

TREX MART #
7812 E HIGHLAND 116
LATHROP MO 64465
L329317975001

19.282

02/10/2019 8:44:51 AM
Register: 1 Trans #: 3638 Op ID: 2604
Your cashier: LINDSEY

Zecol Windshield Solv 20 (009114920006)\$3.
39 101

Subtotal = \$3.39
Tax = \$0.18

Total = \$3.57

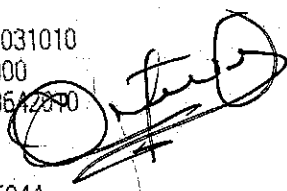
Change Due = \$0.00

Credit \$3.57

XXXX XXXX XXXX 0576 Visa
INVOICE: 022665
AUTH 796044

68.83

POS Purchase/Capture
Sequence Number 45288
Chip Read
BANCOMER VISA
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0601QA03642390
TSI: 7800
ARC: 00
APPROVED 796044
Verified by PIN



Refacciones vehiculo

07705



STORE 572
3040 220th Street
Williams, IA 50271
(515) 854-9117
02/10/2019

19.28

SALE
Transaction #: 5046371

Qty	Name	Price	Total
1	Regular Unleaded	15.00	15.00
	Pump:	6	
	Gallons:	7.504	
	Price / Gal:	1.999	

Subtotal 15.00
 Sales Tax 0.00
 Total 15.00

Received:
 Visa 15.00
 XXXXXXXXXXXXX0576 INSERTED
 Approved
 Auth #: 767224

\$289.8

TYPE: COMPLETION
 VISA DEBITO (C)
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03A42010
 TSI: 6800
 ARC: Z3

Verified by PIN *Combustible*

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY



057205046371

Pos:5 Clerk:289 02/10/2019 12:51:53
COPY RECEIPT

Gasolina

7
X
00

8

4

***** How'd We Do? *****
 *
 * Tell us about your *
 Cracker Barrel Old Country Store
 visit and you'll be entered into
 * a monthly drawing to win *
 * your choice of either a *
 * Cracker Barrel Rocker or *
 * \$100 Cracker Barrel Gift Card *
 * ONLINE at: *
 * crackerbarrel-survey.com *
 * or by PHONE *
 * 1-800-651-6565 *
 * ENTER YOUR ACCESS *
 * CODE=637-039-646-919 *
 *(Access Code expires in 7 days) *
 * Visit crackerbarrel.com for *
 * official sweepstakes rules. *
 * Encuesta disponible en espanol *
 *
 * No purchase necessary. *
 * Open to legal US & DC *
 * residents, 18 and older. *
 * Void where prohibited. *

A *lunch*



19.2.7.17

Cracker Barrel Store #637
 Midland, TX
 1781417 Jennifer s 3

TBL 214/3 6469
 FEB08'19 3:15PM

1 ICED TEA UNSWEET 2.59
 1 FF RST BEEF 11.79
 Subtotal 14.38
 State&Local Tax 1.15
 Total 15.53

REF:217223
 AUTHCODE:472811
 ATZ:0008000031010
 TRF:0080008000 \$299.73
 TSI:6800
 XXXXXXXXXXXX0576

VISA 15.53
 --1312926 CLOSED FEB08 4:11PM--

Thank You
 Please Come Back
 www.CrackerBarrel.com

Carlos Ortega O.

WELCOME TO
OUR STORE

208744
Presidio67
316 Hwy 67
Presidio TX 79845

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

19.221

Description	Qty	Amount
PREPAY CR #03		25.00
Subtotal		25.00
Tax		0.00
TOTAL		25.00
PRAUTH \$		25.00

PREPAY Receipt
BANCOMER VISA USD\$25.00
Acct/Card #: XXXXXXXXXXXX0576
Entry Method: Chip Read
Auth #: 379923
Resp Code: 000
Stan: 0333657189
Invoice #: 675689
Shift #: 1
Store # *****
SITE ID: 208744
TERMINAL ID: 002

\$481.77

Verified By PIN

MODE: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0364B810
TSI: 7800
ARC: 00
CUSTOMER COPY

APPROVED

ST# PR67 TILL XXXX DR# 1 TRAN# 1022682
CSH: 9 02/08/19 09:26:55

Combustible

10

10

19.2806

2/9/2019 11:45:44 AM
Order Number: 1200160
Circle K 2703970
600 S Macarthur
Oklahoma City, OK 73128
(405)942-5449

Register:1 Filippo, Tiffany
(DUPLICATE RECEIPT)

Prepay Fuel Sale	
Pump # 7 UNI-REG	
17.399 Gallons @ \$1.839/Gal	\$32.00
Sub. Total:	\$32.00
Tax:	\$0.00
Total:	\$32.00
Discount Total:	\$0.00
VISA:	\$32.00
Change	\$0.00

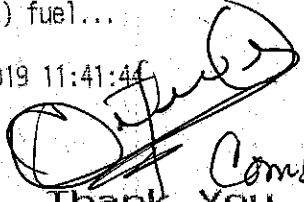
72010109

VISA
XXXX XXXX XXXX 0576

Choose Shell V-Power
NITRO+ Premium
Gasoline.
Our best (most
advanced) fuel...

p.6/6.97

02/09/2019 11:41:44


Thank You
Come Again

Combustible

11

18.5574

SHORT STOP 13
2000 INDUSTRIAL RD
EMPORIA, KS 66801

STORE ID: 10017598
2/9/2019

Term ID: 21
17:10:27

Description	Qty	Price	Amount
Pump # 3 - Self			
Prepay Fue	40.000g	1.000	40.00
Sub Total			40.00
Total			\$40.00
SALE			
VISA:			\$40.00
Change			\$0.00

VISA 7 Acct: 0576 \$40.00
 AUTH: 00-528010
 Batch: Seq:
 INVOICE: 171003

\$742.8

Cardina

Workstation ID: 2 Tran: 49563
Print Time CSH: A, Nadine

Your opinion counts! Enter to Win
1 of 60 \$25 gas gift cards!!!
Provide feedback at www.easyoil.com

Thanks and Please Come Back again!
www.biszleroil.com

Combustible

TREX MART #3
7812 E HIGHWAY 116
LATHROP MO 64465
L329317975001

18.885

02/10/2019 8:41:59 AM
Register: 1 Trans #: 3636 Op ID: 2604
Your cashier: LINDSEY

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 5 \$40.00 99

Subtotal = \$40.00
Tax = \$0.00

Total = \$40.00
Change Due = \$0.00

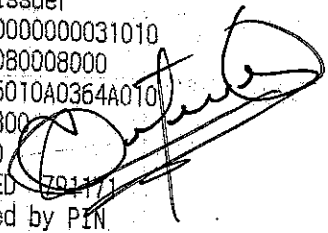
Credit \$40.00

9/20/19

XXXX XXXX XXXX 0576 Visa
INVOICE: 022664
AUTH 791171

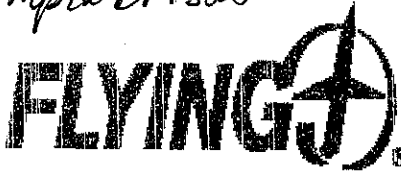
755.4

POS Authorization Only
Sequence Number 45287
Chip Read
BANCOMER VISA
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0364A010
TSI: 7800
ARC: 00
APPROVED 791171
Verified by PIN



Combustible

13
Limpia brisas



STORE 572
3040 220th Street
Williams, IA 50271
(515) 854-9117
02/10/2019

20-0216

SALE
Transaction #: 5046374

Qty	Name	Price	Total
1	Safety-Scrubblade-20"	17.99	17.99
1	Safety-Scrubblade-20"	17.99	17.99
Subtotal			35.98
Sales Tax			2.52
Gen Merch Rate			2.52
Total			38.50

Received:
Visa 38.50
XXXXXXXXXXXX0576 INSERTED
Approved
Auth #: 792642

TYPE: PURCHASE
BANCOMER VISA (C)
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A4A010
TSI: 6800
ARC: Z3

2770.83

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER # ORIGINAL

Reface coner

whical



057205046374

Pos:5 Clerk:289 02/10/2019 12:51:09
#ORIGINAL RECEIPT

0 has

14

14 Gasolina

192709

STRIPES
STORE #242
MIDLAND TX.79703
432-689-4664
stripesstores.com
273356
SUNOCO
5407 THOMASON DR
MIDLAND TX 79703

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #02		60.00
	Subtotal	60.00
	Tax	0.00
TOTAL		60.00
	PREAUTH \$	60.00

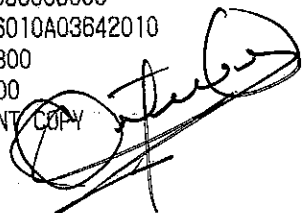
0.00

PREPAY Receipt
BANCOMER VISA USD\$60.00
Acct/Card #: *****0576
Entry Method: Chip Read
Auth #: 629029
Resp Code: 000
Stan: 13746973306
Invoice #: 767110
Shift #: 1
Store # *****
SITE ID: 273356
TERMINAL ID: 003

\$1156.25

Verified By PIN

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



APPROVED

THANKS COME AGAIN

Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon

ST# 0242 TILL XXXX DR# 1 TRAN# 1026522
CSH: 9 02/08/19 14:27:50

La Quinta Inn Amarillo Mid-City
1708 I-40 EAST
AMARILLO, TX 79103
806-373-7486

Vega, Jose
C ALVAREX DE ARCILA 1908
CHIHUAHUA, MEXICO XX
Company: SENIOR RATES

Folio#: 0454445410

Room: 246

Arrival: 02/14/19

Departure: 02/15/19

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1467475	2/14/2019	Rm: 246 TCLUB - Travel Clubs	\$58.50	\$0.00	\$58.50
1467476	2/14/2019	TAX - OCCUPANCY - CITY	\$5.27	\$0.00	\$63.77
1467477	2/14/2019	TAX - OCCUPANCY - STATE	\$3.51	\$0.00	\$67.28
1467498	2/15/2019	CC PMT - VISA ... 0576	\$0.00	\$67.28	\$0.00
				Balance:	\$0.00

19-2802

\$1297.17

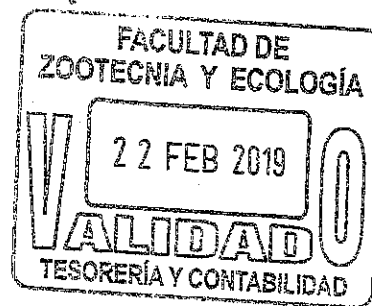
Signature:

[Empty signature box]

THANK YOU
WE APPRECIATE YOUR BUSINESS

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

[Handwritten signature]



1467475



LA QUINTA INN KANSAS CITY NORTH
2214 TANEY
NORTH KANSAS CITY, MO 64116
8162211200

ORTEGA OCHOA, CARLOS
X
X, X X
Company: BOOKING.COM

Folio#: 1006310754
Room: 228
Arrival: 02/09/19
Departure: 02/10/19
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1052166	2/9/2019	Rm: 228 BKG - BOOKING.COM	\$89.98	\$0.00	\$89.98
1052268	2/10/2019	CC PMT - VISA ... 0576	\$0.00	\$89.98	\$0.00
Balance:					\$0.00

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

hotel

19.449
\$ 179.65

[Handwritten Signature]

18

19.452

PING'S SZECHUAN
BAR & GRILL
1401 Nicollet Ave
612-874-9404

Server: LINH
02:24 PM
Table 31/1
DOB: 02/11/2019
02/11/2019
3/30008

SALE

VISA 3145736
Card #XXXXXXXXXX0576
Magnetic card present: ORTEGA OCHOA
CARLOS
Card Entry Method: S
Approval: 728003

01/11/2019
Ortega

Amount: \$19.61
+ Included Gratuity: \$3.01
= Total: \$22.62
+ Additional Tip: _____
= Grand Total: 44.00

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

X
Carlos Ortega O
CUSTOMER COPY

19

Society for Range Management

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

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>

RECEIPT

Date: 11-Feb-2019

Customer # 00003160-0

Order Number: 1000698815

Order Date: 11-Feb-2019

Billing Address:

Carlos Ortega-Ochoa
University of Chihuahua
Alvarez de Arcila 1908
Chihuahua, CH 31203
Mexico

Shipping Address:

Carlos Ortega-Ochoa
University of Chihuahua
Alvarez de Arcila 1908
Chihuahua, CH 31203
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
International Member 01-Jan-2019 to 31-Dec-2019	Active	1	35.00	0.00	0.00	0.00	35.00
SRM Member (Regular, Life, Apprentice) Registration	Active	1	450.00	0.00	0.00	0.00	450.00
Shipping:							0.00
Tax:							0.00
Order Total :							485.00
Paid to date							-485.00
Current Amount Due:							0.00

Credit Card Information:

*****0576

Ochoa

19-4518
\$9434.12

20

Key's Bar & Grill
114 South 9th Street
Minneapolis, MN 55402

Check 45-2 Table 41
Heagan H. 2/12/2019
Guests 6 11:22 AM

#3 12.00
COFFEE 3.50
Hashbrown 4.50

Subtotal 20.00
Tax 2.21

TOTAL 22.21

BALANCE DUE 22.21

If split among 6 guests
each pay \$3.71

Online ordering now available
bit.ly/KeysDelivery

Carlos Ortega

Customer Copy

SIGN UP FOR OUR NEW E-CLUB
MONTHLY SPECIALS COUPONS
FREE STUFF THIS LOCATION ONLY

Carlos Ortega

21

Customer Copy
Key's at the Foshay

Key's Bar & Grill
Minneapolis, MN 55402
612-339-6399

19.5507

Current Batch: 02132019
Wed 2/13/2019 11:03:04 AM
Check 48-3 Table 41
Kyle R.
Station WAIT POS3

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX0576
Approval 281192

BASE \$18.32

TIP _____

TOTAL _____

[Handwritten signature]

358-16

Customer Copy

SIGN UP FOR OUR NEW E-CLUB
MONTHLY SPECIALS COUPONS
FREE STUFF THIS LOCATION ONLY

Carlos Ortega

atuentes

22

22

19.5504

EZ GO #75
 MM 26 KANSAS TPK
 BELLE PLAINE, KS 67152
 DEALER#: 10063717 TERM ID: 21
 02/14/19 17:58:44

Description	Qty	Price	Amount
Pump17PPaid	15.1596	\$1.979/G \$	30.00
REGULAR SELF			

Sub Total	30.00
Tax	0.00
Total	30.00

Credit Card(USD\$) 30.00

Change Due \$ 0.00

SALE

VISA 5 Acct: 0576 \$ 30.00
 AUTH: 00-750384
 Batch: 27 Seq: 5
 INVOICE: 175844

\$586.51

WORKSTATION ID: 02 TRAN: 47556
 PRINT TIME: 17:58:49

Your opinion counts! Enter to Win.
 1 of 60 \$25 gas gift cards!!!
 Provide feedback at www.gasvisit.com

Combustible



23

23

19-5504



STORE 252
600 West SR 92
Kearney, MO 64060
(816) 635-4015
02/14/2019

SALE
Transaction #: 2049975

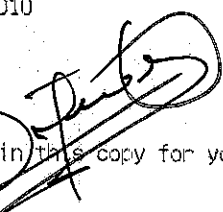
Qty	Name	Price	Total
1	Regular Unleaded	37.50	37.50
	Pump:	12	
	Gallons:	19.143	
	Price / Gal:	1.959	

Subtotal 37.50
Sales Tax 0.00
Total 37.50

Received:
Visa 37.50
XXXXXXXXXXXX0576... INSERTED
Approved
Auth #: 329728

TYPE: COMPLETION
VISA DEBITO (C)
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A4A010
TSI: 6800
ARC: Z3

733.1A

Verified by PIN 
IMPORTANT: Retain this copy for your records.
CUSTOMER COPY

Combustible



025202049975
Pos:2 Clerk:124 02/14/2019 14:09:10
COPY RECEIPT

Receipt

24

24

Welcome to Shell

19.5.509

SHELL
I-40 & BANNER RD
EL RENO, OK 73036
57445817901

02/14/2019 8:25:25 PM
Register: 1 Trans #: 3469 Op ID: 1997
Your cashier: Amos

*** PREPAID RECEIPT ***

Unleaded CA PUMP# 2 \$20.00 99

Subtotal = \$20.00

Tax = \$0.00

Total = \$20.00

Change Due = \$0.00

Credit \$20.00

BANCOMER VISA USD\$20.00
XXXX XXXX XXXX 0576
Chip Read
APPROVED
AUTH # 072033 INV # 459784

391.01

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0360A011
TSI: 7800
ARC: 00

Customer Copy

Thank You

Please come again

Gasolina

26

26

19.5507



Love's

STORE #250
14701 I-40 West
Amarillo, TX 79159
Phone: (806) 358-2551

Carolina

02/15/2019 Tkt #2510809

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 PREPAY FUEL Pump:	0.10 3	40.00
Subtotal		40.00
Sales Tax		0.00
Total		40.00

Received:
 VISA 40.00
 *****0576
 Auth No: 385564
 INVOICE# 92742
 Invoice Number: 92742
 AID: 000000000010
 APP: VISA DEBIT
 No CVV



782.02

Reg:2 Clerk:Lori



AMARILLO, TEXAS
806-358-2551

23

Casey's

Casey's General Store# 2786
5150 Ne 14th
Des Moines, IA 50313
Register 2

19.5507

2/14/19 11:30:24
Reg:2 Cashier:JUSTICE
Receipt 2100867 ****SUSPENDED****
Type SALE

Prepay Fuel 40.00

SubTotal
Total 40.00
40.00

Received
VISA 40.00
ACC XXXXXXXXXXXX0576 SWIPED
Approved 607581

\$782.02

Approved 607581 Seq#234503APP
REF 001400835437

Your card will only be charged
for the fuel pumped.
See cashier for new receipt. Thank You.

2/14/19 11:30:24

28

Kwik Trip

16260 Kenrick Ave
Lakeville, MN 55044
(952) 898-3633

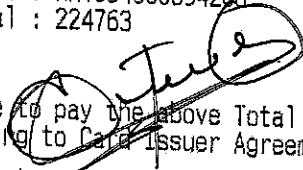
14.5507

Store #694 2/14/2019 7:02:22 AM
Register # 3 Ticket # 6121754

Description	Qty	Amount
Prepay:OXY87	Pump 7	\$40.00
	Sub Total	\$40.00
	Tax	\$0.00
	Total	\$40.00
	Visa:	\$40.00
	Change	\$0.00

Casolina

Card Num : XXXXXXXXXXXX0576 782.02
Terminal : RA1094000694206
Approval : 224763



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

Signature Obtained Electronically

Have a nice day,
See you next time!
Take and Bake Pizza
(952) 898-3633

Looking for a career or extra work?

We are hiring!

Competitive pay PLUS up to \$2/ hour
extra for overnights!
Offer flexible schedule,
profit sharing, & benefits!

Apply online at:
www.kwiktrip.jobs

29

29

WELCOME TO
OUR STORE

667454
CK 1735
2497 N MAIN ST
LAS CRUCES NM 88001

19.5507

<CUSTOMER COPY>

Description	Qty	Amount
PREM CA #01 SELF @ 2.679/ G	18.293G	49.01
	Subtotal	49.01
	Tax	0.00
TOTAL		49.01
	CREDIT \$	49.01

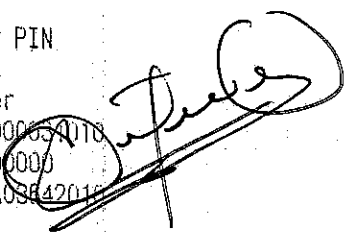
Casatma

SALE Receipt
 BANCOMER VISA USD\$49.01
 Acct/Card #: XXXXXXXXXXXX0576
 Entry Method: Chip Read
 Auth #: 973805
 Resp Code: 000
 Stan: 001013592
 Invoice #: 16547
 Shift #: 1
 Store # *****
 SITE ID: 667454
 TERMINAL ID: 002

958.17

Verified By PIN

MODF: Issuer
 AID: A000000005010
 TVR: 808000000
 IAD: 06010A0304201
 TSI: 7800
 ARC: 00
 CUSTOMER COPY



ST# 41735 TILL XXXX DR# 1 TRAN# 1012116
 CSH: 3 02/15/19 13:50:21

La Quinta Inn Amarillo Mid-City
1708 I-40 EAST
AMARILLO, TX 79103
806-373-7486

ORTEGA OCHOA, CARLOS
CHIHUAHUA MEXICO
XXXXXXXX, XX XXXXX
Company: SENIOR RATES

Folio#: 0454444941
Room: 238
Arrival: 02/08/19
Departure: 02/09/19
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1466318	2/8/2019	Rm: 238 TCLUB - Travel Clubs	\$58.50	\$0.00	\$58.50
1466319	2/8/2019	TAX - OCCUPANCY - CITY	\$5.27	\$0.00	\$63.77
1466320	2/8/2019	TAX - OCCUPANCY - STATE	\$3.51	\$0.00	\$67.28
1466352	2/9/2019	CC PMT - VISA ... 0576	\$0.00	\$67.28	\$0.00
				Balance:	\$0.00

Signature:

[Empty signature box]

THANK YOU
WE APPRECIATE YOUR BUSINESS

[Handwritten signature]

19.5506 1315.36

12/1

31

La Quinta Inn Amarillo Mid-City
1708 I-40 EAST
AMARILLO, TX 79103
806-373-7486

ORTEGA OCHOA, CARLOS
CHIHUAHUA MEXICO
XXXXXXXX, XX XXXXX
Company: SENIOR RATES

Folio#: 0454444942
Room: 240
Arrival: 02/08/19
Departure: 02/09/19
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1466321	2/8/2019	Rm: 240 TCLUB - Travel Clubs			
1466322	2/8/2019	TAX - OCCUPANCY - CITY	\$58.50	\$0.00	\$58.50
1466323	2/8/2019	TAX - OCCUPANCY - STATE	\$5.27	\$0.00	\$63.77
1466353	2/9/2019	CC PMT - VISA ... 0576	\$3.51	\$0.00	\$67.28
1466354	2/9/2019	CC PMT - AMEX ... 1006	\$0.00	\$67.28	\$0.00
1466355	2/9/2019	CC PMT - VISA ... 0576	\$0.00	\$67.28	(\$67.28)
			\$0.00	(\$67.28)	\$0.00
				Balance:	\$0.00

Signature:

[Signature box containing handwritten number 195506]

THANK YOU
WE APPRECIATE YOUR BUSINESS

[Handwritten signature]

1315.36

1/2/19

52

La Quinta Inn Amarillo Mid-City
1708 I-40 EAST
AMARILLO, TX 79103
806-373-7486

Vega, Jose
C ALVAREX DE ARCILA 1908
CHIHUAHUA, MEXICO XX
Company: SENIOR RATES

Folio#: 0454445408
Room: 242
Arrival: 02/14/19
Departure: 02/15/19
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1467469	2/14/2019	Rm: 242 T CLUB - Travel Clubs	\$58.50	\$0.00	\$58.50
1467470	2/14/2019	TAX - OCCUPANCY - CITY	\$5.27	\$0.00	\$63.77
1467471	2/14/2019	TAX - OCCUPANCY - STATE	\$3.51	\$0.00	\$67.28
1467496	2/15/2019	CC PMT - VISA ... 0576	\$0.00	\$67.28	\$0.00
Balance:					\$0.00

19.5506

\$1315.36

Signature:

[Empty signature box]

THANK YOU
WE APPRECIATE YOUR BUSINESS

Hotel

PAGADO
FACULTAD DE ZOOTECNIA Y ECOLOGIA

FACULTAD DE ZOOTECNIA Y ECOLOGIA
22 FEB 2019
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