

MUNICIPIO DE FRESNILLO
Estado de Zacatecas

Póliza: D00046 Del 31/03/2018

Concepto: COMPROBACION DE GASTOS A DOWNEY, CALIF. PARA 10 ELEMENTOS DE BOMBEROS

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001		VIÁTICOS INTERNACIONALES G	\$73,774.80		COMPROBACION DE GASTOS A DOWNEY, CALIF. PARA 10 ELEMENTOS DE BOMBEROS
0002		MANUEL DE JESUS ALVAREZ DE		\$73,774.80	COMPROBACION DE GASTOS A DOWNEY, CALIF. PARA 10 ELEMENTOS DE BOMBEROS
0003		VIÁTICOS INTERNACIONALES G	\$73,774.80		Movimiento Directo Automático
0004		VIÁTICOS INTERNACIONALES G		\$73,774.80	Movimiento Directo Automático
0005		VIÁTICOS INTERNACIONALES G	\$73,774.80		Movimiento Directo Automático
0006		VIÁTICOS INTERNACIONALES G		\$73,774.80	Movimiento Directo Automático
0007		VIÁTICOS INTERNACIONALES	\$73,774.80		Movimiento Directo Automático
0008		VIÁTICOS INTERNACIONALES		\$73,774.80	Movimiento Directo Automático
0009		VIÁTICOS INTERNACIONALES G	\$73,774.80		Movimiento Directo Automático
0010		VIÁTICOS INTERNACIONALES G		\$73,774.80	Movimiento Directo Automático
0011		VIÁTICOS INTERNACIONALES G		\$73,774.80	Movimiento Directo Automático
0012		VIÁTICOS INTERNACIONALES	\$73,774.80		Movimiento Directo Automático
Sumas iguales =>			442,648.80	442,648.80	



MUNICIPIO DE FRESNILLO

Estado de Zacatecas

Auxiliares de Cuentas del 01/ene./2018 al 31/mar./2018

Con saldo y/o movimientos. (De la cuenta: 1123-01-447 a la 1123-01-447)

Cuentas de Registro

Fecha y 12/jun./2018

hora de Impresión 12:24 p. m.

Rep. Auxiliar Cuentas

Cuenta		Nombre de la Cuenta				Saldo Inicial	Movimientos del Periodo		
Poliza	Fecha	Beneficiario	No. Factura	Cheque / Folio	Concepto		Cargos	Abonos	Saldos
1123-01-447					MANUEL DE JESUS ALVAREZ DE SANTIAGO	\$0.00	\$73,774.80	\$0.00	\$73,774.80
C00384	14/02/2018	MANUEL DE JESUS ALV.		887	GASTOS A COMPROBAR POR VIATICOS A DOWNEY, CAL. USA (GASTOS A C)		\$73,774.80	\$0.00	\$73,774.80
Total :						0.00	73,774.80	0.00	73,774.80

**H. AYUNTAMIENTO CONSTITUCIONAL
DE FRESNILLO ZACATECAS
PROTECCIÓN CIVIL Y BOMBEROS**

DEPENDENCIA: PROTECCIÓN CIVIL Y
BOMBEROS

SECCIÓN: ADMINISTRATIVA

No. DE OFICIO 0268/DPCYBDSPM/2018

ASUNTO: CARTA DE COMPROBACION DE VIATICOS

**C.N.L IVAN DE JESUS LUNA AMARO
DIRECTOR GENERAL DE FINANZAS Y TESORERIA
P R E S E N T E**

Por medio del presente documento permítame brindarle un cordial y sincero saludo y hacerle llegar la comprobación de viáticos utilizados en el viaje a Estados Unidos de Norte América, para recibir una capacitación para 10 elementos de esta corporación esto en la ciudad de Downey California, en las Instalaciones del Departamento de Bomberos de dicha ciudad, teniendo una duración de dicho viaje de ocho días saliendo de esta ciudad el día 15, retomando el día 22 del mes de Febrero del año en curso; anexando en el presente lo siguiente:

- Se anexa Carta Invitación.
- Evidencia de Gastos.
- Fotos del curso y alimentación.
- Relación diaria de gastos.

NOTA: Hago mención que en el caso de la comprobación del Hospedaje, aparece el nombre del C. Armando Juárez, quien es la persona que nos atendió al llegar a esa ciudad, ya que es el enlace del club de Migrantes de la ciudad Hermana de Downey, California y que por requisitos y políticas del Hotel donde nos hospedamos, se requería una identificación con folio de dicho país para poder hospedarnos motivo por el cual la persona antes mencionada fue quien proporciono dicho requisito.

Sabedor de su alto sentido de responsabilidad, quedo de Usted.

ATENTAMENTE

"LA PROTECCIÓN CIVIL, SOMOS TODOS"
Fresnillo, Zacatecas, a 26 de Abril del 2018

**CMTE. MANUEL DE JESUS ALVAREZ DE SANTIAGO
SUB-TITULAR DEL DEPARTAMENTO DE PROTECCIÓN CIVIL Y
BOMBEROS DE LA DIRRECIÓN DE SEGURIDAD PÚBLICA MUNICIPAL.**

GCL*mpi

Calle Pról. Manuel M. Ponce No. 4 Col. Venustiano Carranza Fresnillo de González Echeverría

Tel: 93 2 14 01 y 93 2 40 92



RECEIVED
DIRECTOR OF THE BUREAU OF PRISONS

TO THE DIRECTOR OF THE BUREAU OF PRISONS
FROM THE CHIEF OF THE BUREAU OF PRISONS
SUBJECT: [illegible]

RECEIVED
DIRECTOR OF THE BUREAU OF PRISONS
FROM THE CHIEF OF THE BUREAU OF PRISONS
SUBJECT: [illegible]

TO THE DIRECTOR OF THE BUREAU OF PRISONS
FROM THE CHIEF OF THE BUREAU OF PRISONS
SUBJECT: [illegible]

RECEIVED
DIRECTOR OF THE BUREAU OF PRISONS
FROM THE CHIEF OF THE BUREAU OF PRISONS
SUBJECT: [illegible]

RECEIVED
DIRECTOR OF THE BUREAU OF PRISONS
FROM THE CHIEF OF THE BUREAU OF PRISONS
SUBJECT: [illegible]

"RELACION DE GASTOS DE BIATICOS."

FECHA	DIA	TOTAL EN DOLARES	TOTAL EN PESOS	PRECIO DEL DÓLAR AL DIA EN PESOS
15/02/2018	JUEVES	148.20	2,803.94	18.92
16/02/2018	VIERNES	1,911.04	36,175.98	18.93
17/02/2018	SABADO	310.15	5,871.13	18.93
18/02/2018	DOMINGO	122.28	2,311.09	18.90
19/02/2018	LUNES	360.49	6,824.07	18.93
20/02/2018	MARTES	475.39	9,075.19	19.09
21/02/2018	MIERCOLES	99.05	1,886.90	19.05
22/02/2018	JUEVES	67.57	1,300.72	19.25
07/03/2018	MIERCOLES	500.00	10,150.00	20.03
TOTAL		<u>3994.17</u>	<u>76,399.02</u>	

NOTA: Se anexa comprobante de recibo por la cantidad de 500.00 dólares, con numero de recibo de 1584, además de Factura comprobatoria a nombre de Viajes Azteca por la cantidad de \$10,150.00, con número de folio T-337., que fue el gasto del traslado del personal del regreso de la ciudad de Los Ángeles, California a la ciudad de Fresnillo, Zacatecas.

**Dolar en México**

Actualización: 26/febrero/2018 - Hora: 11:00:02 AM

**Banco Azteca**

COMPRA: \$17.50

VENTA: \$18.41

**Banco del Ejercito**

COMPRA: \$18.02

VENTA: \$18.77

**BANORTE/IXE**

COMPRA: \$17.50

VENTA: \$18.90

**HSBC**

COMPRA: \$18.41

VENTA: \$18.87

**Scotiabank Inverlat (48hrs)**

COMPRA: \$17.40

VENTA: \$19.02

**Banco de Mexico(48hrs)**

COMPRA: \$18.55

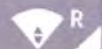
VENTA: \$18.55



Banco
Sabadell
Estar donde estés

**Conoce más**

14°



9:08 PM

15 de Febrero, 2018

+A -A

Hoy jueves 15 de febrero, el dólar se cotiza en un mínimo de 17.45 y un máximo de 18.92.

Compartir



Twittear



Nota

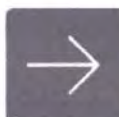


FOTO: Especial

El precio del dólar



**Busca y Encuentra Los Mejores
Precios Ahora**



Hoy jueves 15 de febrero de 2018, el precio del dólar está a la compra en 17.50 pesos y a la venta en 19.03, en casas de cambio del Aeropuerto Internacional

13°



11:27 PM



Dolar en México



Actualización: 19/febrero/2018 - Hora: 12:15:02 AM

BBVA Bancomer

Calculadora de Divisas

Precio Compra: \$17.78 Pesos

Precio Venta: \$18.93 Pesos

Precio a Utilizar:

Venta

Compra

Cantidad:

1

Tipo de Conversion:

☒ **USD a MXN**

MXN a USD

Resultado:

\$ 18.93 MXN

Volver

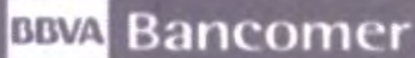


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INSTALAR



Actualización: 21/febrero/2018 - Hora: 03:45:01 PM



Calculadora de Divisas

Precio Compra: \$17.94 Pesos

Precio Venta: \$19.05 Pesos

Precio a Utilizar:

Venta

Compra

Cantidad:

1

Tipo de Conversion:

☒ USD a MXN

☐ MXN a USD

Resultado:

\$ 19.05 MXN

Volver

Estrena
Hoy



Sedáns, Trocas, SUVs, Minivans X
Con Fácil Financiamiento. ⓘ

Ganas Auto

17°

R



9:32 AM



MONEX Grupo Financie...

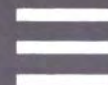
<https://www.monex.com.mx>



GRUPO FINANCIERO

monex

ACCESO A MONEX



COMMODITIES

VIERNES 16, 10:08 AM

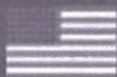
COMPRA

VENTA

USD

18.08

19.08



2014 2015 2016 2017

EUR

22.06

23.30



2014 2015 2016 2017

Tipo de Cambio Informativo. Contacte a su Ejecutivo.

MÁS INFORMACIÓN FINANCIERA

10°

H+ 11:12 AM



Dolar en México



Actualización: 22/febrero/2018 - Hora: 10:00:01 AM

BBVA Bancomer

Calculadora de Divisas

Precio Compra: \$18.09 Pesos

Precio Venta: \$19.25 Pesos

Precio a Utilizar:

Venta

Compra

Cantidad:

1

Tipo de Conversion:

☒ **USD a MXN**

MXN a USD

Resultado:

\$ 19.25 MXN

Volver

¿Debes más de
\$35,000?



Liquida tus deudas pagando hasta
70% menos y quítate un peso de
encima. Regístrate.
ResuelveTuDeuda.com





17°

R



9:45 AM



Precio del Dolar Hoy en ...
dolarenmexico.com



Precio del Dolar



hasta 70% menos y quítate un
peso de encima. Regístrate.



Resultados del Calculo:

Compra: \$17.78

Venta: \$18.93

Precio del dolar en todos los bancos:

AQUI

Precio del Dolar Actual en

Ventanilla de BANCOMER:

Compra: \$17.78

Venta: \$18.93

Ultima Actualizacion del Precio del Dolar:

viernes 16 de febrero de 2018 - Hora:09:30:01 AM GMT-6

12



8:25 AM



Dolar en México



Actualización: 17/febrero/2018 - Hora: 09:15:02 AM

BBVA Bancomer

Calculadora de Divisas

Precio Compra: \$17.78 Pesos

Precio Venta: \$18.93 Pesos

Precio a Utilizar:

Venta

Compra

Cantidad:

1

Tipo de Conversion:

☒ USD a MXN

MXN a USD

Resultado:

\$ 18.93 MXN

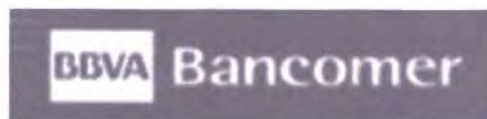
Volver



Liquida tus deudas pagando hasta **70% menos** y quítate un peso de encima. Regístrate.
ResuelveTuDeuda.com



Actualización: 20/febrero/2018 - Hora: 08:30:01 PM



Calculadora de Divisas

Precio Compra: \$17.93 Pesos

Precio Venta: \$19.09 Pesos

Precio a Utilizar:

Venta

Compra

Cantidad:

1

Tipo de Conversion:

☒ USD a MXN

☐ MXN a USD

Resultado:

\$ 19.09 MXN

Volver



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INSTALAR



Fresnillo
por su grandeza



DEPENDENCIA: PROTECCIÓN CIVIL Y

BOMBEROS

SECCIÓN: ADMINISTRATIVA

NO. DE OFICIO: 0121/PCYBDSPM/2018

ASUNTO: COMPROBACION DE VIATICOS.

L.N.I. IVAN DE JESUS LUNA AMARO
DIRECTOR DE FINANZAS Y TESORERIA
P R E S E N T E.

Por medio del presente me permito enviarle un cordial saludo, a su vez hacerle llegar la comprobación de los viáticos que se nos brindaron a un total de diez, los cuales realizamos el viaje a Estados Unidos de Norteamérica, concretamente a la ciudad de Downey, California, para recibir una capacitación en el Departamento de Bomberos de dicha ciudad, teniendo una duración de siete días nuestro viaje; saliendo el día 15 de Febrero del año en curso y retornando el día 22 del mismo mes y año.

Sabedor del trabajo altruista que ha tenido a bien realizar de manera conjunta con Protección Civil y Bomberos, me despido de usted reiterándole mi consideración y respeto, anexándole en el presente copia de la convocatoria y de la credencial de elector de ambos elementos.

ATENTAMENTE

"LA PROTECCION CIVIL, SOMOS TODOS"

Fresnillo, Zacatecas, a 12 de Marzo del 2018.


CMTE. MANUEL DE JESUS ALVAREZ DE SANTIAGO.

**SUB-TITULAR DEL DEPARTAMENTO DE PROTECCIÓN CIVIL Y
BOMBEROS DE LA DIRECCIÓN DE SEGURIDAD PÚBLICA MUNICIPAL**



C.C.P. Archivo.

GCL*MJAS

Calle Pról. Manuel M. Ponce No. 4 Col. Venustiano Carranza Fresnillo de González Echeverría

Tel: 93 2 14 01 y 93 2 40 92



DOWNEY SISTER-CITIES ASSOCIATION

P. O. Box 39606, Downey California 90239

DECEMBER 15, 2017

2016-2017 Board

President:

Denise Juarez

562-396-7551

den0067@aol.com

1st Vice President:

Steve Sampley

310-600-4306

stevesampley@gmail.com

2nd Vice President:

Michael Murray

310-702-5182

mikemurray1@ca.rr.com

Treasurer:

Dee Bacus

562-287-3255

Secretary:

Sandy Sampley

562-879-8799

sandysampley@gmail.com

Assistant Secretary:

Alexandra Juarez

DEAR MAYOR AND THE FIRE DEPARTMENT OF THE CITY OF FRESNILLO,

THE ASSOCIATION OF DOWNEY SISTERS-CITIES WISHES TO TAKE ADVANTAGE OF THIS OPPORTUNITY TO INVITE YOU TO OUR CITY FROM TO FEBRAURY 16 OUR CITY HELPING WITH THE DONATION OF A TRUCK FROM DOWNEY FIRE FIGHTERS TO FRESNILLO. WE WOULD LIKE TO INVITE SOME OF THE FIREFIGHTERS TO DOWNEY SO THAT THEY CAN LEARN HOW TO USE THE NEW TRUCK AND SPEND TIME WITH THE DOWNEY CITY FIRE DEPARTMENT.

WE ARE ENTHUSIASTIC TO HAVE THE FIREMEN TO HELP WITH THE TRANSPORTATION OF THE FIRE TRUCK FROM THE CITY OF DOWNEY TO THE CITY OF FRESNILLO.

IF YOU HAVE ANY QUESTIONS OR CONCERNS, CONTACT:
PRESIDENT: DENISE A. WOODDELL-JUAREZ (562) 396-7551

SECRETARY: SAMANTHA A. GARCIA (562) 688-8178

SINCERELY,

DENISE A. WOODDELL-JUAREZ
PRESIDENT
DOWNEY SISTER-CITIES ASSOCIATION



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den0067@aol.com

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2nd Vice President:

Michael Murray

310-702-5182

mikemurray1@ca.rr.com

Treasurer:

Dee Bacus

562-287-3255

Secretary:

Sandy Sampley

562-879-8799

sandysampley@gmail.com

istant Secretary:

Alexandra Juarez

DEAR MAYOR AND THE FIRE DEPARTMENT OF THE CITY OF FRESNILLO,

THE ASSOCIATION OF DOWNEY SISTERS-CITIES WISHES TO TAKE ADVANTAGE OF THIS OPPORTUNITY TO INVITE YOU TO OUR CITY FROM TO FEBRAURY 16 OUR CITY HELPING WITH THE DONATION OF A TRUCK FROM DOWNEY FIRE FIGHTERS TO FRESNILLO. WE WOULD LIKE TO INVITE SOME OF THE FIREFIGHTERS TO DOWNEY SO THAT THEY CAN LEARN HOW TO USE THE NEW TRUCK AND SPEND TIME WITH THE DOWNEY CITY FIRE DEPARTMENT.

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IF YOU HAVE ANY QUESTIONS OR CONCERNS, CONTACT:
PRESIDENT: DENISE A. WOODDELL-JUAREZ (562) 396-7551

SECRETARY: SAMANTHA A. GARCIA (562) 688-8178

SINCERELY,

DENISE A. WOODDELL-JUAREZ
PRESIDENT
DOWNEY SISTER-CITIES ASSOCIATION

Chateau Inn & Suites

9565 Firestone Blvd, Downey , California, 90241, USA

Phone: 562-923-1247

E-mail: chateauinnsuites@gmail.com

Payments Details

Guest Name : Armando Juarezgonzalez

Room Name : 109

Date In : 02/16/2018 02:19:00 PM

Folio # : 150218063947

Date Out : 02/18/2018 11:17:00 AM

Date	Payment By	Card No	Authorization #	Payments
2/16/2018 2:19:00PM	(3411) Cash			100.00
Remark				
2/16/2018 11:30:00PM	(3433) Cash			60.00
Remark				
Total				160.00

^ - Authorized Payment

* - Payment is done by Business Source or Balance Transfer.

Printed By : Admin

Printed Date : 2/20/2018 6:17 PM

Chateau Inn & Suites

9565 Firestone Blvd, Downey , California, 90241, USA

Phone: 562-923-1247

E-mail: chateauinnsuites@gmail.com

Payments Details

Guest Name : Armando Juarezgonzalez

Room Name : 204

Date In : 02/16/2018 02:27:00 PM

Folio # : 160218105147

Date Out : 02/21/2018 11:00:00 AM

Date	Payment By	Card No	Authorization #	Payments
2/16/2018 2:27:00PM	(3417) Cash			100.00
Remark				
2/16/2018 11:32:00PM	(3434) Cash			325.00
Remark				
Total				425.00

✧ - Authorized Payment

✧ - Payment is done by Business Source or Balance Transfer.

Printed By : Admin

Printed Date : 2/20/2018 6:16 PM

Chateau Inn & Suites

9565 Firestone Blvd, Downey , California, 90241, USA

Phone: 562-923-1247

E-mail: chateauinnsuites@gmail.com

Payments Details

Guest Name : Armando Juarezgonzalez

Room Name : 210

Date In : 02/16/2018 02:24:00 PM

Folio # : 150218063332

Date Out : 02/21/2018 11:00:00 AM

Date	Payment By	Card No	Authorization #	Payments
2/16/2018 2:24:00PM	(3415) Cash			100.00
Remark				
2/16/2018 11:32:00PM	(3436) Cash			325.00
Remark				
Total				425.00

^ - Authorized Payment

* - Payment is done by Business Source or Balance Transfer.

Printed By : Admin

Printed Date : 2/20/2018 6:15 PM

Chateau Inn & Suites

9565 Firestone Blvd, Downey , California, 90241, USA

Phone: 562-923-1247

E-mail: chateauinnsuites@gmail.com

Payments Details

Guest Name : Armando Juarezgonzalez

Room Name : 108

Date In : 02/16/2018 02:19:00 PM

Folio # : 150218063921

Date Out : 02/21/2018 11:00:00 AM

Date	Payment By	Card No	Authorization #	Payments
2/16/2018 2:19:00PM	(3413) Cash			100.00
Remark				
2/16/2018 11:30:00PM	(3432) Cash			275.00
Remark				
Total				375.00

◇ - Authorized Payment

* - Payment is done by Business Source or Balance Transfer.

Printed By : Admin

Printed Date : 2/20/2018 6:16 PM

Chateau Inn & Suites

9565 Firestone Blvd, Downey , California, 90241, USA
Phone: 562-923-1247
E-mail: chateauinnsuites@gmail.com

Payments Details

Guest Name : Armando Juarezgonzalez
Room Name : 206 **Date In :** 02/16/2018 02:29:00 PM
Folio # : 160218022914 **Date Out :** 02/21/2018 11:00:00 AM

Date	Payment By	Card No	Authorization #	Payments
2/16/2018 2:30:00PM	(3418) Cash			100.00
Remark				
2/16/2018 11:32:00PM	(3435) Cash			275.00
Remark				
Total				375.00

^ - Authorized Payment
* - Payment is done by Business Source or Balance Transfer.

Printed By : Admin
Printed Date : 2/20/2018 6:15 PM



**VIAJES
AZTECA**

Tels. (493) 93 252 83
93 350 00

Bo. por \$ \$500

Fecha: 07-Mar-18

RECIBÍ DE: Municipio de Fresnillo

LA CANTIDAD DE \$

\$ (Quinientos Dólares)

POR CONCEPTO DE: Pago de 10 Boletos
de Los Angeles a Fresnillo el 21-Feb-18

RESTA POR PAGAR \$ 0

Nº **1584**

FIRMA:

Silvia



JOSE ANTONIO SALDIVAR DUARTE

RFC: SADA600320E48

Tipo de Comprobante: I - Ingreso

Lugar de Expedición: 99000

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

Forma de pago	01 - Efectivo	Folio	T - 337
Método de pago	PUE - Pago en una sola exhibición	Fecha	7/3/2018 12:09:43
Moneda:	MXN - Peso Mexicano		

Datos del cliente			
Cliente:	MUNICIPIO DE FRESNILLO ZACATECAS		
R.F.C.:	MFR8501015M4	Uso CFDI:	G03 - Gastos en general
Domicilio:	JUAN DE TOLOSA No. 100, CENTRO, C.P. 99000, FRESNILLO, ZACATECAS, MEXICO		

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Importe
1	SERVICIO	E48 - Unidad de servicio	20102301 - Transporte de personal	TRANSPORTE DE PERSONAL REGRESO DE LOS ANGELES A FRESNILLO EL DIA 21 DE FEBRERO DEL 2018	8,750.00	8,750.00

Importe con letra:		Subtotal	8,750.00
DIEZ MIL CIENTO CINCUENTA PESOS 00/100 M.N.		Impuestos Traslados	1,400.00
		Total	10,150.00

CFDI Relacionado:

Tipo Relación: -

CFDI Relacionado:



Serie del Certificado del emisor
Folio fiscal
No. de Serie del Certificado del SAT
Fecha y hora de certificación
Cuenta de pago

00001000000408211311
A37B520E-CC4B-4944-9F29-DE1597E96E25
00001000000404486074
Marzo 7 2018 - 12:09:53

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI

MI0659xDZQtPoOdHjYVd1DrWNzltGQw8OD7gaHeqZCIDMIILLs9683us3sNZ6IAL+15+TbUadCE6WW6WTleH0
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RNV0gYCbWBcOLb1P18kvSoykWqdkea+VR5afmZk4d0UtoXMPbLJIWEUecpeEHf6+jJxsc6sJ73KSertgbWI928
jGHJtZmwUt2G2QeffvjxL3ErVREHAF4y+y5TrU2S4OhPMW3IHTkk1ytiBeeUcXhHuRtkL8szNOShOlu2dHg==

Sello del SAT

gMKRBo5WYWS3CSmiK9Jo2wfYY/M0JjsZhJNGGxeMpaXrqIgeGYWoARuF1GRQdvRRHdZ7hY/g7U1o4H2
cihkHwBfafRFfKbl6qC7eLGodhlm1RkGuKoL8enY1Lr14/rDssdbR+OKhZkkMnmV7N3Mf+jNUDYek7V
TKL+RkTkd14YjAXZfsfh6jsgMki+OeJb5z1Ih3oTlwBgGHnTN+mUdq7hYZ4bqnGI067xUgtyOpFMes
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klSolunWOOsZpW4dYzef7g==

Cadena original del complemento de certificación digital del SAT

||1.1|A37B520E-CC4B-4944-9F29-DE1597E96E25|2018-03-07T12:09:53|MAS0810247C0|MI06
59xDZQtPoOdHjYVd1DrWNzltGQw8OD7gaHeqZCIDMIILLs9683us3sNZ6IAL+15+TbUadCE6WW6WTle

346

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

Go to 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:

35418-03460-21518-23495-00032-5

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:49 PM
Side1 Order 40

2 Hamburger 2.00
1 M Coke 1.00

Subtotal 3.00
Tax 0.25
Take-Out Total 3.25

Cash Tendered 20.00
Change 16.75

McDonald's Restaurant

346

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

Go to www.mcdvoice.com with
and tell us about your visit

Validation Code: _____

Expires 30 days after receipt

Valid at participating US McDonald's.

Survey code:

35418-03460-21518-23495-00032-5

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:49 PM
Side1 Order

2 Hamburger 2.00
1 M Coke 1.00

Subtotal 3.00
Tax 0.25
Take-Out Total 3.25

Cash Tendered 20.00
Change 16.75

McDonald's Restaurant

355

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

Go to 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

35418-03550-21510-23587-00044-3

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:58 PM
Side1 Order 55

1 Qtr Pounder Cheese 4.09

Subtotal 4.09

Tax 0.34

Take-Out Total 4.43

Cash Tendered 20.00

Change 15.57

McDonald's Restaurant

355

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

Go to 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

35418-03550-21510-23587-00044-3

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:58 PM
Side1 Order 55

1 Qtr Pounder Cheese 4.09

Subtotal 4.09

Tax 0.34

Take-Out Total 4.43

Cash Tendered 20.00

Change 15.57

McDonald's Restaurant

347

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to 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:
35418-03470-21518-23519-00207-6

McDonald's Restaurant #35418
3000 MOUNTAIN PASS
ANTHONY, TX 79821
TEL# 915-886-3419

KS# 3	02/15/2018 11:51 PM
Side1	Order 47
2 Db1 Qtr Ch Meal	15.18
2 M Coke	
4 Cheeseburger	4.00
Subtotal	19.18
Tax	1.58
Eat-In Total	20.76
Cash Tendered	21.00
Change	0.24

McDonald's Restaurant

347

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to 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:
35418-03470-21518-23519-00207-6

McDonald's Restaurant #35418
3000 MOUNTAIN PASS
ANTHONY, TX 79821
TEL# 915-886-3419

KS# 3	02/15/2018 11:51 PM
Side1	Order 47
2 Db1 Qtr Ch Meal	15.18
2 M Coke	
4 Cheeseburger	4.00
Subtotal	19.18
Tax	1.58
Eat-In Total	20.76
Cash Tendered	21.00
Change	0.24

McDonald's Restaurant

349

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

Go to 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:

35418-03490-21517-23523-00025-4

McDonald's Restaurant 35418

3000 HUNTINGTON AVE

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3

02/15/2018 11:52 PM

Side1

Order 49

1 Cpy Btrmilk Ckn Meal 6.89

1 M Coke

1 2 Apple Pies 1.00

Subtotal 7.89

Tax 0.65

Take-Out Total 8.54

Cash Tendered 10.00

Change 1.46

McDonald's Restaurant

349

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

Go to 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:

35418-03490-21517-23523-00025-4

McDonald's Restaurant

3000 HUNTINGTON AVE

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3

02/15/2018 11:52 PM

Side1

Order 49

1 Cpy Btrmilk Ckn Meal 6.89

1 M Coke

1 2 Apple Pies 1.00

Subtotal 7.89

Tax 0.65

Take-Out Total 8.54

Cash Tendered 10.00

Change 1.46

McDonald's Restaurant

356

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

Go to 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:

35418-03560-21518-23593-00074-6

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3

02/15/2018 11:59 PM

Side2

Order 56

1 Cpy Btrmilk Ckn Meal 6.89

1 Cpy Buttermilk Ckn

NO Mayonnaise

1 M Coke

Subtotal 6.89

Tax 0.57

Take-Out Total 7.46

Cash Tendered 10.00

Change 2.54

McDonald's Restaurant

356

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

Go to 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:

35418-03560-21518-23593-00074-6

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3

02/15/2018 11:59 PM

Side2

Order 56

1 Cpy Btrmilk Ckn Meal 6.89

1 Cpy Buttermilk Ckn

NO Mayonnaise

1 M Coke

Subtotal 6.89

Tax 0.57

Take-Out Total 7.46

Cash Tendered 10.00

Change 2.54

McDonald's Restaurant

350

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

Go to 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:

35418 03500-21518-23539-00074-6

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3413

KS# 02/15/2013 11:53 PM
Sidel Order 50

1 Copy Milk Ckn Meal 6.89
1 M Coke

Subtotal 6.89
Tax 0.57
Take-Out Total 7.46

Cash Tendered 20.00
Change 12.54

McDonald's Restaurant

350

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

Go to 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:

35418 03500-21518-23539-00074-6

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3413

KS# 02/15/2013 11:53 PM
Sidel Order 50

1 Copy Milk Ckn Meal 6.89
1 M Coke

Subtotal 6.89
Tax 0.57
Take-Out Total 7.46

Cash Tendered 20.00
Change 12.54

McDonald's Restaurant

354

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

Go to 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:

35418-03540-21518-23580-00077-8

McDonald's Restaurant #35418
3000 MOUNTAIN PASS
ANTHONY, TX 79821
TEL# 915-886-3419

KS# 3 02/15/2018 11:58 PM
Side1 Order 54

1 Cpy Birmilk Ckn Meal 6.89
1 M Coffee 0.30
<Drink Upcharge>
ADD 4 Cream
ADD 4 Sugar

Subtotal 7.19
Tax 0.59
Take-Out Total 7.78

Cash Tendered 10.00
Change 2.22

McDonald's Restaurant

354

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

Go to 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:

35418-03540-21518-23580-00077-8

McDonald's Restaurant #35418
3000 MOUNTAIN PASS
ANTHONY, TX 79821
TEL# 915-886-3419

KS# 3 02/15/2018 11:58 PM
Side1 Order 54

1 Cpy Btrmilk Ckn Meal 6.89
1 M Coffee 0.30
<Drink Upcharge>
ADD 4 Cream
ADD 4 Sugar

Subtotal 7.19
Tax 0.59
Take-Out Total 7.78

Cash Tendered 10.00
Change 2.22

McDonald's Restaurant

352

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

Go to 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

any code:

35418 20-21518-23588-00074-6

Restaurant #35418

MOUNTAIN PASS

NY, TX 79821

15-886-3419

KS# 3 02/15/2018 11:56 PM
Side2 Order 52

1 Cpy Btrmilk Ckn Meal 6.89
1 M Coke

Subtotal 6.89

Tax 0.57

Take-Out Total 7.46

Cash Tendered 20.00

Change 12.54

McDonald's Restaurant

352

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

Go to 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

any code:

35418 20-21518-23588-00074-6

Restaurant #35418

MOUNTAIN PASS

TX 79821

886-3419

KS# 3 02/15/2018 11:56 PM
Side2 Order 52

1 Cpy Btrmilk Ckn Meal 6.89
1 M Coke

Subtotal 6.89

Tax 0.57

Take-Out Total 7.46

Cash Tendered 20.00

Change 12.54

McDonald's Restaurant

340

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

Go to 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:

35418-03400-21518-23423-00130-8

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:42 PM
Side1 Order 40

1 Big Mac Meal 5.89
1 M Coffee 0.30

<Drink Upcharge>

1 Big Mac Meal 5.89
1 Milk

Subtotal 12.08

Tax 1.00

Take-Out Total 13.08

Cash Tendered 20.10

Change 7.02

McDonald's Restaurant

340

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

Go to 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:

35418-03400-21518-23423-00130-8

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

KS# 3 02/15/2018 11:42 PM
Side1 Order 40

1 Big Mac Meal 5.89
1 M Coffee 0.30

<Drink Upcharge>

1 Big Mac Meal 5.89
1 Milk

Subtotal 12.08

Tax 1.00

Take-Out Total 13.08

Cash Tendered 20.10

Change 7.02

McDonald's Restaurant

353

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

Go to www.mcdvoire.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:

03530-21518-23574-00077-8

McDonald's Restaurant

3000 Mc ...

ANTHONY

TEL# 915-286-1111

KS# 3 02/15/2007 12:15 PM
Side1 Order 53

1 Cpy Btrmilk Ck: 6.89
1 M Coffee 0.30

<Drink Up>

ADD 4 Cream

ADD 4 Sugar

Subtotal 7.19

Tax 0.59

Take-Out Total 7.78

Cash Tendered 8.00

Change 0.22

McDonald's Restaurant

353

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

Go to www.mcdvoire.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:

03530-21518-23574-00077-8

McDonald's Restaurant

ANTHONY

TEL# 915-286-1111

KS# 3 02/15/2007 12:15 PM
Side1 Order 53

1 Cpy Btrmilk Ck: 6.89
1 M Coffee 0.30

<Drink Up>

ADD 4 Cream

ADD 4 Sugar

Subtotal 7.19

Tax 0.59

Take-Out Total 7.78

Cash Tendered 8.00

Change 0.22

McDonald's Restaurant



U.S. Customs and
Border Protection
El Paso, TX
Port# 62402

** Contact Number **
915-872-3444 xt. 5110

570- I-94 ArDep 10 6.00
\$60.00
TOTAL \$60.00
CASH \$60.00

CLS CNT: 10

USER 00000128 dec12t8-VG
3653 10:14PM 02/15/18 0002-001



U.S. Customs and
Border Protection
El Paso, TX
Port# 62402

** Contact Number **
915-872-3444 xt. 5110

570- I-94 ArDep 10 6.00
\$60.00
TOTAL \$60.00
CASH \$60.00

CLS CNT: 10

USER 00000128 dec12t8 VG
3653 10:14PM 02/15/18 0002-001

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/16/2018
Order 179620

8:04:36 AM
Cashier: Robert A

1 GRILLED CHS BFST BCN	3.29
SubTotal	3.29
Tax	0.29
Total	3.58
Cash	5.00
Change	1.42

Table Tent #83
Order 179620

To Go

Thank you for visiting Carl's Jr #1102423!

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/16/2018
Order 179620

8:04:36 AM
Cashier: Robert A

1 GRILLED CHS BFST BCN	3.29
SubTotal	3.29
Tax	0.29
Total	3.58
Cash	5.00
Change	1.42

Table Tent #83
Order 179620

To Go

Thank you for visiting Carl's Jr #1102423!

2291 Fairwood St. Denver CO 80241
(562) 861-3894

I O I I O

Order # 0110 16 02 02/16/18

643 BT & Flr. chicken, beef
with 7.89
Large Soda 2.10

Sub Total 9.99

Tax 1.00

Sub Total 10.99

02/16/18 02 TOTAL : 10.99

See you down the road at JAPANESE Japan
Check out our menu at
www.japanese-southern-express.com

Your Bill Is : 10

	AMT TEND	CHANGE	TALLY
CASH	11.00	0.00	
CASH/CHIBORI		0.01	10.99
	11.00		10.99
02/16/18 16 02			

2291 Fairwood St. Denver CO 80241
(562) 861-3894

I O I I O

Order # 0110 16 02 02/16/18

643 BT & Flr. chicken, beef
with 7.89
Large Soda 2.10

Sub Total 9.99

Tax 1.00

Sub Total 10.99

02/16/18 02 TOTAL : 10.99

See you down the road at JAPANESE Japan
Check out our menu at
www.japanese-southern-express.com

Your Bill Is : 10

	AMT TEND	CHANGE	TALLY
CASH	11.00	0.00	
CASH/CHIBORI		0.01	10.99
	11.00		10.99
02/16/18 16 02			

127 Stonewood St. Brea, CA 92611
(562) 861-3594

F 0109

TABLE NO. SYCL 109 To go 02/16/16

CHICK & CHICKEN BEEF
with 7.89
Large Soda 2.10

Sub Total 9.99

Tax 1.00

Sub Total 10.99

02/16/16 02 TOTAL : 10.99

Thank you for dining in at SANSEI Japan
Check out our menu at
www.chinese-gourmet-express.com

Your # Is: 9

	AMT-TEND	CHANGE	TALLY
CASH	11.00	0.00	
CASH/PAIDOUT		0.01	10.99
	11.00		10.99
02/16/18 16:02			

* 127 Stonewood St. Brea, CA 92611
(562) 861-3594

F 0109

TABLE NO. SYCL 109 To go 02/16/16

CHICK & CHICKEN BEEF
with 7.89
Large Soda 2.10

Sub Total 9.99

Tax 1.00

Sub Total 10.99

02/16/16 02 TOTAL : 10.99

Thank you for dining in at SANSEI Japan
Check out our menu at
www.chinese-gourmet-express.com

Your # Is: 9

	AMT-TEND	CHANGE	TALLY
CASH	11.00	0.00	
CASH/PAIDOUT		0.01	10.99
	11.00		10.99
02/16/18 16:02			

129, Stonewood St Downey CA 90241
Phone 861-3594

F 0108

Cardinal # 108 15.59 02/16/18

1/4 lb x 1/4 lb chicken, beef,
w/ho
large soda

Sub total 9.99

tax 1.00

sub total 10.99

02/16/18 TOTAL = 10.99

ST. JEFFREY JAPAN
The L. cat. is now at
www.thelocalcat.com

Your # 1 8

	AMT TEND	CHARGE	TALLY
CASH	20.00	0.00	
CASH/PAYMENT		9.01	10.99
	20.00		10.99
02/16/18 16.01			

129, Stonewood St Downey CA 90241
Phone 861-3594

F 0108

Cardinal # 108 15.59 02/16/18

1/4 lb x 1/4 lb chicken, beef,
w/ho
large soda

Sub total 9.99

tax 1.00

sub total 10.99

02/16/18 TOTAL = 10.99

ST. JEFFREY JAPAN
The L. cat. is now at
www.thelocalcat.com

Your # 1 8

	AMT TEND	CHARGE	TALLY
CASH	20.00	0.00	
CASH/PAYMENT		9.01	10.99
	20.00		10.99
02/16/18 16.01			

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/16/2018
Order 179627

8:15:18 AM
Cashier: Robert A

1 GRILLED CHS BFST BCN	3.29
SubTotal	3.29
Tax	0.29
Total	3.58
Cash	4.00
Change	0.42

Table Tent #83
Order 179627

To Go

Thank you for visiting Carl's Jr #1102423!

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/16/2018
Order 179627

8:15:18 AM
Cashier: Robert A

1 GRILLED CHS BFST BCN	3.29
SubTotal	3.29
Tax	0.29
Total	3.58
Cash	4.00
Change	0.42

Table Tent #83
Order 179627

To Go

Thank you for visiting Carl's Jr #1102423!

SBARRO #440
*** STONEWOOD CENTER ***
131 STONEWOOD ST. #FC-1
DOWNEY, CA 90241
562-861-9071

Host: Ana
2161

02/16/2018
4:13 PM
20162

Supremo SL 4.09
Sagna 7.99

Survey Code

1 264 602 100 06 11 01

Subtotal 12.08
Tax 1.09

Take Out Total 13.17
Visa #XXXXXXXXXX6111 13.17
Auth:161335

YOUR OPINION MATTERS TO US!
Visit www.tellsbarro.com within 7 days to
complete a short survey on your experience.
For sharing your comments we will provide
you \$2 off your next \$6 purchase.
CODE: Valid for 30 days

--- Check Closed ---

SBARRO #440
*** STONEWOOD CENTER ***
131 STONEWOOD ST. #FC-1
DOWNEY, CA 90241
562-861-9071

Host:
2161

02/16/2018
4:13 PM
20162

4.09
7.99

Survey Code

1 264 602 100

Subtotal 12.08
Tax 1.09

Take Out Total 13.17
Visa #XXXXXXXXXX6111 13.17
Auth:161335

YOUR OPINION MATTERS TO US!
Visit www.tellsbarro.com within 7 days to
complete a short survey on your experience.
For sharing your comments we will provide
you \$2 off your next \$6 purchase.
CODE: Valid for 30 days

--- Check Closed ---



101 S DUNWOOD ST, DOWNEY CA 90241
(562) 861-2520

F--0076

GESELLT 1 Trck: 10 16:04 02/16/ 8

Large Soda 1.99
Large Soda 1.99
2 Item Combo, with:
Pig pork / 11, Curry chix / c12,
half&half 6.99
2 Item Combo, with:, orange / c1,
Kongpoo / c1, chow mein 6.99
2 Item Combo, with:, orange / c1,
Kongpoo / c1, chow mein 6.99

Sub Total: 24.95

Tax: 2.50

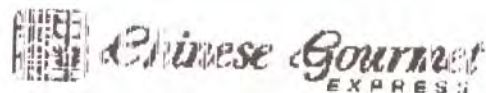
Sub Total: 27.45

02/16 B:17 TOTAL: 27.45

Thank you for dining at CGE!
Check out our Party Tray at
www.chinese-gourmet-express.com

	AMT-TEND	CHANGE	TALLY
CASH	30.00	0.00	
CASH/PAYOUT		2.55	27.45
	30.00		27.45

02/16/ B 16:17



101 S DUNWOOD ST, DOWNEY CA 90241
(562) 861-2520

F--0076

GESELLT 1 Trck: 10 16:04 02/16/ 8

Large Soda 1.99
Large Soda 1.99
2 Item Combo, with:
Pig pork / 11, Curry chix / c12,
half&half 6.99
2 Item Combo, with:, orange / c1,
Kongpoo / c1, chow mein 6.99
2 Item Combo, with:, orange / c1,
Kongpoo / c1, chow mein 6.99

Sub Total: 24.95

Tax: 2.50

Sub Total: 27.45

02/16 B:17 TOTAL: 27.45

Thank you for dining at CGE!
Check out our Party Tray at
www.chinese-gourmet-express.com

	AMT-TEND	CHANGE	TALLY
CASH	30.00	0.00	
CASH/PAYOUT		2.55	27.45
	30.00		27.45

02/16/ B 16:17



Chinese Gourmet EXPRESS

104 S DINEWOLD ST, DOWNEY CA 90241
562) 861-2520

F-0075

GREENLEE Trck: 9 15:54 02/16/ 8

2 Item Combo, with: orange / cl,
broccoli / fl, half&half E.99
Canned Drink 1.69
Canned Drink 1.69
Wonton Soup 1.99
Addn \$0.65 E.65
2 Item Combo, with: kongpao / c3,
broccoli / fl, half&half E.99
2 Item Combo, with: orange / cl,
kongpao / cl, half&half E.99
2 Item Combo, with: orange / cl,
bra pork / fl, chow mein E.99
Bottled Water 1.69
Large Soda 1.99
Large Soda 1.99
Large Soda 1.99
2 Item Combo, with: orange / cl,
bra pork / fl, chow mein E.99
Eggsal \$1.21
2 Item Combo, with: orange / cl,
kongpao / cl, chow mein E.99
2 Item Combo, with:
bra pork / fl, curry chix / cl2,
half&half E.99

Sub Total: 6

Tax: 7

Sub Total: 7

02/16 6:12 TOTAL: 70.29

Thank you for dining at CGE!
Check out our Party Tray at
www.chinese-gourmet-express.com

VISA	AMT-TEND	CHANGE	Tot
	70.29		7
	70.29		7

(Ref:26) Term: 024339,xxxxxxxxxxxx52
70.29
02/16/ B 16:12



Chinese Gourmet EXPRESS

104 S DINEWOLD ST, DOWNEY CA 90241
562) 861-2520

F-0075

GREENLEE Trck: 9 15:54 02/16/ 8

2 Item Combo, with: orange / cl,
broccoli / fl, half&half E.99
Canned Drink 1.69
Canned Drink 1.69
Wonton Soup 1.99
Addn \$0.65 E.65
2 Item Combo, with: kongpao / c3,
broccoli / fl, half&half E.99
2 Item Combo, with: orange / cl,
kongpao / cl, half&half E.99
2 Item Combo, with: orange / cl,
bra pork / fl, chow mein E.99
Bottled Water 1.69
Large Soda 1.99
Large Soda 1.99
Large Soda 1.99
2 Item Combo, with: orange / cl,
bra pork / fl, chow mein E.99
2 Item Combo, with:
kongpao / cl, chow mein E.99
2 Item Combo, with:
bra pork / fl, curry chix / cl2,
half&half E.99

Sub Total: 9.90

Tax: 0.39

Total: 10.29

02/16 6:12 TOTAL: 70.29

Thank you for dining at CGE!
Check out our Party Tray at
www.chinese-gourmet-express.com

VISA	AMT-TEND	CHANGE	Tot
	70.29		7
	70.29		7

(Ref:26) Term: 024339,xxxxxxxxxxxx5214
70.29
02/16/ B 16:12

G & M OIL #8
L306976936001
300 S BROOKHURST STR
ANAHEIM, CA
92804

02/17/2018 925393149
06:42:55 AM

XXXX XXXX XXXX 7097
Debit
INVOICE 088949
AUTH 086692

REPRINT *** REPRINT
PUMP# 9
E85 18.346G
PRICE/GAL \$2.399

FUEL TOTAL \$ 44.01

Total = \$ 44.01
REPRINT *** REPRINT

DEBIT \$ 44.01
=====

Customer-activated
Purchase/Capture
Sequence Number
59972
Swiped
APPROVED 086692
=====

Download our FREE
Mobile App for
exclusive deals and
coupons visit
www.gmoc.com

G & M OIL #8
L306976936001
300 S BROOKHURST STR
ANAHEIM, CA
92804

02/17/2018 925393149
06:42:55 AM

XXXX XXXX XXXX 7097
Debit
INVOICE 088949
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REPRINT *** REPRINT
PUMP# 9
E85 18.346G
PRICE/GAL \$2.399
FUEL TOTAL \$ 44.01

Total = \$ 44.01
REPRINT *** REPRINT

DEBIT \$ 44.01
=====

Customer-activated
Purchase/Capture
Sequence Number
59972
Swiped
APPROVED 086692
=====

Download our FREE
Mobile App for
exclusive deals and
coupons visit
www.gmoc.com

Order #09611

Welcome to Paramount Swap Meet
7900 All America City Way

Chilaquiles \$16.50

3 @ \$5.50

French Fries \$4.00

2 @ \$2.00

~~Coffee 16oz~~ \$5.00

~~2 @ \$2.50~~

Cheese Burger \$9.50

2 @ \$4.75

Burrito/Asada \$6.75

Chicken Strips \$6.00

Burrito/Machaca \$19.50

3 @ \$6.50

Bottle Water M \$3.00

Chili Nachos \$9.00

2 @ \$4.50

Med. Pepsi \$21.00

7 @ \$3.00

Brfst Burrito \$4.50

Subtotal \$104.75

Cash \$110.00

Change \$5.25

Order #09611

Welcome to Paramount Swap Meet
7900 All America City Way

Chilaquiles \$16.50

3 @ \$5.50

French Fries \$4.00

2 @ \$2.00

~~Coffee 16oz~~ \$5.00

~~2 @ \$2.50~~

Cheese Burger \$9.50

2 @ \$4.75

Burrito/Asada \$6.75

Chicken Strips \$6.00

Burrito/Machaca \$19.50

3 @ \$6.50

Bottle Water M \$3.00

Chili Nachos \$9.00

2 @ \$4.50

Med. Pepsi \$21.00

7 @ \$3.00

Brfst Burrito \$4.50

Subtotal \$104.75

Cash \$110.00

Change \$5.25

FINE SJAAVA
7-2018 8:16AM

Order #09611

07:13

JOSEPHINE

FEB 17 2018 11AM

Order #09611

Order #15324

Welcome to Paramount Swap Meet
7900 All America City Way

Burrito/Asada	\$6.75
Subtotal	\$6.75
Cash	\$7.00
Change	\$0.25

08411
ELIZABETH LARA
FEB-17-2018 8:43AM

Order #15324

Burrito/Asada	\$6.75
Subtotal	\$6.75
Cash	\$7.00
Change	\$0.25

08411
ELIZABETH LARA
FEB-17-2018 8:43AM

Order #15324

TMB Oil Co Inc #2, 2
2180 W Ball Rd
Anaheim, CA
92804
02/17/2018
08:37:16 AM

PREPAID RECEIPT

PUMP# 13	14.711G
REGULAR	\$3.059
PRICE/GAL	

FUEL TOTAL \$ 45.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

TMB Oil Co Inc #2, 2
2180 W Ball Rd
Anaheim, CA
92804
02/17/2018
08:37:16 AM

PREPAID RECEIPT

PUMP# 13	
REGULAR	14.711G
PRICE/GAL	\$3.059

FUEL TOTAL \$ 45.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE



St: 272 Norwalk - Firestone
STUD:BAKER
11005 Firestone Blvd
Norwalk CA 90650



St: 272 Norwalk - Firestone
STUD:BAKER
11005 Firestone Blvd
Norwalk CA 90650

AloeReyAloeDrinkOrig/16.9oz	1 @	.9999	0.9999
CRV	1 @	.05	0.05
Junex-NectarDrinkGuava/33.8oz	1 @	.9999	0.9999
Rockstar-EnergyDrinkOrig/12oz	1 @	.9999	0.9999 T
CRV	1 @	.05	0.05 T
E-Drink/CoolBlt/32oz	1 @	.9999	0.9999
CRV	1 @	.10	0.10
QUAFINA-PurifdDrinkWater33.8	1 @	.9999	0.9999
CRV	1 @	.10	0.10
QUAFINA-PurifdDrinkWater33.8	1 @	.9999	0.9999
CRV	1 @	.10	0.10
Factorade-u	1 @	.9999	0.9999
CRV	1 @	.10	0.10
OKF-FarnersAloe	16.9 1 @	.9999	0.9999
CRV	1 @	.05	0.05
Shasta-ColaSoda/4pk/12ozCan 4	1 @	.9999	0.9999 T
CRV	4 @	.05	0.20 T
Factorade-DrinkFruitPunch/32oz	1 @	.9999	0.9999
CRV	1 @	.10	0.10

SUBTOTAL	\$10.85
TAX	\$0.21
TOTAL	\$11.06
CASH	\$11.06

Exchange or Store Credit
Within 9 days of purchase

Seasonal items are not eligible



990272020507069936175793

ITEMS SOLD 11

02-17-2018 01:50PM

0272 02 9936

Snitz

Tell us how we're doing!

Visit WWW.FULL39.COM and

complete a quick survey for a

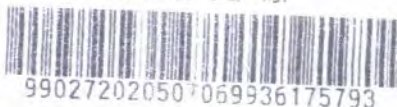
chance to win a \$100 gift card

Thanks for shopping!

AloeReyAloeDrinkOrig/16.9oz	1 @	.9999	0.9999
CRV	1 @	.05	0.05
Junex-NectarDrinkGuava/33.8oz	1 @	.9999	0.9999
Rockstar-EnergyDrinkOrig/12oz	1 @	.9999	0.9999 T
CRV	1 @	.05	0.05 T
Factorade-Drink/CoolBlt/32oz	1 @	.9999	0.9999
CRV	1 @	.10	0.10
QUAFINA-PurifdDrinkWater33.8	1 @	.9999	0.9999
CRV	1 @	.10	0.10
QUAFINA-PurifdDrinkWater33.8	1 @	.9999	0.9999
CRV	1 @	.10	0.10
Factorade-DrinkF	1 @	.9999	0.9999
CRV	1 @	.10	0.10
OKF-FarnersAloeDrink	16.9 1 @	.9999	0.9999
CRV	1 @	.05	0.05
Shasta-ColaSoda/4pk/12ozCan 4	1 @	.9999	0.9999 T
CRV	4 @	.05	0.20 T
Factorade-DrinkFruitPunch/32oz	1 @	.9999	0.9999
CRV	1 @	.10	0.10

SUBTOTAL	\$10.85
TAX	\$0.21
TOTAL	\$11.06
CASH	\$11.06

Exchange or Store Credit
Within 9 days of purchase
Up to 9 items - 1 receipt
Seasonal items are not eligible
Thanks for shopping!



990272020507069936175793

ITEMS SOLD 11

02-17-2018 01:50PM 0272 02 9936

Snitz

Tell us how we're doing!
Visit WWW.FULL39.COM and
complete a quick survey for a
chance to win a \$100 gift card
Thanks for shopping!

ARCO GASOLINE
ARCO AMPM 42245
9522 FIRESTONE BLVD
DOWNEY, CA

ARCO42245001

DATE 02/17/18 14:57
TRAN# 9124462
PUMP# 12
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 16.026
PRICE/G: \$ 3.099
FUEL SALE \$ 49.66
debitfee \$0.35
DEBIT \$50.01

DEBIT
Payment from
Primary Account
XXXXXXXXXXXX5633
Auth #: 071719
Resp Code: 000
Stan: 0069253147
Reference:3118

SITE ID: ARCO4224500
1

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

ARCO GASOLINE
ARCO AMPM 42245
9522 FIRESTONE BLVD
DOWNEY, CA

ARCO42245001

DATE 02/17/18 14:57
TRAN# 9124462
PUMP# 12
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 16.026
PRICE/G: \$ 3.099
FUEL SALE \$ 49.66
debitfee \$0.35
DEBIT \$50.01

DEBIT
Payment from
Primary Account
XXXXXXXXXXXX5633
Auth #: 071719
Resp Code: 000
Stan: 0069253147
Reference:3118

SITE ID: ARCO4224500
1

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

YOUR GUEST NUMBER IS
28

IN-N-OUT BURGER DOWNEY
112 1 1194 1253

Cashier: EFRAIN CO
Check : 28

7 Cheesebrgr	18.90
+ Grilled O	
7 Fry	12.95
6 Med Soft Drink	9.90
1 Reg Vanilla Shk	2.40

COUNTER-Eat In	44.15
TAX 10.00%	4.42
Amount Due	\$48.57

Tender Visa	\$48.57
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****5214 C
Auth Code: 004007
Trans #: 1253
Auth Ref: 1247599160
AUTH AMT: \$48.57

THANK YOU!

Questions/Comments: Call 800-786-1000

12-17 L1 T1 8:51 PM

YOUR GUEST NUMBER IS
28

IN-N-OUT BURGER DOWNEY
112 1 1194 1253

Cashier: EFRAIN CO
Check : 28

7 Cheesebrgr	18.90
+ Grilled O	
7 Fry	12.95
6 Med Soft Drink	9.90
1 Reg Vanilla Shk	2.40

COUNTER-Eat In	44.15
TAX 10.00%	4.42
Amount Due	\$48.57

Tender Visa	\$48.57
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****5214 C
Auth Code: 004007
Trans #: 1253
Auth Ref: 1247599160
AUTH AMT: \$48.57

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02 L1 T1 8:51 PM

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-03220-21818-15233-00072-4

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3
Sidel

02/18/2018 03:23 PM
Order 22

1 Happy Meal Ch Burger	3.00
1 Extra Kids Fry	
1 Peter Rabbit Movie	
1 S Coke	3.58
2 McDouble	
NO Pickle	
LIGHT Ketchup	
Subtotal	6.58
Tax	0.66
Take-Out Total	7.24
Cash Tendered	7.25
Change	0.01

McDonald's Restaurant

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-03220-21818-15233-00072-4

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3
Sidel

02/18/2018 03:23 PM
Order 22

1 Happy Meal Ch Burger	3.00
1 Extra Kids Fry	
1 Peter Rabbit Movie	
1 S Coke	
2 McDouble	3.58
NO Pickle	
LIGHT Ketchup	
Subtotal	6.58
Tax	0.66
Take-Out Total	7.24
Cash Tendered	7.25
Change	0.01

McDonald's Restaurant

166

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-01660-21818-22420-00171-4

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1	02/18/2018 10:42 PM
Side1	Order 66
2 Db1 Qtr Ch Meal	15.58
2 M Coke	
Subtotal	15.58
Tax	1.56
Eat-In Total	17.14
Cash Tendered	20.00
Change	2.86

McDonald's Restaurant

166

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-01660-21818-22420-00171-4

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1	02/18/2018 10:42 PM
Side1	Order 66
2 Db1 Qtr Ch Meal	15.58
2 M Coke	
Subtotal	15.58
Tax	1.56
Eat-In Total	17.14
Cash Tendered	20.00
Change	2.86

McDonald's Restaurant

160

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-01600-21818-22258-00118-6

McDonald's Restaurant #30245
9475 FIRESTONE BLVD,
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1	02/18/2018 10:25 PM
Side1	Order 60
2 S Vanilla Shake	4.00
2 Cheeseburger	2.00
Plain	
2 S Coffee	2.00
ADD 5 Cream	
ADD 2 Splenda	
1 McChicken	1.00
2 Apple Pie	1.78
Subtotal	10.78
Tax	1.08
Eat-In Total	11.86
Cash Tendered	20.00
Change	8.14

McDonald's Restaurant

160

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-01600-21818-22258-00118-6

McDonald's Restaurant #30245
9475 FIRESTONE
DOWNEY, CA 9
TEL# 562 923

KS# 1	02/18/2018 10:25 PM
Side1	Order 60
2 S Vanilla Shake	4.00
2 Cheeseburger	2.00
Plain	
2 S Coffee	2.00
ADD 5 Cream	
ADD 2 Splenda	
1 McChicken	1.00
2 Apple Pie	1.78
Subtotal	10.78
Tax	1.08
Eat-In Total	11.86
Cash Tendered	20.00
Change	8.14

McDonald's Restaurant



DRIVE THRU # 123

Tel (714) 778-3054
2/18/2018

Job# 264
3:01:20 PM
Emp pablo

7 (2) Jumbo 8.32
1 Water 0.00
1 Lg Strawberry Shk 1.79

*****2*****

BUY ONE GET ONE FREE JUMBO OR
SUPREME CROISSANT

When you take our survey

1) Within 3 days...
visit www.JackListeners.com
or call 1-858-877-6611

2) Enter...

14 digit code: 392 162 400 142 56

Date of Service: 2/14/2018

Time of Service: 15:01

3) Write the provided validation code
here:



Jack in the box

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

**Esta encuesta esta
disponible en español**

SubTotal 12.

Tax 0.

Total 13.

Master Card 13.

Acct: XXXXXXXXXX07

Authorization 527023

Thank you for your visit

112629

orange

Write the pro
here

Coupon Code

4) Bring this receipt to a
restaurant to redeem

One coupon per guest
not valid with a
or discount. Jack
are not eligible.
Not transferable.
for 7 days after

1. 12

0.94

12.00

0.00

Acct.
Auth

visit



9265 Firestone Blvd
Downey, Ca 92041
562-861-5057

21 DeJon

Chk 1730 RYN Gst 3
Feb18'18 07:19PM

Take Out	
1 BOX COMBO	7.80
NSL XT	
FOUNTAIN DRINK	
1 BOX COMBO	7.80
NSL XT	
LEMONADE	0.30
1 CANIAC COMBO	11.74
NSL XT	
LG LEMONADE	0.30
Cash	40.00
Subtotal	27.94
TAX	2.79
Payment	30.73
Change Due	9.27

** Customer's Copy **



9265 Firestone Blvd
Downey, Ca 92041
562-861-5057

21 DeJon

Chk 1730 RYN Gst 3
Feb18'18 07:19PM

Take Out	
1 BOX COMBO	7.80
NSL XT	
FOUNTAIN DRINK	
1 BOX COMBO	7.80
NSL XT	
LEMONADE	0.30
1 CANIAC COMBO	11.74
NSL XT	
LG LEMONADE	0.30
Cash	40.00
Subtotal	27.94
TAX	2.79
Payment	30.73
Change Due	9.27

** Customer's Copy **

169

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-01690-21818-22481-00102-0

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1 02/18/2018 10:48 PM
Side1 Order 69
1 Classic Chicken 3.00
2 McDouble 3.58
1 S French Fries 1.69
1 L Coke 1.00
Subtotal 9.27
Tax 0.93
Take-Out Total 10.20
Cash Tendered 11.00
Change 0.80

McDonald's Restaurant

169

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-01690-21818-22481-00102-0

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1 02/18/2018 10:48 PM
Side1 Order 69
1 Classic Chicken 3.00
2 McDouble 3.58
1 S French Fries 1.69
1 L Coke 1.00
Subtotal 9.27
Tax 0.93
Take-Out Total 10.20
Cash Tendered 11.00
Change 0.80

McDonald's Restaurant

158

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-01580-21818-22203-00104-3

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1 02/18/2018 10:20 PM
Side1 Order 58

1 10 McNuggets Meal	6.59
2 BBQ Sauce	
1 M Coke	
1 L Hot Chocolate	2.89

Subtotal	9.48
Tax	0.95
Take-Out Total	10.43

Cash Tendered	15.00
Change	4.57

McDonald's Restaurant

158

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-01580-21818-22203-00104-3

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1 02/18/2018 10:20 PM
Side1 Order 58

1 10 McNuggets Meal	6.59
2 BBQ Sauce	
1 M Coke	
1 L Hot Chocolate	2.89

Subtotal	9.48
Tax	0.95
Take-Out Total	10.43

Cash Tendered	15.00
Change	4.57

McDonald's Restaurant



9265 Firestone Blvd
Downey, Ca 92041
562-861-5057

28 Alyssa

Chk 9485 Feb18'18 10:11A Gst 2

Drive Thru

1 3 FINGER COMBO	6.96
REGULAR	
DR PEPPER	
1 BOX COMBO	7.80
REGULAR	
COKE	
XXXXXXXXXXXX0486	
Visa	16.24
Subtotal	14.76
TAX	1.48
Payment	16.24

-----28 Check Closed-----
-----Feb18'18 10:12AM-----

* * Customer's Copy * *



9265 Firestone Blvd
Downey, Ca 92041
562-861-5057

28 Alyssa

Chk 9485 Feb18'18 10:11A Gst 2

Drive Thru

1 3 FINGER COMBO	6.96
REGULAR	
DR PEPPER	
1 BOX COMBO	7.80
REGULAR	
COKE	
XXXXXXXXXXXX0486	
Visa	16.24
Subtotal	14.76
TAX	1.48
Payment	16.24

-----28 Check Closed-----
-----Feb18'18 10:12AM-----

* *

172

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-01720-21818-22519-00011-0

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 1 02/18/2018 10:51 PM
Order 72

1 L Coke	1.00
Subtotal	1.00
Tax	0.10
Take-Out Total	1.10
Cash Tendered	1.25
Change	0.15

McDonald's Restaurant

172

BUY ONE GET ONE FREE - ANY SANDWICH
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Validation Code: _____
Expires 30 days after receipt date.
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Survey code:
30245-01720-21818-22519-00011-0

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9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL 562 923 0313

KS# 1 02/18/2018 10:51 PM
Order 72

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Subtotal	1.00
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Take-Out Total	1.10
Cash Tendered	1.25
Change	0.15

McDonald's Restaurant

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If you enjoyed your visit today then
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if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-15760-21818-21561-00042-8

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 15 02/18/2018 09:56 PM
Side1 Order 76

1 Happy Meal 4 Piece	3.00
1 BBQ Sauce	
1 Strawberry Go-GURT	
1 Peter Rabbit Movie	
1 S Orange Juice Co	0.89
<Drink Upcharge>	
1 Delivery	0.00
Subtotal	3.89
Tax	0.31
Take-Out Total	4.20
Cashless	4.20
Change	0.00

MER# 673393
CARD ISSUER ACCOUNT#
US DEBIT SALE *****5228
TRANSACTION AMOUNT 4.20
CHIP READ
AUTHORIZATION CODE - 028193
SEQ# 009834
AID: A0000000930840

McDonald's Restaurant

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
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Survey code:
30245-15760-21818-21561-00042-8

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 15 02/18/2018 09:56 PM
Side1 Order 76

1 Happy Meal 4 Piece	3.00
1 BBQ Sauce	
1 Strawberry Go-GURT	
1 Peter Rabbit Movie	
1 S Orange Juice Co	0.89
<Drink Upcharge>	
1 Delivery	0.00
Subtotal	3.89
Tax	0.31
Take-Out Total	4.20
Cashless	4.28
Change	0.00

MER# 673393
CARD ISSUER ACCOUNT#
US DEBIT SALE *****5228
TRANSACTION AMOUNT 4.20
CHIP READ
AUTHORIZATION CODE - 028193
SEQ# 009834
AID: A0000000930840

McDonald's Restaurant

G & M OIL #8
L206976936001
300 S BROOKHURST STR
ANAHEIM, CA
92804

02/19/2018 925394895
08:43 49 AM

XXXX XXXX XXXX 7097
Debit
INVOICE 090081
AUTH 473073

REPRINT *** REPRINT
PUMP# 9
E85 19.5916
PRICE/GAL \$2.399

FUEL TOTAL \$ 47.00

Total = \$ 47.00
REPRINT *** REPRINT

DEBIT \$ 47.00
=====

Customer-activated
Purchase/Capture
Sequence Number
b1114
Swiped
APPROVED 473073
=====

Download our FREE
Mobile App for
exclusive deals and
coupons visit
www.gmco.com

G & M OIL #8
L206976936001
300 S BROOKHURST STR
ANAHEIM, CA
92804

02/19/2018 925394895
08:43 49 AM

XXXX XXXX XXXX 7097
Debit
INVOICE 090081
AUTH 473073

REPRINT *** REPRINT
PUMP# 9
E85 19.5916
PRICE/GAL \$2.399

FUEL TOTAL \$ 47.00

Total = \$ 47.00
REPRINT *** REPRINT

DEBIT \$ 47.00
=====

Customer-activated
Purchase/Capture
Sequence Number
b1114
Swiped
APPROVED 473073
=====

Download our FREE
Mobile App for
exclusive deals and
coupons visit
www.gmco.com

Tacos 3 Amigos
16441 Pioneer Bl
90360, ca 90630
(562) 924-0516

Server: Eva Station: 1
Order #: 207829 Para Aqui

>> SETTLED <<

2 Taco Asaca	7.47
*****	0.00
1 Taco Asaca	2.49
Solo	
1 Jamaica Md	2.49
Horchata MD	2.49
*****	0.00
1 Taco Asaca	2.49
1 Taco Lengua	2.49
1 Taco Cabeza	2.49
1 Horchata MD	2.49

SUB TOTAL: 24.90
TAX: 2.37

TOTAL: \$27.27

Cash Tendered: 100

CHANGE: -72

>> Ticket #: 5 <<

Created: 2/19/2018 9:48:35 AM
SETTLED: 2/19/2018 9:49:44 AM
THANK YOU!



Tacos 3 Amigos
16441 Pioneer Bl
90360, ca 90630
(562) 924-0516

Server: Eva Station: 1
Order #: 207829 Para Aqui

>> SETTLED <<

2 Taco Asaca	7.47
*****	0.00
1 Taco Asaca	2.49
Solo	
1 Jamaica Md	2.49
Horchata MD	2.49
*****	0.00
1 Taco Asaca	2.49
1 Taco Lengua	2.49
1 Taco Cabeza	2.49
Horchata MD	2.49

SUB TOTAL: 24.90
TAX: 2.37

TOTAL: \$27.27

Cash Tendered: 100.00

CHANGE: -72.73

>> Ticket #: 5 <<

Created: 2/19/2018 9:49:07 AM
SETTLED: 2/19/2018 9:49:07 AM
THANK YOU!



BUY ONE SANDWICH AND GET ANOTHER ONE
FREE OF EQUAL OR LESSER VALUE.
Go to 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:
06407-13590-21918-10288-00099-8

McDonald's Restaurant #6407
9250 LAKEWOOD BLVD
DOWNEY, CA 90240-2909
TEL# 562 923 3636

KS# 13 02/19/2018 10:28 AM
Sidel Order 59

1 Deluxe Breakfast	4.59
2 Sausage Burrito	2.00
2 Mild Picante	
1 3 Pack of Cookies	1.19
3 Choc Chip Cookie	
1 Hash Brown	1.29
Subtotal	
Tax	9.07
Take-Out Total	0.91
	9.98
Cash Tendered	10.00
Change	0.02

McDonald's Restaurant

BUY ONE SANDWICH AND GET ANOTHER ONE
FREE OF EQUAL OR LESSER VALUE.
Go to 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:
06407-13590-21918-10288-00099-8

McDonald's Restaurant #6407
9250 LAKEWOOD BLVD
DOWNEY, CA 90240-2909
TEL# 562 923 3636

KS# 13 02/19/2018 10:28 AM
Sidel Order 59

1 Deluxe Breakfast	4.59
2 Sausage Burrito	2.00
2 Mild Picante	
1 3 Pack of Cookies	1.19
3 Choc Chip Cookie	
1 Hash Brown	1.29
Subtotal	
Tax	9.07
Take-Out Total	0.91
	9.98
Cash Tendered	10.00
Change	0.02

McDonald's Restaurant

0 • C
 20 • +
 13 • +
 10 • +
 13 • +
 12 • +
 10 • +
 3 • =
 81 • *
 \$97

Customer Name: MANUEL ALVARES

Date	Table	Guests	Server
ALAN'S	JUROS		40388

2	ALBUENECOS	
	AMERICANOS	\$20
1	CARNE ASADA	\$13
1	POHO ALA PLANCHA	\$12
1	POHO ASADO	\$10
1	MOJARA	\$13
1	PAPAS LOCAS	\$10
1	HONDEN DE PAPAS	\$3
1	BURRO PASTOR	Total \$6

NCCO 1200/250 GUESTCHECK® www.nationalchecking.com MADE IN THE USA

This number will be called when your order is ready.

Thank You!

40388

0 • C
 20 • +
 13 • +
 10 • +
 13 • +
 12 • +
 10 • +
 3 • =
 81 • *
 \$97

Customer Name: MANUEL ALVARES

Date	Table	Guests	Server
ALAN'S	JUDOS		40388

2	ALMUENECOS	
	AMERICANOS	\$20
1	CARNE ASADA	\$13
1	POLLO ALA PLANCHA	\$12
1	POLLO ASADO	\$10
1	MOJARA	\$13
1	PAPAS LOCAS	\$10
1	HONDEN DE PAPAS	\$3
1	BURRO PASTOR	\$6
		Total

NICO 1200/250 GUESTCHECK www.nationalchecking.com MADE IN THE USA

This number will be called when your order is ready.

Thank You!

40388

Welcome to Shell
SHELL FUELS
#68574
10710 ALONDRA AVE.
NORWALK, CA
57442710703
SHELL 68574
10710 ALONDRA BLVD
NORWALK CA 90650

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		50.00
Change \$		-20.00

Please come again

THANK YOU FOR
CHOOSING SHELL
COME AGAIN!

ST# 68574 TILL XXXX DR# 1 TRAN# 1021082
CSH: 7 02/19/18 12:43:38

Welcome to Shell
SHELL FUELS
#68574
10710 ALONDRA AVE.
NORWALK, CA
57442710703
SHELL 68574
10710 ALONDRA BLVD
NORWALK CA 90650

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		50.00
Change \$		-20.00

Please come again

THANK YOU FOR
CHOOSING SHELL
COME AGAIN!

ST# 68574 TILL XXXX DR# 1 TRAN# 1021082
CSH: 7 02/19/18 12:43:38

ISLAS MARIA
MEXICAN RESTAURANT & SEAFOOD
6401 S. SAN PEDRO
(323)753-7367

MC #01
REG C01 02-19-2018 12:54 000046
CHECK No.23

1	FILETE VERACRUZ	\$14.99
1	CALDO 7 MARES	\$17.99
1	NUGGETS	\$4.99
1	CAMP REG	\$11.99
	TIBIO	
1	CAM EMPANIZADO	\$14.99
1	SODA LATA	\$1.50
1	SODA BOTELL	\$2.00
	TA1	\$68.45
	TX1	\$6.33
	SRVC TL	\$74.78

ISLAS MARIA
MEXICAN RESTAURANT & SEAFOOD
6401 S. SAN PEDRO
(323)753-7367

MC #01
REG C01 02-19-2018 12:54 000046
CHECK No.23

1	FILETE VERACRUZ	\$14.99
1	CALDO 7 MARES	\$17.99
1	NUGGETS	\$4.99
1	CAMP REG	\$11.99
	TIBIO	
1	CAM EMPANIZADO	\$14.99
1	SODA LATA	\$1.50
1	SODA BOTELL	\$2.00
	TA1	\$68.45
	TX1	\$6.33
	SRVC TL	\$74.78



in the box

EAT IN # 489

2/19/2018

Tel(562) 923-6690

JIB# 5451

2/19/2018

3

5:49:32 PM

Emp Vazquez

Emp Vazquez

1 SpcyChk Chz 7.68
Medium French Fry
Medium Drink
1 SpcyChk
No Mayo
Small French Fry
Small Drink
1 Jal Poppers 7 3.89
1 Prm Rib ChzStk Cmb 7.08
Medium French Fry
Medium Drink
1 Pork Belly BLT Cmb 7.08
Medium Curly Fry 0.30
Medium Drink

1 SpcyChk Chz #10 7.68
Medium French Fry
Medium Drink
1 SpcyChk Chz #10 7.19
No Mayo
Small French Fry
Small Drink
1 Jal Poppers 7 3.89
1 Prm Rib ChzStk Cmb 7.08
Medium French Fry
Medium Drink
1 Pork Belly BLT Cmb 7.08
Medium Curly Fry 0.30
Medium Drink

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 794 451 505 418 78

Date of Service: 2/19/2018

Time of Service: 17:49

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en espanol****

SubTotal 33.22
Tax 3.32
Total 36.54
CASH 40.60
Change 4.06

Thank you for your visit
441889

JFBK03

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

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2) Enter...

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for 7 days after completion of the survey.

****Esta encuesta esta
disponible en espanol****

SubTotal 33.22
Tax 3.32
Total 36.54
CASH 40.60
Change 4.06

Thank you for your visit
441889

JFBK03



ARCO OF DOWNEY
 9522 FIRESTONE BLVD
 DOWNEY, CA
 (562)622-0812
 ARCO42245001

Description	Qty	Amount
PREMIUM CA #11	8.831G	30.02
SELF @ 3.399/ G		
Subtotal		30.02
Tax		0.00
TOTAL		30.02
CASH \$		100.00
CASH \$		-69.98

THANK YOU
 FOR CHOOSING ARCO
 COMMENTS?
 CALL 1-800-322-2726
 ST# 42245 TILL XXXX DR# 1 TRAN# 1027464
 CSH: 5 02/19/18 18:44:06

ARCO OF DOWNEY
 9522 FIRESTONE BLVD
 DOWNEY, CA
 (562)622-0812
 ARCO42245001

Description	Qty	Amount
PREMIUM CA #11	8.831G	30.02
SELF @ 3.399/ G		
Subtotal		30.02
Tax		0.00
TOTAL		30.02
CASH \$		100.00
CASH \$		-69.98

THANK YOU
 FOR CHOOSING ARCO
 COMMENTS?
 CALL 1-800-322-2726
 ST# 42245 TILL XXXX DR# 1 TRAN# 1027464
 CSH: 5 02/19/18 11:06

376

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-03760-21918-21474 00179-0

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

Ac# 3 02/19/2018 09:47 PM
Side1 Order 76

1 Cpy Btrmilk Ckn Meal 6.79
1 M Coke
1 Big Mac Meal 6.59
1 M Coke
1 M Chocolate Shake

Subtotal 16.27
Tax 1.63
Eat-In Total 17.90

Cash Tendered 20.00
Change 2.10

McDonald's Restaurant

376

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
30245-03760-21918-21474 00179-0

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

Ac# 3 02/19/2018 09:47 PM
Side1 Order 76

1 Cpy Btrmilk Ckn Meal 6.79
1 M Coke
1 Big Mac Meal 6.59
1 M Coke
1 M Chocolate Shake

Subtotal 16.27
Tax 1.63
Eat-In Total 17.90

Cash Tendered 20.00
Change 2.10

McDonald's Restaurant



CARRY OUT # 416

Tel(562) 923-6690
2/20/2018

JIB# 5451
6:29:05 AM
Emp Kim

1 Loaded Bfst Sand 3.99
No Ham

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.Jacklistens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 764 451 105 411 19

Date of Service: 2/20/2018

Time of Service: 06:29

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal 3.99
Tax 0.40

Total 4.39

CASH 5.00

Change 0.61

Thank you for your visit
441916

JFBK03



CARRY OUT # 416

Tel(562) 923-6690
2/20/2018

JIB# 5451
6:29:05 AM
Emp Kim

1 Loaded Bfst Sand 3.99
No Ham

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.Jacklistens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 764 451 105 411 19

Date of Service: 2/20/2018

Time of Service: 06:29

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal 3.99
Tax 0.40

Total 4.39

CASH 5.00

Change 0.61

Thank you for your visit
441916

JFBK03



in the box



in the box

EAT IN # 425

EAT IN # 425

Tel(562) 923-6690

JIB# 54

2/20/2018

7:25:05 A

Emp

K Tel(562) 923-6690

JIB# 5451

7:25:05 AM

Emp Kim

2 Jumbo Cheese #4 10.98
Medium French Fry 0.60
Regular Coffee
1 Jumbo Cheese #4 6.18
Medium French Fry
Medium Coke

2 Jumbo Cheese #4 10.98
Medium French Fry 0.60
Regular Coffee
1 Jumbo Cheese #4 6.18
Medium French Fry
Medium Coke

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.
- 2) Enter...
14 digit code: 654 451 405 412 19
Date of Service: 2/20/2018

Time of Service: 07:25

3) Write the provided validation code
here:

Coupon Code: 525

- 4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey

****Esta encuesta esta
disponible en español****

SubTotal 17.76
Tax 1.78
Total 19.54
CASH 20.00

Change 0.46

Thank you for your visit
441925

JFBK03

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.
- 2) Enter...
14 digit code: 654 451 405 412 19
Date of Service: 2/20/2018

Time of Service: 07:25

Write the provided validation code
here:

Coupon Code: 525

- 4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal 17.76
Tax 1.78
Total 19.54
CASH 20.00

Change 0.46

Thank you for your visit
441925

JFBK03



in the box



in the box

EAT IN # 428

EAT

el(562) 923-6690

JIB# 5451

/20/2018

7:49:30 AM

Emp Kim

Tel(562) 923-6690

JIB# 451

2/20/2018

7:49:30 AM
Emp Kim

sat 1

1 ChkFjtaPita #15 7.68
Medium French Fry
Medium Drink
Seat 1 total: [8.45]

at 2

1 Asn Fried Chk Cmb 7.08
Medium French Fry
Medium Drink
Seat 2 total: [7.79]

it 3

1 Monster Taco 1.00
Seat 3 total: [1.10]

t 4

2 Monster Taco 2.00
1 Ssg EC Bisc #25 3.00
Hashbrown
Regular Coffee
Seat 4 total: [5.50]

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey,

ithin 3 days...

isit www.JackListens.com

r call 1-858-876-0461.

ter...

1 digit code: 584 451 905 412 99

ite of Service: 2/20/2018

me of Service: 07:49

ite the provided validation code

Coupon Code: 525

ing this receipt to a Jack in the Box
staurant to redeem your offer.

upon per guest visit. This offer is
lid with any other offer
count. Jack in the Box employees
eir families are not eligible.
ansferable. This offer is valid
days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal 20.76
Tax 2.08
Total 22.84

CASH 20.00

CASH 10.00

Change 7.16

Thank you for your visit
441928

JFBK03

GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey,

1) Within 3 days...

isit www.JackListens.com

r call 1-858-876-0461.

2) Enter...

4 digit code: 584 451 905 412 99

Date of Service: 2/20/2018

Time of Service: 07:49

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

JFBK03



in the box



in the box

EAT IN # 431

AT IN # 431

123-6690

JIB# 5451

tel(562) 000-1900

JIB# 5451

7:57:01 AM

2/20/2018

7:57:01 AM
Emp Kim

Emp Kim

Plttr Bac+Ssg 4.39
or Coffee 1.79
total: [6.80]

Seat 1
1 Bfst Plttr Bac+Ssg 4.39
1 Regular Coffee 1.79
Seat 1 total: [6.80]

3 Crnt #21 5.19
Jwn
Juice
total: [5.71]

1 Hashbrown 5.19
Orange Juice
Seat 2 total: [5.71]

ChzStk Cmb 7.48
rench Fry
ink
rly Fry 2.99
tal: [11.52]

Seat 3
1 Prm Rib ChzStk Cmb 7.48
Large French Fry
Large Drink
1 Large Curly Fry 2.99
Seat 3 total: [11.52]

ET ONE FREE JUMBO JACK OR
SUPREME CROISSANT
you take our survey.
ys...
acklistens.com
58-876-0461.

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 714 451 205 413 29
Date of Service: 2/20/2018

le: 714 451 205 413 29
ice: 2/20/2018

ice: 07:57

vided validation code

pon Code: 525
eipt to a Jack in the Box
redeem your offer.

est visit. This offer is
y other offer
in the Box employees
s are not eligible.
This offer is valid
ompletion of the survey.

encuesta esta
le en espanol**

JbTotal 21.84
ix 2.18
ital 24.02
SH 50.00
inge 25.98
or your visit
1931

3K03

SubTotal 21.84
Tax 2.18
Total 24.02
CASH 50.00

Change 25.98

Thank you for your visit
441931



CARRY OUT # 432

Tel(562) 923-6690
2/20/2018

JIB# 5451
8:00:16 AM
Emp Kim

2 Monster Taco 2.00

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 024 451 705 413 79

Date of Service: 2/20/2018

Time of Service: 08:00

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

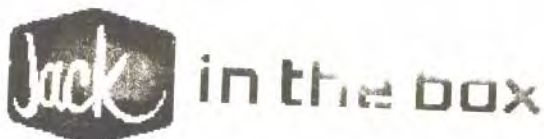
One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal	2.00
Tax	0.20
Total	2.20
CASH	2.20

Thank you for your visit
441932

JFBK03



CARRY OUT # 432

Tel(562) 923-6690
2/20/2018

JIB# 5451
8:00:16 AM
Emp Kim

2.00

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

2) Enter...

14 digit code: 024 451 705 413 79

Date of Service: 2/20/2018

Time of Service: 08:00

3) Write the provided validation code
here:

Coupon Code: 525

4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en español****

SubTotal	2.00
Tax	0.20
Total	2.20

CASH

Thank you for your visit



EAT IN # 433

Tel(562) 923-6690

JIB# 5451

2/20/2018

5

8:06:42 AM
Emp Kim

1 Loaded Bfst #26 5.39
Hashbrown
Regular Coffee

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

- 2) Enter...

14 digit code: 734 451 805 413 09

Date of Service: 2/20/2018

Time of Service: 08:06

- 3) Write the provided validation code
here:

Coupon Code: 525

- 4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en espanol****

SubTotal	5.39
Tax	0.54
Total	5.93

CASH	20.00
------	-------

Change	14.07
--------	-------

Thank you for your visit
441933

JFBK03



EAT IN # 433

Tel(562) 923-6690

JIB# 5451

2/20/2018

5

8:06:42 AM
Emp Kim

1 Loaded Bfst #26 5.39
Hashbrown
Regular Coffee

BUY ONE GET ONE FREE JUMBO JACK OR
SUPREME CROISSANT

When you take our survey.

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.

- 2) Enter...

14 digit code: 734 451 805 413 09

Date of Service: 2/20/2018

Time of Service: 08:06

- 3) Write the provided validation code
here:

Coupon Code: 525

- 4) Bring this receipt to a Jack in the Box
restaurant to redeem your offer.

One coupon per guest visit. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. This offer is valid
for 7 days after completion of the survey.

****Esta encuesta esta
disponible en espanol****

SubTotal	5.39
Tax	0.54
Total	5.93

CASH	20.00
------	-------

Change	14.07
--------	-------

Thank you for your visit
441933

JFBK03

ARCO GASOLINE
ARCO 42091
17502 GOLDENWEST
HUNTINGTON BEACH CA
ARCO42091001

Description	Qty	Amount
debitfee	1	0.35
PREMIUM CA #04	14.454G	47.11
SELF @ 3.259/ G		

Subtotal	47.46
Tax	0.00

TOTAL 47.46

DEBIT \$ 47.46

DEBIT
Payment from
Primary Account
XXXXXXXXXXXX2694
Auth #: 485200
Resp Code: 000
Stan: 03021289714
Reference:82981

SITE ID: ARCO42091001

THANK YOU
FOR CHOOSING ARCO
COMMENTS?

CALL 1-800-322-2726

ST# 42091 TILL XXXX DR# 0 TRAN# 9048928
CSH: 0 02/20/18 14:47:23

ARCO GASOLINE
ARCO 42091
17502 GOLDENWEST
HUNTINGTON BEACH CA
ARCO42091001

Description	Qty	Amount
debitfee	1	0.35
PREMIUM CA #04	14.454G	47.11
SELF @ 3.259/ G		

Subtotal	47.46
Tax	0.00

TOTAL 47.46

DEBIT \$ 47.46

DEBIT
Payment from
Primary Account
XXXXXXXXXXXX2694
Auth #: 485200
Resp Code: 000
Stan: 03021289714
Reference:82981

SITE ID: ARCO42091001

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

ST# 42091 TILL XXXX DR# 0 TRAN# 9048928
CSH: 0 02/20/18 14:47:23

ARCO GASOLINE
ARCO 42091
17502 GOLDENWEST
HUNTINGTON BEACH CA
ARCO42091001

Description	Qty	Amount
PREMIUM CA #04	13.8086	45.00
SELF @ 3.259/ G		
Subtotal		45.00
Tax		0.00
TOTAL		45.00
CASH \$		100.00
CASH \$		-55.00

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726
ST# 42091 TILL XXXX DR# 1 TRAN# 1010636
CSH: 13 02/20/16 14:54:09

ARCO GASOLINE
ARCO 42091
17502 GOLDENWEST
HUNTINGTON BEACH CA
ARCO42091001

Description	Qty	Amount
PREMIUM CA #04	13.8086	45.00
SELF @ 3.259/ G		
Subtotal		45.00
Tax		0.00
TOTAL		45.00
CASH \$		100.00
CASH \$		-55.00

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726
ST# 42091 TILL XXXX DR# 1 TRAN# 1010636
CSH: 13 02/20/16 14:54:09

YOUR GUEST NUMBER IS
1

IN-N-OUT BURGER DOWNEY
112 3 1034 3079

Cashier: EMMANUEL WE
Check : 1

1 Hamburger	2.40
+ Onion	
1 Cheesebrgr	2.70
- Spread	
- Lettuce	
- Tomato	
2 Fry	3.70
2 Med Soft Drink	3.30
COUNTER-Eat In	12.10
TAX 10.00%	1.21
Amount Due	\$13.31
Tender Cash	\$13.31
Change	\$0.00

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T3 3:56 PM

YOUR GUEST NUMBER IS
1

IN-N-OUT BURGER DOWNEY
112 3 1034 3079

Cashier: EMMANUEL WE
Check : 1

1 Hamburger	2.40
+ Onion	
1 Cheesebrgr	2.70
- Spread	
- Lettuce	
- Tomato	
2 Fry	3.70
2 Med Soft Drink	3.30
COUNTER-Eat In	12.10
TAX 10.00%	1.21
Amount Due	\$13.31
Tender Cash	\$13.31
Change	\$0.00

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 T3 3:56 PM

YOUR GUEST NUMBER IS
14

IN-N-OUT BURGER DOWNEY
112 2 1202 2166

Cashier: EMILY HE
Check : 14

1 Hamburger 2.40
- Spread
+ Mustard
Well Done
1 Hamburger 2.40
- Spread
- Lettuce
- Tomato
+ Onion
+ Mustard
Extra Well Done
1 Fry 1.85
1 Med Soft Drink 1.65
1 * Side: Tomato
1 * Side: Lettuce

COUNTER-Eat In 8.30
TAX 10.00% .83
Amount Due \$9.13

Tender Cash \$10.13
Change \$1.00

THANK YOU!

Questions/Comments: Call 800 736-10

2018-02-20 L1 T2 4:11 PM

YOUR GUEST NUMBER IS
14

IN-N-OUT BURGER DOWNEY
112 2 1202 2166

Cashier: EMILY HE
Check : 14

1 Hamburger
- Spread
+ Mustard
Well Done
1 Hamburger
- Spread
- Lettuce
- Tomato
+ Onion
Mustard
Extra Well Done
1 Fry
1 Med Soft Drink
1 * Side: Tomato
1 * Side: Lettuce

COUNTER-Eat In 8.30
TAX 10.00% .83
Amount Due \$9.13

Tender Cash \$10.13
Change \$1.00

THANK YOU!

Questions/Comments: Call 800 736-10

2018-02-20 L1 T2

YOUR GUEST NUMBER IS
18

IN-N-OUT BURGER CONVEY
112 3 1034 3086

Cashier: EMMANUEL WE
Check : 18

1 Cheesebrgr 2.70

+ grilled Q

1 Fry 1.85

COUNTER-Eat In 4.55

TAX 10.00% .46

Amount Due \$5.01

Tender Cash \$5.01

Change \$.00

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T3 4:13 PM

YOUR GUEST NUMBER IS
18

IN-N-OUT BURGE WNEY
112 3 1034 3086

Cashier: EMMANUEL WE
Check : 18

1 Cheesebrgr 2.70

+ grilled Q

1 Fry

COUNTER-Eat In

TAX 10.00%

Amount Due

Tender Cash \$5.01

Change \$.00

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T3 4:13 PM

YOUR GU... IS
30

IN-N-OUT BURGER DOWNEY
112 2 1202 2178

Cashier: EMILY
Chk #: 30

1 Dbl-Dbl	3.90
+ Grilled Q	
1 Dbl-Dbl	3.90
- Spread	
- Tomato	
3 Fry	5.55
2 Med Soft Drink	3.30

COUNTER-Eat In	16.65
TAX 10.00%	1.67
Amount Due	\$18.32

Tender Visa	\$18.32
Change	\$0.00

CHARGE DETAIL

SALE

Card Type: Visa
Account: ***** C
Auth Code: 01219
Trans #: 218
Auth Ref: 12 342615
AMT: \$18.32

THANK YOU!

Questions/Comments: Call 800-786-1000

2016-07 L1 T2 4:28 PM

YOUR G

30

IN-N-OUT BURGER DOWNEY

112 2 1202 2178

: 30

1 3.90

2.90

3 F
2 Me

COUNTER
TAX 10.00%
Amount

Tend
Change

CHARGE DET

SALE
Card Type: Visa
Account: *****
Auth Code: 01219
Trans #: 218
Auth Ref: 12 342615
AMT: \$18.32

THANK YOU!
Questions: Call 800-78

2016-07 L1 T2

YOUR GUEST NUMBER IS
32

IN-N-OUT BURGER DOWNEY
112 2 1202 7180

Cashier: EMILY HE
Check : 32

12 Db1-Dt1	46.80
+ Onion	6.30
1 4x4	24.05
13 Fry	21.45
13 Med Soft Drink	
COUNTER-Eat In	98.60
TAX 10.00%	9.86
Amount Due	\$108.46
Tender Cash	\$110.00
Change	\$1.54

THANK YOU!

Guest Comments: Call 800-786-1000

2018-02-20 L1 T2 4:31 PM

IN-N-OUT BURGER DOWNEY
112 2 1202 7180

Cashier: EMILY HE
Check : 32

12 Db1-Dt1	46.80
+ Onion	6.30
1 4x4	24.05
13 Fry	21.45
13 Med Soft Drink	
COUNTER-Eat In	98.60
TAX 10.00%	9.86
Amount Due	\$108.46
Tender Cash	\$110.00
Change	\$1.54

THANK YOU!

Comments: Call 800-786-1000

2018-02-20 L1 T2 4:31 PM

YOUR GUEST NUMBER IS
35

IN-N-OUT BURGER DOWNEY
112 2 1202 2183

Cashier: EMILY HE
Check : 35

3 Hamburger	7.20
1 Cheesebrgr	2.70
+ Grilled O	
1 Db1-Db1	3.90
+ Grilled O	
5 Fry	9.25
2 Med Soft Drink	3.30
1 Reg Strawberry Shk	2.40
2 Reg Chocolate Shk	4.80

COUNTER-Eat In	33.55
TAX 10.00%	3.36
Amount Due	\$36.91

Tender Cash	\$40.00
Change	\$3.09

THANK YOU!

Questions/Comments: Call 800-786-1000

2013-02-20 L1 T2 4:48 PM

YOUR GUEST NUMBER IS
5

IN-N-OUT BURGER DOWNEY
112 2 1202 2183

Cashier: EMILY HE
Check : 35

3 Hamburger	7.20
1 Cheesebrgr	2.70
+ Grilled O	
1 Db1-Db1	3.90
+ Grilled O	
5 Fry	9.25
2 Med Soft Drink	3.30
1 Reg Strawberry Shk	2.40
2 Reg Chocolate Shk	4.80

COUNTER-Eat In	33.55
TAX 10.00%	3.36
Amount Due	\$36.91

Tender Cash	\$40.00
Change	\$3.09

THANK YOU!

Questions/Comments: Call 800-786-1000

2013-02-20 L1 T2 4:48 PM

YOUR GUEST NUMBER IS
42

IN-N-OUT BURGER DOWNEY
112 2 1202 2190

Cashier: EMILY HE
Check : 42

1 Cheesebrgr	2.70
+ Onion	
1 Db1-Db1	3.90
+ Grilled Q	
2 Fry	3.70
2 Med Soft Drink	3.30

COUNTER-Eat In	13.60
TAX 10.00%	1.36
Amount Due	\$14.96

Tender MasterCard	\$14.96
Change	\$0.00

CHARGE DETAIL

SALE

Card Type: Mastercard
Account: *****1654 C
Auth Code: 00868P
Trans #: 2190
Auth Ref: 1260090721
AUTH AMT: \$14.96

YOUR GUEST NUMBER IS
42

IN-N-OUT BURGER DOWNEY
112 2 1202 90

THANK YOU!

Questions/Comments: Call 800-786-7864

2018-02-20 L1 T2

Cashier: EMILY HE
Check : 42

1 Cheesebrgr	2.70
+ Onion	
1 Db1-Db1	3.90
+ Grilled Q	
2 Fry	3.70
2 Med Soft Drink	3.30

COUNTER-Eat In	13.60
TAX 10.00%	1.36
Amount Due	\$14.96

Tender MasterCard	\$14.96
Change	\$0.00

CHARGE DETAIL

SALE

Card Type: Mastercard
Account: *****1654 C
Auth Code: 00868P
Trans #: 2190
Auth Ref: 1260090721
AUTH AMT: \$14.96

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20

L1 T2

4:56 PM

YOUR GUEST NUMBER IS
50

IN-N-OUT BURGER DOWNEY
112 3 1034 3092

Cashier: EMMANUEL WE
Check : 50

1 Db1-Db1	3.90
+ Onion	
1 Animal Fry	3.85
1 Med Soft Drink	1.65

COUNTER-Eat In	9.40
TAX 10.00%	.94
Amount Due	\$10.34

Tender Visa	\$10.34
Change	\$.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****0506 C
Auth Code: 131201
Trans #: 3092
Auth Ref: 1260142257
AUTH AMT: \$10.34

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T3 5:10 PM

YOUR GUEST NUMBER IS
50

IN-N-OUT BURGER DOWNEY
112 3 1034 3092

Cashier: EMMANUEL WE
Check : 50

1 Db1-Db1	3.90
+ Onion	
1 Animal Fry	3.85
1 Med Soft Drink	1.65

COUNTER-Eat In	9.40
TAX 10.00%	.94
Amount Due	\$10.34

Tender Visa	\$10.34
Change	\$.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****05
Auth Code: 131201
Trans #: 3092
Auth Ref: 1260142257
AUTH AMT: \$10.34

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T3 5:10 PM

380

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:

30245-03800-22018-17142-00057-1

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3
Sidel

02/20/2018 05:14 PM
Order 80

2 McChicken	2.00
1 M French Fries	2.19
1 S Coke	1.00

Subtotal	5.19
Tax	0.52
Take-Out Total	5.71

Cash Tendered	6.00
Change	0.29

McDonald's Restaurant

380

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:

30245-03800-22018-17142-00057-1

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3
Sidel

02/20/2018 05:14 PM
Order 80

2 McChicken	2.00
1 M French Fries	2.19
1 S Coke	1.00

Subtotal	5.19
Tax	0.52
Take-Out Total	5.71

Cash Tendered	6.00
Change	0.29

McDonald's Restaurant

YOUR GUEST NUMBER IS
57

IN-N-OUT BURGER DOWNEY
112 2 1202 2199

Cashier: EMILY HE
Check : 57

1 Cheesebrgr	2.70
+ Grilled Q	
1 Fry	1.85
1 Med Soft Drink	1.65

COUNTER-Eat In	6.20
TAX 10.00%	.62
Amount Due	\$6.82

Tender \$10	\$10.00
Change	\$3.18

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T2 5:23 PM

YOUR GUEST NUMBER IS
57

IN-N-OUT BURGER DOWNEY
112 2 1202 2199

Cashier: EMILY HE
Check : 57

1 Cheesebrgr	2.70
+ Grilled Q	
1 Fry	1.85
1 Me L Drink	1.65

COUNTER-Eat In	6.20
TAX 10.00%	.62
Amount Due	\$6.82

Tender \$10	\$10.00
Change	\$3.18

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T2 5:23 PM

YOUR GUEST NUMBER IS
75

IN-N-OUT BURGER DOWNEY
112 1 908 1105

Cashier: ASHLEY RA
Check : 75

2 Cheesebrgr Animal	5.40
Extra Grilled O	
4 Db1-Db1 Animal	15.60
Extra Grilled O	
6 Fry	11.10
3 Med Soft Drink	4.95

COUNTER-Eat In	37.05
TAX 10.00%	3.71
Amount Due	\$40.76

Tender MasterCard	\$40.76
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Mastercard
Account: *****5683 C
Auth Code: 020238
Trans #: 1105
Auth Ref: 1260261050
AUTH AMT: \$40.76

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T1 5:40 PM

YOUR GUEST NUMBER IS
75

IN-N-OUT BURGER DOWNEY
112 1 908 1105

Cashier: ASHLEY RA
Check : 75

2 Cheesebrgr Animal	5.40
Extra Grilled O	
4 Db1-Db1 Animal	15.60
Extra Grilled O	
6 Fry	11.10
3 Med Soft Drink	4.95

COUNTER-Eat In	37.05
TAX 10.00%	3.71
Amount Due	\$40.76

Tender MasterCard	\$40.76
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Mastercard
Account: *****5683 C
Auth Code: 020238
Trans #: 1105
Auth Ref: 1260261050
AUTH AMT: \$40.76

THANK YOU!

Questions/Comments: Call 800-786-1000

2018-02-20 L1 T1 5:40 PM

352

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-03520-22018-22315-00342-8

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3	02/20/2018 10:31 PM
Sidel	Order 52
4 Db1 Qtr Ch Meal	31.16
4 M Coke	
Subtotal	31.16
Tax	3.12
Take-Out Total	34.28
Cash Tendered	100.00
Change	65.72

McDonald's Restaurant

352

BUY ONE GET ONE FREE - ANY SANDWICH
If you enjoyed your visit today then
go to www.mcdvoice.com and tell us
if you were HIGHLY SATISFIED.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
30245-03520-22018-22315-00342-8

McDonald's Restaurant #30245
9475 FIRESTONE BLVD.
DOWNEY, CA 90241
TEL# 562 923 0313

KS# 3	02/20/2018 10:31 PM
Sidel	Order 52
4 Db1 Qtr Ch Meal	31.16
4 M Coke	
Subtotal	31.16
Tax	3.12
Take-Out Total	34.28
Cash Tendered	100.00
Change	65.72

McDonald's Restaurant

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:22:47 PM
Order 181673 Cashier: Lindsey S

1 1/2 JALAPENO FB COMBO 9.49
1/2 JALAPENO THICKBU
MD FRIES
MD COKE
1 CHOCOLATE CAKE 2.39

SubTotal 11.88
Tax 1.05
Total 12.93
Cash 13.00
Change 0.07

XXXXXXXXXXXXXXXXXXXX

Table Tent # 25

Order 181673

XXXXXXXXXXXXXXXXXXXX

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:22:47 PM
Order 18167 Cashier: Lindsey S

1 1/2 JALAPENO FB COMBO
1/2 JALAPENO THICKBU
MD FRIES
MD COKE
1 CHOCOLATE CAKE

SubTotal 11.88
Tax 1.05
Total 12.93
Cash 13.00
Change 0.07

XXXXXX

XXXXXX

Table Tent # 25

Order 181673

XXXXXXXXXXXXXXXXXXXX

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:21:02 PM
Order 181672 Cashier: Lindsey S

1 1/2 JALAPENO TB COMBO 9.49
1/2 JALAPENO THICKBU
NO SANTA FE SAUCE
MD FRIES
MD COKE

SubTotal 9.49
Tax 0.84
Total 10.33
Cash 10.50
Change 0.17

Table Tent # 22
Order 181672

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:21:02 PM
Order 181672 Cashier: Lindsey S

1 1/2 JALAPENO TB COMBO 9.49
1/2 JALAPENO THICKBU
NO SANTA FE SAUCE
MD FRIES
MD COKE

SubTotal 9.49
Tax 0.84
Total 10.33
Cash 10.50
Change 0.17

Table Tent # 22
Order 181672

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 181674

2:24:36 PM
Cashier: Lindsey

1 WESTERN BACON COMBO 6.69
WESTERN BACON
SM FRIES
SM COKE

SubTotal	6.69
Tax	0.59
Total	7.28
Cash	8.00
Change	0.72

Table Tent # 27
Order 181674

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 181674

2:24:36 PM
Cashier: Lindsey

1 WESTERN BACON COMBO
WESTERN BACON
SM FRIES
SM COKE

SubTotal	6.69
Tax	0.59
Total	7.28
Cash	8.00
Change	0.72

Table Tent # 27
Order 181674

Dine In

Thank you for visiting Carl's Jr #1102423



Store 782
501 Van Horn Drive
Van Horn, TX 79855
(432) 283-8000
02/21/2018

CSR Counter
TO GO

PETE

Order #1931

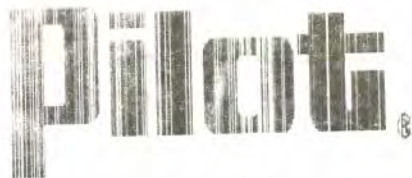
Qty	Price	Total
1 1/2 Taco Salad	5.19	5.19
Subtotal		5.19
Tax		0.42
Total		5.61

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Wendy's STORE# 0000000



Store 782
501 Van Horn Drive
Van Horn, TX 79855
(432) 283-8000
02/21/2018

CSR Counter
TO GO

PETE

Order #1931

Qty	Price	Total
1 1/2 Taco Salad	5.19	5.19
Subtotal		5.19
Tax		0.42
Total		5.61

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Wendy's STORE# 0000000

Order # 1075
Date: 05/02/18 13:14:35

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2016
Order 181675

2:25:59 PM
Cashier: Lindsey S

2 FAMOUS STAR COMBO 13.38
FAMOUS STAR
MD FRIES
MD COKE

SubTotal 13.38
Tax 1.18
Total 14.56
Cash 20.00
Change 5.44

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Table Tent # 29
Order 181675

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2016
Order 181675
Cashier: Lindsey S

2 FAMOUS STAR COMBO 13.38
FAMOUS STAR
MD FRIES
MD COKE

SubTotal 13.38
Tax 1.18
Total 14.56
Cash 20.00
Change 5.44

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Table Tent # 29
Order 181675

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 181648

1:48:23 PM
Cashier: Lindsey S

1 CHICKEN CLUB COMBO	8.79
CHICKEN CLUB	
MD FRIES	
MD COKE	
SubTotal	8.79
Tax	0.77
Total	9.56
Cash	10.00
Change	0.44

Table Tent # 88
Order 181648

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 181648

1:48:23 PM
Cashier: Lindsey S

1 CHICKEN CLUB COMBO	8.79
CHICKEN CLUB	
MD FRIES	
MD COKE	

SubTotal	8.79
Tax	0.77
Total	9.56
Cash	10.00
Change	0.44

Table Tent # 88
Order 181648

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 249140

2:25:44 PM
Cashier: Mariah M

1 M... SubTotal	1.79
Tax	0.16
Total	1.95
Cash	100.00
Change	98.05

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Table Tent #1
Order 249140
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

To Go
Thank you for visiting Carl's Jr #1102423!

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018
Order 249140
Cashier: Mariah M

To Go
Thank you for visiting Carl's Jr #1102423!

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:16:59 PM
Order 181669 Cashier: Lindsey S

1 CALI CLSC CHSBGR CMB	5.59
CALI CLASSIC CHSBGR	
MD FRIES	
MD COKE	
1 SUPER STAR W/ CHEESE COMB	8.99
SUPER STAR W/ CHEESE	
LG FRIES	
LG COKE	
1 3PC TENDERS	4.09
RANCH SAUCE	
SubTotal	18.67
Tax	1.64
Total	20.31
Cash	21.00
Change	0.69

Table Tent # 22
Order 181669

Dine In

Thank you for visiting Carl's Jr #1102

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:16:59 PM
Order 181669 Cashier: Lindsey S

1 CALI CLSC CHSBGR CMB	5.59
CALI CLASSIC CHSBGR	
MD FRIES	
MD COKE	
1 SUPER STAR W/ CHEESE COMB	8.99
SUPER STAR W/ CHEESE	
LG FRIES	
LG COKE	
1 3PC TENDERS	4.09
RANCH SAUCE	
SubTotal	18.67
Tax	1.64
Total	20.31
Cash	21.00
Change	0.69

Table Tent # 22
Order 181669

Dine In

Thank you for visiting Carl's Jr #1102423

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:23:41 PM
Order 249138 Cashier: Mariah M

2 BIG CARL COMBO 15.18
BIG CARL
MD FRIES
MD COKE

SubTotal 15.18
Tax 1.34
Total 16.52
Cash 20.00
Change 3.48

Table Tent # 37
Order 249138

Dine In

Carl's Jr #1102423
Validation code to write in the space below.
Once you complete the survey, you will be given a

Restaurant 5659
Carl's Jr
8313 W Roosevelt St
Tolleson, AZ 85353
(623)936-0673

2/21/2018 2:23:41 PM
Order 249138 Cashier: Mariah M

2 BIG CARL COMBO 15.18
BIG CARL
MD FRIES
MD COKE

SubTotal 15.18
Tax 1.34
Total 16.52
Cash 20.00
Change 3.48

Table Tent # 37
Order 249138

Dine In

Thank you for visiting Carl's Jr #1102423



Van Horn, TX 79055
409-283-8010
02/22/2018

QSR Counter
TO GO

MANUEL

Order #186

Qty	Name	Price	Total
1	1/2 Baconator	6.99	6.99
1	Medium Drink	1.99	1.99
1	MD Coke		
1	1/4 Md CM3 Obl	9.68	9.68
1	1/2 Baconator		
1	MD Ketchup		
1	MD Mayo		
1	MD Fry		
1	MD Coke		
1	1/4 Md CM3 Obl	9.68	9.68
1	1/2 Baconator		
1	MD Ketchup		
1	MD Mayo		
1	MD Fry		
1	MD Coke		
1	1/4 Md CM3	7.18	7.18
1	Aug 10pc Regular		
1	Add NO Sauce		
1	MD Fry		
1	MD Coke		
1	1/3 LG Combo	9.88	9.88
1	Triple Cheese		
1	MD Fry		
1	MD Coke		
1	1/4 Md CM3	7.18	7.18
1	Aug 10pc Regular		
1	Add NO Sauce		
1	MD Fry		
1	MD Coke		
Subtotal		52.58	
Sales Tax		4.21	
Grand Total		100.00	
Cash		100.00	
Change Cash		-43.21	
Merch Rate		4.21	
Total		56.79	

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Wendy's STORE# 00007828



Store #021
501 Van Horn Drive
Van Horn, TX 79055
(409) 283-8010
02/22/2018

QSR Counter
TO GO

MANUEL

Order #186

Qty	Name	Price	Total
1	1/2 Baconator	6.99	6.99
1	Medium Drink	1.99	1.99
1	MD Coke		
1	1/4 Md CM3 Obl	9.68	9.68
1	1/2 Baconator		
1	MD Ketchup		
1	MD Mayo		
1	MD Fry		
1	MD Coke		
1	1/4 Md CM3 Obl	9.68	9.68
1	1/2 Baconator		
1	MD Ketchup		
1	MD Mayo		
1	MD Fry		
1	MD Coke		
1	1/3 LG Md CM3	7.18	7.18
1	Aug 10pc Regular		
1	Add NO Sauce		
1	MD Fry		
1	MD Coke		
1	1/3 LG Combo	9.88	9.88
1	Triple Cheese		
1	MD Fry		
1	MD Coke		
1	1/4 Md CM3	7.18	7.18
1	Aug 10pc Regular		
1	Add NO Sauce		
1	MD Fry		
1	MD Coke		
Subtotal		52.58	
Sales Tax		4.21	
Grand Total		100.00	
Cash		100.00	
Change Cash		-43.21	
Merch Rate		4.21	
Total		56.79	

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Wendy's STORE# 00007828

Transaction # 10757935
POS Client #17 02/22/2018 00:58:12

Transaction # 10757935
POS Client #17 02/22/2018 00:58:12



Store 7828
501 Van Horn Drive
Van Horn, TX 78555
(409) 283-8000
02/22/2018

QSR Counter
TO GO

ARTURO

Order #190

SALE

Qty	Desc	Price	Total
1	Large CM3 Dbl	9.98	9.98
1	Backpack		
1	Coke		

Subtotal

Sales Tax

Received

Cash

Change Cash

Merch Rate

Total

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Wendy's STORE# 0007828



Store 7828
501 Van Horn Drive
Van Horn, TX 78555
(409) 283-8000
02/22/2018

QSR Counter
TO GO

ARTURO

Order #190

SALE

Time 10:04 1075770
Date 02/22/2018 01:00

Qty	Desc	Price	Total
1	Large CM3 Dbl	9.98	9.98
1	Backpack		
1	Coke		

Subtotal

Sales Tax

Received

Cash

Change Cash

Merch Rate

Total

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Go to

WWW.TALKTOWENDAYS.COM

Wendy's STORE# 0007828

Time 10:04 1075770
Date 02/22/2018 01:00















































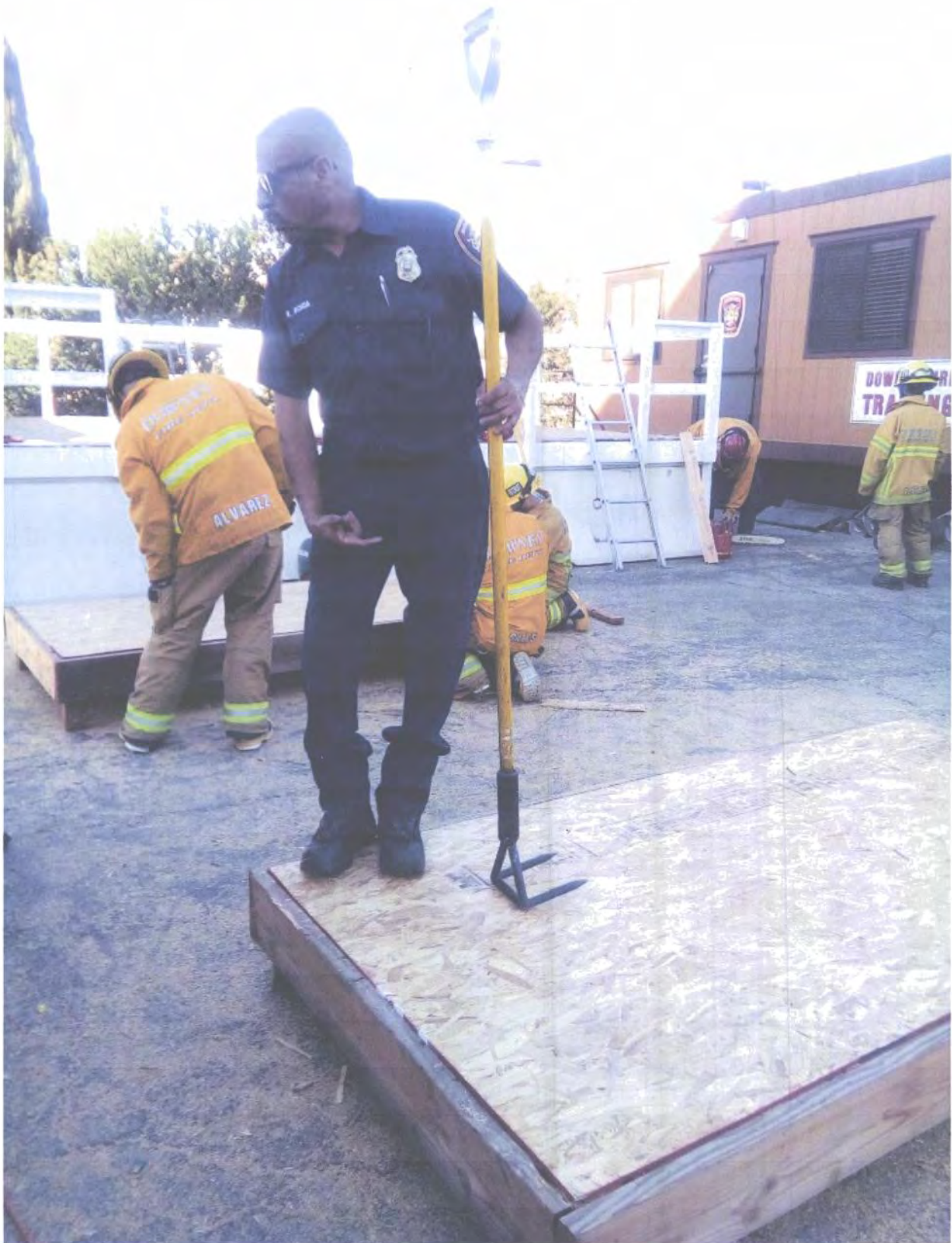












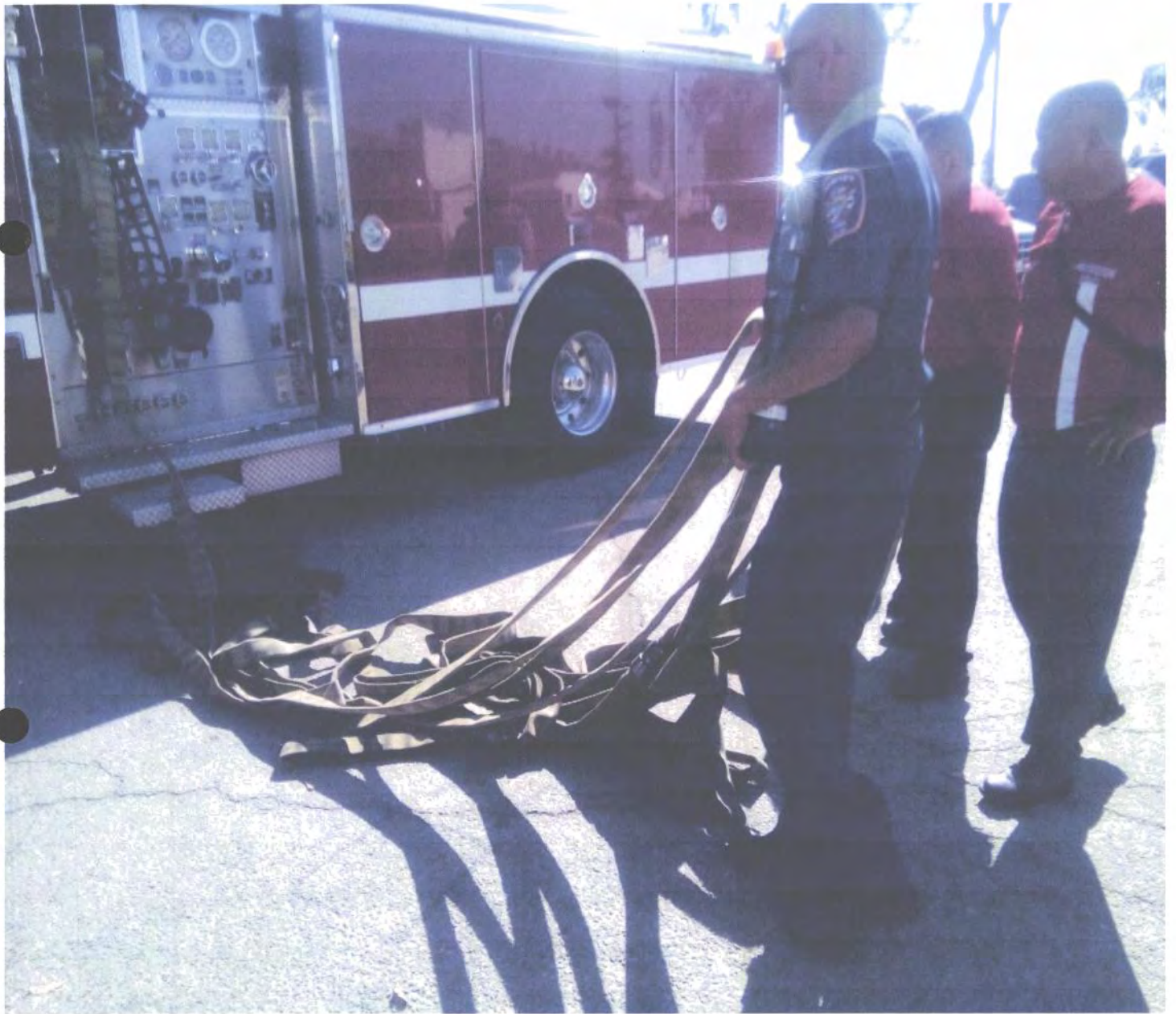




















CHATEAU
INN & SUITES

9565



Carl's Jr.
CARPENTERVILLE, ILLINOIS

\$5
MEALS

2 **2.50**
MEALS















