



09-28-21

Oscar Trevino Maese	Folio No. : 261060	Room No. : 401
Platon 109	A/R Number :	Arrival : 09-19-21
Durango 34160	Group Code :	Departure : 09-28-21
United States	Company : leisure	Conf. No. : 45611764
	Membership No. : PC 477899152	Rate Code : IDMES
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
09-19-21	*Accommodation	92.26	
09-19-21	State Tax - Room	5.54	
09-19-21	City Tax - Room	8.30	
09-20-21	*Accommodation	100.73	
09-20-21	State Tax - Room	6.04	
09-20-21	City Tax - Room	9.07	
09-21-21	*Accommodation	100.73	
09-21-21	State Tax - Room	6.04	
09-21-21	City Tax - Room	9.07	
09-22-21	*Accommodation	100.73	
09-22-21	State Tax - Room	6.04	
09-22-21	City Tax - Room	9.07	
09-23-21	*Accommodation	100.73	
09-23-21	State Tax - Room	6.04	
09-23-21	City Tax - Room	9.07	
09-24-21	*Accommodation	100.73	
09-24-21	State Tax - Room	6.04	
09-24-21	City Tax - Room	9.07	
09-25-21	*Accommodation	100.73	
09-25-21	State Tax - Room	6.04	
09-25-21	City Tax - Room	9.07	
09-26-21	*Accommodation	100.73	
09-26-21	State Tax - Room	6.04	
09-26-21	City Tax - Room	9.07	
09-27-21	*Accommodation	100.73	

Holiday Inn Express Hotel and Suites DFW South
 4235 West Airport Freeway
 Irving, TX 75062
 Telephone: (972) 659-1272 Fax: (972) 570-0676



09-28-21

Oscar Trevino Maese Platon 109 Durango 34160 United States	Folio No. :	261060	Room No. :	401
	A/R Number :		Arrival :	09-19-21
	Group Code :		Departure :	09-28-21
	Company :	leisure	Conf. No. :	45611764
	Membership No. :	PC 477899152	Rate Code :	IDMES
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
09-27-21	State Tax - Room	6.04	
09-27-21	City Tax - Room	9.07	
09-28-21	Visa XXXXXXXXXXXXXXX4567		1,032.82
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	1,032.82
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for your business

9/27/2021 5:24:20 PM User: NPO
Ticket # 410703940

Customer Information

Name: german_28@hotmail.com
Email: german_28@hotmail.com

Purchase Summary

HOT DOG	6.00
Z HOT DOG	
Qty 1 @ 6.00	
BANQUET 16OZ	9.50
Z COORS BANQUET 16 OZ ALUM	
Qty 1 @ 9.50	
Subtotal	15.50
Tax	1.26
Total	16.76
Additional Tip	2.32
Total	19.08
VISA	19.08

XXXX4567
LOZANO REYES/JOSE GERMAN
Sale APPROVAL
Auth: 661237
Entry Method: ICC
AID: A0000000031010
AC: D077064E9790E6BF
CVM: Signature

MEM245 - MAIN NE MARGARITA

1 AT&T Way
Arlington, TX 76011
(817) 892-4445

EAST BUFFET TX
4023 W AIRPORT FWY
IRVING, TX 75062
972-659-8999

RED LOBSTER 0877
4205 W. Airport Fwy
Irving, TX 75062-5916

RED LOBSTER 0877
4205 W. Airport Fwy
Irving, TX 75062-5916

09/26/2021 19:47:02
Merchant ID: *****2239
Device ID: 3439
Terminal ID: PPX11

Check # 09210

Adrian N
19:00:26 09/19/2021

Check #: 48068

Gst 1

Credit Sale:

Transaction #: 217
Card Type: Visa
Account: *****4567
Entry: Chip
Server #: 3

Amount: USD \$33.05

TIP: USD \$4.00

Total: USD \$37.05

STAN: 217
Auth. Code: 311000
Batch Number: 8
Response: AUTH/TKT
ACI Code: E
TRANS ID: 301270026415542

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0364A000
TSI: 7800
ARC: 00
APPN: BANCOMER VISA
TC: 049BBFE9C881B75A
ATC: 006F
APPLAB: VISA CREDITO

PIN VERIFIED

CUSTOMER COPY

Table 07

Garnett M
17:53:58 09/20/2021

Gst 1

Guest No. 1
1 Sam Adams Seasonal 20oz 5.99
1 Sam Adams Seasonal 20oz 5.99
1 Lobster Bisque Cup 6.49
1 Wagyu Bacon Cheeseburger 11.99
French Fries
1 Sam Adams Seasonal 20oz 5.99

**Duplicate Receipt
Stored Order**

Subtotal 36.45
Sales Tax 1.52
MB Sales Tax 1.48

17:53:58 09/20/2021

Please pay this amount
Total 39.45

TIP NOT INCLUDED.

Suggested tip amount is 20% - \$7.89
based on total with tax, 18% - \$7.10
before any discounts. 15% - \$5.92

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 18 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards



S2XW VNXR MN4X

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on www.facebook.com/redlobster
Please pay your server.
Comments or Suggestions? Please speak to Carl Lee General Manager before leaving or call (972) 659-0104.

21.48
2)

Guest No. 1
1 Sam Adams Seasonal 20oz 5.99
1 M... 3.99
1 Lobster Bisque Salmon 28.49
1 Sam Adams Seasonal 20oz 5.99

Subtotal 44.46
Sales Tax 2.35
MB Sales Tax 1.32

19:00:27 09/19/2021

Please pay this amount
Total 48.13

TIP NOT INCLUDED.

Suggested tip amount is 20% - \$9.63
based on total with tax, 18% - \$8.66
before any discounts. 15% - \$7.22

Barcode Name: 600

Get rewarded! Scan the QR code below with My Red Lobster Rewards app to earn 18 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S2XW VNXN X1NV

32.16
(3)

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on www.facebook.com/redlobster

Please pay your server.

Comments or Suggestions?

Please speak to Carl Lee

General Manager before leaving or call (972) 659-0104.

IHOP Store #1432
 1705 W. Interstate Hwy 20
 Arlington, TX 76017
 Phone: (817) 764-6040

Risky's Steakhouse

120 E. Exchange Ave.
 Fort Worth
 Phone: 817-624-4800

Printed @ 09/22/2021 05:02:27 PM
 Order 60 Time 05:02:17 PM
 Server Tamara A.

103341 fabiola

Tbl 52/1 Chk 8689 Gst
 Sep22'21 11:48AM

**Table 18
 Check 1**

1 Coffee \$2.99
 1 Coffee \$2.99
 1 Decaf \$2.99
 1 Bfst Sampler \$11.49
 1 OM
 2Bac 2Sa 2Han
 1 Steak Tip/Eggs \$12.99
 1 .CE
 1 FIT Veg Om1 \$9.49

1 Shiner Bock Schooner 5.99
 1 Shiner Bock Schooner 5.99
 1 Full Rack Risky's Famous Ra 24.99
 Cup Baked Potato Soup
 1 Shiner Bock Schooner 5.99
 1 Top Sirloin 29.99
 1 Shiner Bock Schooner 5.99
 1 Shiner Bock Schooner 5.99
 1 Shiner Bock Schooner 5.99

**iz-Kessler Park
 FORT WORTH AVE
 las, TX 75211**

WED SEPTEMBER 22, 2021
ECK #192015-1
 TABLE #25

LO ESPECIAL \$9.50
 N POLLO \$8.50
 S DE BRISKET \$31.50
 TAS DE BRISKET \$10.50
 E MARGARITA \$10.00
 TOTAL : \$70.00
 TAX 2014 \$1.61
 : \$4.17
\$75.78

Example: 18.00% \$13.64
 Example: 20.00% \$15.16

TIPS NOT INCLUDED
 ROPINA NO INCLUIDA

21:53 5 CUSTOMERS

ias por visitarnos!!

U HAVE BEEN SERVED
 BY : Gloria

 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:
1432092286892

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 \$42.94
 Tax \$3.44
 11:49AM Total **\$46.38**

 Enjoy our \$5.00 IHOPPY menu
 DAILY 2-10PM

Subtotal 90.92
 Tax Total 7.51
Check Total 98.43

For your convenience we are providing
 the following tip suggestion

Total for Tip Suggestion \$98.43

18% = \$17.72
 20% = \$19.69
 22% = \$21.65
 25% = \$24.61

62.29

Scan the QR code below to pay your bill!



Give us feedback @ survey.walmart.com
Thank you! ID #:7QDFDZ9JLMV



972-313-0707 Mgr:WARREN
4100 W AIRPORT Fwy
IRVING TX 75062

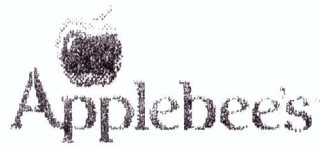
ST# 00880	OP# 000235	TE# 06	TR# 06258	
POTATO CHIP	007874229503	F	1.00	N
4CT BNUT MFN	007874208707	F	3.28	0
DASANI 20OZ	004900000977	F	1.78	N
TOAST	007432304704	F	2.18	0
PWDR SUB MIM	007874222233	F	2.36	0
JUNEX NECTAR	007640602260	F	0.50	X
CLAMTO JCE	001480051647	F	4.68	X
DASANI 20OZ	004900000977	F	1.78	N
SKIM MILK	081547301045	F	1.88	0
GUINNESS	008382010403	F	16.48	T
NECTAR	007640602160	F	0.50	N
NECTAR	007640602180	F	0.50	N
NECTAR	007640602230	F	0.50	X
ORBIT SPRMNT	002200028386	F	2.28	X
LIMAS BEANS	003946600371	F	1.64	T
PICANTE MIX	003946600373	F	1.64	T
PICANTE MIX	003946600373	F	1.64	T
WRIGLEY GUM	002200000667	F	1.00	X
CHARAL ENCH	069159600003	F	2.96	0
BAKED RUFFLE	002840018477	F	2.98	N
** VOIDED ENTRY **				
BAKED RUFFLE	002840018477	F	2.98	N
SUBTOTAL			48.58	
TAX 1	8.250 %		2.50	
TOTAL			51.08	
VISA TEND			51.08	
BANCOMER VISA	**** * 4567 1 1			

APPROVAL # 675424
REF # 126300824706
TRANS ID - 581263032334995
VALIDATION - 6XKZ
PAYMENT SERVICE - E
AID A0000000031010
AAC 5828330CD75A2806
TERMINAL # SC010285
09/19/21 19:53:54
CHANGE DUE 0.00
ITEMS SOLD 19
TCH 8052 0590 0944 2884 9428



09/19/21 19:53:54
CUSTOMER COPY

Handwritten circled number: 34.6



1901 North Beltline Road
Irving, Texas 75061
(972) 313-0081

DEVON B TB#61
DATE: 09-26-21 TIME: 12:26 PM GUESTS: 1
Check #:5305-2230794

SOURCE: POS
CARD TYPE: VISA
CARD NUMBER: *****4567
APPROVAL CODE: 354584
Merchant ID: 491622
Trans Type: AUTH

Card Entry:
AID: A0000000031010
TVR: 8080008000
TSI: 7800
AC: F20A8C4A1CAB1C0E
ARC: 00

We value your feedback!

Get \$10 off your next \$30 Online To Go order when you rate your experience at www.TalkToApplebees.com

To enter the survey, you will need the following code.

* Survey Code: 802 092607945 *

Amount: 31.35

Tip: 4.00 ✓

Total: 35.35 (circled)

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

Saltgrass Steakhouse
1051 West Interstate 20
Arlington, TX 76015
(817) 417-7171

Saltgrass Steakhouse
1051 West Interstate 20
Arlington, TX 76015
(817) 417-7171

Server: Steven
DOB: 09/24/2021
09/24 PM
Table 71/1

Server: Steven
Table 71/1
Guests: 3
Reprint #: 1
Order Type: DINE IN
Area: Restaurant

09/24/2021
4:31 PM
10033

Range Rattlers 12.99
Cheesecake 9.00
Chicken Laredo 19.99
Ribeye 12 25.99
Dft 22 Franco SilvrStar 7.25
8oz Chicken Fried Steak 17.99
Dft 22 Franco SilvrStar 7.25
Dft 22 Franco SilvrStar 7.25

SALE
Visa 2097185
Card #XXXXXXXXXX4567
Magnetic card present: LOZANO REYES/JOSE
GERMAN
Card Entry Method: S

11 Items
Subtotal 107.71
Sales/MB Sales Tax 8.88
Total 116.59
Balance Due \$116.59

Approval: 435253

Amount: \$116.59
+ Tip: 18.00 ✓
= Balance Due: 134.59
ca

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary. (10)

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

Pay This Check With Your Smartphone!

Scan Here



or Go To:

SGSTEAK.COM

Enter Code: QJB842

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

Merchant Copy

RED LOBSTER 0877

4205 W. Airport Fwy
Irving, TX 75062-5916

Check # :50080

Table 50

Quintin G

16:48:57 09/23/2021

Gst 1

Guest No.1

1 Sam Adams Seasonal 20oz	5.99
1 Walts Daily Deal	10.10
1 Clam Chowder Cup	2.99
Green Beans	

Subtotal	19.08
Sales Tax	1.08
MB Sales Tax	0.49

16:48:58 09/23/2021

Please pay this amount
Total 20.65

TIP NOT INCLUDED.

Suggested tip amount is	20% - \$4.13
based on total with tax,	18% - \$3.72
before any discounts.	15% - \$3.10

(4567)Visa	20.65
Amount Due	0.00
Change	0.00

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 13 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S2XW VNXV 64DV

14.66

Thank you for dining with us.
Come back again soon and Sea Food Differently! Find us on www.facebook.com/redlobster

Please pay your server.

Comments or Suggestions?
Please speak to Carl Lee
General Manager before leaving
or call (972) 659-0104.

American



PASSENGER NAME

LOZANOREYES/JOSEGERMANMR

UPTO50LB 23KG AND62LI 1 30.00 USD

DFW DGO - AA

Total with Applicable TFC 60.00 USD
Credit Card VI XXXXXXXXXXXX4567

Fare 60.00USD
TFC
TFC
TFC
Total 60.00USD

FLIGHT DATE
487 SEPTEMBER 28, 2021
PNR: TSBELM
Agent: DFW-SSM 001 0279154486 2

TFC=TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL

****American****

AMERICAN AIRLINES

LOZANOREYES/JOSEGERM

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

DGODFW-AA
01 UPTO50LB 23KG AND62LI 158LCM

USD 30.00
SLS 1.20
NA
NA
USD 31.20

PASSENGER RECEIPT 1

19SEP21 88950220

DGO MJG /DURANGO MX

PSGR TICKET 0016049998069

30.00 DGO 1-1

TSBELM/

FP BAXXXXXXXXXXXXX4567 221448

0 001 0278654196 6

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

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

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