Mis Cuentas | Banca por Inter × G STR*UBER PASS CIUDAD DEME × +

mn/layouts/default.html?uid=dashboard&launchRedirect=Y

1	26 Abr 2023	MCDONALD'S F11328 EL PASO US VT231170120000720000061	147.55

Veló Ok

Mis Cuentas | Banca por Intern × STR*UBER PASS CIUDAD DEME × +

nn/layouts/default.html?uid=dashboard&launchRedirect=Y

9	28 Abr 2023	ON THE BORDER ADDISON DALLAS US VT231220121000010000015	501.93
8	28 Abr 2023	DALLAS CONV CENTER CONCDALLAS US VT231220110000140000192	117.56
7	28 Abr 2023	7-ELEVEN 34676 ADDISON US VT231220110000080000051	38.88
6	27 Abr 2023	OWNERS BOX OMNI DCCH DALLAS US VT231220110000010000068	294.96
5	27 Abr 2023	OWNERS BOX OMNI DCCH DALLAS US VT231220110000010000067	316.58
	27 Abr 2023	WAL-MART #3406 DALLAS US VT231180120000120000111	195.98
4	26 Abr 2023	EL PASO CENTER 301 EL PASO US VT231180120000680000045	48.94
3	26 Abr 2023	CHEDDAR'S 0202191 ABILENE US VT231180120000670000202	441.20
2	26 Abr 2023	PILOT 00012278 PYOTE US VT231180120000540000031	42.75

Uber ch

Mis Cuentas | Banca por Intern × STR*UBER PASS CIUDAD DEME × +

mn/layouts/default.html?uid=dashboard&launchRedirect=Y

19	30 Abr 2023	WENDYS 209 VAN HORN US VT231220155000560000128	271.31
18	30 Abr 2023	PILOT 00002097 VAN HORN US VT231220155000560000035	117.20
17	30 Abr 2023	PILOT 00002097 VAN HORN US VT231220155000560000034	57.70
16	30 Abr 2023	ALON DK #51128 ODESSA US VT231220132000850000005	45.03
15	30 Abr 2023	CHEVRON 0382538 WEATHERFORD US VT231220132000720000058	48.65
14	30 Abr 2023	THRIFTY FOOD MART CLYDE US VT231220132000150000171	48.83
13	30 Abr 2023	HOOTERS OF ADDISON DALLAS US VT231220132000140000030	578.80
12	30 Abr 2023	THE CRAFTY IRISHMAN DALLAS US VT231220132000030000216	616.60
11	29 Abr 2023	DALLAS CONV CENTER CONCDALLAS US VT231220121000130000215	156.64
10	28 Abr 2023	HOPS AND HENS DALLAS US VT231220121000010000102	450.38

26 de abril

1

669

Velio Ch

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:
11328-06690-42623-08162-00081-1

McDonald's Restaurant #11328
1274 HORIZON BLVD
EL PASO, TX 79927
TEL# 915 858 6048

Thank You Valued Customer

LOCATOR # 46

6 04/26/2023 08:16 AM
2 Order 69

PAID

ig Breakfast w/Htck	5.49
Caramel Latte	2.00
Subtotal	7.49
Tax	0.62
Eat-In Total	8.11
Cashless	8.11
Change	0.00

MER# 487233
CARD ISSUER ACCOUNT#
Visa SALE **********7583
TRANSACTION AMOUNT 8.11
CHIP READ
AUTHORIZATION CODE - 009696
SEQ# 0[illegible]
AID: A0000000031010

Are You a MyMcDonald's Rewards member?
Get 100 points for Every $1 spent

T.C. 18.19
$147.55

2

Pilot

STORE 1227
164 FM 1927
Pyote, TX 79777

Velio Ch

04/26/2023

SALE
Transaction #: 5278713

Qty	Name	Price	Total
1	Plen-T-Pak Extra Pol	2.19	2.19

otal	2.19
es Tax	0.16
les Tax	0.16
al	2.35
eived:	
isa	2.35

XXXXXXXXXXXX7583 INSERTED
Approved
Auth #: 002986

PE: PURCHASE
ISA CREDIT0 (C)
ID: A0000000031010
VR: 0400008000
AD: 06010A03A4A0000A020000000000161C55E
SI: E800
ARC: Z3

Verified by PIN

IMPORTANT - Retain this copy for your records.

122705278713

Pos:5 Clerk:328 04/26/2023 13:18:26
#ORIGINAL RECEIPT

This diesel fuel contains no visible evidence of dye: FED ID #34-1953155
Diesel Product Sold is B20: Includes 20% Biodiesel and 80% taxable diesel,
PPG includes 16 cents state excise tax.
Expo[illegible] direct sunlight
can [illegible]

T.C. 18.19
$42.75

26 de abril

4

PETRO #301
****

1295 Horizon Bl.
El Paso TX 79927

<CUSTOMER COPY>

Description	Qty	Amount
Ozarka Spring Water 00022592004013	1	2.69
Subtotal		2.69
Tax		0.00
TOTAL		**2.69**
CREDIT $		2.69

ALE Receipt
SD$2.69
ect/Card #: **********7583
ntry: Chip Read
pName: VISA CREDITO
thNet: VISA
DE: Issuer
D: A0000000031010
th #: 000016
sp Code: 000
an: 28316244351
Invoice #: 209221
Shift #: 1
Store # **********

Verified By PIN
No Signature Needed

CUSTOMER COPY

T.C.
18.19
$48.94

Your feedback matters.
Tell us about your visit for
a chance to win a $250 gift card.
www.tafeedback.com

Store Manager:915-790-4529

STR C301 TILL XXXX DR# 1 TRAN# 1027047
CSH: 16 4/26/23 8:45:49 AM

3

Cheddar's
SCRATCH KITCHEN

3502 S Clack Street
Abilene, TX 79606
325-793-7106

Dine In

Check # :96544

Table 37
aitlyn D
6:39 PM 04/26/2023 Gst 1
ransaction #:751510551

ID: A0000000031010
C: AABODD3124A707FE
pp Name/Label: VISA CREDITO
ard Verification: Fail CVM Processing
ran DataSource: Chip

Card Number	Auth Code
xxxxxxxxxxx7583	007817
	Visa

Check Amount 20.55

ratuity Not Included. Suggested amounts
e provided for your convenience.

uggested gratuity is	22% -	$4.52
alculated after tax	20% -	$4.11
nd before discounts	18% -	$3.70

Gratuity..... _____

Total... _____

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

Restaurant Copy

T.C. 21.47
$441.20

27 de abril

5

OMNI HOTELS

Owner's Box
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664
4/27/2023 5:51 PM

LE# 43
VER 19054/Robert
CK# 22574
2023/04/27 05:51:59
*****Authorize*****
No: 427225222 CHIP
No: XXXXXXXXXXXX7583
XX/XX
): VISA
kNo:22574
eNo:43
OVAL CODE: 006215
EMV Receipt Section
ication Label: VISA CREDITO
9ECCBE0BB1F40227
0080008000
A0000000031010
06010A03A4A0020A020000000000675BA163
MODE: Issuer

Subtotal: $16.24

Tip: _____

Total: _____

X_____
Signature
CUSTOMER COPY

Veli Ch

T.C. 19.49
$

6

OMNI HOTELS

Owner's Box
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664
4/27/2023 5:51 PM

TABLE# 43
SERVER 19054/Robert
CHECK# 22572
2023/04/27 05:51:31
*****Authorize*****
REF No: 427225143 CHIP
CT No: XXXXXXXXXXXX7583
EXP: XX/XX
CARD: VISA
CheckNo:22572
TableNo:43
APPROVAL CODE: 006200
EMV Receipt Section
Application Label: VISA CREDITO
TC: 83F851253B6F5F08
TVR: 0080008000
AID: A0000000031010
IAD: 06010A03A4A0020A020000000004493745
AUTH MODE: Issuer

Subtotal: $15.16

Tip: 2.27

Total: 17.43

X Veli Ch
Signature
CUSTOMER COPY

Veli Ch

T.C.
$294.96

27 de abril

7

7-ELEVEN
4900 BELTLINE RD
DALLAS TX 752547580
9723865854
STORE#: 34676
THANKS

Reese PB Cp 1.5z	1.99B
TOTAL	1.99
ES TAX ON 1.99	0.16
AL DUE	2.15
ISA	2.15

CT#: **********7583
PROVAL#: 009284 AUTH CODE: 0
PROVAL TIME: 212308
ORE#: 34676
RM# :00073467601 08
F# : 97000 03 030 1
D: A0000000031010
TRY: INSERT
SA CREDITO
QC 2E5D4CEDCA2A1486
N VERIFIED
PROVED

Vehi Ch

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

T#02 OF M

$38.88
T.C. 18.08

28 de abril

8

371524

Kay Bailey Hutchison Convention Center
Maui Wowi 1
Date: 04/28/2023 05:43:30PM
Server: mauiwowi22

ITEM	PRICE
1. Small Dippin Dots	$6.00
ıtotal:	$6.00
ales Tax:	$ 0.50
ount:	$ 6.50
Total:	$ 6.50

MENT

Velia Ch

Card holder will pay card issuer above amount pursuant to cardholder agreement

Label: VISA CREDITO
erence Number: 2TE4Q1HQTM4AW
chant ID: 334334448886
EMV AID: A0000000031010
Auth #: 005481
CVM: NO_CVM_REQUIRED VERIFIED
Name: VELIA CHAVEZ SAENZ
Card: CARD 7583

Thank You!

$ 117.56
T.C. 18.09

10

OMNI HOTELS

Hops & Hens
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664
4/28/2023 2:42 PM

TABLE# 9
SERVER 30023/Jacob
CHECK# 12089
2023/04/28 02:42:47
*****Authorize*****
REF No: 428194310 CHIP
T No: XXXXXXXXXXXX7583
XP: XX/XX
ARD: VISA
heckNo:12089
ableNo:9
PROVAL CODE: 002250
EMV Receipt Section
lication Label: VISA CREDITO
CD7227FD4FD5FF95
: 0080008000
: A0000000031010
06010A03A4A0060A02000000000014FCF
MODE: Issuer

Subtotal: $24.90

Tip: _____

Total: _____

X_____
Signature
CUSTOMER COPY

Velia Ch

$450.38
T.C. 18.09

28 de abril

9

ON THE BORDER
Mexican Grill & Cantina
4855 Beltline Rd
972-788-4400

Server: Brent
09:43 PM
Table 73/1

DOB: 04/28/2023
04/28/2023
4/40061

SALE

3/2023 21:43:1
TID: RRN: 50059

ASE - APPROVED
CREDITO Entry Method: Chi
#: XXXXXXXXXXXX758
CODE:009194

Issue
A000000003101
000000800

3A020020A02000000000077248F1
E800 ARC: 0
9C12AEF09872CA32
tal USD $ 23.79

Tip USD $_____

tal USD $_____

$501.93
T.C. 21.10

VELIA CHAVEZ SAENZ

Velia Ch

Suggested Tip
18%=$ 3.96
20%=$ 4.40
22%=$ 4.84
**18% gratuity added for parties
of 8 or more**
THANK YOU!

On The Border's Copy

29 de abril

12

The Crafty Irishman Publ ic House

1800 main street
Dallas , TX 75201

Check: 7-1
Check #: DorReg-26793 Server: Kourtney P
#: 01207A
ment ID: E91F07
04/29/23 1:52:06 PM

ITEM	QTY	PRICE	TOTAL
The Jameson	1	$16.00	$16.00
Manhattan Project I	2	$5.50	$11.00

ital	$27.00
	$2.23
	$29.23
	$0.00

SALE

	xxxxxxxxxxxx7583
METHOD	CHIP READ
VAL	000564
NSE	000/APPROVAL
	********8882
	****6341
	ISSUER
	A0000000031010
	8000008000
40	06010A03A0..000A020000000000CD87458F
	6800
	000

$61660
T.C. 21.09

Velia Ch

Amount: $29.23

Tip: _____

= Total: _____

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

CUSTOMER COPY
Thank You!

Tip Suggestions
18% $4.86
20% $5.40
22% $5.94

Next time, close your tab from your smartphone, Download the Union app now.

11

179135

Kay Bailey Hutchison Convention Center
Maui Wowi 1
Date: 04/29/2023 04:21:35PM
Server: mauiwowi12

ITEM	PRICE
1 1. Small Smoothie	$
Subtotal:	$
Sales Tax:	$
Amount:	$

Total: $

PAYMENT

Card holder will pay card issuer above amoun pursuant to cardholder agreement

App Label: VISA CREDITO
Reference Number: 40SR1GEEE35ET
Merchant ID: 334334448886
AIV AID: A0000000031010
Auth #: 003428
CVM: NO_CVM_REQUIRED VERIFIED
Name: VELIA CHAVEZ SAENZ
Card: CARD 7583

Velia Ch

Thank You!

$ 156.64
T.C. 18.09

29 de abril

13

Addison
5005 Belt Line Road
Addison, TX 75240
972-392-9464

Check : 232
Date : 4/29/2023
Employee : Kennedy

********** AUTHORIZATION **********
APPROVED

Total: $28.65

Card Type: VISA
Card Entry: CHIP
Acct #: **********7583
Approval Code: 000395

********** EMV AUTHORIZATION **********
App Label: VISA CREDITC
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A036020020A02000000000087702FF
TSI: F800
ARC: 00
AC: 0BBE7592834E94F1
CVM: 1F0202

$578.80

T.C. 20.20

Amount 28.65

Tip _____

Total _____

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

Signature _____

CUSTOMER COPY
4/29/2023 11:12 PM

Check ID: 1636328539527

30 de abril

15

THE BROCK JUNCTION
7458 I-20
WEATHER FORD TX
00382538

04/30/2023 8:59:38 AM
Register: 1 Trans #: 7780 Op ID: 91
Your cashier: RAY

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

dasani 1 lt $2.69 99

Subtotal = $2.69
Tax = $0.00
Total = 2.69

* REPRINT *** REPRINT *** REPRINT *

Change Due = $0.00

$48.65
T.C.
18.09

dit $2.69

XXXXXXXXXX7583 VISA
VOICE: E/3818312
TH 005572
SALE TRANSACTION
ip Read
SA CREDITO
de: Issuer
D: A0000000031010

t rewarded on
very fill-up at
hevron with a
echron Advantage
ard. See app
or details.

Verified by PIN

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

817-458-9609
PLEASE COME AGIAN !!!!!

14

THRIFTY FOOD MART
1634 N ACCESS RD
CLYDE TX 79510
XXXXXXXXX8001

04/30/23 10:24:15 AM
Register: 1 Trans #: 5353 Op ID: 1090
Your cashier: Tanis

CRACKER JACK $2.49 101

Subtotal = $2.49
Tax = $0.21
Total = $2.70

Change Due = $0.00

$48.83
T.C.
18.09

Credit $2.70

XXXXXXXXXXXX7583 Visa
INVOICE: 084816
AUTH 006693

S Purchase/Capture
e #: 0000000004767802
t Number 1
nce Number 41125
ead
EDITO
suer
0000031010
008000
A03A0A0020A0200000000003E3781

APPROVED 006693

Verified

We appreciate your business!

30 de abril

16

,45.03
T.C.
18.08

542929801026907
ALON DK #51128
600 S GRANDVIEW AVE
ODESSA TX 79761
(432) 332-7194

Description	Qty	Amount
RUFFLES EACH	1	2.49
Subtotal		2.49
TOTAL		**2.49**
CREDIT $		2.49

SALE

MERCHANT ID : 542929801026907
TERMINAL ID: 00999009

CH #: 20230430329 ENTRY METHOD: C
#: 9322 APPR CODE: 009409
CE #: 0102715158 STAN: 8614606413

A CREDITO
*********7583
): A0000000031010
): 0080008000
):
)10A03A4A0020A02000000000005A0A075
: E800
: 336953ACEE62018A

TAL: $2.49

APPROVED BY ISSUER

Vehi Ch

CARDHOLDER VERIFIED BY PIN

Thank You

Merchant Copy

ALL SALES FINAL
CONTAINS UP TO 5% BIODIESEL
STATE DIESEL TAX $.19 PER GALLON
SERVICE ID 2047341
ST#1128 DR#1 TRAN#1027151
CSH: 33 4/30/23 12:40:22 PM

19.

$271.31
T.C. 1809

Wendy's Restaurant #00007828
501 Van Horn Drive
Van Horn, TX 79855
(432) 283-8070

BELIA

Host: Juan 04/30/
BELIA 3:4
1

der Type: DINE IN

DIUM COMBO 1
ouble Pretzel Bacon Pub
edium Fries
D Coke

Total Items 3 1
IX 1

INE IN Total 15.

isa #XXXXXXXXXXXX7583 $15
Auth:003165
ite #: 7828 Term #
pp Name: VISA CRED
pp Label: VISA CRED
MV AID: A0000000031
ntry Method: C
uth Mode: Iss
VM: NoCvmRequi

Vehi Ch

Flip the burger to save

```
 ____________
/            \
(____________)
{_.-'-._.-'-._.-'-._}
:MM\_/MMMMMMMMMMMMMM:
:MMMMMMMMMMMMM\_/MMM:
\____________/
```

30 de abril

17

$57.70
T.C.
18.09

Pilot

STORE 209
501 Van Horn Drive
Van Horn , TX 79855
(432) 283-8067
04/30/2023

SALE
nsaction #: 5438643

Name	Price	Total
Welchs BeryChry	3.19	3.19

total	3.19
es Tax	0.00
al	3.19

eived:
isa 3.19
XXXXXXXXXXXX7583 INSERTED
pproved
uth #: 003259

PE: PURCHASE
SA CREDITO (C)
D: A0000000031010
R: 0400008000
D: 06010A03A4A0040A02000000000000F4285AF0
I: E800
C: Z3

erified by PIN

Velia Ch

PORTANT - Retain this copy for your
cords.

020905438643
Pos:5 Clerk:1279 04/30/2023 15:50:35
#ORIGINAL RECEIPT

18

$117.70
T.C.
18.09

Pilot

STORE 209
501 Van Horn Drive
Van Horn , TX 79855
(432) 283-8067
04/30/2023

SALE
Transaction #: 5438658

Qty	Name	Price	Total
1	Payday	2.29	2.0
	NEW EDLP Standard	-0.29	
1	Payday	2.29	2.00
	NEW EDLP Standard	-0.29	
1	Payday	2.29	2.00
	NEW EDLP Standard	-0.29	

ubtotal	6.00
ales Tax	0.48
Sales Tax	0.48
otal	6.48

eceived:
Visa 6.48
XXXXXXXXXXXX7583 INSERTED
Approved
Auth #: 003798

YPE: PURCHASE
ISA CREDITO (C)
AID: A0000000031010
VR: 0400008000
AD: 06010A03A4A0040A02000000000001209D567
SI: E800
RC: Z3

erified by PIN

Velia Ch

MPORTANT - Retain this copy for your
ecords.

***** PROMO\COMBO SAVINGS: 0.87*****

020905438658
Pos:5 Clerk:1279 04/30/2023 16:16:51
#ORIGINAL RECEIPT