

IHOP # 1336

5729 Westheimer Rd  
Houston, TX 77057  
Phone: (713) 952-1376

IHOP # 1336

5729 Westheimer Rd  
Houston, TX 77057  
Phone: (713) 952-1376

250 Tammy U

TAB: EA 2.  
SERVER: 250/Tammie U  
CHECK#: 2576

TYPE: PRE AUTH  
ACCOUNT TYPE: Visa  
CARD NUMBER: \*\*\*\*\*3752  
DATE/TIME: 07/19/2019 16:48  
REC: 071202  
INV/CHK: 2576  
REFERENCE: MTO280606233  
SEQUENCE: 636  
AUTH: 939436  
ENTRY METHOD: CHIP  
TOTAL: \$20.95

Tbl 2/1 Chk 2576 Gst 2  
07/19/19 04:07PM

1 Diet Pepsi \$2.69  
1 Paper \$2.69  
1 Cinnamon Classic \$6.99  
1 Cinnamon Classic \$6.99

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

Follow these easy steps:  
1) Call 1-800-852-9076 or visit  
[www.tal@ihop.com](http://www.tal@ihop.com)  
within 3 days

2) Enter the following code:  
1336071925765

3) Complete the brief survey

and code you

receive here:

\*\*\*\*\*  
\*\*\*\*\*

19.36

1.59

\$20.95

\*\*\*\*\*  
VALIDITY PERIOD REQUIRED  
FOR INITIAL CARD  
PAYMENT

1336071925765



www.tal@ihop.com

Expires 30 days after visit.

Handwritten: 1.425.63  
1.425.115

Consumos  
\$ 8,673.00

TIP: 3.00  
TOTAL: 23.95  
APPROVED - THANK YOU

MODE: Issuer  
APP: BANCOMER VISA  
AID: A000000031010  
TVR: 8080008000  
TSI: 7800  
ARC: 00

IMPORTANT -- retain this copy for  
your records  
CUSTOMER COPY  
Charitable Donation



\*\*\*\*\*  
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Short Stack of  
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1) Call 1-800-852-9076 or visit  
[www.tal@ihop.com](http://www.tal@ihop.com)  
within 3 days

2) Enter the following code:  
1336071925765

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.

Escalante's  
Meyerland  
(713) 663-7080

Escalante's  
Meyerland  
(713) 663-7080

Server: Maynor 07/18/2019  
20/1 3:02 PM  
Guests: 2 40042

Server: Maynor DOB: 07/18/2019  
03:12 PM 07/18/2019  
20/1 4/40042

Negra Modelo X  
Rack of tacos  
Camarones Rellenos  
Coke  
Subtotal 45.95  
Food Tax 3.30  
Mixed Bev Tax 0.50  
Total Tax 0  
Total 49.75  
**Balance Due 49.75**

15% = 6.89  
18% = 8.27  
20% = 9.19

SALE

Visa 5242309  
Card #XXXXXXXXXXXX3752  
Magnetic card present:  
Card Entry Method: S

Approval: 835551

Amount: \$49.75

+ Tip: 6.89

= Total: 56.64

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

15% = 6.89  
18% = 8.27  
% = 9.19

Thanks! Come again.

IHOP # 1448  
 2515 S W Freeway  
 Houston, Tx 77098  
 Phone (713) 520-9908



IHOP # 1448  
 2515 S W Freeway  
 Houston, TX 77098  
 Phone: (713) 520-9908

TABLE# 631  
 SERVER 60026 MARVIN C  
 CHECK# 1299  
 TYPE PRE AUTH  
 ACCOUNT TYPE Visa  
 CARD NUMBER \*\*\*\*\*  
 DATE/TIME 07/18/19 09:58  
 REC 001811  
 INV/CHK 1299  
 REFER MQ0029512225  
 SEQU 00031  
 AUTH 713  
 ENTRY METHOD  
 AMOUNT \$25.61  
 TOTAL \$25.61

60026 MARVIN C

Tbl 63/1 Chk 1299 Gst 2  
 Jul18'19 09:58AM

1 Coffee \$2.59  
 1 Coffee \$2.59  
 1 Lg OJ \$2.89  
 1 Sr Sampler \$6.29  
 1 Classic Brk Crep \$9.29

TIP: 4.00

TOTAL: 29.61  
 APPROVED - THANK YOU

MODE Issu  
 APP BANCUMER SA  
 AID A0000000 110  
 TVR 8080008000  
 TSI 7800  
 ARC 00  
 IMPORTANT -- retain this coupon  
 for your records.  
 CUSTOMER COPY

Charitable Donation

\*\*\*\*\*  
 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:  
 1448 71812999

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.

\*\*\*\*\*

\*\*\*\*\*  
 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:  
 1448071812999

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 \$23.65  
 Tax \$1.96  
 09:59AM Total \$25.61

\*\*\*\*\*  
 Questions? Comments? Concerns?  
 Please call 281-484-2200  
 or email us at MAIHOP@MAIHOP.COM

\*\*\*\*\*  
 PLEASE PAY YOUR SERVER

\*\*\*\*\*  
 Gratuity Examples

	Gratuity	Tot
15% Gratuity	3.55	29.16
18% Gratuity	4.26	29.87
20% Gratuity	4.73	30.34

\*\*\*\*\*

Kirby  
2519 Southwest Freeway  
Houston, TX 77098  
713-527-9464

Kirby  
2519 Southwest Freeway  
Houston, TX 77098  
713-527-9464

Check : 105  
Date : 7/21/2019  
Time : 4:39 PM  
Employee : Mariah  
Table : 106  
Guests : 2

Check : 105  
Date : 7/21/2019  
Employee : Marian

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
APPROVED

Seat Item	Amount
1 2 Michelob Ultra, Pint	8.50
Baja Shrimp Tacos	10.79
12 Buffalo Shrimp	10.79
2 3 Ziegenbock, Pint	12.00
Snow Crab Legs	20.99
Subtotal :	63.07
Sales Tax	5.20
Total :	68.27

Total: \$68.27

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*3752  
Approval Code: 675168

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
App Label: VISA CREDITO  
Mode: Issuer  
ATD: A0000000031010  
CYR: 8080001000  
IAD: 06010A03602011  
TSI: 7800  
ARC: 00  
AC: 7F7C4D37E962027F  
CVM: 1E0300

Hooters makes you happy!

Visit our Merchandise Area  
and Check Out the Great Deals.

Don't Forget to try one of our  
AMAZING Mini- Dessert Shooters!

We hope Hooters made YOU Happy today!  
If we did not,  
please tell a manager so we can fix it!  
Still not Happy? Then neither are we!

On the web at:  
[contactus.hooters.com/Feedback/](http://contactus.hooters.com/Feedback/)

Or  
Call us at:  
1-866-225-4668



Check ID: 2598230426595

X \_\_\_\_\_

Amount 68.27

Tip

Total

I agree to pay the above Total Amount  
according to the Card Issuer Agreement.

Signature \_\_\_\_\_

CUSTOMER COPY  
7/21/2019 4:39 PM



Check ID: 2598230426595



Saltgrass Steak House  
520 Meyerland Plaza  
Houston, TX 77096  
(713) 665-2226

Saltgrass Steak House  
520 Meyerland Plaza  
Houston, TX 77096  
(713) 665-2226

Server: Shannae 07/17/2019  
Table 14/1 3:34 PM  
Guests: 2 40033  
Reprint #: 1  
Area: Restaurant

Server: Shannae DOB: 07/17/2019  
03:37 PM 07/17/2019  
Table 14/1 4/40033

SALE

Soft Drink 2.99  
Dft 22oz Franco SilvrStar 7.25  
Ribeye 12 24.49  
Steak & Shrimp 24.49

Visa 6291509  
Card #XXXXXXXXXXXX3752  
Magnetic card present:

Card Entry Method: S

Approval: 457303

Subtotal 59.22  
Sales/MB Sales Tax 4.89

Amount: \$64.11

Total 64.11

+ Tip: \_\_\_\_\_

\*Balance Due\* \$64.11

= Balance Due: \_\_\_\_\_

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

I agree to pay the above  
total amount according to the  
card issuer agreement.

-----  
For contracted banquets or similar  
events, balance due includes  
suggested gratuity if accepted.

X \_\_\_\_\_

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

-----  
For contracted banquets or similar  
events, balance due includes  
suggested gratuity if accepted.

Guest Copy



HOUSTON MEYERLAND - 713-292-0030  
07/18/2019 01:47 PM EXPIRES 10/16/19

Welcome to Shell



GROCERY

071050223	SIMPLY	FN	\$3.79	
071050461	DORITOS	FN	\$6.00	↓
	2 @ \$3.00 ea			
	Saved \$1.98 off \$7.98			
071081292	PRINGLES	FN	\$1.49	↓
203800100	GATORADE	FT	\$0.99	
203800103	GATORADE	FT	\$1.98	
	2 @ \$0.99 ea			
210010909	OSCAR MAYER	FN	\$3.99	
210100028	OSCAR MAYER	FN	\$2.79	↓
212080272	HELLMANN'S	FN	\$1.89	
212260740	MISSION	FN	\$2.19	
212261294	Mission	FN	\$2.29	
212263016	AF SALSA	FN	\$2.24	↓
213060051	HEINEKEN	T	\$14.99	↘
218033232	MP BREAD	FN	\$1.29	
231000442	VRTY PACK	FN	\$2.99	
261011101	MRS BAIRDS	FN	\$2.39	
261030308	MP VEG OIL	FN	\$1.29	
266020008	BULK PRODUCE	FN	\$1.99	↓
	Saved \$4.00 off \$5.99			
284031157	MP EGGS	FN	\$0.85	
284040176	SIMPLY	FN	\$7.00	↓
	2 @ \$3.50 ea			
284111111	MP SLICED	FN	\$1.99	

SHELL  
1201 W SAM HOUSTON PKWY  
HOUSTON, TX 77043  
57528585201

07/17/2019 9:54:47 PM

Register: 1 Trans #: 1374 Op ID: 22

Your cashier: SAM

\*\*\* PREPAID RECEIPT \*\*\*

HILAND WHOLE MILK	\$3.99	99
BUN APPT CONCHA CASE	\$1.99	101
Unleaded CA PUMP# 1	\$30.00	99
CARTA BLANCA 2/12OZ CAN	\$9.79	101

Subtotal = \$45.77

Tax = 1.97

Total = \$46.74

Change Due = \$0.00

Credit \$46.74

BANCOMER VISA  
XXXX XXXX XXXX 3752  
Chip Read  
APPROVED  
AUTH # 198613  
Verified by PIN

USD\$46.74

*36.75*

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03642010  
TSI: 7800  
ARC: 00

Customer Copy

REC#2-9199-1970 00,3-5550-9 VCI#757-255 249

For information regarding the legal disposition and recycling of covered television equipment (TVs), please visit [www.TexasRecyclesTVs.org](http://www.TexasRecyclesTVs.org)

TOTAL SAVINGS THIS TRIP  
\$7.32

Help make your Target Run better.  
Take a 2 minute survey about today's trip:

[informtarget.com](http://informtarget.com)  
User ID: 7080 0802 5992  
Password: 644 491

CUENTENOS EN ESPAÑOL

THANK YOU FOR YOUR BUSINESS

Please take this survey within 7 days.

Please come again

Dine In

Denny's Restaurant #8706  
1011 Highway Parkway  
Laredo, TX 78045  
(956) 795-8640  
(800) 694-0707  
www.dennys.com

\*\*\*\*\*  
Tell us how your visit was:  
Comments@centexcentral.com  
\*\*\*\*\*

\*\*\*\*\*  
Time: 3:40:53 PM  
Order #: 105379 Server: Francis R  
Party: 4  
Guests: 4  
S&A:

1/2 Sir Burger	7.99
Add Jalapeno	0.79
Add Jalapeno	0.79
Boneless Wings	7.99
Bacon Avocado Cheesebu	9.99
Apple Pie	8.99
1/2 Sir Burger	10.19
Hot Sauce	2.29
Coke	2.29
Coke	2.29
Coke	2.29
Hot Tea	2.29

Subtotal 62.75  
Tax 4.00

**Total 64.71**



**\*\*PANDORO BAKERY\*\***  
 10176 VETERANS MEMORIAL  
 HOUSTON, TX 77038  
 281 416 5885

PANDORO BAKERY  
 10176 VETERANS MEMORIAL DR #A  
 HOUSTON, TX 77038-  
 281 416 5775

07/21/2019 20:49  
 000028

Merchant ID: 819024449  
 Term ID: 5000

**Sale**

Application Label: VISA CREDIT  
 BANCOMER VISA

VISA

XXXXXXXXXXXX3752

AID: A0000000031010

Entry Method: Chip Read

Approved: Online

Batch#: 000006

07/22/19

06:20:09

Inv#: 00000003

Appr Code: 958335

**Total: USD\$ 20.59**

Mode: Issuer  
 AVR: 80500000000  
 IAD: 06010000042010  
 ISI: 7800  
 ARC: 00

Customer Copy  
 NO SIGNATURE REQUIRED

THANK YOU!

THANK YOU!  
 COME AGAIN

167.35 Dibs

3 PATTY MELTS	\$3.75
1 DEPT MELTS	\$2.50
1 BREAD	\$0.50
1 BREAD	\$1.50
1 M	\$1.49
1 M	\$2.20
3 PATTY MELTS	\$3.75
1 DEPT MELTS	\$2.50
1 BREAD	\$1.50
1 BREAD	\$0.60
1 M	\$3.69
1 M	\$0.30
T	\$20.59
CASH	\$ 1.59



**WHATABURGER**

Restaurant 884  
 9300 South IH-35 Service Road, Bldg. H  
 Austin, TX 78748  
 (512)292-9357  
 General Manager - Outly, Michael  
 1-800-6Burger

7/23/2019 12:32:06 PM  
 Order 238085 Cashier: Michael 0

2 AVOCADO BACON BURGER ML	16.78
2 AVOCADO BACON BURGER	0.00
2 MD FRIES	0.00
2 MD DRINK	0.00
1 HBBQ CKSTRIP TX TOAST ML	8.39
HNYBBQ CKN STRIP TX	0.00
MD FRIES	0.00
MD DRINK	0.00
2 PATTY MELT MEAL	16.78
2 PATTY MELT	0.00
2 MD FRIES	0.00
2 MD DRINK	0.00

SubTotal	41.95
Tax	3.46
<b>Total</b>	<b>45.41</b>

Visa 45.41  
 Acct:XXXXXXXX3752

Approval: 215313  
 A0000000031010  
 Chip Read  
 BANCOMER VISA  
 SIGNATURE

Customer Copy

\*\*\*\*\*

Customer # 49  
 Order 238085

\*\*\*\*\*

Dine In  
 Thank you for visiting!



**Welcome To  
Stripes 9664**

3919 San Bernardo  
Laredo, TX 78041  
956-724-2128  
568610  
Stripes 9664

TX

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Welcome to Shell  
10000958008  
Circle K 2743939  
13437 SOUTH I 35  
VON ARMY TX 78073

7/23/2019 3:18:58 PM

Register: 2 Tran Seq No: 303769  
Store No: Circle D, Joe  
(210) 622-3435

\*\*PRE-AUTHORIZED RECEIPT\*\*

Prepay Pump# 3 Prepay Fuel \$30.00  
1 CHEETOS XXVL CHEETOS CHE \$1.89  
1 FL LAYS LIMON \$1.89  
1 MXM TS HOT FRITO SNACKS 2 -\$0.28  
-----  
Sub. Total: \$33.50  
Tax: \$0.00  
Total: \$33.50  
Discount Total: -\$0.28

Credit: \$33.50  
Change: \$0.00

BANCOMER VISA USD\$33.50  
XXXX XXXX XXXX 3752

Chip Read  
APPROVED

AUTH # 498528 INV # 219451  
Verified by PIN

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03642010  
TSI: 7800  
ARC: 00

Customer Copy

Please come again

Register: 2 Tran Seq No: 303769  
Store No: Circle D, Joe

Diesel Fuel Contains  
Up To 5% BioDiesel  
State Diesel Tax  
\$0.20 Per Gallon

<CUSTOMER COPY>

Description	Qty	Amount
FIJI 700ML	3	7.77
OZARKA SPRING WATER	3	4.47
ORIGINAL BEEF JERKY	1	6.99
JL ORIGINAL BEEF JE	1	7.49
FL CT XXTRA FL 3.50	1	1.89
FL LB BBQ 2.750Z	1	1.89
FL CHEETOS FLH LIM	1	3.79
T TRID LIME PSSN FRUI	1	1.79
PRINGLES WAVY APPLW	1	2.79
7S SOTHWESTERN FLV	1	3.29
PREPAY CR #01	1	25.00
T CANDY OPEN RING	1	0.50
		-----
	Subtotal	67.66
	Tax	0.19
<b>TOTAL</b>		<b>67.85</b>
	PREAUTH \$	67.85

PREPAY Receipt  
BANCOMER VISA USD\$67.85  
Acct/Card #: XXXXX XXXXX3752  
Entry Method: Chip Read  
Auth #: 383251  
Resp Code: 000  
Stan: 18377551974  
Invoice #: 97517  
Shift #: 1  
Store # \*\*\*\*\*  
SITE ID: 568610  
TERMINAL ID: 002

Verified By PIN

MODE: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03642010  
TSI: 7800  
ARC: 00  
CUSTOMER COPY

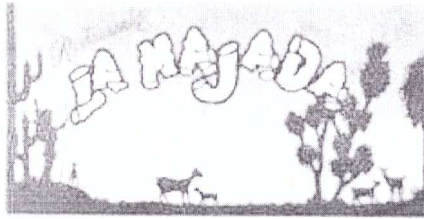
APPROVED

THANKS COME AGAIN

Diesel Fuel Contains







Factura	
SERIE:	
FOLIO:	65545
FECHA:	15/7/2019 18:36:22
TIPO COMPROBANTE:	Ingreso
<b>Documento Válido</b>	

Régimen:	601 - General de Ley Personas Morales
LA MAJADA DE TORREON, S.A DE C.V.	Lugar de Expedición: 27000 DONATO GUERRA No. 1001 NORTE CENTRO
MTO910304216	27000, Torreón Coahuila
7-13-47-15 7-13-41-00	majada@prodigy.net.mx
Uso de CFDI:	G03 - Gastos en general

Cliente: UNIVERSIDAD PEDAGOGICA DE DURANGO  
R.F.C.: UPD970610CX0

Domicilio: CARR.AL MEZQUITAL MANZANA No. S/N LOTE S/N  
Colonia: FRACC.PREDIO RUSTICO CALLEROS NO.700  
C.P.: 34162  
Ciudad: DURANGO  
Estado: DGO

Cantidad	Unidad	Unidad SAT	Concepto/Descripción	Impuestos	Valor Unitario	Importe
1.00	SERV	E48 - Unidad de servicio	CONSUMO 90101500 - Establecimientos para comer y beber	002 - IVA - 190.35	1,189.66	1,189.66
1.00	SERV	E48 - Unidad de servicio	PROPINA 90101500 - Establecimientos para comer y beber	002 - IVA - 0.00	138.00	138.00

<b>Importe total con letra</b>	
MIL QUINIENTOS DIECIOCHO PESOS 01/100 M.N.	
CFDI Relacionado	
Tipo Relación: -	
CFDI Relacionado:	
<b>Forma de Pago:</b>	
04 Tarjeta de crédito	
<b>Numero de Cuenta:</b>	

<b>SUBTOTAL:</b>	1,327.66
<b>I.V.A.:</b>	190.35
<b>TOTAL:</b>	1,518.01

1,380.01 =



Este documento es una representación impresa de un CFDI  
\*Efectos fiscales al pago  
PUE - Pago en una sola exhibición

Certificado del Emisor	00001000000408819945
Folio fiscal:	F597C1E0-D5BD-4F5A-8959-C3846108D363
No de Serie del Certificado del SAT:	00001000000404486074
Fecha y hora de certificación:	Julio 15 2019 - 18:36:24

Sello digital del CFDI

cwV07LB1F5Tz+DR39X3G+LksLh5DkSOLyxzmd59TksC7Z9JpNFET15NGRz8P'kqu0QDrzRQLs0Fs3MHqexFsiC8KfOlKxiH4AhTo  
gEWSORShwWl3Osjmcq8cta5ghDyqOFIrs5ZvaWHXvOmQoYrRL5bWIIAljBrU0NAZ2bcn3JKewbF+JbzRPDLHCYF1fuzuv8ao3qv  
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19vm7C04TrBbdW13sNI2oxOp/cB6xsHHyHOeZdbFg==

Sello del SAT

qffMcWEZWANhVg2EY1i1QmkIXbKtmGYH75sqynRdEYJdUkD6272rhO+chWTFsrADGqRHgPFxg0CGnzXnNyU4VSD1kAgULaWGd  
+wXNPTLXfr1ZWHNjXqJAFxCgiRhZSBfCtUg25hW9Epd3LpelcFWfzS7uOxZHsFGbBLipK7XEa8Vzio3FvF1+MVAYLai8d4uS3I  
dxogIqgtqgNaH8Eg5Ys4PFH3QAi0kZshCzhh03Iax0Fz+8Tn9OFYQMLsui1Dki7YtS90ezwS2Rj/70mJIHj79312JH3ntt3oryGp  
SiTHVhm5iGpyfo19FrJRJA82EjTKSA0Bqti34R5g==

Cadena original del complemento de certificación digital del SAT

||1.1|F597C1E0-D5BD-4F5A-8959-C3846108D363|2019-07-15T18:36:24|MAS0810247C0|cwV07LB1F5Tz+DR39X3G+Lks  
Lh5DkSOLyxzmd59TksC7Z9JpNFET15NGRz8P'kqu0QDrzRQLs0Fs3MHqexFsiC8KfOlKxiH4AhTogEWSORShwWl3Osjmcq8cta5g  
hDyqOFIrs5ZvaWHXvOmQoYrRL5bWIIAljBrU0NAZ2bcn3JKewbF+JbzRPDLHCYF1fuzuv8ao3qvIQC4XZKJuSh/Lpsa2R/P9rws  
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/cB6xsHHyHOeZdbFg==|00001000000404486074||

consumo  
6,159.01 =





```

<?xml version="1.0" encoding="UTF-8"?>
<cfdi:Comprobante LugarExpedicion="65550" MetodoPago="PUE" TipoDeComprobante="I" Total="895.00" Moneda="MXN" SubTotal="771.55"
Certificado="MHGSzCCBDOgAwIBAgIUMDAwMDEwMDAwMDA0MDQ0MTgxMDMwDQYJKoZIhvcNAQELBQAwggGyMTgwNgYDVQDDC9BlkMuIGR
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