

JOSE ALBERTO HERRERA OGAZ**26/04/2023**

DOLARES	TIPO DE CAMBIO	PESOS
26.5	18.19	\$ 482.04
36	18.19	\$ 654.84
35	18.19	\$ 636.65
37.5	18.2389	\$ 683.96
61.27	18.239	\$ 1,117.50
27.55	18.1833	\$ 500.95
14.53	18.183	\$ 264.20
		\$ 4,340.14

27/04/2023

DOLARES	TIPO DE CAMBIO	PESOS
16.86	22.29	\$ 375.81
41.74	22.29	\$ 930.38
16.32	22.29	\$ 363.77
		\$ 1,669.97

28/04/2023

DOLARES	TIPO DE CAMBIO	PESOS
38.41	22.29	\$ 856.16
21.41	22.29	\$ 477.23
14.93	22.29	\$ 332.79
62.07	22.29	\$ 1,383.54
130.99	22.29	\$ 2,919.77
		\$ 5,969.48

29/04/2023

DOLARES	TIPO DE CAMBIO	PESOS
35	18.077	\$ 632.70
18.94	18.07	\$ 342.25
37.89	18.07	\$ 684.67
36.66	18.07	\$ 662.45
		\$ 2,322.06

30/04/2023

DOLARES	TIPO DE CAMBIO	PESOS
45	18.077	\$ 813.47
45.85	18.077	\$ 828.83
47.97	18.077	\$ 867.15
36.26	18.077	\$ 655.47
10.48	18.077	\$ 189.45
3.24	18.077	\$ 58.57
7.21	18.077	\$ 130.34
		\$ 3,543.27

TOTAL**\$ 17,844.92**

1

WA

WELCOME
542930522942010
WTG PECOS
131 S FRONTAGE RD
PECOS TX
79772
(432) 445-5009

DATE 4/26/23 12:24
TRAN# 9065322
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 10.407
PRICE/G: \$3.459
FUEL SALE \$36.00
CREDIT \$36.00

COMPLETION

MID:542930522942010
TERMINAL ID:00999002
BATCH #:20230426900
ENTRY METHOD: C
SEQ #:4599
AUTH #:060183
TRACE #:0906532200
Stan:12252657635

Mastercard
*****0181
AID:A0000000041010
TUR:0000000000
IAD:0310A74005040000
000000000000000000FF
TSI:E800
AC: F164E7340AC53AD1

TOTAL: ~~\$36.00~~

APPROVED

CARDHOLDER VERIFIED
BY PIN

Thank You

Customer Copy

THANK YOU
HAVE A NICE DAY

*TC 18.19 Pesos = 1 USD
654.97 Pesos*

2

**WELCOME TO
ALLSUPS #102386**

542930525866497
ALLSUPS 102386
947 E I H 20
Colorado City TX 79512
(325) 728-5239

Description	Qty	Amount
RU-E CA #05	10.7726	35.00
SELF @ 3.249/ G		
	Subtotal	35.00
	Tax	0.00
TOTAL		35.00
	CREDIT \$	35.00

SALE

MERCHANT ID : 542930525866497
TERMINAL ID: 00999001

BATCH #: 20230426677 ENTRY METHOD: C
SEQ #: 3239 APPR CODE: 967237
TRACE #: 0101363916 STAN: 0339955626

Mastercard

*****9181
AID: A0000000041010
TVR: 000008000
IAD:
474005040000000000000000000000FF
TSI: E800
AC: D04FC0D6BB117877



TOTAL: \$35.00

APPROVED BY ISSUER

CARDHOLDER VERIFIED BY PIN

Thank You

Merchant Copy

ST# 102386 TILL XXXX DR# 1 TRAN# 1013639
CSH: 10 4/26/23 3:25:40 PM

\$ 636.77 pers

TC = 1050 = 18.19 pers

301 FM 1189
Weatherford TX 76087

STAR TEAM BROCK
XXXXXXXXXX0001
101 FM 1189 & I-20
MILSAP, TX
76086
18.23 995816271
08:33:39 PM

XXXXXXXXXXXX2612
Mastercard
INVOICE 024884
AUTH 024846

PUMP# 7

REGULAR 11.721G
PRICE/GAL \$3.199

FUEL TOTAL \$ 37.50

TOTAL = \$ 37.50

CREDIT \$ 37.50

=====
Customer-activated Purchase/Capture
Sequence Number 01145
Chip Read
Debit Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 0110677003040000C3000000000000000F
F
TSI: E800
ARC: 00
TC: A520531A5DAFC100
APPROVED 024846
Verified by PIN
=====

18.2389

Cheddar's

SCRATCH  KITCHEN

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

Dine In

Check #: 96537

Table 37

aitlyn D

5:35 PM

4/26/2023

Gst 3

Transaction #: 751489346

AID: A000000041010
TC: 3A00AE844FC811EA
App Name/Label: Debit Mastercard
Card Verification: Signature
Tran DataSource: Chip

Card Number
xxxxxxxxxxxx2612

Auth Code
054520
Master Card

Check Amount 46.27

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is	22% -	\$10.18
calculated after tax	20% -	\$9.25
and before discounts	18% -	\$8.33

Gratuity..... 15 dls.
Total..... 61.27

Efectivo

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

18.2390

WELCOME TO
UNCLES#170204

542930522942010

WTG PECOS

131 S FRONTAGE RD

PECOS TX 79772

(432) 445-5009

Description	Qty	Amount
T PHILLY CHEESE SANDW	1	6.99
BIGS SF SEED CHILI	1	3.29
RANCHERITOS 758 oz	1	3.69
DR NAC	1	5.99
T SB FRAP MOCHA 13.70	1	3.99
T DIET COKE 20 OZ. BO	1	2.49

Subtotal 26.44

Tax 1.11

TOTAL 27.55

CREDIT \$ 27.55

SALE

MERCHANT ID : 542930522942010
TERMINAL ID: 00999002

BATCH #: 20230426900 ENTRY METHOD: C
SEQ #: 4601 APPR CODE: 015548
TRACE #: 0102452615 Stan: 12252657638

Debit Mastercard

*****2612

AID: A000000041010

TVR: 000008000

IAD:

0110A74003040000000000000000000000FF

TSI: E800

AC: 0889A18A426F4DBF

TOTAL: \$27.55

APPROVED BY ISSUER

CARDHOLDER VERIFIED BY PIN

Thank You

Merchant Copy

THANKS, COME AGAIN
THANKS, COME AGAIN
GOT YOUR
SASCARD?

XXXX DR# 1 TRAN# 10245

4/26/23 12:26:04

18.1833

676

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:

11328-06760-42623-08209-00145-3

McDonald's Restaurant #11328

1274 HORIZON BLVD

EL PASO, TX 79927

TEL# 915 858 6048

Thank You Valued Customer

LOCATOR # 50

KS# 6
Side2

14/26/2023 08:20 AM
Order 76

PAID

1 2 Burrito MI ml	5.99
2 No Sauce	
1 S Sprite	
1 McChicken Biscuit MI	3.29
1 S UnsweetTea Lemade	1.09
<Drink Upcharge>	
1 Sau McMuff MI-Hb	3.05
1 S Hi-C Orange	
Subtotal	13.42
Tax	1.11
Eat-In Total	14.53
Cashless	14.53
Change	0.00

MER# 487233

CARD ISSUER

ACCOUNT#

Master SALE

*****2612

TRANSACTION AMOUNT

14.53

CHIP READ

AUTHORIZATION CODE - 052265

SEQ# 094999

AID: A0000000041010

Are You a MyMcDonald's Rewards member?

Get 100 points for Every \$1 spent

Sign up f

wards

to earn p

ists 18.1830

Buffalo Wild Wings
 Grill and Bar #0100
 5000 Belt Line Road #100
 972-701-9464

Server: Jayden
 10:23 PM
 Table 146/3
 DOB: 04/27/2023
 04/27/2023
 5/50070

Sale

GV Visa 2097168
 Card #*****0734
 Card Entry Method: ICC
 ***** ENV PURCHASE *****
 App Label: Visa Debit
 Mod: Issuer
 AID: a0000000031010
 TVR: 0000008000
 TSI: e800
 IAD: 06031203602002
 ARC: 00

***** ENV PURCHASE *****
 App Label: Visa Debit
 Mod: Issuer
 AID: a0000000031010
 TVR: 0000008000
 TSI: e800
 IAD: 06031203602002
 ARC: 00

Approval: 278186

Amount: \$16.86

+ Tip: _____

= Total: _____

X 

Suggested Tip is based on \$ 15.58
 (18%) \$ 2.80
 (20%) \$ 3.12
 (22%) \$ 3.43

Customer Copy

22.29

Buffalo Wild Wings
 Grill and Bar #0100
 5000 Belt Line Road #100
 972-701-9464

Server: Jarek
 Table 143/1
 Guests: 2
 DOB: 04/27/2023
 04/27/2023
 10:30 PM

22.29

Order Type: DINE IN

2 2 DRINK (REG) 6.58 T
 BAWT BUSH BURGER 14.49 T
 6 BONELESS GO 1.00 T
 ORIG BUFF SAUCE MOD T
 BRISKET BURGER 15.49 T
 6 BONELESS GO 1.00 T
 ORIG BUFF SAUCE MOD T

Subtotal 38.56

Food Tax 2.64
 NA Bev Tax 0.54

Total Tax 3.18

Total 41.74

Balance Due \$41.74

Suggested Tip based on \$ 38.56

(18%) 6.94
 (20%) 7.71
 (22%) 8.48

Don't leave points at home. Download the Buffalo Wild Wings mobile app and scan the code below on either your claim or to receive credit for your visit



Your server: JAREK
 100-2304 43-3856

22.29

Buffalo Wild Wings
Grill and Bar #0100
5000 Belt Line Road #100
972-701-9464

Server: Jayden
10:23 PM
Table 146/5

DOB: 04/27/2023
04/27/2023
5/50072

Sale

GW Visa 2097167
Card #*****0734
Card Entry Method: ICC
***** ENV PURCHASE *****
App Label: Visa Debit
Mode: Issuer
AID: a0000000031010
TVR: 000008000
TSI: e800
IAD: 0603120360a802
ARC: 00

***** ENV PURCHASE *****
App Label: Visa Debit
Mode: Issuer
AID: a0000000031010
TVR: 000008000
TSI: e800
IAD: 0603120360a802
ARC: 00



Approval: 278002

Amount: \$16.32
+ Tip: _____
= Total: _____

X 

Suggested Tip is based on \$ 15.08
(18%) \$ 2.71
(20%) \$ 3.02
(22%) \$ 3.32

Customer Copy

22.29

Buffalo Wild Wings
Grill and Bar #0100
5000 Belt Line Road #100
972-701-9464

Server: deipal
Table 148/3
Guests: 1

04/28/2023
10:47 PM

#50074

Order Type: TAKE OUT

CHEESE CURD BACON BURGER	13.49	T
6 BONELESS GO	1.00	T
ORIG BUFF SAUCE MOD		T
15 WINGS	20.99	T
ORIG BUFF SAUCE MOD		T
Subtotal	35.48	
Food Tax	2.93	
Total Tax	2.93	
Total	38.41	
Balance Due	\$38.41	

Suggested Tip is based on \$ 35.48
(18%) \$ 6.39
(20%) \$ 7.10
(22%) \$ 7.81

Don't leave points on the table! Download the Buffalo Wild Wings Mobile App and scan the code below or enter your claim number to receive credit for your visit.



Your Claim Number:
100-230428-50074-3548

22.29

Buffalo Wild Wings
Grill and Bar #0100
5000 Belt Line Road #100
972-701-9464

Server: deipal
Table 148/3

04/28/2023
10:47 PM

#50073

Order Type: DINE IN

BRISNET BURGER	15.49	T
6 BONELESS GO	1.00	T
MANGO		T
20 OZ DRINK	3.29	T
Subtotal	19.76	
Food Tax	1.36	
NA Bev Tax	0.27	
Total Tax	1.63	
Total	21.41	
Balance Due	\$21.41	

Suggested Tip is based on \$ 19.76
(18%) \$ 3.56
(20%) \$ 3.96
(22%) \$ 4.35

Don't leave points on the table! Download the Buffalo Wild Wings Mobile App and scan the code below or enter your claim number to receive credit for your visit.



Your Claim Number:
100-230428-50073-1

22.29

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

Buffalo Bill's
Grill and Bar #0100
5000 Belt Line Road #100

972-701-9464

1 Doritos Nacho 2.75z 2.49F
1 MichUltra6pk12z Bt 11.49T

SUBTOTAL 13.98
SALES TAX ON 11.49 0.95
TOTAL DUE 14.93
MASTERCARD 14.93

ACCT#: *****123456789

APPROVAL#: 072123456789 AUTH CODE: 0

APPROVAL TIME: 2/12/21

STORE#: 34676

TERM#: 00073467601 08

REL#: 97000 08 060 3

AID: A0000000041010

ENTRY: INSERT

Debit Mastercard

ARQC 49A1344F3EABDAF7

PIN VERIFIED

APPROVED

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

T#02 OP01 04:27 PM

Server: deipal
10:56 PM
Table 148/1

DOB: 04/28/2023
04/28/2023
5/50072

Sale

VISA

Card #: *****0734

Card Entry Method: CHIP

ENV PURCHASE

App Label:

Visa Debit

Mode:

Issuer

AID: a0000:00031010

TUR: 0000008000

TSI: e800

IAD: 06031203602002

ARC: 00

Approval: 399296

Amount:: USD \$62.07

+ Tip:: _____

= Total:: _____

X

22.29

SPIN BY OXXO

Suggested Tip is based on \$ 57.34

(18%) \$ 10.32

(20%) \$ 11.47

(22%) \$ 12.61

AAC #103
5304 ARAPAHO ROAD
DALLAS TX 75248
X-XXXXXXXX1001

02/25/25 9 06:30 AM

Register: 1 Trans #: 420 Op ID: 26
Cashier: satish

*** PREPAID RECEIPT ***

Regular CA PUMP# 3 \$35.00 99

Subtotal = \$35.00
Tax = \$0.00

Total = \$35.00
Change Due = \$0.00

Credit \$35.00

XXXXXXXXXXXX MasterCard

EXPIRE: 08/15/24
08/17/21

POS Authorization
Site #: 000000004
Shift Number 1
Sequence Number 28643
Chip Read
Label: Mastercard
Mode: Issuer
APP: A000000000000000
TVR: 0000000000
IAD: 0110A00 00000000000000000000FF
ESI: E800
APP: 00
RECEIVED 081721

18.077

33254

Kay Bailey Hutchison Convention Center
C Lobby

Date: 07/29/2023 12:55:16PM

Server: paradigm08

ITEM	PRICE
1 BBQ Brisket Sandwich Basket	\$13.50
1 Bottled Soda	\$4.00
Subtotal:	\$17.50
Sales Tax:	\$1.44

Amount: \$18.94

Total: \$18.94

PAYMENT

App Label: Debit Mastercard
Reference Number: KRF39GNFSQ6B8
Merchant ID: 334334448886
EMV AID: A0000000041010
Auth #: 004142
CVM: NO_CVM_REQUIRED_VERIFIED
Name: NOMINA

Thank You!

18.07

34790

Kay Bailey Hutchison Convention Center
C Lobby

Date: 07/29/2023 12:03PM

Server: paradigm07

ITEM	PRICE
2 Bottled Soda	\$8.00
2 BBQ Brisket Sandwich Basket	\$27.00
Subtotal:	\$35.00
Sales Tax:	\$2.89

Amount: \$37.89

Total: \$37.89

PAYMENT

App Label: Debit Mastercard
Reference Number: ZUAM6C34ZSFMB
Merchant ID: 334334448886
EMV AID: A0000000041010
Auth #: 041050
CVM: NO_CVM_REQUIRED_VERIFIED

Thank You!

38.07

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

Check : 204
Date : 4/29/2023
Time : 9:33 PM
Employee : Kennedy
Table : 58
Guests : 3

Seat	Item	Amount
4	Pepsi	3.29
	B.Y.O.B. Burger	13.29
5	Pepsi	3.29
	Philly Chicken	13.99
Subtotal :		33.86
Sales Tax		2.80
Total :		36.66

Hooters makes you happy!

Not happy with your experience? Please reach out to our General Manager. We would love to hear from you!
Sabrina Beatty
972-392-9464
addison@hooters.com

Thank you!

Give us your feedback!
We'd love to hear from you!
Visit us at hooters.lovesfeedback.com



Check ID: 1634983628327

18.07

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

Description	Qty	Amount
UNLEAD CR #03 SELF @ 3.199/ G	14.066G	45.00
Subtotal		45.00
TOTAL		45.00
CREDIT \$		45.00

COMPLETION

MID:542929801026907
TERMINAL ID:00999009
BATCH #:20230430329
ENTRY METHOD: C
SEQ #:9320
AUTH #:025285
TRACE #:0903062309
STAN:86146064148

Debit Mastercard
*****2612
AID:A0000000041010
TVR:0000248000
IAD:0110A040002C00000000000000000000FF
TSI:E800
AC: ODFC74313F6FE1FD

TOTAL: \$45.00

APPROVED

CARDHOLDER VERIFIED BY PIN

Thank You

Customer Copy

ALL SALES FINAL
CONTAINS UP TO 5% BIODIESEL
STATE DIESEL TAX \$.19 PER GALLON
SERVICE ID 2047341

ST#1128 DR#1 TRAN#9030623
CSH: 0 4/30/23 12:42:18 PM

180077

WELCOME TO
UNCLES 170205
542929802060707
Uncle's #170205
400 VAN HORN DR
Van Horn TX
79855
(432) 283-0061

DATE 4/30/23 15:17
TRAN# 9093126
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 12.740
PRICE/G: \$3.599
FUEL SALE \$45.85
CREDIT \$45.85

COMPLETION

MID:542929802060707
TERMINAL ID:00999003
BATCH #:20230430976
ENTRY METHOD: C
SEQ #:1813
AUTH #:043814
TRACE #:0909312622
Stan:11361630455

Debit Mastercard
*****2612
AID:A0000000041010
TVR:0000248000
IAD:0110A040002C0000
000000000000000000FF
TSI:E800
AC: 3219220DD25A2FDD

TOTAL: \$45.85

APPROVED

CARDHOLDER VERIFIED
BY PIN

Thank You

Customer Copy

THANK YOU
HAVE A NICE DAY

180077

EXXON EXPRESS PAY

THRIFTY FOOD MART
XXXXXXXXXX8001
1634 N ACCESS RD
CLYDE, TX
79510
04/30/2023 362407769
10:13:33 AM

XXXXXXXXXXXX2612
Mastercard
INVOICE 084814
AUTH 094042

PUMP# 7

Regular 14.282G
PRICE/GAL \$3.359

FUEL TOTAL \$ 47.97

TOTAL = \$ 47.97

CREDIT \$ 47.97

Customer-activated Purchase/Capture
Site #: 000000004767802
Shift Number 1
Sequence Number 41123
Chip Read
Debit Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000248000
IAD: 01106070002C00002272000000000000FF
F
TSI: E800
ARC: 00
TC: E0AF77422108B617
APPROVED 094042
Verified by PIN

180077



MOBS 51128

600 S Grandview
Odessa TX 79761
making your day a little easier ☺

2023-04-30 01:02:28 PM

TRX #151PCNBXANX7X - Sale

743-608-72633

Item	Price
Rses Crispy Each	\$2.99

Subtotal	\$2.99
Taxes	\$0.25
Total	\$3.24

Type: Sale
Payment Type: Credit
Status: Approved
Amount: \$3.24

Merchant ID: *****9996
Terminal ID: ***0001

Reference #: 0640883480443008
Account #: *****2612
Logo: Mastercard
Entry: Contactlcc

Transaction ID: 1764714020
Approval Code: 022466
Response Code: 00/Approved

Debit Mastercard
A0000000041010
TC 99B020F81154FBF7

Customer Copy

Thank you for using Mashgin.



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

SALE
Transaction #: 1289676

Qty Name	Price	Total
1 Arizona Mucho Mango	2.89	2.89
1 Deposit Beverage Sin	0.00	0.00
1 Smart Water 1.5L	4.09	4.09
1 Non-Carbonated Water	0.00	0.00

Subtotal		6.98
Sales Tax		0.23
Sales Tax		0.23

Total		7.21

Received: 7.21
MC
XXXXXXXXXXXX2612 INSERTED
Approved
Auth #: 032730

TYPE: PURCHASE
Debit Mastercard (C)
AID: A0000000041010
TVR: 040008000
IAD: 0110A000002C00000000000000000000FF
TSI: E800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL



020901289676

Pos:1 Clerk:1455 04/30/2023 16:03:32
#ORIGINAL REC

FIDEICOMISO DE PUENTES
FRONTERIZOS DE CHIHUAHUA 2243
RFC : FPF1508291F3

ZARACELI
Caseta: PUENTE ZARAGOZA
Folio: 5151144 Carril: 1
Clase: T01A

Total: 30.00
26/04/2023

07:41:54 Sec: 5225248

EL IMPORTE PAGADO INCLUYE IVA
Nuestro Whatsapp para Quejas y Sugerencias:
+52 656 744 42 65