





## ESTADO DE CUENTA NÓMINA

KARLA YADIRA GUILLEN RASCON

CODIGO DE CLIENTE NO. 35441256  
 PERIODO 16-ABR-2023 AL 15-MAY-2023

FECHA	FOLIO	DESCRIPCION	DEPOSITO	RETIRO	SALDO
27-ABR-2023	0064099	CONSUMO INTERNACIONAL MC TERMINACION 1398 27ABR23 000000000000 CVS/PHARMACY #0 DALLAS (MONEDA EXTRANJERA) 18.72 USD		341.42	3,227.06
27-ABR-2023	0094647	CONSUMO INTERNACIONAL MC TERMINACION 1398 27ABR23 000000000000 UBER *EATS P SAN FRANCISCO (MONEDA EXTRANJERA) 17.63 USD		319.74	2,907.32
27-ABR-2023	0094647	CONSUMO INTERNACIONAL MC TERMINACION 1398 27ABR23 000000000000 UBER *EATS SAN FRANCISCO (MONEDA EXTRANJERA) 15.96 USD		288.92	2,618.40
27-ABR-2023	0061168	CONSUMO INTERNACIONAL MC TERMINACION 1398 27ABR23 000000000000 UBER *EATS SAN FRANCISCO (MONEDA EXTRANJERA) 1.67 USD		30.28	2,588.12
28-ABR-2023	0000000	ABONO PAGO DE NOMINA	7,719.80		10,307.92
28-ABR-2023	0000000	PAGO DE CREDITO 13098558123		498.21	9,809.71
28-ABR-2023	0216461	CARGO TRANSFERENCIA ENLACE a		7,221.59	2,588.12
02-MAY-2023	0061431	AJUSTE CARGO TERMINACION 5139 28ABR23 26-Abr CHEDDAR'S 02021 Propina		91.19 OK	2,496.93
02-MAY-2023	0030397	CONSUMO INTERNACIONAL MC TERMINACION 1398 29ABR23 000000000000 DALLAS CONV CEN DALLAS (MONEDA EXTRANJERA) 4.33 USD		78.26	2,418.67
02-MAY-2023	0091621	CONSUMO INTERNACIONAL MC TERMINACION 1398 29ABR23 000000000000 SAPA HOUSE DALLAS (MONEDA EXTRANJERA) 17.21 USD		311.11	2,107.56
02-MAY-2023	0084263	CONSUMO INTERNACIONAL MC TERMINACION 1398 29ABR23 000000000000 HOOTERS OF ADDI DALLAS (MONEDA EXTRANJERA) 27.58 USD		498.59	1,608.97
02-MAY-2023	0060736	CONSUMO INTERNACIONAL MC TERMINACION 1398 30ABR23 000000000000 ALON DK #51128 ODESSA (MONEDA EXTRANJERA) 7.92 USD		143.17	1,465.80
02-MAY-2023	0043325	CONSUMO INTERNACIONAL MC TERMINACION 1398 30ABR23 000000000000 CHEVRON 0302931 ODESSA (MONEDA EXTRANJERA) 3.29 USD		59.47	1,406.33
02-MAY-2023	0095612	CONSUMO INTERNACIONAL MC TERMINACION 1398 30ABR23 000000000000 CHEVRON 0302931 ODESSA (MONEDA EXTRANJERA) 7.00 USD		126.53	1,279.80
02-MAY-2023	0041856	CONSUMO INTERNACIONAL MC TERMINACION 1398 30ABR23 000000000000 WENDYS 209 VAN HORN (MONEDA EXTRANJERA) 15.00 USD		271.16	1,008.64
02-MAY-2023	2240497	PAGO TRANSF RAPIDA SPEI ANTICIPO KARLA GUILLEN IVA 0		100.00	908.64
02-MAY-2023	0052909	DISP ATM PROPIO TARJ DEB X97824 TERMINACION 1398 01MAY23		900.00	8.64
02-MAY-2023	6626293	ABONO TRANSFERENCIA ENLACE a	1,597.14		1,605.78
02-MAY-2023	1145533	ABONO TRANSFERENCIA ENLACE a	1,000.00		2,605.78
02-MAY-2023	0073316	CONSUMO LOCAL AJENO TERMINACION 1398 01MAY23 NWM 9709244W4 SAMS CD JUAREZ CD JUAREZ CHI		846.50	1,759.28
02-MAY-2023	0005580	CONSUMO LOCAL AJENO TERMINACION 1398 01MAY23 NWM 9709244W4 WAL MART CD JUA CD JUAREZ CHI		200.00	1,559.28
02-MAY-2023	0060725	CONSUMO LOCAL AJENO TERMINACION 1398 01MAY23 ADF 6908013Q9 DEL RIO SUPERET CD JUAREZ CHI		176.00	1,383.28
02-MAY-2023	5771512	ABONO TRANSFERENCIA ENLACE a	300.00		1,683.28



# 974

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

Go to [www.mcdvoice.com](http://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:

11328-09740-42623-08224-00062-7

McDonald's Restaurant #11328

1274 HORIZON BLVD

EL PASO, TX 79927

TEL# 915 858 6048

Thank You Valued Customer

## LOCATOR # 54

04/26/2023 08:22 AM

Order 74

### PAID

Big Breakfast	4.69
Bottled Water	1.19
Subtotal	5.88
Tax	0.39
at-In total	6.27
Card Sales	6.27
Change	0.00

OK

MER# 487253  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*1396 6.27  
TRANSACTION AMOUNT  
DUP READ  
AUTHORIZATION CODE - 035789  
SEQ# 003327  
AID: A0000000041010

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

\$119.13

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Addison  
5005 Belt Line Road  
Addison, TX 75240  
972-392 6111

Check : 234  
Date : 4/29/2023  
Employee : Kennedy

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
APPROVED

Total: \$27.58

Card Type: MASTERCARD  
Card Entry: CHIP  
Acct #: \*\*\*\*\*1398  
Approval Code: 084263

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: Debit Mastercard  
Mode: Issuer  
AID: A0000000041010  
TVR: 000008000  
IAD: 0110607003240000FDC300000000000000F  
TSI: E800  
ARC: 00  
AC: 7BE4F88CA55B07FD  
CVM: 1E0300

Amount 27.58

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: 1634983699884

\$524.02

**SAPA HOUSE**

1623 Main St #102  
Dallas, TX 75201  
(214) 748-0746

04/29/2023 02:09:25 PM

**Dine-In #11**

Placed By Karla

Table 316

Type: M/C

Card Number: XX1398

AUTH CODE: 091621

AID : A0000000041010

ARQC : B4A0A206CDC3F0B0

Entry Method: Contactless

**Amount: \$17.21**

Tips: \_\_\_\_\_

Total: \_\_\_\_\_

X \_\_\_\_\_

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT

(MERCHANT AGREEMENT

\$326.99

57431

Kay Bailey Hutchison Convention Center

D Upper Lobby

Date: 04/29/2023 11:03:56AM

Server: personal42

ITEM	PRICE
Cookies	\$4.00
<b>Subtotal:</b>	\$4.00
Sales Tax	\$0.30
<b>Amount:</b>	\$4.30
<b>Total:</b>	<u>\$4.30</u>

**PAYMENT**

Payment Label: Debit Mastercard  
Reference Number: 4P3K728PQ1XYT  
Merchant ID: 334334448886  
EMV AID: A0000000041010  
Auth #: 030397  
CVM: NO\_CVM\_REQUIRED VERIFIED

Thank You!

\$82.27

KENT KWIK  
1601 S GRANT  
ODESSA TX 79761

00302931  
Kent Kwik  
1601 S. Grant  
odessa TX

Description	Qty	Amount
T 440Z COLD CUP	2	4.18
T TRIDENT VALU PAK SP	1	2.29
	Subtotal	6.47
	Tax	0.53
<b>TOTAL</b>		<b>7.00</b>
	CREDIT \$	7.00

CHANT COPY

LA/GUILLEN RASCON  
# 00302931 002  
# 3197616  
h# 095612  
e  
it Mastercard  
ry Method: Chip Read  
t/Card #: \*\*\*\*\*1398  
ASTERCARD  
\$ 7.00  
rove 0001

entering a verified PIN,  
holder agrees to pay Issuer  
h total in accordance with  
the Issuer's agreement with Cardholder.

Debit Mastercard  
MODE: ISSUER  
AID: A0000000041010  
TVR: 0400008000  
IAD:  
0110A500030400000000000000000000000000FF  
TSI: E800  
ARC: 00

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

THANKS COME AGAIN

ST#218

DR#1 TRAN#1023347

KENT KWIK  
1601 S GRANT  
ODESSA TX 79761

00302931  
Kent Kwik  
1601 S. Grant  
odessa TX

Description	Qty	Amount
NAB RITZ BITS SNOW	1	3.29
	Subtotal	3.29
<b>TOTAL</b>		<b>3.29</b>
	CREDIT \$	3.29

MERCHANT COPY

LA/GUILLEN RASCON  
n# 00302931 002  
v# 3197616  
h# 043325  
le  
bit Mastercard  
try Method: Chip Read  
t/Card #: \*\*\*\*\*1398  
MASTERCARD  
D\$ 3.29  
rove 0001

entering a verified PIN,  
holder agrees to pay Issuer  
ch total in accordance with  
e Issuer's agreement with Cardholder.

Debit Mastercard  
MODE: ISSUER  
AID: A0000000041010  
TVR: 0400008000  
IAD:  
0110A500030400000000000000000000000000FF  
TSI: E800  
ARC: 00

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

THANKS COME AGAIN

ST#218

DR#1 TRAN#1016958  
4/30/23 1:14:30 PM

\$62.51

\$133

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

Description	Qty	Amount
20z AQAFINA EACH	1	2.19
DRTOS 2.75Z EACH	1	2.49
T RSS NUTRAGE EACH	1	2.99
Subtotal		7.67
Tax		0.25
<b>TOTAL</b>		<b>7.92</b>
CREDIT \$		7.92

SALE

MERCHANT ID : 542929801026907  
TERMINAL ID: 00999009

ATCH #: 20230430329 ENTRY METHOD: C  
EQ #: 9324 APPR CODE: 060736  
FACE #: 0102715312 STAN: 8614606414

bit Mastercard  
\*\*\*\*\*1398  
I: A0000000041010  
: 0000008000  
:  
A74003040000000000000000000000FF  
E800  
F1B4212025378AC0

\$7.92

APPROVED BY ISSUER

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  
CSH: 33

DR#1 TRAN#1027153  
4/30/23 12:41:45 PM

\$150.48

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