

*** Ticket re-routed from Register 5



Denny's Restaurant #8733
680 N WELLS AVE
RENC NV 89512
775 322-9039
www.dennys.com

1/28/2024 11:06:08 AM
Order: 519768 Server: SARA G
Table: 37 Guests: 9
SEAT: 1

Coffee	3.69
Coffee	3.69
Coffee	3.69
Coffee	3.69
Orange Ju	4.29
Coffee	3.69
Coffee	3.69
Coffee	3.69
Oreo Shake	5.99
Shake Straw	5.99
Hity 9 Grain Bfst	10.79
Seasonal Fruit	2.69
Doubleberry Pnckes Bfs	12.49
Ultimate Omelette	14.99
Loaded Veggie Omlet	13.49
Seasonal Fruit	0.99
Denver omelet	13.29
2 Eggs/CFS	15.99
All Amer Slam	14.99
Classic Benny Bfst	12.69
Lumberjack Slam	15.99

SubTotal 70.49
Tax 14.08

Total 184.57

** Please total the check

\$3,101.53

T.C. 17-2333
16.17.2375

Sara G
TIP
TOTAL

3/180.75

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKGWMQT1M6



WM Supercenter
775-359-8200 Mgr. JOSE
2425 E 2ND ST
RENO NV 89502

ST# 02106 OP# 009039 TE# 39 TR# 03793

ITEMS SOLD 82
TC# 9544 9823 6055 8990 9238 1



PKG SALAD	681131355010	F	3.98	N
GV HD BUNS	078742097280	F	1.46	0
CORN TORT	073731060020	F	2.48	0
CUPS SLICED	072999804030	F	4.17	N
GV HD BUNS	078742097280	F	1.46	0
GV KETCHUP	194346114460	F	0.98	0
BIM CERO	074323736620	F	2.97	0
BREAD	074323090900	F	2.42	0
MSN UNCK10CT	073731060110	F	2.98	0
HMS WHIT	078858510110	F	2.58	0
GV HD BUNS	078742097280	F	1.46	0
YELLOW MSTD	078742091970	F	0.60	N
PKG SALAD	681131355010	F	3.98	N
KF MAYO 22	021060026790	F	4.48	N
73 GRND BEEF	078742269590	F	8.97	0
73 GRND BEEF	078742269590	F	8.97	0
TRASH BAGS	894480002540	F	1.68	X
TORTILLA CHP	077948009060	F	2.36	N
HERO TRSHBAG	843560002090	F	3.12	X
SALSA HOT	851146002640	F	3.43	0
CUCUMBER	00000040620	F	0.68	N
CLEM 5# BAG	07224033870	F	6.98	N
		F	3.27	N

TOTAL 446.44
MCARD TEND 446.44
CHANGE DUE 0.00

DEBIT MASTERCARD- 4493 I O APPR#082232
446.44 TOTAL PURCHASE

REF # 402800603468

AID A0000000041010

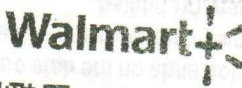
TC 145DEA92CA720545

TERMINAL # 28285326

*Pin Verified

01/28/24

14:38:21



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01/28/24 14:38:28

Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100
podria ganar una de las 5 tarjetas de regalo de Walmart hoy y usted
gift cards.
\$1000 Walmart gift cards or 1 of 750 \$100 Walmart
gift cards.

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKGWMQT1M8



WM Supercenter
775-359-8200 Mgr. JOSE
2425 E 2ND ST
RENO NV 89502

ST# 02106 OP# 009039 TE# 39 TR# 03795

ITEMS SOLD 2
TC# 3741 2829 6005 1263 8234



FC 10.30Z CR 025500304190 F 13.24 N
GAIN GRADE 052000324810 F 2.28 N

SUBTOTAL 15.52
TOTAL 15.52
CASH TEND 20.00
CHANGE DUE 4.48

Handwritten signature



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Low prices You Can Trust. Every Day.
01/23/24 14:39:55

TC
17.2333

\$267.46

*7693.63

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKG200TOZN



WM Supercenter
775-359-8200 Mgr. JOSE
2425 E 2ND ST
RENO NV 89502

ST# 02106 OP# 009000 TE# 35 TR# 03187

ITEMS SOLD 2
TC# 9821 2724 6005 1465 3264



DUR ALK AA16 041333704640 15.97 X
CR CANOLA 196005264400 F 3.32 0

SUBTOTAL 19.29
TAX1 8.2650 % 1.32
TOTAL 20.61
MCARD TEND 20.61
CHANGE DUE 0.00

MASTERCARD- 8003 I 1 APPR#064670

20.61 TOTAL PURCHASE

REF # 403000759074

AID A0000000041010

TC ECEBE2791F64162A

TERMINAL # 28292345

*Pin Verified

01/29/24 18:36:45



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01/29/24 18:36:54

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKH5419CRBR

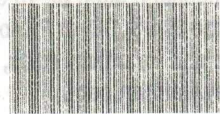


WM Supercenter
775-425-9300 Mgr. REBECCA
5065 PYRAMID WAY
SPARKS NV 89436

ST# 03729 OP# 009003 TE# 03 TR# 00977

ITEMS SOLD 6

TC# 8013 1834 2224 5315 3358



DASANI 049000048050 F 4.98 N
DASANI 049000048050 F 4.98 N
GV XL CF 18 078742330620 F 6.53 0
FLOUR TORT 048564070020 F 2.98 0
GRILLIN BEAN 039400019160 F 2.48 0
BAKED BEANS 039400016140 F 2.48 0

SUBTOTAL 24.43
TOTAL 24.43
VISA TEND 24.43
CHANGE DUE 0.00

BANCOMER VISA- 6915 I 1 APPR#351875

24.43 TOTAL PURCHASE

REF # 403200150063

TRANS ID - 584032078295571

VALIDATION - BMT6

PAYMENT SERVICE - E

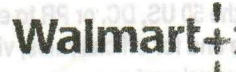
AID A0000000032010

TC B70DCA7FBF3FC318

TERMINAL # 26848378

*Pin Verified

01/31/24 18:10:29



Become a member today

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

01/31/24 18:10:36

Handwritten: \$355.00, T.C. 172657, 19.2357

Handwritten: \$420.00, T.C. 17.1752

Handwritten signature: Andrew

Handwritten signature: Rebecca



STORE 857
1170 US Hwy 95
Tonopah, NV 89049
(775)477-6002

02/01/2024 Tkt #2289635

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Snyder's Mini 3.5z	1.79	1.79

Subtotal		1.79
Sales Tax		0.00
Total		1.79

Received: MASTERCARD 1.79

*****8003

INSERT

Auth No: 021431

INVOICE# 77283

AID: A0000000041010

APP: Mastercard

Verified by PIN

~~\$30.72~~

T.C. 17-1633

NOW HIRING

We offer flexible hours, competitive pay, benefits & opportunity!
Apply now at jobs.loves.com or text TEAMLOVES to 76129.

DID YOU LOVE IT?

Please take a short survey about your Love's experience today:



Kathryn

Or visit Loves.com/survey

Reg:2 Clerk:MARIE



STORE 857
1170 US Hwy 95
Tonopah, NV 89049
(775)477-6002

02/01/2024 12:11:53 Tkt #3389396

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Flipz Pretzel White	3.99	3.99

Subtotal		3.99
Sales Tax		0.00
Total		3.99

Received: Cash 10.00

Change Cash -6.01

~~\$68.46~~

T.C. 17-1633

TC
17-2333

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DID YOU LOVE IT?

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Kathryn

Or visit Loves.com/survey

Reg:3 Clerk:KATHRYN



STORE 857
1170 US Hwy 95
Tonopah, NV 89049
(775)477-6002

02/01/2024 Tkt #1167781

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Kit Kat 1.5z	1.99	1.99
1 Blueberry Parfait+	4.49	4.49
Subtotal		6.48
Sales Tax		0.31
Total		6.79

Received:
Cash 10.00
Change Cash -3.21

~~17.1633~~ \$116.54

Download the Love's Connect app & get deals on drinks, snack, and more.

----- NOW HIRING -----
We offer flexible hours, competitive pay, benefits & opportunity!
Apply now at jobs.loves.com or text TEAMLOVES to 76129.

DID YOU LOVE IT?
Please take a short survey about your Love's experience today:



Kathryn

Or visit Loves.com/survey

Reg:1 Clerk:KATHRYN



STORE 857
1170 US Hwy 95
Tonopah, NV 89049
(775)477-6002

02/01/2024 Tkt #1167779

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Flipz Pretzel White	3.99	3.99
1 Mint Rainbow 1.32z	1.79	1.79
1 Trident Spearmint 28	2.69	2.69
Subtotal		8.47
Sales Tax		0.00
Total		8.47

Received:
Cash 10.00
Change Cash -1.53

~~17.1633~~ \$145.37

----- NOW HIRING -----
We offer flexible hours, competitive pay, benefits & opportunity!
Apply now at jobs.loves.com or text TEAMLOVES to 76129.

DID YOU LOVE IT?
Please take a short survey about your Love's experience today:



Kathryn

Or visit Loves.com/survey

Reg:1 Clerk:KATHRYN

USA Travel Center, 299
953 W Beale Street
Kingman, AZ 86401

01/27/2024 1:28:47 PM
Register: 2 Trans #: 3772 Op ID: 10
Your cashier: Sar

*** REPRINT *** REPRINT *** REPRINT ***

TGIFRIDAY SOUR C 5.99
SMART WATER 1L 2.99 99

Subtotal = \$5.98
Tax = \$0.00

Total = \$5.98

*** REPRINT *** REPRINT *** REPRINT ***

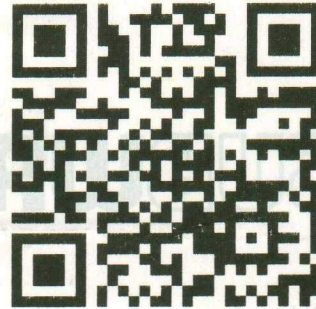
Change Due = \$-0.02

Cash \$6.00

Thank you for shopping at USA TC
Diesel Tax- Auto .18 Truck .26

Sar

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



Subway#48688-0 Phone 775-482-3907
1206 Highway 95
Tonopah, Nevada, 89049

Served by: 0212 1/27/2024 6:41:21 pm
Term ID-Trans# 1/A-567143

Qty	Size	Item	Price
1	6"	RotiStylChkn Sub	6.49
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	
1	12"	Roast Beef Sub	11.49
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	
1	6"	Turkey Sub	5.99
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	
1	6"	Chicken Teriyaki Sub	6.49
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	
1	6"	Turkey & Ham Sub	5.99
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	
1	6"	Roast Beef Sub	7.19
1		-Fresh Value Meal (20/21-	3.40
		-Small Fountain 20oz	
		-Chips	

\$1187.84

Sub Total 64.04
Sales Tax (7.6%) *T.C. 17.2333* 4.87
Total (Eat In) 68.91
Cash *17.2333* 80.00
Change 11.09

Call us with your Comments

Phone 775-482-3907

Burger King
16023

1206 Hwy 95
Tonopah, NV 89049
775-482-3908

ORDER 521

TAKE OUT

3 *WHOPPER CHS

3 *HD FRY

3 *HD COKE

SUBTOTAL 34.44

7.6% TAX 2.62

TOTAL 37.06

CASH 40.00

CHANGE 2.94

\$638.82

Handwritten signature

Free* Whoppers for your thoughts

Complete the online survey at

mybkexperience.com

*Purchase of S/M/L soft drink and any size
fries required. See terms at bk.com/terms.

Transaction ID: 82561-12111-37023-040308

TC 17-2375

Royal Perks

Join Royal Perks and start earning today! Download BK app
or visit bk.com. Visit bk.com/claim-points to claim your
points within 48 hours of purchase.
At participating U.S. restaurants. Terms at bk.com/terms

Download and order on

our BK's mobile App for

contactless payment

Sat Jan 27 2024 06:51 PM T=01L I=9 C=270

Whopper! Turn Me Over! Get your Whopper! Turn Me Over! Get your Whopper! Turn Me Over! Get your Whopper!

TC
17-2333

1100812-NV-Henderson

758 S. Boulder Hwy
Henderson, NV 89015
Phone (702)-564-3033

2/1/2024 4:34:50 PM
Order Id: 20421237805100
#33 - Dine In
Employee: David H
Total Items: 21

#33

1 MD CBO 1/3 ORIG BGR	\$13.09
1 1/3 Orig	
1 MD FRY	
1 MD BEVERAGE	
BEV BAR M	\$0.00
1 MD CBO SUPER CHSGBR	\$12.99
1 Super Chbgr	
1 MD FRY	
1 MD BEVERAGE	
BEV BAR M	\$0.00
1 MD CBO FAMOUS CHSGBR	\$11.29
1 Famous Chbgr	
NO DELI PICKLE	\$0.00
NO Ylw Onions 3 Ring	\$0.00
1 MD FRY	
1 MD BEVERAGE	
BEV BAR M	\$0.00
1 SM CBO WSTRN	\$11.19
1 Western	
1 SM FRY	
1 SM BEVERAGE	
BEV BAR S	\$0.00
1 M HB CKN SND	\$11.89
1 HB CHICK SND	
1 MD FRY	
1 MD BEVERAGE	
BEV BAR M	\$0.00
2 SM CBO 1/3 ORIG BGR (@12.29)	\$24.58
2 1/3 Orig	
2 SM FRY	
2 SM BEVERAGE	
BEV BAR S	\$0.00

Sub Total \$85.03
Sales Tax \$7.12

Order Total \$92.15

MasterCard \$92.15
AUTHORIZED AMOUNT \$92.15

Card#: *****4493

1100812-NV-Henderson

758 S. Boulder Hwy
Henderson, NV 89015
Phone (702)-564-3033

Duplicate Receipt #14
2/1/2024 4:58:32 PM
Order Id: 20421237805102
#36 - Dine In
Employee: Gavin L
Total Items: 3

#36

2 Famous Chbgr (@6.49)	\$12.98
1 SM BEVERAGE	\$2.69
BEV BAR S	\$0.00
Sub Total	\$15.67
Sales Tax	\$1.31
Order Total	\$16.98
Cash	\$20.00
Change Due	\$3.02

--> Reprint #14 <--

--> Order Closed <--

Thank You!

For job opportunities, offers, delivery
and the latest updates visit
www.VegasCarlsJr.com or TEXT JOBSATCARLS
to 85000

Refunds are subject to the managers
discretion. Approved refunds are only done
by the GM and after approval. Original
products and valid receipt must be
returned and submitted. Approval of a
refund can take up to 3-5 days after
submitted.

Loyalty Summary

Earn Stars for this order!

TC-17-2333

\$291.48

TC-17-1633

Handwritten signature

TC-17-1633

\$1,581.60

Denny's

PICK UP

Customer Name: Kelli K

Denny's Restaurant # 8
 1010 N Tegner Rd
 Wickenburg, AZ 85390
 (928) 684-0240
 www.dennys.com

2/1/2024 11:17:43 PM
 Order: 370140 Server: Kelli K
 Table: 0 Guests: 1
 SEAT: 1
 [] Classic Sampler (3.99
 [] Straw Lem 4.29
 SEAT: 2
 [] Straw Lem 4.29
 [] Classic Sampler (11.99
 SEAT: 3
 [] Mamas Fr Chk Hous 12.69

SubTotal 45.25
 Tax 3.96

Total 49.21

** Please total the check **

\$ 844.61
 T.C. 17-1633

TIP

TOTAL

Handwritten signature



*

Cracker Barrel

CB0344

Tucson AZ

Dine-In

Table Number: 312 Terminal: CB034402 Guest: 9
 Server: JESSICA N 2/2/2024 10:45 AM

ITEM NAME	QTY	PRICE	TOTAL
-----------	-----	-------	-------

900000201	1	3.59	3.59
Orange Juice (Large)	1	3.59	3.59
900000326	1	3.19	3.19
Coffee	1	3.19	3.19
900000326	1	3.19	3.19
Coffee	1	3.19	3.19
900000201	1	3.59	3.59
Orange Juice (Large)	1	3.59	3.59
900000326	1	3.19	3.19
Coffee	1	3.19	3.19
900093410	1	3.59	3.59
Wildberry Tea	1	3.59	3.59
Country Boy Brkfst	1	14.19	14.19
Old Timers Brk Opt	1	9.99	9.99
Grandmas Pancakes	1	10.99	10.99
Grandmas French Toas	1	11.49	11.49
Homestyle Chicken n'	1	13.49	13.49
900094005	1	3.79	3.79
Seasonal Fruit (BrkOpt)	1	11.99	11.99
Cheesecake Pancake B	1	11.99	11.99
900093410	1	3.59	3.59
Wildberry Tea	1	3.59	3.59
900093410	1	3.59	3.59
Wildberry Tea	1	3.59	3.59
900093410	1	3.59	3.59
Wildberry Tea	1	13.49	13.49
Homestyle Chicken n'	1	13.49	13.49
RP00223	1	2.99	2.99
Plain Hashbrowns	1	13.49	13.49
Homestyle Chicken n'	1	13.49	13.49
RP00223	1	2.99	2.99
Plain Hashbrowns	1	2.99	2.99
Homestyle Chicken n'	1	13.49	13.49
RP00223	1	2.99	2.99
Plain Hashbrowns	1	2.99	2.99

TC 17-2333

Restaurant

156.48

Subtotal \$156.48
 Shipping Charges \$13.46
 State & Local Tax \$0.00
 Tip \$0.00
 Total \$169.94
 Card payment MC \$169.94

Handwritten signature

\$ 2,911.67

WELCOME TO
OUR STORE

CHIRICAHUA
20885 FRONTAGE RD
DEMING NM 88030

Famous Dave BBQ
7501 North Mesa
El Paso TX 79912
(915) 760-5355

<CUSTOMER COPY>

Description	Qty	Amount
T FL CHEETOS FLAMIN H	1	2.49
Subtotal		2.49
Tax		0.00
TOTAL		2.49
CREDIT \$		2.49

\$42.66
T.C. 171335

SALE Receipt
USD\$2.49
Acct/Card #: *****8003
Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 072256
Resp Code: 000
Stan: 0355788129
Invoice #: 459906
Shift #: 1
Store # *****

Handwritten signature

Verified By PIN
No Signature Needed

CUSTOMER COPY

ST#AB123
CSH: 24

DR#1 TRAN#1045295
2/2/24 3:07:23 PM

T.C. 17.2333

Server: Edwin
Table 61/1
Guests: 9

02/02/2024
8:19 PM
40005

Lemonade (4 @3.09)	12.36
Pepsi	2.89
All American Brisket	79.00
All American Pork	79.00
SD Corn Bead Muffin	2.00
Virgin Daquiri	3.25

Subtotal 178.50
Food Tax 14.46
Mix Beverage Tax 0.27

Handwritten signature

Total Tax 14.73

Total 193.23

Balance Due 193.23

Tip 15%26.78
Tip 18%32.13
Tip 20%35.70

\$3,310.23

T.C. 171335

SPEEDWAY 0009844
El Paso TX 79932
TRAN#: 3192253
1/26/2024 12:29 PM

Pump 00
Plus Blend
246 @ \$3.359/GAL
OTAL \$63.30

TAX \$0.00
TOTAL \$63.30

\$1,091.13

Now Hiring!
Apply at
Speedway.com/Careers
or Text Speedway
to 25000
www.Speedway.com
Master Card
Card Num
XXXXXXXXXXXX4493
TERM: 0050009844001
TRANS TYPE: CAPTURE
APPR#: 062369
ENTRY METHOD: Chip
Card

USD\$ 63.30

Debit Mastercard
AID: A000000004101

01/26/2024 12:25: P

Verified b, PIN

Cardholder agree
pay to issuer
charges per the
agreement bet
cardholder & i

Good 2 Go Store#520
8333 N.Cortaro Road
Marana, AZ
520-744-4611

DATE 1/26/24 20:32
TRAN# 9066716
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: PREMIUM
GALLONS: 25.877
PRICE/G: \$3.699
FUEL SALE \$95.72
CREDIT \$95.72

*****4493
Stn# 00378565

MASTERCARD

Inv# 6511128
Auth# 074204
Entry Method: Chip
Read

\$1,649.92
TC 17.2375
TC 17.2333

Debit Mastercard
Verified By PIN

Debit Mastercard
MODE: ISSUER
AID: A0000000041010

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage

card. See app
for details.

THANK YOU
COME BACK SOON
TX Rate \$.26

Welcome to Shell

SHELL
9611 TRAILWOOD DR
LAS VEGAS, NV
89134
57427268305
01/27/2024 274025085
02:30:27 PM

PUMP# 10

REGULAR 27.289G
PRICE/GAL \$4.099

FUEL TOTAL \$ 111.86

TOTAL = \$ 111.86

CREDIT \$ 111.86

Debit Mastercard

USD\$111.86

XXXX XXXX XXXX 4493

Chip Read

APPROVED

AUTH # 054774

INV # 345777

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

IAD: 0110A0400324000

0000000000000000

0000FF

TSI: E000

ARC: 00

\$1,920.79

TC 17.2375

TC 17.2333

Please come again

1206 HWY 95
Tonopah NV 89049

1206 hwy 95
3 Deserts Chevron
00305527
Tonopah, NV
01/27/2024 965465604
06:22:00 PM

XXXXXXXXXXXX4493
MASTERCARD
INVOICE E/2760939
AUTH 093152

PUMP# 3

UNLEAD REG 13.520G
PRICE/GAL \$3.699

FUEL TOTAL \$ 50.01

TOTAL = \$ 50.01

CREDIT \$ 50.01

Chip Read
Debit Mastercard
Mode: Issuer
AID: A0000000041010

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

Thank You
Come Again!

Customer Copy

ARCO GASOLINE ARCO 42358

90 S VIRGINIA ST
RENO, NV 89502
PH NO 775-470-4080

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		50.00

Subtotal 50.00

TOTAL 50.00

CASH \$ 50.00

\$ 859.66

THANK YOU
FOR CHOOSING ARCO
COMMENTS?

1-800-322-2726

ST#42358
CSH: 2

DR#1 TRAN#1020258
1/31/24 11:29:04 AM

TC
17.2333

HOWARDS CHEVRON
00001464
2799 E. 4TH STREET
RENO, NV
02/01/2024 135734660
08:26:43 AM

XXXXXXXXXXXX4493
MASTERCARD
INVOICE E/6458824
AUTH 030106

PUMP# 1
UNLEAD REG 22.287G
PRICE/GAL \$4.499

FUEL TOTAL \$ 100.18

CREDIT \$ 100.18

Chip Read
Debit Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 011067700304000027FE000000000000000F
F

TSI: E800
ARC: 00

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

Customer Copy


TC
17.2333

Welcome to Shell
WELCOME
Tonopah Shell
93004061890
Tonopah Shell
459 ERIE MAIN
TONOPAH NV
89049

DATE 2/1/24 12:29
TRAN# 9042687
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Unleaded 1
GALLONS: 15.789
PRICE/GAL: \$3.199
FUEL SALE: \$50.51
CREDIT: \$50.51

Debit Mastercard
USD \$50.51
XXXX XXXX XXXX 4493
Chip Read
APPROVED
AUTH # 054396
INV # 764878
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400324000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY



Southwest Petroleum LLC
1224 W. Beale
Kingman AZ 86401

00205297

02/01/2024 231851545
07:50:58 PM

XXXXXXXXXXXXXXXX4493
MASTERCARD
INVOICE E/9738508
AUTH 074330

PUMP# 12

UNLEAD REG 20.617G
PRICE/GAL \$3.899

FUEL TOTAL \$ 80.39

TOTAL = \$ 80.39

CREDIT \$ 80.39

Chip Read
Debit Mastercard
Mode: Issuer
AID: A0000000041010

Get rewarded on every fill-up at Chevron with a Technon Advantage card. See app for details.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

Thank You
928-753-1333
DIESEL TAX IS \$0.18 PER GALLON
Customer Copy

Welcome to Shell
BOWLINS THE THING
2631 JOHNSON RD
DRAGOON, AZ 85609

SHELL
2631 N JOHNSON ROAD
DRAGOON, AZ
85609
57442666103
02/02/2024 408560935
12:14:20 PM

PUMP# 8

Unleaded 23.990G
PRICE/GAL \$3.399

FUEL TOTAL \$ 81.54

TOTAL = \$ 81.54

CREDIT \$ 81.54

Debit Mastercard
USD \$81.54
XXXX XXXX XXXX 4493
Chip Read
APPROVED
AUTH # 010349
INV # 756742
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400324000
0000000000000000
0000FF
TSI: E800
ARC: 00

DIESEL TAX RATE @ \$0.18 PER GAL
THANK YOU
Please come again



THANK YOU
HAVE A NICE DAY

2/2/202420:45:4
Order Number:
Circle K 2708515
1073 Country Club Rd
El Paso TX 79932
(915) 833-8104
UNL-REG
PUMP No. 01
Gallons 9.618
PRICE/G \$3.119
TOTAL FUEL \$30.00
TOTAL SALE \$30.00

~~\$514.01~~

THANK YOU
HAVE A NICE DAY

~~17.2333~~

Handwritten signature

T.C.
17.2333

Society for Range Management

810 E 10th Street, Lawrence, KS, 66044, USA

Phone: (785) 289-2056 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 29-Jan-2024

Customer # 09589254-0

RECEIPT

Order Number:

1000719140

Order Date:

29-Jan-2024

Billing Address:

Jimena Guadalupe Martínez Berroteran
UACH
Chihuahua, 31453
Mexico

Shipping Address:

Jimena Guadalupe Martínez Berroteran
UACH
Chihuahua, 31453
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
SRM Student and Young Professional Member Registration	Active	1	170.00	0.00	0.00	0.00	170.00
Shipping:							0.00
Tax:							0.00
Order Total :							170.00
Paid to date							-170.00

\$ 2,935.16

T.C. 17,2657

T.C.
17,2333

Society for Range Management

810 E 10th Street, Lawrence, KS, 66044, USA

Phone: (785) 289-2056 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 29-Jan-2024
Customer # 09595791-0

RECEIPT

Order Number: 1000719141
Order Date: 29-Jan-2024

Billing Address:
Yaquelin Barrón Hurtado
UACH
Chihuahua, 31453 Mexico

Shipping Address:
Yaquelin Barrón Hurtado
UACH
Chihuahua, 31453 Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
SRM Student and Young Professional Member Registration	Active	1	170.00	0.00	0.00	0.00	170.00

Shipping: 0.00

Tax: 0.00

Order Total : 170.00

Paid to date -170.00



\$2,935.16

T.C. 17.2657

Society for Range Management

810 E 10th Street, Lawrence, KS, 66044, USA

Phone: (785) 289-2056 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

RECEIPT

Date: 29-Jan-2024

Customer # 09595789-0

Order Number:

1000719138

Order Date:

29-Jan-2024

Billing Address:

Pamela Alondra Chanes Mora
UACH
Chihuahua, 31453 Mexico

Shipping Address: Pamela

Alondra Chanes Mora
UACH
Chihuahua, 31453 Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
SRM Student and Young Professional Member Registration	Active	1	170.00	0.00	0.00	0.00	170.00

Shipping: 0.00

Tax: 0.00

Order Total : 170.00

Paid to date -170.00

~~\$ 2,935.16~~

~~To 17,2657~~

TC
17,2333

Society for Range Management

810 E 10th Street, Lawrence, KS, 66044, USA

Phone: (785) 289-2056 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

Date: 29-Jan-2024
Customer # 09595790-0

RECEIPT

Order Number: 1000719139
Order Date: 29-Jan-2024

Billing Address:

Pamela Yaneth Bustillos Cruz
UACH
Chihuahua, 31453
Mexico

Shipping Address:

Pamela Yaneth Bustillos Cruz
UACH
Chihuahua, 31453
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
SRM Student and Young Professional Member Registration	Active	1	170.00	0.00	0.00	0.00	170.00

Shipping: 0.00
Tax: 0.00
Order Total : 170.00
Paid to date -170.00



\$2,395.16

T.C. 17-2657

Society for Range Management

810 E 10th Street, Lawrence, KS, 66044, USA
 Phone: (785) 289-2056 Fax: 785-843-6153 Email: membership@rangelands.org
<http://srm.allenpress.com>

Date: 29-Jan-2024
 Customer # 09595790-0

RECEIPT

Order Number: 1000719142
 Order Date: 29-Jan-2024

Billing Address:
 Karen Meraz Molina
 UACH
 Chihuahua, 31453
 Mexico

Shipping Address:
 Karen Meraz Molina
 UACH
 Chihuahua, 31453
 Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
SRM Student and Young Professional Member Registration	Active	1	170.00	0.00	0.00	0.00	170.00

Shipping: 0.00
 Tax: 0.00

Order Total : 170.00
 Paid to date -170.00



\$2,935.16

T.C. 17-2657



Chihuahua
GOBIERNO DEL ESTADO

CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8

FOLIO: PNR2120671

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
09-02-2024

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03: Gastos en general

Folio Fiscal: 2728AF51-A626-0D4E-B7CF-
75B3FE5ED41B

No. Certificado: 00001000000517786844

Este documento es una representación impresa de un CFDI

Versión:4.0

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	LC3038650620 VILLA AHUMADA	\$225.00	\$0.00	\$0.00	\$225.00
93161700	C62	1	MC3501635302 SACRAMENTO	\$86.00	\$3.44	-\$0.44	\$89.00
93161700	C62	1	UA2087153315 JERONIMO	\$85.00	\$3.40	-\$0.40	\$88.00
CUATROCIENTOS DOS PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$402.00
						Total	\$402.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: Efectivo

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|2728AF51-A626-0D4E-B7CF-75B3FE5ED41B|09/02/2024 12:06:02 p.
m.|N+ISSOKTKM1YARr144/R6440BFE4sGYVYL5yIT35qQs8bYi9oFciQb5yLAWD1BP65iPwoTCHnlfakBOlbUrV
B7B+5GoQ8VjeZEcm4qv5V1hhpcXUW4BERKlOa4X44Pv4lKoSKN+K1dxi1j9aCZXXdtDo64TANmS00aZRJOHki
6SIUTqN6m4WuBZxjkFLw2j5iCAzlj4jpBLqHwml1LYPhCWu37OcDT1qTITuM6Xvi4MMQm18ENe2dpP/fMPSAu
xpOumA8DqJlgAZi/QBXT+xZLWUMU7Ssg6yhhS50IEKthRixVYfgtSelWaoB779yeXdeogZBiM0ksulugA2kH9s4A
==|00001000000702501858||



Handwritten signature

Sello SAT:

KDVJ/kiLLYXG+Z5cXrhxjTcdG5D/GRDu7uzRXY4Jrgub8XsPLm+uw51aHjo3PMVjXqdKaQYJ7AF0dRrMtieQ
QV3q0kfyZg9jB1XOdJpE1vWT2ySWcnN9Om5Ck8Wx3i68Sxk7pkliVqMBG61lDg0qKZ4Xo/G9xzXTCMIBO8ixN8
kPY3v6F7jTWJwL3bU1PCKzO4mxyNyh7EWCaU4V7Inyh4H25FjQ5Ds5P2fcM9C+J1CvBr3Mv8tQDEaUMXoB6
ckX/R7LhFOA4b7ujqsgK1eGdgmSKH/vlv9qk9OBWor1cu6NFHUuRb9XiqYfWw2qXlmbxtdPyMoRhx+mfqS6S
A==

Sello Digital del CFDI:

N+ISSOKTKM1YARr144/R6440BFE4sGYVYL5yIT35qQs8bYi9oFciQb5yLAWD1BP65iPwoTCHnlfakBOlbUrVB7B
+5GoQ8VjeZEcm4qv5V1hhpcXUW4BERKlOa4X44Pv4lKoSKN+K1dxi1j9aCZXXdtDo64TANmS00aZRJOHki6SI
UTqN6m4WuBZxjkFLw2j5iCAzlj4jpBLqHwml1LYPhCWu37OcDT1qTITuM6Xvi4MMQm18ENe2dpP/fMPSAUXP
OumA8DqJlgAZi/QBXT+xZLWUMU7Ssg6yhhS50IEKthRixVYfgtSelWaoB779yeXdeogZBiM0ksulugA2kH9s4A==

Fecha de Certificación
09-02-2024 12:03:09

Versión
1.1

No. Certificado SAT
00001000000702501858



Chihuahua
GOBIERNO DEL ESTADO

CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8

FOLIO: PNR2120578

LUGAR Y FECHA DE
EXPEDICIÓN
Chihuahua 31350
09-02-2024

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03: Gastos en general

Folio Fiscal: EC5FCA8D-5251-A344-9667-
BFD114C33A00

No. Certificado: 00001000000517786844

Este documento es una representación impresa de un CFDI

Versión: 4.0

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	MC5069989755 SACRAMENTO	\$86.00	\$3.44	-\$0.44	\$89.00
93161700	C62	1	UA4584075860 JERONIMO	\$85.00	\$3.40	-\$0.40	\$88.00
CIENTO SETENTA Y SIETE PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$177.00
						Total	\$177.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: Tarjeta de Debito

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|EC5FCA8D-5251-A344-9667-BFD114C33A00|09/02/2024 11:37:53 a.
m.|b9w5KzIOXoops2EMx7RKITpA2t8E1UqM+OAv+erNRU/cO5IBKOBjD0Q5sOzD44jLX6vjA7/qUEMrcUXI0IF
OGX5bu5PTC4/eDu73WXShs7eDh2QO8a7Kb6erurha3lliVnivJGsTwDD0oPALVY9tzolzQqwpjnV8LcAeugWo
CgiQX1eTi/98J5AEZnw8iHxvYIIF+fpS4z5frrcut16I+32dwizDAX6m/DnVwVIX/9MW6HMDL92Sv0aWrwKctihwtz
YL8Xa9zTegtcNoxA79fW/r5gQ8UFqRWLJgbVW+GJEMdMPLFPsL7wNKKdzSopkdTo5W8oy1k3UjP9uEA==|
00001000000702501858||



Sello SAT:

DTJNs2TDivmHN3JhwnD4nWIBke7EsX2uxCFGMqbjJRT+1estNAQQ69sqeyhbaRBaF21usankdM9cV5ALuwfE9
dxQA8brCVjx3BofscGsWynX1UwC5YA2k06bJ8EPO733cKsAg6X8TCE60ejQKO8KCyqPkMcXewW2ffVAq+1O
mQtv1M0G3MYJwP/2TnCDmM/2kATOQW0+y6rT3z/Kg6Thizcu7JrEded23gP916q5blEqliyKNakgt4h9YC9pzm
R1eHKSgc3Y7h5FgHiKVYunvtwg8CUyUW2KkFmBPovjL2yT7Z7thzyWYXngLYAICmzmCFIq+L79WX9UVPCj
g==

Sello Digital del CFDI:

b9w5KzIOXoops2EMx7RKITpA2t8E1UqM+OAv+erNRU/cO5IBKOBjD0Q5sOzD44jLX6vjA7/qUEMrcUXI0IFOG
X5bu5PTC4/eDu73WXShs7eDh2QO8a7Kb6erurha3lliVnivJGsTwDD0oPALVY9tzolzQqwpjnV8LcAeugWoCgi
QX1eTi/98J5AEZnw8iHxvYIIF+fpS4z5frrcut16I+32dwizDAX6m/DnVwVIX/9MW6HMDL92Sv0aWrwKctihwtzYL8
Xa9zTegtcNoxA79fW/r5gQ8UFqRWLJgbVW+GJEMdMPLFPsL7wNKKdzSopkdTo5W8oy1k3UjP9uEA==

Fecha de Certificación
09-02-2024 11:35:05

Versión
1.1

No. Certificado SAT
00001000000702501858



Chihuahua
GOBIERNO DEL ESTADO

**CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8**

FOLIO: PNR2120067

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
09-02-2024

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03: Gastos en general

Folio Fiscal: D7573952-162A-184B-AC58-
4E1B04335351

No. Certificado: 00001000000517786844

Este documento es una representación impresa de un CFDI

Versión:4.0

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	LB5747493537 VILLA AHUMADA	\$225.00	\$0.00	\$0.00	\$225.00
DOSCIENTOS VEINTICINCO PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$225.00
						Total	\$225.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: Tarjeta de Debito

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|D7573952-162A-184B-AC58-4E1B04335351|09/02/2024 09:04:55 a.
m.|B+TmREX9lph1XeAYf499yen1v7ZqXqS61tllks58XpW13qIN1GaBhKBMKNKWTkRbr1p9o19E1T9cjve+1rOX
FJKzvt+sTHismEulc/MAH+YswVeUe8A6bpXGD9c5uV1zKv8F193lXlu35X20wPfhNqrH+/tZD90angtuJK9JHk
zKdi475vrNEKdQYL0DgCDQbDovgB27MqG/RKultA0tFaTB5XC57RPqGvImt6qLNMZ9SyPv0wclZfNmbKok5JQl
U94ooZ0CwRunQ9nCQlBnLIP+CP84+9OhXcZng5hMgdUGbG9frhASsTNSyZO49cixctNvUspyMF0ZHwVmxg==|
00001000000702501858|



Sello SAT:

Dh5ip11qa76cFwmTwXx4ugsmLecXHpMwLj38LOx1ysgx46zxiB8h9V/DXNXyD+yE8dJ/INsAkXw4E4SMuQQoD
FoMfS933Z+8gJpgNKvAKbO3HbmDgozJjm30VY2dXlgSvTnocam54mX7yIYjF/NMiwxc0mrybZkX/LUbF0IJY7W
H3ZwEM4aVt/1xgOmwaA4aclceE2+sVzRzD2FEIf3h35VpclQejh5G0sXUnZ0DK879YWRmlcZvQLnU3DP+0ZMd
96mGD1np5RmF9Tn69fdntXPe+CdEfhVUpYk8OhxMx+vxoVCVl0kUde5xOZYnuRz2In10z.Jer99ZS1FEVgFZQ=
=

Sello Digital del CFDI:

B+TmREX9lph1XeAYf499yen1v7ZqXqS61tllks58XpW13qIN1GaBhKBMKNKWTkRbr1p9o19E1T9cjve+1rOXFJ
Kzvt+sTHismEulc/MAH+YswVeUe8A6bpXGD9c5uV1zKv8F193lXlu35X20wPfhNqrH+/tZD90angtuJK9JHkzK
di475vrNEKdQYL0DgCDQbDovgB27MqG/RKultA0tFaTB5XC57RPqGvImt6qLNMZ9SyPv0wclZfNmbKok5JQlU9
4ooZ0CwRunQ9nCQlBnLIP+CP84+9OhXcZng5hMgdUGbG9frhASsTNSyZO49cixctNvUspyMF0ZHwVmxg==

Fecha de Certificación
09-02-2024 09:02:07

Versión
1.1

No. Certificado SAT
00001000000702501858

Tu recibo de Airbnb



Identificador del recibo: RCHD853ATX · 26 de enero de 2024

Phoenix,

1 noche en Phoenix,

vie, 26 ene. 2024 → sáb, 27 ene. 2024

Alojamiento entero · 7 camas · 9



huéspedes

Anfitrión: Sandy Peters-Albertson

Código de confirmación: HME4NMF95T

Viajero: Jesús Prieto

Política de cancelación

Esta reserva no es reembolsable.

Las horas límites se basan en el huso horario local del anuncio

¿Tienes alguna pregunta?

Puedes consultar los detalles sobre los pagos y los reembolsos en [Tus pagos](#) o en el [Centro de ayuda](#).

Desglose del precio

\$2.232,67 x 1 noche	\$3.950,27
Gastos de limpieza	\$1.392,32
Comisión de servicio	\$955,02
Impuestos	\$544,86
Total (MXN)	\$6.842,47

Pago

MASTERCARD **** 4493	\$6.842,47
26 de enero de 2024, 20.22.25 GMT-6	
Cantidad abonada (MXN)	\$6.842,47

Tarifa de servicio de Airbnb

Incluye los cargos relativos al IVA.

Impuestos sobre el alojamiento

Los impuestos sobre el alojamiento incluyen Impuesto sobre las ventas y el uso (Arizona), Impuesto al mercado de alojamientos online (Maricopa), Impuesto sobre el alojamiento (Phoenix), Impuesto sobre las ventas y el uso (Phoenix).

Airbnb Payments UK Ltd.

Airbnb Payments es un agente de cobros limitado de tu anfitrión. Esto significa que, una vez que abones el precio íntegro a Airbnb Payments, habrás cumplido con tu obligación de pago al anfitrión. Las solicitudes de reembolso se tramitarán de acuerdo con lo siguiente: i) la política de cancelación del anfitrión (disponible en el anuncio), o ii) la Política de Reserva Alternativa y Reembolso, que puedes consultar en este enlace: www.airbnb.es/terms.

Pago procesado por:

Airbnb Payments UK Ltd.
40 Compton St.
Londres
EC1V 0AP
Reino Unido

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.es



Tu recibo de Airbnb



Identificador del recibo: RCSW998MDZ · 25 de enero de 2024

Sparks

5 noches en Sparks

sáb, 27 ene. 2024 → jue, 1 feb. 2024

Alojamiento entero · 3 camas · 9



huéspedes

Anfitrión: Herick García

Código de confirmación: HMCQYMYD5Z

[Ir al itinerario](#) · [Ir al anuncio](#)

Viajero: Jesús Prieto

Política de cancelación

Esta reserva no es reembolsable.

Las horas límites se basan en el huso horario local del anuncio

Desglose del precio

\$3.981,14 x 5 noches	\$19.905,69
Oferta especial: 42% de descuento	-\$8.360,40
Gastos de limpieza	\$2.395,58
Comisión de servicio	\$2.283,07
Impuestos	\$1.812,36
Total (MXN)	\$18.036,30

Pago

MASTERCARD **** 4493 25 de enero de 2024, 13:48:37 GMT-6	\$18.036,30
Cantidad abonada (MXN)	\$18.036,30

¿Tienes alguna pregunta?

Puedes consultar los detalles sobre los pagos y los reembolsos en [Tus pagos](#) o en el [Centro de ayuda](#).

Tarifa de servicio de Airbnb

Incluye los cargos relativos al IVA. [Acceder a la factura del IVA.](#)

Impuestos sobre el alojamiento

Los impuestos sobre el alojamiento incluyen Impuesto sobre el alojamiento (Washoe).

Airbnb Payments UK Ltd.

Airbnb Payments es un agente de cobros limitado de tu anfitrión. Esto significa que, una vez que abones el precio íntegro a Airbnb Payments, habrás cumplido con tu obligación de pago al anfitrión. Las solicitudes de reembolso se tramitarán de acuerdo con lo siguiente: i) la política de cancelación del anfitrión (disponible en el anuncio), o ii) la Política de Reserva Alternativa y Reembolso, que puedes consultar en este enlace: www.airbnb.es/terms.

Pago procesado por:

Airbnb Payments UK Ltd.
40 Compton St.
Londres
EC1V 0AP
Reino Unido

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.es





Super 8 by Wyndham Wickenburg
AZ

1021 North Tegner
Wickenburg

Arizona, 85390, United States

Phone: 928-6840808

Email: gm@super8wickenburg.com

Folio

Name: Vega Mares, JHose

Confirmation Number:

86743EE012303

Phone #: 6141036853

Email:

Loyalty Level: N/A

Guest na Wickenburg, AZ
Address: 85390

Company N/A
Address:

Guests: 1/0

Room: 223

Room Type: SNK2

GTD: MC 4493

Rate Plan: RROD

Daily Rate: USD 180.00

Arrival: Feb 01, 2024 (Thu)

Departure: Feb 02, 2024 (Fri)

Room Rate:

Feb 01, 2024 (Thu)

USD 180.00 per night

Total Estimated Stay Amount: USD 180.00 + USD 22.45 Taxes and Fees = USD 202.45

Date	Code	Description	Amount	Balance
Feb 01, 2024 (Thu)	MC	MC 4493	USD (202.45)	USD (202.45)
Feb 01, 2024 (Thu)	RM	ROOM CHARGE	USD 180.00	USD (22.45)
Feb 01, 2024 (Thu)	1000	State Tax 7.27%	USD 13.09	USD (9.36)
Feb 01, 2024 (Thu)	1001	City Tax 2.2%	USD 3.96	USD (5.40)
Feb 01, 2024 (Thu)	1002	Lodging Tax 3%	USD 5.40	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 180.00	USD 22.45	USD 0.00	USD 0.00	USD (202.45)	USD 0.00

\$3,474.71

3,488.81

T.C. 17.1633

TC 17.2333

Guest Signature: _____

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



**Super 8 by Wyndham Wickenburg
AZ**
1021 North Tegner
Wickenburg
Arizona, 85390, United States
Phone: 928-6840808
Email: gm@super8wickenburg.com

Folio

Name: Vega Mares, JHose

Confirmation Number:

86743EE012304

Phone #: 6141036853

Email: N/A

Loyalty Level: N/A

Guest na Wickenburg, AZ
Address: 85390

Company N/A
Address:

Guests: 1/0

Room: 217

Room Type: NQQ1

Nights: 1

Rate Plan: RROD

Daily Rate: USD 170.00

GTD: MC 4493

Arrival: Feb 01, 2024 (Thu)

Departure: Feb 02, 2024 (Fri)

Room Rate:

Feb 01, 2024 (Thu)

USD 170.00 per night

Total Estimated Stay Amount: USD 170.00 + USD 21.20 Taxes and Fees = USD 191.20

Date	Code	Description	Amount	Balance
Feb 01, 2024 (Thu)	MC	MASTER CARD	USD (191.20)	USD (191.20)
Feb 01, 2024 (Thu)	RM	ROOM CHARGE	USD 170.00	USD (21.20)
Feb 01, 2024 (Thu)	1000	State Tax 7.27%	USD 12.36	USD (8.84)
Feb 01, 2024 (Thu)	1001	City Tax 2.2%	USD 3.74	USD (5.10)
Feb 01, 2024 (Thu)	1002	Lodging Tax 3%	USD 5.10	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 170.00	USD 21.20	USD 0.00	USD 0.00	USD (191.20)	USD 0.00

\$3,281.62

17-2333

Guest Signature: _____

By signing above, I agree to these terms and conditions

T.C: 17-1633

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

MARTHA CRISTINA ORTIZ GONZALEZ

Table with 2 columns: Label (Fecha y Hora, Fecha de consumo, Factura) and Value (2024-01-26T07:35:56, 26 de Enero de 2024, 8500)

RFC: OIGM650422GU5

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Telefono: 6566642063 E-mail: villaahumadapaisano90@hotmail.com

Domicilio Fiscal: AV. MIGUEL AHUMADA No. 803 CENTRO VILLA AHUMADA, CHIHUAHUA, MEXICO C.P. 32800

Domicilio de Emisión: AV. MIGUEL AHUMADA No. 803 CENTRO VILLA AHUMADA, CHIHUAHUA, MEXICO C.P. 32800

Datos del Cliente

Cliente: 191 Tipo comprobante: Ingreso
RFC: UAC681018EG1 Forma de pago: 28 - Tarjeta de débito
UNIVERSIDAD AUTONOMA DE CHIHUAHUA Metodo de pago: PUE - Pago en una sola exhibición
Uso CFDI: G03 - Gastos en general

Régimen: 603 - Personas Morales con Fines no Lucrativos Exportación: 01 - No Aplica

Moneda: MXN

Table with 10 columns: No., Código, Descripción, Objeto Impuesto, Clave Producto, Clave Unidad, Unidad, Cantidad, Precio, Descuento, Importe. Row 1: 01, CONSUMO DE ALIMENTOS, 02, 90101501, E48, 0, 1.0000, 1577.5900, 0.00, 1,577.59

Summary table with 6 columns: Partida, Base, Impuesto, Tipo factor, Tasa, Tipo, Importe. Subtotal: 1,577.59. IVA Traslado: 16.0000%, 252.41. Total: 1,830.00

Sello Digital del CFDI

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Sello del SAT

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Cadena Original del complemento de certificación digital del SAT

||1.1|122dd657-ed2e-48f3-93ae-8fc475ae8576|2024-01-26T10:43:50|CAD10060RY8je0lvxcCG7Cg5fM6o0WcZ4TIDesGmk9A13Z7zYij4XU0G3CIE3DeX8GOb+kr8CmdQfrdHv1ml+03B0qCCD9NkAMjNtzxyAUm50qW3idz3cOAKspX7FX2n9mbjPLTBXYNqDAK9ZCJUCN9NQBF1sM80BrtZVwXP4uM95nXIBrB5Lc0DTAmIqlywMwQV5fC0hxRA7uMz2xal88rsqsq32n5PxD8q5xdw1T4gYla9gcaaaYKarwB5JexnDzZvNRBKJ1dRgNCASDIEFwCKKSFqSgl.b9nNZduGGFoPDbzxSurRISJ20s2tYoJATEkktncT/mCA==|0000100000507247013|



Version CFDI: 4.0
Version Timbre: 1.1
Folio Fiscal (UUID): 122dd657-ed2e-48f3-93ae-8fc475ae8576
No. Certificado: 00001000000700078128
No. Certificado del SAT: 00001000000507247013
Fecha y Hora de Certificación: 2024-01-26T10:43:50
Lugar de Expedición: 32800
Sello SAT: i5AeahpthFWzR+pukAQNrbAlzLIPvSQh6ys3IVd/16LMfmGZxtAT6XIDi9R5nyLs4rmv2lvweYed8euBiJ1Y02jQ8NBdYGWJWdnSFAP2GpBFdxUoAcBWSuLiKhEB7rUz0DziPgCZivMrsilCcPjFVWcLPZPqVrLrX8037tIA

Este documento es una representación impresa de un CFDI

Handwritten signature



Denny's Restaurant #6899
 120 N PLATINUM AVE.
 DEMING, NM 88030
 (575) 546-2258
 www.dennys.com

1/26/2024 4:05:56 PM
 Order: 410041 Server: Jayden F
 Table: 26 Guests: 9

Lemonade	3.19
Cali Club Sandwich	11.99
Lemonade	3.19
Cali Club Sandwich	11.99
Straw Lem	4.19
GrandSlamwich	11.49
Iced Tea	2.99
Bourbon Chicken Skille	12.79
Coke	2.99
Alaskan Salmon	13.39
Lemonade	3.19
Bourbon Chicken Skille	12.79
Raspberry Tea	2.99
Chick Bacon Ranch	13.19
Coke	2.99
Chick Bacon Ranch	13.19
Straw Lem	4.19
Chick Bacon Ranch	13.19
Onton Rings	0.89

Subtotal 144.81
 Tax 11.95

Total 156.76

\$2,702.15

TC-17-2375

Cash 160.00
 Change 3.24

 Download the NEW Denny's
 app featuring the mobile
 wallet with your personalized
 rewards and other improved
 features, today!



Village Inn
 14539 W. Grand Ave.
 Surprise, AZ 85374

Server: Cassandra C
 Check #64 Table 50
 Guest Count: 9
 Ordered: 1/27/24 9:49 AM

1 Turkey Bacon Avocado Melt	\$13.50
Fruit	
Pepper Jack Cheese 1st	
Wheat 2s1	
NO Onion	
4 Small Orange Juice	\$14.00
1 Smothered Breakfast	
Burrito	\$12.50
Green Chili	
Chic 2oz	
Cheese Blend 1oz	
1 Hot Chocolate	\$3.50
2 Buttermilk Pancake Combo	\$23.50
Scrambled 2ea	
Bacon 2s1	
1 Chicken Bacon Ranch	
Sandwich	\$13.00
Fruit	
Bun 2s1	
4 Regular	\$13.00
1 Ultimate Breakfast	\$14.00
Scrambled 2ea	
Hashbrowns	
English Muffin	
NO Pancakes 3ea	
1 French Toast Combo	\$11.75
Up 2ea	
Link Sausage 2ea	
1 The Classic - Ham Steak &	
Eggs	\$13.25
Scrambled 2ea	
Hashbrowns	
Pancakes 3ea	
1 Corned Beef Hash & Eggs	\$12.00
Scrambled 2ea	
Hashbrowns	
Pancakes 3ea	

Subtotal \$144.00
 Tax \$13.69
 Total \$157.69

\$2,729.18

Earn points towards free

Handwritten signature

Handwritten signature

TC 17-2333

TC 17-2333

