TX 75261
(972) 973-7755

Server: Cashier 1
Check #758

06/19
PM

Pulled Pork Sandwich	$7.50
Potato Salad	$2.00
20 Oz Bottle	$2.50
Subtotal	$12.00
Tax	$0.99
Total	$12.99
Payment Amount	**$0.99**
Cash Tendered	$1.00
Change	$0.01

Thank You for Coming!!

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: Martha Astorga
Fecha de Recibido: 17/VII/2019

6/24/2019 12:10:50 PM
Order Number: 527230
Circle K 27412
1915 Montana Ave
El Paso, TX 79902
(915) 542-3184
Register: Lopez, Janette

Prepay Pump # 12	Gas
Sub. Total:	$160.00
Tax:	$0.00
Total:	$160.00
Discount Total:	$0.00
Cash	$160.00
Change	**$0.00**

Thank You
Come Again

KENT KWIK
1601 S GRANT
ODESSA TX 79761
00302931
KENT KWIK
1601 S. Grant
Odessa TX

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #10		20.00
	Subtotal	20.00
	Tax	0.00
	TOTAL	**20.00**
	CASH $	20.00

THANKS COME AGAIN
ST# 218 TILL XXXX DR# 1 TRAN# 1025925
CSH: 2 6/23/19 1:51:49 PM

$288.80

WELCOME TO
SAMS TRUCK STOP
[illegible]
SAMS TRUCK STOP
[illegible] I-10
[illegible] HORN TX 79855

[illegible] RECEIPT***

[illegible]	Qty	Amount
[illegible]		160.00
[illegible] Total		160.00
Tax		0.00
TOTAL		**160.00**
CASH	$	160.00

THANK YOU
COME BACK SOON
ST# SAMS TILL XXXX DR# 1 TRAN# 1018496
CSH: 5 06/23/19 16:13:55

$160.00



STORE #270
1600 Loop 254 West
Ranger, TX 76470
Phone: (254) 647-3700

06/23/2019 /kt #2860921

Type: SALE (ORIGINAL)

Qty Name	Price	Total
DIESEL		160.00
Pump:	22	
Gallons:	1.000	
Price / Gal:	2.769	
Subtotal		160.00
Sales Tax		0.00
Total		160.00
Received:		
Cash		160.00

TruckingCompanyName PRV
VehicleID
DLState
Odometer
HubOdometer
TripNumber
TrailerID
UnitLicenseNumber
UnitLicenseState

Diesel contains up to 20% biodiesel
with $.16 per gallon state tax
included.
Reg:2 Clerk:Crystal

/ 30.30.40

KENT KWIK
1601 S GRANT
ODESSA TX 79761
00302931
KENT KWIK
1601 S. Grant
Odessa TX

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #10		160.00
Subtotal		160.00
Tax		0.00
TOTAL		**160.00**
CASH	$	160.00

THANKS COME AGAIN
ST# 218 TILL XXXX DR# 1 TRAN# 1011776
CSH: 2 6/23/19 1:36:44 PM

$ 30.30.40

PARADISE QUICK STOP # 13, 13
580 LONESTAR DRIVE
HOOKS, TX 75561

06/22/2019 3:42:11 PM
Register: 1 Trans #: 5480 Op ID: 3
Your cashier: Leann

*** PREPAID RECEIPT ***

Regular CA PUMP# 10	$160.00	99
Subtotal =	$160.00	
Tax =	$0.00	
Total =	$160.00	
Change Due =	$0.00	
Cash	$160.00	

Tell us about
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myexxonmobilvisit
.com

Footer

SHELL
FM 548 & I-30
ROYCE CITY, T..

06/22 /:29:35 PM
Register: 1 #: 7004 Op ID: 1
Yo ier: Pranaya

*** RECEIPT ***

CA PUMP# 7	$160.00	99
Subtotal =	$160.00	
Tax =	$0.00	
Total =	$160.00	
Change Due =	$0.00	
Cash	$160.00	

THANK YOU FOR SHOPPING

Please come again

LEE TRAVEL CTR #1398 /7405 STRAWBERRY PLAINS /KNOXVILLE, TN 37902/(865) 933-6604
Number: 0102-4925 06/21/2019/ Station: 1

Prepaid Amount: 160.00 Prepaid Amount Refunded: 35.57

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 10	Diesel 2	N	43.522	2.859	124.43
# 10	Prepay Credit	N	1.000	-160.000	-160.00

subtotal =	-35.57
sales tax =	0.00
TOTAL =	-35.57
payments received =	160.00
change =	35.57

Salesperson ID: CYNTHIA Invoice #: 02014925

Billing Company: LEE TRAVEL CTR #1398 / CASH

THANK YOU! --- THANK YOU!

1 of 1

Welcome to Shell

WELCOME TO OUR STORE

57544829104
Circle K Shell
1617 E MARKET STREET
HARRISONBURG VA 22801

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #11		80.00
	Subtotal	80.00
	Tax	0.00
TOTAL		**80.00**
	CASH $	80.00

Please come again

ST# 353 TILL XXXX DR# 1 TRAN# 1013734
CSH: 1 06/21/19 07:00:45

$ 5 5 5 . 2 0

Welcome To
Radford Travel Center

Radford Travel Center, I
2395 Tyler Rd
Christiansburg, Va 24073

06/21/2019 10:57:07 AM
Register: 1 Trans #: 8123 Op ID: 22
Your cashier: Carmen

*** PREPAID RECEIPT ***

DIESEL CA PUMP# 13	$150.00	99
Subtotal =	$150.00	
Total =	$150.00	
Change Due =	$0.00	
Cash	$10.00	
Cash	$140.00	

Like Us On Facebook!!
Feeling Hangry??
Get Some FOOD Made With LOVE!!
Thank You & Please Come Again!!

$ 3 5 5 . 2 0

Market Fresh, 1
370 Allen Rd
Carlisle, PA 17015

06/20/2019 4:18:55 PM
Register: 1 Trans #: 1733 Op ID: 8
Your cashier: Jared

*** PREPAID RECEIPT ***

Unleaded Fuel CA	PUMP# 3	$50.00	NT
	Subtotal =	$50.00	
	Tax =	$0.00	
	Total =	$50.00	
	Change Due =	$-10.00	
Cash		$60.00	

THANK YOU
PLEASE COME AGAIN
717-240-0790

$459.50

Market Fresh, 1
370 Allen Rd
Carlisle, PA 17015

06/20/2019 4:22:35 PM
Register: 1 Trans #: 1736 Op ID: 8
Your cashier: Jared

*** PREPAID RECEIPT ***

Unleaded Fuel CA	PUMP# 3	$50.00	NT
	Subtotal =	$50.00	
	Tax =	$0.00	
	Total =	$50.00	
	Change Due =	$0.00	
Cash		$50.00	

THANK YOU
PLEASE COME AGAIN
717-240-0790