



06-20-21

<b>Oscar Trevino Maese</b> <b>Platon 109</b> <b>Durango 34160</b> <b>United States</b>	Folio No. :	<b>255477</b>	Room No. :	<b>610</b>
	A/R Number :		Arrival :	<b>06-16-21</b>
	Group Code :		Departure :	<b>06-19-21</b>
	Company :	<b>Liesure</b>	Conf. No. :	<b>22871388</b>
	Membership No. :	<b>PC 477899152</b>	Rate Code :	<b>IDME0</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
06-16-21	*Accommodation	108.30	
06-16-21	State Tax - Room	6.50	
06-16-21	City Tax - Room	9.75	
06-17-21	*Accommodation	108.30	
06-17-21	State Tax - Room	6.50	
06-17-21	City Tax - Room	9.75	
06-18-21	Visa XXXXXXXXXXXXXXX4567		249.10
06-18-21	*Accommodation	103.55	
06-18-21	State Tax - Room	6.21	
06-18-21	City Tax - Room	9.32	
06-19-21	MasterCard XXXXXXXXXXXXXXX3621		119.08
<b>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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>368.18</b>
		<b>Balance</b>	<b>0.00</b>

**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.



06-22-21

<b>Oscar Trevino Maese</b>	Folio No. : <b>255636</b>	Room No. : <b>504</b>
<b>Platon 109</b>	A/R Number :	Arrival : <b>06-21-21</b>
<b>Durango 34160</b>	Group Code :	Departure : <b>06-22-21</b>
<b>United States</b>	Company : <b>Visiting</b>	Conf. No. : <b>44072824</b>
	Membership No. : <b>PC 477899152</b>	Rate Code : <b>IDME2</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
06-21-21	*Accommodation	97.47	
06-21-21	State Tax - Room	5.85	
06-21-21	City Tax - Room	8.77	
06-22-21	Visa XXXXXXXXXXXXXXX4567		112.09
<b>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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>112.09</b>
		<b>Balance</b>	<b>0.00</b>

**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.

The Italian Kitchen  
DFW Airport  
Dallas, TX 75261  
(972) 973-9560

Server: Phoebe  
08:53 AM  
Table 31/1

DOB: 06/22/2021  
06/22/2021  
1/10007

SALE

06/22/2021 08:53:28  
MTD: 030510042161 TID: 001  
01/092

CREDIT CARD  
PURCHASE

CARD #: XXXXXXXXXXXX4567  
Chip Card: VISA CREDITO  
AID: A0000000031010  
ATC: 003F  
TSI: 6800 ARC: 922457  
TC: D46B6FD196C08EB8  
INVOICE: 570100011  
Approval Code: 922457  
Entry Method: Chip Read  
Mode: Issuer

SubTotal USD \$ 18.94  
Tip USD \$ 2.63  
Total USD \$ 21.57

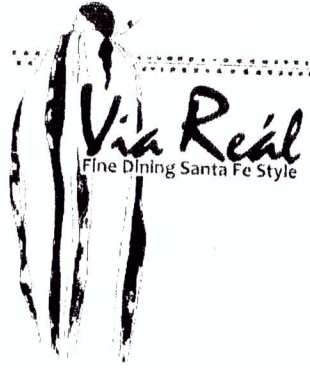
APPROVED BY ISSUER

Signature: JOSE GERMAN LOZANO REYES  
I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

CUSTOMER COPY

Thanks for choosing us!  
Suggested Gratuity  
20% \$ 3.50  
18% \$ 3.15  
15% \$ 2.63

Customer Copy



Via Real  
4020 North MacArthur  
Boulevard  
Irving, TX 75038

Server: Angel G  
Check #66 Table 103  
Fast Count: 4  
Served: 06/18/21 3:43 PM

Payment Type C (EMU Chip Read)  
VISA CREDITO xxxxxxxx4567  
Time 4:45 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 251754  
Payment ID J9CFgJhzYdpz  
Application ID A0000000031010  
Application Label VISA CREDITO  
Terminal ID  
Card Reader BBPOS

Amount \$118.54  
+ Tip: 22.00  
= Total: 140.54

JOSE GERMAN LOZANO REYES

Customer Copy

Thank You!

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QCDZT9JN39

Walmart

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

ST# 00880 OP# 000004 TEN 07 TR# 07667  
TOAST 007432304704 F 2.18 0  
GRBNZ BEANS 003946600370 F 1.64 T  
078742000558 007874200055 F 5.94 0  
LACT VHL 96 0041383J9073 F 5.47 0  
COKE 004900000594 F 4.44 X  
PICANTE MIX 003946600373 F 1.64 T  
SALADC 003946600379 F 1.64 T  
LIMAS BEANS 003946600371 F 1.64 T  
SUBTOTAL 24.59  
TAX 1 8.250 % 0.91  
TOTAL 25.50  
VISA TEND 25.50

BANCOMER VISA \*\*\*\* \* 4567 I 1  
APPROVAL # 532336  
REF # 1042000314  
TRANS ID - 581168649750851  
VALIDATION - JK4X  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC CEE3E1F8502A4152  
TERMINAL # SC010754  
06/17/21 13:02:53

CHANGE DUE 0.00  
# ITEMS SOLD 8  
TC# 9721 2555 4966 4673 9637



06/17/21 13:02:53  
\*\*\*CUSTOMER COPY\*\*\*



STORE 729  
15919 North Freeway  
Houston, TX 77090  
(281) 893-0423

162

SALE

Transaction #: 6070571 \*\*\*\*PREPAY\*\*\*\*

Qty	Name	Price	Total
1	700ML NESTLE PURE LI	1.69	1.69
1	Non-Carbonated Water	0.00	0.00
2	BUD 25 OZ CAN	5.78	4.25
2	DEPOSIT BEER SINGLE	0.00	0.00
	EDLP Mc Beer 2/\$4.25	-1.53	
1	Prepay	50.00	50.00
	Pump:	7	
	Gallons:	1.000	
	Price / Gal:	.000	

Subtotal 55.94  
Sales Tax 0.35  
Gen Merch Rate 0.35

Total [REDACTED]

Received:  
Visa XXXXXXXXXXXX4567 INSERTED 56.29  
Approved  
Auth #: 136384

TYPE: PREAUTH  
BANCOMER VISA (C)  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03A42000  
TSI: 6800  
ARC: Z3

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

53.57

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey Code:

36212-01620-62121-08595-00085-7

McDonald's Restaurant #36212  
TERMINAL A/GATE 35  
DFW Airport, TX 75261  
TEL# 972-973-7372

KS# 1 [REDACTED] 08:59 AM  
Side1 [REDACTED] Order 62

1 Bac Egg Ch McGrdl Ml 7.62  
1 M Diet Coke 0.30  
<Drink Upcharge>

Subtotal 7.92  
Tax 0.65  
Eat-In Total [REDACTED]

Cashless 8.57  
Change 0.00

MER# 068834  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*4567  
TRANSACTION AMOUNT  
CHIP READ  
AUTHORIZATION CODE - 940629  
SEQ# 397881  
AID: A0000000031010

8.57

Age Verification:

Born on or before 06/20/2000

\*\*\*\*\* PROMO\COMBO SAVINGS: 1.53\*\*\*\*\*

McDonald's Restaurant



072906070571

Pos:6 Clerk:738 06/20/2021 17:37:40  
#ORIGINAL RECEIPT

# DUNKIN'

Dallas/Fort Worth International Airport

2400 Aviation Dr,

DFW Airport, TX 75261

Hudson/Dunkin

PC# 350269

\*\*\*\*\* Revised \*\*\*\*\*

Mesero - Victory Park  
2375 Victory Park Ln  
Dallas, TX 75219  
Phone: 214-821-6426

Tbl #40 Ord #75  
Front Dine In

Emp: Name: [REDACTED] 6:41 PM

1 El Santo	12.00
1 El Santo	12.00
1 . Michelob Ultra	5.00
1 Nachos Conocidos Brisket	11.95
1 Puerco Pasilla	17.95
1 Salmon a la Plancha	24.95
1 . Negra Modelo	6.00
1 El Santo	12.00
1 El Santo	12.00
1 . Negra Modelo	6.00
1 El Santo	12.00
1 Single Don Julio 70th	17.00
1 Shrimp Ceviche	15.95
1 . Negra Modelo	6.00
1 El Santo	12.00

Subtotal 182.80  
Tax 15.08  
Total 197.88

Visa 4567 Payment 197.88

Tip 20.00

Total 217.00

\*\*\* Guest Copy \*\*\*

Tip %

18% - \$32.90  
20% - \$36.56  
22% - \$40.22  
25% - \$45.70

126.00

Paid in Full

## SALE TRANSACTION

ORDER NUMBER : 10587176

098646003073 12 DONUTS \$9.89  
Sales Tax: \$9.89 @ 8.25% \$0.82

Items in Transaction: 1  
Balance to pay \$10.71  
VISA: \$10.71

TYPE: Sale  
ACCT: VISA INSERTED  
BANCOMER VISA

CARD # \*\*\*\*\*4567 EXP \*\*/\*\*  
DATE/TIME: [REDACTED] 10:48:37  
REF # AUTH # RESP 00  
057379 223690 ISO  
AID: A0000000031010  
TSI: 7800 ARC:00 CUR:0840  
TVR: 8080008000  
APP: VISA CREDITO  
AD: 06010A03A42000

Total USD\$ [REDACTED]

Approved

No Signature Required

Verified By PIN

CUSTOMER COPY

IMPORTANT:

retain this copy for your records

Customer Service Inquiries  
[www.hudsongroup.com/customers](http://www.hudsongroup.com/customers)  
Return Policy  
[www.hudsongroup.com/return-policy](http://www.hudsongroup.com/return-policy)

YOU WERE SERVED TODAY BY Kuda

# 356

6/21/2021 9:33:01 AM

## SOUTHWEST NEWS

TERMINAL A GATE 34 DFW AIRPORT

Receipt #: 1201762  
 [REDACTED] 32:59 AM  
 Assoc: 034 HANAA

Receipt Type: Regular  
 Store: 002  
 Cashier: HANAA

BUY ONE GET ONE FREE QUARTER POUNDER  
 W/CHEESE OR EGG MCMUFFIN  
 Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
 and tell us about your visit.  
 Validation Code: \_\_\_\_\_  
 Expires 30 days after receipt date.  
 Valid at participating US McDonald's.  
 Survey Code:  
 06347-03560-61721-11165-00100-6

McDonald's Restaurant #6347  
 4202 W AIRPORT FWY  
 IRVING, TX 75062-5915  
 TEL# 972-986-0131

KS# 3 [REDACTED] 11:16 AM  
 Side2 Order 56

1 Db1 Qtr Ch M1-Lrg 9.29  
 1 M Coke

Subtotal 9.29  
 Tax 0.77  
 Take-Out Total 10.06

Cashless 10.06  
 Change 0.00

MER# 463285  
 CARD ISSUER ACCOUNT#  
 Visa SALE \*\*\*\*\*4567  
 TRANSACTION AMOUNT [REDACTED]  
 CHIP READ [REDACTED]  
 AUTHORIZATION CODE - 463781  
 SEQ# 064061  
 AID: A000000031010

HAVE A BLESSED DAY!  
 McDonald's Restaurant  
 Now Accepting Applications  
 available in store

UPC	QTY	PRICE	EXT PRICE
0034000134304	1	4.19	4.19
HERSHEY KISSES ALMOND!			
0072799831400	1	3.29	3.29
WRTHRS ORIGINAL SUGARF			
0072799035426	1	4.19	4.19
WERTHERS ORIGINAL HARD			
0068437389082	1	7.99	7.99
BROOKSIDE DC POM SINGLE			
0072799831400	1	3.29	3.29
WRTHRS ORIGINAL SUGARF			
0735236130480	1	6.99	6.99
TX MOOD NECKLACE			
0072799050276	1	4.19	4.19
STORCK REISEN BAG BAG			
0859686004174	1	7.99	7.99
BARK THINS COCONUT ALM:			
0038000138577	1	4.99	4.99
PRINGLES CHEDDAR NEW S			

9 Unit(s) Subtotal: 47.11  
 8.25 % Tax: 3.89

RECEIPT TOTAL: [REDACTED]

Credit Card Tendered [REDACTED]

Auth: 127101 \*\*\*\*\*4567

Credit Card

Auth: 127101 \*\*\*\*\*4567

Exchanges must be made within 1  
 day for General Merchandise  
 purchases. No refunds or  
 exchanges on opened  
 electronics. Books and Magazines  
 are refundable within 1 hour of  
 purchase with original receipt.  
 Refunds will be issued in the form  
 of original tender.

Tell us about your experience. call  
 214-621-1230 or  
 E-mail [swnews@gmail.com](mailto:swnews@gmail.com).



**7-ELEVEN**  
 4118 W. AIRPORT FRWY  
 IRVING TX 750625913  
 9727909085  
 STORE#: 25274  
 THANKS FOR SHOPPING  
 AT YOUR LOCAL 7-11!

1 Bud Can 25z	2.99T
1 DP Whl Mlk pt	1.49F
1 7-S WtrSprtsOp24z	1.49F

SUBTOTAL	5.97
SALES TAX ON 2.99	0.25
TOTAL DUE	6.22
<b>CASH</b>	
CHANGE	0.03

TRY OUR FRESH SANDWICHES, CUT FRUIT  
 AND DELICIOUS ENTREES!

\*\*\*\* REPRINT \*\*\*\*

T#01 OP18 TRN7685 06:45 PM

**RED LOBSTER 0877**

4205 W. Airport Fwy  
 Irving, TX 75062-5916

Check # 40780

**Table 28**

Garnett M

19:58 [REDACTED]

Transaction #:0877210616195703

Card Number	Auth Code
XXXXX XXXX 4567	204 00

Check Amount 50.50

TIP NOT INCLUDED.

20% tip amount is	20% - \$10.10
base amount with tax,	18% - \$9.99
base amount with tax,	18% - \$9.99

Tip	<del>5.50</del> 7.57
total	58.07

X  
 Account holder agrees to pay total in  
 accordance with agreement governing  
 use of this account.

AID	A0000000031010
CVM	1E0300
IAD	06010A03602001
TST	6800
TVR	8080000000
Appl Preferred Name	BANCOMER VISA
Cryptogram	969FBF255C3748B3
	Card Inserted

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

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



29.76

S2XW VN30 XV80  
 Guest Copy

Welcome to Shell

SHELL  
2326 W. LADY GROVE  
IRVING, TX 75060  
57544108707

4:40:49 PM  
Register: 1 Trans #: 9632 Op ID: 1  
Your cashier: NAM

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

DAIRY PURE WHOLE MILK \$1.59  
(041900076450)  
1 GAL WATER OZARKA NATUR \$2.59  
(02259200053)  
CONCHAS BIMBO \$1.79 99  
(074323091458)  
REFRESH CAR PUMP \$1.00 99

Subtotal = \$5.77  
Tax = \$0.00

Total = [REDACTED]

Change Due = \$0.00

Credit \$35.77

BANCOMER VISA USD\$35.77  
XXX XXXX XXXX 4567  
Chip Read  
APPROVED  
AUTH # 096646 INV # 348847

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A00002001  
TSI: 7800  
ARC: 00

Customer Copy

RED LOBSTER 0877

4205 W. Airport Fwy  
Irving, TX 75062-5916

Check #: 62544

Table 74

Lusila M  
18:28 08/27/2021 Gst 1  
Transaction #: 0877210621182892

Card Number Auth Code  
XXXXXXXXXX 4567 973997  
Visa

Check Amount 46.18

TIP NOT INCLUDED.

Suggested tip amount is 20% - \$9.24  
based on total with tax, 18% - \$8.31  
before any discounts. 15% - \$6.93

Tip..... 6.93  
Total... 53.11

X  
Account Holder agrees to pay total in accordance with agreement governing use of such account.

AID A0000000031010  
CVM 1E0300  
IAD 06010A0360A001  
TSI 6800  
TVR 3080000000  
App Preferred Name BANCOMER VISA  
Cryptogram 5389355698D56EFD  
Card Inserted

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 28 points (excludes tax, tip and alcohol where prohibited).

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



S2XW VN33 AP17  
Guest Copy

31-51



American



PASSENGER NAME

LOZANOREYES/JOSEGERMANMR

UPT050LB 23KG AND62LI 1 30.00 USD

DFW DGO - AA

Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXX4567

Fare 30.00USD

TFC

TFC

TFC

Total 30.00USD

FLIGHT

1477

DATE

JUNE 21, 2021

PNR: EWXPA0

Agent: DFW-SSM

001 0272094079

5

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

\*\*American\*\*

AMERICAN AIRLINES

LOZANOREYES/JOSEGERM

\*\*NOT VALID FOR\*\*

\*\*TRANSPORTATION\*

DGODFW-AA

01 UPT050LB 23KG AND62LI 158LCM

PASSENGER RECEIPT 1

16 JUN 21 86950220

DGO 4JS

/DURANGO

MX

PSGR TICKET 0013596536934

EWXPA01

30.00 000 1-1

FP BXXXXXXXXXXXX4567 418 100

0 001 0271696026 4

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

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Printed in USA by Magneto Ticket & Label Corp., Dallas, TX

USD 30.00

SLS 1.20

NA

NA

USD 31.20

## Este es el recibo del viaje, Germán

Esperamos que hayas disfrutado tu viaje de esta noche.

**Total** **USD 8.34**

---

Tarifa del viaje **USD 5.41**

---

**Subtotal** **USD 5.41**

Cargo por recuperación de costos reglamentarios **USD 0.08**

Peajes, recargos y tarifas **USD 2.85**

---

### Monto cobrado

 ••• 4567 **USD 8.34**

Se aplicó una retención temporal de USD 8.34 a tu método de pago ••• 4567. No es un cargo y se eliminará. Desaparecerá de tu resumen bancario pronto.

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

---

### Viajaste con Donte

UberX 1.27 millas | 4 min

■ 5:10 p. m. | 3710 Irving Mall, Irving, TX 75062, US

■ 5:14 p. m. | 4235 W Airport Fwy, Irving, TX 75062, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

## Gracias por la propina, Germán

Esperamos que hayas disfrutado tu viaje de esta noche.

**Total** **USD 8.69**

---

Tarifa del viaje USD 4.77

---

**Subtotal** **USD 4.77**

Cargo por recuperación de costos reglamentarios USD 0.07


Peajes, recargos y tarifas USD 2.85

Propina USD 1.00

---

**Monto cobrado**

 ..... 4567 **USD 7.69**

 ..... 4567 **USD 1.00**

Se aplicó una retención temporal de USD 7.69 a tu método de pago ..... 4567. No es un cargo y se eliminará. Desaparecerá de tu resumen bancario pronto.

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

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**Viajaste con Adrian**

UberX 2.29 millas | 7 min

■ 3:26 p. m. | 4235 W Airport Fwy, Irving, TX 75062, US

■ 3:34 p. m. | Irving Mall, Irving, TX 75062, EE. UU.

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.