

Order: 23/2026  
 type: 16PM  
 Cashier: Lourdes H

Customer #

**ALBERTO#2**

1 #5 BACON & CHEESE WB ML 12.00  
 BACON CHEESE WHATABURGER 0.00  
 LG FRIES 0.00  
 LG DRINK 0.00

SubTotal 12.00  
 Tax 1.00  
**Total 13.09**  
 Master Card  
 Acct:XXXXXXXXX7417

Approval 024850

Buffalo Wild Wings  
 Store #3185  
 2601 South I-35 Frontage  
 405-794-9647

Server: Hollie  
 Table 155/1  
 Guests: 2

4/23/2026  
 1:23 PM

Reprint #: 1  
 Order Type: DIN

Seat 1

\*\*\*\*\*  
 UNSWEET TEA 3.99  
 MOZZ STICKS 3.99  
 Subtotal 7.98  
 Tax 1.19  
**Total 9.17**

Seat 2

\*\*\*\*\*  
 WATER 0.00  
 TRIPLE BACON BURGER 16.99  
 O\_RING PLTR(GR) 2.00  
 \$ 20Z B-DUBS 0.00  
 Subtotal 18.99  
 Tax 1.61  
**Total 20.60**

Subtotal 32.97  
 Tax 2.80

T CANDY 1.99  
 T CANDY 2.99  
 T CANDY 1 2.99  
 Subtotal 7.97  
 Tax 0.50  
**TOTAL 8.47**  
 CREDIT \$ 8.47

TD\_MERCADOPAGO USD\$8.47

XXXX XXXX XXXX 6952

Contactless

APPROVED

AUTH # HINZFZ

INV # 573089

Mode: Issuer

AID: A0000000041010

TVR: 0000008001

IAD: 0114A0400324000

0000000000000000

0000FF

TSI: E800

ARC: 00

Customer Copy

Please come again

**THANKS, COME AGAIN**

ST#1

OR#1 TRAN#1010651

CSH: 3

4/23/26 8:26:40 AM

*Handwritten:* M 2 Jueves

WELCOME TO  
Uncles #6424  
\*\*\*\*\*

| Description         | Qty | Amount      |
|---------------------|-----|-------------|
| T HRSY WHOPPER THTR | 1   | 2.79        |
| Subtotal            |     | 2.79        |
| Tax                 |     | 0.19        |
| <b>TOTAL</b>        |     | <b>2.98</b> |
|                     | \$  | 2.98        |

CSH: 4

12:44:05 PM

Sweetwater, TX 79555  
(325)235-1119

Operating Partner - Robert Todd

Thank you for visiting!  
[www.Whataburger.com/contact-us](http://www.Whataburger.com/contact-us)

Order: 242898 Date: 4/23/2026  
Type: Dine In Time: 04:18PM  
Cashier: Emily R

Customer #

9

1 LG FRIES 3.49  
2 SPICY KETCHUP PC 0.00

SubTotal 3.49  
Tax 0.29  
**Total 3.78**  
Cash 4.00  
Change 0.22

Tell us about your experience!  
Scan the QR code to take a sh  
receive a FREE WHATABURGER« w  
of a medium fry and medium dr  
next visit.

Order: 24288 Date: 4/23/2026  
Type: Dine In Time: 04:08PM  
Cashier: Emily R

Customer #

15

1 #5 BACON & CHEESE WB ML 11.49  
BACON CHEESE WHATABURGER 0.00  
NO ONION 0.00  
NO PICKLES 0.00  
SUB MAYO 0.00  
MD FRIES 0.00  
MD DRINK 0.00

SubTotal 11.49  
Tax 0.95  
**Total 12.44**  
Visa 12.44  
Acct:XXXXXXXX6482

Approval:816413

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER« with purchase  
of a medium fry and medium drink on your  
next visit.

Cashier use Quick Key #96



Welcome to QuikTrip

QuikTrip #07907

1526 Old Iowa Park Rd  
Wichita Falls, TX  
(940) 285-7448

19:16:13 04-23-2026  
Register #0002

Dibs Crunch/Vanilla Ice Cream \$4.79  
Haagen-Dazs Bar Vanilla/Almond \$4.79

Sub-Total: \$9.58  
Tax: \$.79  
Rounding: -\$.02  
**Total: \$10.35**

Thank You  
Come Again

**WELCOME TO  
ALLSUPS #102416**

\*\*\*\*\*

ALLSUPS 102416  
2001 LAMAR ST  
SWEETWATER TX 79556

| Description        | Qty | Amount |
|--------------------|-----|--------|
| OLD TRAP BEEF JEKY | 1   | 12.49  |
| Subtotal           |     | 12.49  |
| AL                 | 1   |        |
| CREDIT \$          |     |        |

ST#10: 032571  
CSH: :39 PM

DQ® Grill & Chill®  
127 E Ashland St  
Morton, IL 61550  
Phone 309 291 3077

4/23/2026 6:01:30 PM  
Order Id: AAEHMNMCAUAI  
DT-189 - Drive Thru  
Employee: Lauren  
Closed By Employee: Natalee

**DT-189**

|                           |         |
|---------------------------|---------|
| 1 4PC CHICKEN STRIP       | \$12.99 |
| ORIGINAL STRIPS 4PC - CSB | \$0.00  |
| REG FRY                   | \$0.00  |
| SM BLIZZARD               | \$4.00  |
| STRAWBERRY                | \$0.00  |
| NO DIP                    | \$0.00  |
| Sub Total                 | \$16.99 |
| Sales Tax                 | \$1.32  |
| Order Total               | \$18.31 |
| Visa                      | \$18.31 |
| AUTHORIZED AMOUNT         | \$18.31 |
| Card#: *****2397          |         |
| Authoi                    |         |

**SPEEDWAY**  
1790 N FABENS ST  
FABENS TX 79838  
Ph: 9157646721  
STORE#: 47234  
THANKS FOR SHOPPING

**SALE**

|                                  |         |   |
|----------------------------------|---------|---|
| 1 SPW DW Thermo Cup 24z Sellable | 2.49    | T |
| SUBTOTAL                         | \$2.49  |   |
| SALES TAX ON 2.49                | \$0.18  |   |
| TOTAL DUE                        | \$2.67  |   |
| CHANGE                           | \$27.33 |   |

**Cash \$30.00**

**# ITEMS SOLD 1**

DON'T FORGET THE ICE! DRIVE SAFE



Little Shack Montwood  
12135 Montwood Drive #101  
El Paso, TX 79936  
Phone 915 307 6656

Opened: 04/23/2026  
Closed: 04/23/2026  
Order: 31602  
Order Type: Drive Thru  
Name: Table T6  
Server: Kate

Check: 1

|                        |       |
|------------------------|-------|
| 1 Fish Taco Order      | 8.99  |
| - Add Avocado (3)      | 0.75  |
| 1 Steak Taco Order     | 10.99 |
| 1 Taco Combo 2         | 6.50  |
| - 2 Adobada Taco       |       |
| 1 Rg Shrimp Cktail     | 10.50 |
| 1 Sierra Mist          | 3.25  |
| 1 H2O n/c              |       |
| Subtotal               | 40.98 |
| Sales Tax              | 3.39  |
| Non-Cash Adjustment    | 1.33  |
| Total                  | 45.70 |
| Master : 6803 (547884) | 45.70 |

**Balance 0.00**

Jever 23

WELCOME TO  
ALLSUPS #102416

\*\*\*\*\*  
ALLSUPS 102416  
2001 LAMAR ST  
SWEETWATER TX 79556

| Description          | Qty | Amount |
|----------------------|-----|--------|
| YW/ACS HAM/TURK/BAC  |     | 5.99   |
| DORITOS - FLAMIN JIB |     | 2.69   |
| LAYS - BAKED REGULA  |     | 2.69   |
| Subtotal             |     | 11.37  |
| TOTAL                |     |        |



|                             |        |
|-----------------------------|--------|
| MARUCHAN CUP 041789001150 F | 0.64 R |
| ITLN FUL 681131433740 F     | 7.47 R |
| CORE WATER 853004004020 F   | 1.78 R |
| CORE WATER 853004004020 F   | 1.78 R |

|               |       |
|---------------|-------|
| SUBTOTAL      | 11.67 |
| TAX2 4.0000 % | 0.47  |
| TOTAL         | 12.14 |

|            |       |
|------------|-------|
| MCARD TEND | 12.14 |
| CHANGE DUE | 0.00  |

CREDIT- 3683 I O APPR#708597

12.14 TOTAL PURCHASE

REF # UFA74X723266

AID A0000000041010

TERMINAL # 28493611

\*Pin Verified

04/23/26 22:31:37



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

low prices You

04/23/26

Order: 932186 3/2026  
Type: Carry Out Time: 11PM  
Cashier: Lourdes H

Customer #

JASMIN#18

|                           |       |
|---------------------------|-------|
| 1 #5 BACON & CHEESE WB ML | 11.49 |
| BACON CHEESE WHATABURGER  | 0.00  |
| MD FRIES                  | 0.00  |
| MD DRINK                  | 0.00  |
| 2 KETCHUP PC              | 0.00  |

|                    |       |
|--------------------|-------|
| SubTotal           | 11.49 |
| Tax                | 0.95  |
| Total              | 12.44 |
| Master Card        | 12.44 |
| Acct:XXXXXXXXX6120 |       |

Order: 242891 3/2026  
Type: Dine In Time: OPM  
Cashier: Emily R

Customer #

19

|                           |       |
|---------------------------|-------|
| 1 #5 BACON & CHEESE WB ML | 11.49 |
| BACON CHEESE WHATABURGER  | 0.00  |
| NO PICKLES                | 0.00  |
| MD FRIES                  | 0.00  |
| MD DRINK                  | 0.00  |

|                    |       |
|--------------------|-------|
| SubTotal           | 11.49 |
| Tax                | 0.95  |
| Total              | 12.44 |
| Master Card        | 12.44 |
| Acct:XXXXXXXXX6952 |       |

Approval: IWI41Z

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER\* with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



23  
Jueves

4

5

VE.  
Sweetwater, IA 556  
(325)235-1119  
Operating Partner - Robert Todd

Thank you  
www.What

us

Order: 242885 Date: 4/23/2026  
Type: Dine In Time: 04:11PM  
Cashier: Emily R

Thank you for visiting!  
www.Whataburger.com/contact-us

Order: 242885 Date: 4/23/2026  
Type: Carry Out Time: 04:03PM  
Cashier: Emily R

Customer #

HOLY

1 MD DRINK 2.69  
1 MD FRIES 3.19

SubTotal 5.88  
Tax 0.49  
Total 6.37  
Cash 7.00  
Change 0.63

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER® with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



Customer #

16

1 #12 WB SPICY CKN SAND ML 10.39  
WB SPICY CHICKEN SAND 0.00  
MD FRIES 0.00  
MD DRINK 0.00

SubTotal 10.39  
Tax 0.86  
Total 11.25  
Visa 11.25  
Acct:XXXXXXXX2941

Approval: 071810

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER® with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



19:14:27

4-23-2026

Register

SHEL

1122 N FIDELITY AVE  
FORT HANCOCK TX 79839

Bic Comfort 3 Razor \$1.99  
Toothbrush 6/case \$3.39  
DenTek Flossers \$2.59

Sub-Total: \$7.97  
Tax: \$.44  
Total: \$8.41

Payment Methods

Visa Sale \$8.41

APP: VISA DEBITO

Mode: Issuer

AID: A000000

TVR: 008000F

EXP: 05/24/26

| Description | Qty | Amount |
|-------------|-----|--------|
| GROCERY     | 1   | 5.49   |
| T CANDY     | 1   | 2.25   |
| T CANDY     | 1   | 1.99   |

Subtotal 9.73  
Tax 0.27

TOTAL 10.00

CREDIT \$ 10.00

THANKS, COME AGAIN

ST#1  
CSH: 3

DR#1 TRANSFER  
4/23/26 4:14:05 AM



www.What4burger.com  
 Order: /23/2026  
 Type: Dine In Time: 04:08PM  
 Cashier: Emily R

Customer #  
**17**  
 1 #E BACON & CHEESE WB ML 11.49  
 BACON CHEESE WHATABURGER 0.00  
 NO TOMATO 0.00  
 MD FRIES 0.00  
 MD DRINK 0.00  
 SubTotal 11.49  
 Tax 0.95  
**Total 12.44**  
 Visa 12.44  
 Acct:XXXXXXXX2589  
 Approval:826984

Tell us about your experience!  
 Scan the QR code to take a short survey and  
 receive a FREE WHATABURGER® with purchase  
 of a medium fry and medium drink on your  
 next visit.  
 Cashier use Quick Key #96



Agavero Grill and Cantina  
 604 N. Huff Rd  
 Collinsville, IL 62234  
 (618) 233-9200

Server: Migdy 0007 Station: 20  
 Dine In  
 Table: C13 Guests: 1  
 1 Camaron Acapulco 22.75  
 1 Mango 3.75  
 Bar Sub Total: 0.00  
 Food Sub Total: 26.50  
 Sales Tax 8.35%: 2.22  
 City Tax 1%: 0.27  
**TOTAL: \$28.99**

Opened: 11/2/2023  
 Closed: 11/2/2023  
 Order: 4111  
 Order Type: dine in  
 Name: [redacted]  
 Server: Lizzeth

1 Coconut Shrimp 10.00  
 2 Cup of Fish Soup 5.98  
 2 Fish Taco Order 17.98  
 Add Avocado (3) 1.50  
 1 Basket of Fries 3.99  
 1 Ice Tea 2.85  
 Unsweet  
 1 Dr Pepper 3.25  
 Subtotal 46.50  
 Sales Tax 3.84  
**Total 50.34**  
 Cash Tendered 50.34  
 Change 0.00  
**Balance Due 0.00**

Customer copy

PAY WITH CASH AND SAVE!  
 A 3% Fee is added to all  
 Non Cash Payment Transactions.  
 Thank You!

Give us feedback @ SurveyMonkey.com  
 Thank you! ID #:7WRLQDC

**Walma**

WM Supercenter  
 405-790-0021 Mgr. THOMAS  
 501 SW 19TH ST  
 MOORE OK 73160

ST# 00277 OP# 000000 TEN 00 TR# 000

# ITEMS SOLD 3  
 TC# 3897 7594 9850 2706 3597



MARUCHAN CUP 041789001150 F 0.64 R  
 CP COMBO PZ 196411000330 F 7.86 R  
 COKE 049000000440 2.48 R  
 SUBTOTAL 10.98  
 TAX2 4.0000 % 0.44  
**TOTAL 11.42**  
 MCARD TEND 11.42  
 CHANGE DUE 0.00

DEBIT MASTERCARD- 6605 I O APPR#255339  
 11.42 TOTAL PURCHASE  
 REF # 611418231327  
 AID A0000000041010  
 TERMINAL # 23000100  
 \*Pin V

7

\*\*\*\*\*

or Cashier. as REWARDS  
& Play 1/18/18!  
ST#6424 TRAN#1025337  
PH: 13 12:45:20 PM

Thank you for visiting!  
[www.whataburger.com/contact-us](http://www.whataburger.com/contact-us)

Order: 932189 Date: 4/23/2026  
Type: Carry Out Time: 04:14PM  
Cashier: Lourdes H

Customer #

ABIAM#10

|                           |       |
|---------------------------|-------|
| 1 #2 DBL MEAT WHATABGR ML | 11.19 |
| DOUBLE MEAT WHATABURGER   | 0.00  |
| LARGE CHEESE SLICE        | 0.60  |
| LARGE CHEESE SLICE        | 0.60  |
| NO ONION                  | 0.00  |

|        |   |    |
|--------|---|----|
| Female | 1 | 41 |
| Total  | 1 | 41 |
| Female | 1 | 41 |
| Male   | 1 | 41 |

\*\*\*

ALLSUPS 102416

2001 LAMAR ST

SWEETWATER TX 79556

| Description         | Qty | Amount       |
|---------------------|-----|--------------|
| YW/ACS HAM/TURK/BAC | 1   | 5.99         |
| FAIRLIFE STRAWBERRY | 1   | 2.89         |
| HOSTESS DONETTES DB | 1   | 2.99         |
| BON APPETIT STAR DA | 1   | 2.99         |
| Subtotal            |     | 14.86        |
| <b>TOTAL</b>        |     | <b>14.86</b> |
| CREDIT              | \$  | 14.86        |

SALE

£ 1000.00

ST#1024100



Little Shack - Edgemere  
12360 Edgemere Boulevard  
El Paso, TX 79938

Created: 04/23/2026  
 Modified: 04/23/2026  
 Order: 45239  
 Order Type: Standard  
 Name: J  
 Server:

Check: 1

|   |                 |       |       |
|---|-----------------|-------|-------|
| 2 | Steak           | Order | 21.98 |
| 2 | Steak           |       | 7.70  |
|   | Fish Taco       | Order | 8.99  |
|   | Add Avocado     | (5)   | 0.75  |
| 1 | Basket of Fries |       | 3.99  |
| 1 | Dr Pepper       |       | 3.25  |
| 1 | Pepsi           |       | 3.25  |

|                     |       |
|---------------------|-------|
| Subtotal            | 49.91 |
| Sales Tax           | 4.13  |
| Non-Cash Adjustment | 1.62  |

|       |       |
|-------|-------|
| Total | 55.66 |
|-------|-------|

Vis: 55.66

23 de abril MISSOURI

TO 12416  
 \*\*\*\*\*  
 ALLSUPS 102416  
 2001 LAMAR ST  
 SWEETWATER TX 79556

| Description        | Qty | Amount      |
|--------------------|-----|-------------|
| SABRITAS - DORITOS | 1   | 2.69        |
| Subtotal           |     | 2.69        |
| <b>TOTAL</b>       |     | <b>2.69</b> |
| CREDIT \$          |     | 2.69        |

SALE Receipt  
 USD\$2.69  
 Acct/Card #: \*\*\*\*\*3799  
 Entry: Chip Read  
 AppName: TD MERCADOPAGO  
 AuthNet: MASTERC  
 MODE: Issuer  
 AID: A0000000041010  
 Auth #: 5PBR1Z  
 Resp Code: 000  
 Stan: 0076699306  
 Invoice #: 345441  
 Shift #: 1  
 Store # \*\*\*\*\*

PIN Bypassed  
 CUSTOMER COPY  
 APPROVED

ST#102416  
 CSH: 16

DR#1 TRAN#1015110

FORT HANCOCK TX 75041

| Description  | Qty | Amount      |
|--------------|-----|-------------|
| T CANDY      | 1   | 2.25        |
| GROCERY      | 1   | 2.69        |
| T CANDY      | 1   | 2.19        |
| Subtotal     |     | 7.13        |
| Tax          |     | 0.28        |
| <b>TOTAL</b> |     | <b>7.41</b> |
| CREDIT \$    |     | 7.41        |

BBVA VISA

THANKS, COME AGAIN

ST#1  
 CSH: 3

DR#1 TRAN#102416  
 4/23/26 8:15:46 AM

301 N.E. Georgia AVE.  
 Sweetwater, TX 79556  
 (325)235-1119  
 Operating Partner - Robert Todd

Thank you for visiting!  
[www.Whataburger.com/contact-us](http://www.Whataburger.com/contact-us)

Order: 242895 Date: 4/23/2026  
 Type: Carry Out Time: 04:15PM  
 Cashier: Emily R

Customer #  
**23**  
 1 #1 WHATABURGER MEAL 9.69  
 WHATABURGER 0.00  
 LARGE CHEESE SLICE 0.60  
 MD FRIES 0.00  
 MD DRINK 0.00  
 SubTotal 10.29  
 Tax 0.85  
**Total** 11.14  
 Cash 20.00  
 Change 8.86

Tell us about your experience!  
 Scan the QR code to take a short survey and  
 receive a FREE WHATABURGER® with purchase  
 of a medium fry and medium drink on your  
 next visit.  
 Cashier use Quick Key #96



WELCOME TO  
 Uncles #6424

\*\*\*\*\*

| Description           | Qty | Amount      |
|-----------------------|-----|-------------|
| NIAGARA DRNGNG WTR    | 1   | 1.49        |
| FL DIP JALAP CHGR C   | 1   | 3.59        |
| T SOUR PATCH KIDS ORI | 1   | 4.29        |
| Subtotal              |     | 9.37        |
| Tax                   |     | 0.29        |
| <b>TOTAL</b>          |     | <b>9.66</b> |
| CF: 1                 |     | 9.66        |

OR CALL 844-...  
 or Cashier. Enroll in the NEWBORN  
 & Play through 5/1/18!

ST#6424  
 CSH: 13

DR#1 TRAN#1025335  
 4/23/26 12:43:33 PM



de abril MISSOURI

Little Shack N Mesa  
1355 George Dieter Dr Suite 104  
El Paso, TX 79936  
Phone (915) 511-1562

Opened: 04/23/2026

Closed: 04/23/2026

Order: 41415

Check: 1

Order Type: Dine In

Name: Table 22

Server: Lizzeth

|   |                     |      |
|---|---------------------|------|
| 1 | Shrimp Tostada      | 6.50 |
| 1 | Alambre Taco Order  | 6.99 |
| 1 | Alambre Taco Order  | 6.99 |
|   | No Onion            |      |
| 1 | Taco Combo 2        | 7.70 |
|   | 1 Campestre Taco    |      |
|   | Shrimp              |      |
|   | 1 Steak Taco        |      |
| 1 | Shrimp Ceviche Pl e | 9.99 |
| 2 | Dr Pepper           | 6.50 |
| 1 | Sierra Mist         | 3.25 |
| 1 | 420 n/c             |      |

|                     |       |
|---------------------|-------|
| Subtotal            | 55.92 |
| Sales Tax           | 4.63  |
| Non-Cash Adjustment | 1.82  |

|       |       |
|-------|-------|
| Total | 62.37 |
|-------|-------|

|                    |       |
|--------------------|-------|
| Visa 2360 (007129) | 62.37 |
|--------------------|-------|

Balance Due 0.00

Customer copy

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all  
Non Cash Payment Transactions

Operating Partner - Robert Todd

Thank you for visiting!  
[www.whataburger.com/contact-us](http://www.whataburger.com/contact-us)

|                  |                 |
|------------------|-----------------|
| Order: 242894    | Date: 4/23/2026 |
| Type: Carry Out  | Time: 04:13PM   |
| Cashier: Emily R |                 |

Customer #

25

|                       |      |
|-----------------------|------|
| 1 WHATABURGER         | 5.99 |
| CUT IN HALF           | 0.00 |
| LARGE CHEESE SLICE    | 0.60 |
| 1 20 OZ VANILLA SHAKE | 4.29 |

|          |       |
|----------|-------|
| SubTotal | 10.88 |
|----------|-------|

|     |      |
|-----|------|
| Tax | 0.90 |
|-----|------|

|       |       |
|-------|-------|
| Total | 11.78 |
|-------|-------|

|      |       |
|------|-------|
| Visa | 11.78 |
|------|-------|

Acct:XXXXXXXX4274

Approval:923056

Fill us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER® with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



| Description | Qty | Unit |
|-------------|-----|------|
| LAYS BRQ    | 1   | 2.69 |
| Subtotal    |     | 2.69 |
| TOTAL       |     | 2.69 |
| CREDIT      |     | 2.69 |

SALE Receipt

USD\$2.69

Acct/Card #: XXXXXXXXXXXX4274

Entry: Contactless ICC

AppName: BBVA VISA

AuthNet: VISA

CODE: Issuer

A00000000031010

Auth #: 386685

Resp Code: 000

Stan: 0076699296

Invoice #: 345429

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

APPROVED

ST#102416  
CSH: 16

DR#1-TRAN#101  
4/23/26 3:10

Welcome to QuikTrip

QuikTrip #07907

1526 Old Iowa Park Rd  
Wichita Falls, TX  
(940) 285-7448

19:17:46

04-23-2026

Register #0002

Toothbrush 6/case \$3.39

Sub-Total: \$3.39

Tax: \$.28

Total: \$3.67

Payment Methods

Visa Sale \$3.67

APP: BBVA VISA

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

000000000000

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7WRLQD30323

**Walmart**

WM Supercenter

405-790-0021 Mgr. THOMAS

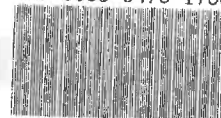
501 SW 19TH ST

MOORE OK 73160

ST# 00277 OP# 009009 TE# 09 TR# 03511

# ITEMS SOLD 4

TC# 8489 6880 8473 1730 9786



|              |                |        |
|--------------|----------------|--------|
| COKE         | 049000000440   | 2.48 R |
| MARUCHAN CUP | 041789001050 F | 0.64 R |
| OREO DM      | 044000085450 F | 4.97 R |
| LAYS BBQ     | 028400199610 F | 2.97 R |

|               |       |
|---------------|-------|
| SUBTOTAL      | 11.06 |
| TAX2 4.0000 % | 0.44  |
| TOTAL         | 11.50 |
| VISA TEND     | 11.50 |
| CHANGE DUE    | 0.00  |

BBVA VISA- 4274 I 1 APPR#695852

11.50 TOTAL PURCHASE

REF # 611440229539

TRANS ID - 346114125803250

VALIDATION - Q77K

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 23092132

\*Pin Verified

04/23/26

22:29:40



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
04/23/26 22:29:40

✓  
Jeeves

SWEETWAY  
1790 N FABENS ST  
FABENS TX 79838  
Ph: 9157646721  
STORE#: 47234  
THANKS FOR SHOPPING

SALE

|                           |      |   |
|---------------------------|------|---|
| 1 Sour Patch Kids Blue 8z | 4.29 | B |
| 1 Cheetos Crunchy 3.25z   | 2.69 | F |
| 1 Coke 16z Cn             | 2.49 | B |
| 1 Smart Water 700ml       | 2.99 | F |

|                   |         |
|-------------------|---------|
| SUBTOTAL          | \$12.46 |
| SALES TAX ON 6.78 | \$0.49  |
| TOTAL DUE         | \$12.95 |
| CHANGE            | \$7.05  |

Cash \$20.00

# ITEMS SOLD 4

DON'T FORGET TO BE SAFE

WELCOME TO  
Uncles #6424

\*\*\*\*\*

| Description         | Qty | Amount      |
|---------------------|-----|-------------|
| SMRTWTR 700ML       | 1   | 3.39        |
| T COKE CLSC 200Z    | 1   | 2.89        |
| FAF DAVID SUN SD OR | 1   | 3.29        |
| Subtotal            |     | 9.57        |
| Tax                 |     | 0.20        |
| <b>TOTAL</b>        |     | <b>9.77</b> |
| CREDIT \$           |     | 9.77        |

Register your card to

ST#6424  
CSH: 4

DR#1 TRAN#1017164  
4/23/26 12:49:06 PM



WHATABURGER

Restaurant 1131  
301 E. L. Georgia AVE.  
Sweetwater, TX 79556  
(325) 235-1119

Operating Partner - Robert Todd

Thank you for visiting!  
[www.whataburger.com/contact-us](http://www.whataburger.com/contact-us)

Order: 932187 Date: 4/23/2026  
Type: Carry Out Time: 04:11PM  
Cashier: Lourdes H

Customer #

ANGEL#22

|                          |       |
|--------------------------|-------|
| 1 WHATAWINGS BBQ 9 PC ML | 12.59 |
| WHATAWINGS BBQ 9 PC      | 0.00  |
| MD FRIES                 | 0.00  |
| MD DRINK                 | 0.00  |
| 2 KETCHUP PC             | 0.00  |

|              |              |
|--------------|--------------|
| SubTotal     | 12.59        |
| Tax          | 1.04         |
| <b>Total</b> | <b>13.63</b> |
| Cash         | 20.00        |
| Change       | 6.37         |

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a FREE WHATABURGER® with purchase  
of a medium fry and medium drink on your  
next visit.  
Cashier use Quick Key #96



Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRL0D3031Z



WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

ST# 00277 OP# 009009 TE# 09 TR# 03507

# ITEMS SOLD 3  
TC# 5240 4861 6285 3854 7884



POM ARILS 683953001770 F 6.97 R  
BULDAK 5PK 880107314057 F 7.48 R  
OREO DM 044000085450 F 4.97 R

SUBTOTAL 19.42  
TAX2 4.0000 % 0.78  
TOTAL 20.20  
VISA TEND 20.20  
CHANGE DUE 0.00

VISA DEBITO- 2941 I O APPR#081387  
20.20 TOTAL PURCHASE  
REF # 61147423714  
TRANS ID - 466114124152325  
VALIDATION - 794B  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 23002132  
xPin Verifier

03

WELCOME TO  
Uncles #6424

\*\*\*\*\*

| Description        | Qty | Amount      |
|--------------------|-----|-------------|
| ARIZONA WATERMELON | 1   | 2.69        |
| Subtotal           |     | 2.69        |
| Tax                |     | 0.18        |
| <b>TOTAL</b>       |     | <b>2.87</b> |
| CREDIT \$          |     | 2.87        |

SALE Receipt

USD\$2.87

Acct/Card # \*\*\*\*\*4274

Entry: Contactless ICC

AppName: BBVA VISA

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth : 208506

Resp Code: 00

Stan: 002282217

Invoice #: 39313

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

APPROVED

JOIN FAS REWARDS!

WWW.FASREWARDS.COM

OR CALL 844-200-3100

or Cash on Receipt in fas REWARDS

Valid through 5/1/18!

ST#6424

UNIT TRAN#1025336

Shift #

Order: 316046

Check: 1

Subtotal 5.70  
2 Doritos 27.50  
2 Fiesta Taco Order 21.98  
1 Rg Shrimp Cocktail 10.50  
1 No Onion  
1 Large Fish Soup 9.95

Subtotal 75.63  
Sales Tax 6.25  
Non-Cash Adjustment 2.46

Total 84.34

Visa 3690 (902952) 84.34

Balance Due 0.00

Customer copy

PAY WITH CASH/AND SAVE!  
A 3% Fee is added to all  
Non Cash Payment Transactions.  
Thank You!



Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRLQD30325

**Walmart** \*

WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160  
ST# 00277 OP# 009009 TE# 09 TR# 03513

# ITEMS SOLD 3  
TC# 8897 7994 9850 2100 3567



|                             |        |
|-----------------------------|--------|
| CT PUFF REGU 028400596680 F | 3.97 R |
| CP COMBO PZ 196411000330 F  | 7.86 R |
| DASANI 200Z 049000009770 F  | 2.38 R |

|               |       |
|---------------|-------|
| SUBTOTAL      | 14.21 |
| TAX2 4.0000 % | 0.57  |
| TOTAL         | 14.78 |
| VISA TEND     | 14.78 |
| CHANGE DUE    | 0.00  |

PAYMENT DECLINED TRANSACTION  
VISA DE 717 T 1 APPR#000000  
AID AD  
TERMIN



9

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 23, 2026 11:14 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CHIP  
CARD #: XXXXXXXXXXXXX7417  
INVOICE: 25166019  
APPROVAL CODE: 677681

EMV DATA

Application Label: Debit Master  
card  
CHIP

AID: A0000000041010  
TVR: 0000008000  
IAD: 0014A740030400000000000000  
00000000FF  
TSI: E800  
ARC: 00  
AID: A0000000041010

Amount: \$ 3.00

\*\*\*\*\* APPROVED \*\*\*\*\*

x

SIGNATURE

Cardholder Name:  
PACHECO/ALBERTO ACOPA

MERCHANT COPY

CO

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 23, 2025 11:12 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CHIP  
CARD #: XXXXXXXXXXXXX6605  
INVOICE: 25165787  
APPROVAL CODE: 627965

EMV DATA

Application Label: Debit Master  
card  
CHIP

AID: A0000000041010  
TVR: 0000008000  
IAD: 0014A740030400000000000000  
00000000FF  
TSI: E800  
ARC: 00  
AID: A0000000041010

Amount: \$ 6.00

\*\*\*\*\* APPROVED \*\*\*\*\*

x

SIGNATURE

Cardholder Name:  
DOMINGUEZ/ABIAN E

MERCHANT COPY

# Receipt from Cowboy's Land #n1Ba Resumir este correo electrónico

 Cowboy's Land - mensajero@mensajero.com

Para @JOSELUIS PERAZO

Parte del contenido de este mensaje se ha bloqueado porque el remitente no está en la lista de remitentes seguros.

 Responder  Responder a todos  Responder  Responder  Responder

Responde a: congreso | Mensaje confidencial



Cowboy's Land



Call Cowboy's Land now! [1-800-555-1234](tel:1-800-555-1234)

\$58.85

|                       |         |
|-----------------------|---------|
| Chicken Strip & Salad | \$8.99  |
| Orange Juice          | \$2.99  |
| Bacon & Egg           | \$3.99  |
| Iced Tea              | \$1.99  |
| Papa Asada Empanada   | \$5.49  |
| Iced Tea              | \$1.99  |
| COCA DE VIDRIO        | \$3.99  |
| Nuevos Rancheros      | \$9.99  |
| 2 Pancake Combo       | \$7.99  |
| COCA DE VIDRIO        | \$3.99  |
| Raja                  | \$3.99  |
| Purchase Subtotal     | \$56.39 |
| Sales Tax (6.25%)     | \$3.46  |
| Total                 | \$59.85 |
| Cash                  | \$60.00 |
| Change                | \$1.15  |

11

12

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 23, 2026 11:47 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CONTACTLESS  
CARD #: XXXXXXXXXXXX4420  
INVOICE: 25169285  
APPROVAL CODE: KXWGEZ

EMV DATA

Application Label: DEBIT MASTER  
CARD

CONTACTLESS  
TVR: 0020008001  
IAD: 0314A541000400000000009BE3  
5410FA00FF  
ARC: 00  
AID: A0000000041010

Amount: \$ 9.00

\*\*\*\*\* APPROVED \*\*\*\*\*

X \_\_\_\_\_  
SIGNATURE

CARDHOLDER COPY

13

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 23, 2026 10:56 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CONTACTLESS  
CARD #: XXXXXXXXXXXX4420  
INVOICE: 25163887  
APPROVAL CODE: SYK9Z

EMV DATA

Application Label: DEBIT MASTER  
CARD  
CONTACTLESS  
TVR: 0020008001  
IAD: 0314A541000400000000004A77  
3FB39900FF  
ARC: 00  
AID: A0000000041010

Amount: \$ 3.00

\*\*\*\*\* APPROVED \*\*\*\*\*

X \_\_\_\_\_  
SIGNATURE

MERCHANT COPY

MERCHANDIS. R  
DORITO NACHO 028400516460 F 0.00 R

SUBTOTAL 7.95  
TAX2 1.2500 % 0.10  
TOTAL 8.05

MCARD TEND 8.05  
CHANGE DUE 0.00

TD MERCADOPAGO- 6952 I O APPR#9B003Z

8.05 TOTAL PURCHASE

REF # 61551480385

ATD #000000041010

TERMINAL # 56238896

\*Pin Verified

04/24/26 20:53:58

WELCOME TO  
ALLSUPS # 102309

\*\*\*\*\*

Allsup #102309

310 S MAIN ST

Seymour TX 76380

< DUPLICATE RECEIPT >

| Description           | Qty | Amount |
|-----------------------|-----|--------|
| T COKE CLSC 200Z BTL  | 1   | 2.99   |
| T SMARTWTR 700ML BTL  | 1   | 2.89   |
| T M & M MLK CHOC 5.30 | 1   | 4.49   |
| T SNICKERS MINIS PEG  | 1   | 4.49   |

Subtotal 14.86

Tax 0.00

TOTAL 14.86

PLEASE

ST#102309

CSH: 3

DR#1 TRAN#1010260

4/29/26 11:08:55 AM

APR 24, 2026 8:00 PM

Your Cashier Today is Nykolas C.

Sale

| Qty | Items             | Price  |
|-----|-------------------|--------|
| 1   | Classic Cheese    | \$7.49 |
| 1   | Classic Pepperoni | \$7.49 |

|               |         |
|---------------|---------|
| Item Count    | 2       |
| Taxable Total | \$14.98 |

|          |         |
|----------|---------|
| Subtotal | \$14.98 |
| QCC Tax  | \$0.94  |
| COUNTY   | \$0.04  |
| CITY     | \$0.22  |
| CITY     | \$0.15  |
| DISTRICT | \$0.05  |
| Tax      | \$1.40  |

Total \$16.38

Credit Card \$16.38

24  
Viernes



VIERNES 24 de abril MISSOURI

TAWON

TB#55-C4

DATE: 04-24-26 TIME: 06:30 PM GUESTS: 1  
Check #: 8110-1584072

|   |                |       |
|---|----------------|-------|
| 1 | BTL MICH ULTRA | 5.00  |
| 1 | RIBEYE         | 28.75 |

\*\*\*\*\*

We value your feedback!

Get \$10 off your next \$40 visit  
online or in restaurant!  
Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
in the next 3 days & tell us about  
your experience.

To enter the survey, you will need  
to use the following code.

\*\*\*\*\*

\* Survey Code: \*

8110016840251

\*\*\*\*\*

Check TOTAL: 33.75

TAX: 3.16

Total Due 36.91

Grat

15.00

TAWON

55.7

57

DATE: 04-24-26 TIME: 06:35 PM GUESTS: 1  
Check #: 8110-1584078

APPROVED

SOURCE: POS

CARD TYPE: MASTERCARD

CARD NUMBER: \*\*\*\*\*7556

APPROVAL CODE: 045527

To enter the survey, you  
to use the following code.

\*\*\*\*\*

\* Survey Code: \*

8110016840251

\*\*\*\*\*

Amount: 31.44

Tip: 4.31

Total: \$ 35.75

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

6

2

VIERNES  
24

3

13107/03-03000

04/24/2026 Tkt #4426717

Type: SALE (ORIGINAL)

| Qty Name               | Price | Total |
|------------------------|-------|-------|
| 1 Loves Purified Water | 2.69  | 2.69  |

|           |      |
|-----------|------|
| Subtotal  | 2.69 |
| Sales Tax | 0.12 |
| Total     | 2.81 |

Received:  
MASTERCARD 2.81  
\*\*\*\*\*

04/24/2026 Tkt

Type: SALE (ORIGINAL)

| Qty Name               | Price | Total |
|------------------------|-------|-------|
| 1 OS Crngripe 15.2z Bt | 3.19  | 3.19  |
| 2 W/ SWEETARTS ROPE    | 3.89  | 5.99  |

|                        |       |
|------------------------|-------|
| King Size Candy EDLP   | -1.79 |
| 1 Reeses Minis SUP 7.6 | 13.29 |
| 1 Pillsbury Soft Bake  | 4.99  |

|           |       |
|-----------|-------|
| Subtotal  | 27.46 |
| Sales Tax | 1.24  |
| Total     | 28.70 |

Received:  
MASTERCARD 28.70  
\*\*\*\*\*  
Auth No. 0554  
INVOICE# 80104  
AID: A0000000041010  
APP: DEBIT MASTERCARD  
Mobile CVM

Download the Love's Connect app & get  
deals on drinks, snack, and more.

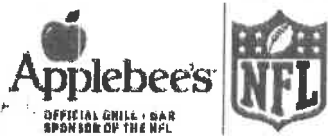
\*\*\* PROMO\COMBO SAVI.GS: 1.79\*\*\*

DID YOU LOVE IT?  
Please take a short survey  
about your Love's experience today:



Or visit Loves.com/survey

Reg:4 Cler Thank Store #727



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
610 N. Bluff Road  
Collinsville, IL 62234  
618-345-6840

TAWON S TB#43-C1  
DATE: 04-24-26 TIME: 06:27 PM GUESTS: 1  
Check #:8110-1584070

APPROVED  
SOURCE: POS  
CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*6952  
APPROVAL CODE: K393EZ  
Merchant ID: 491621  
Trans Type: AUTH

App Label: Debit Mastercard  
Card Entry: CHIP  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800  
AC: B47EFA6FFB3A6255  
ARC: 00

\*\*\*\*\*

We value your feedback!

Get \$10 off your next \$40 visit  
online or in restaurant!  
Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
in the next 3 days & tell us about  
your experience.

To enter the survey, you will need  
to use the following code.

\*\*\*\*\*  
\* Survey Code: \*  
8110016840206  
\*\*\*\*\*

Amount: 82



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
610 N. Bluff Road  
Collinsville, IL 62234  
618-345-6840

TAWON S TB#43-C9

DATE: 04-24-26 TIME: 06:26 PM GUESTS: 1  
Check #: 8110-1584069

APPROVED  
SOURCE: POS  
CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*8120  
APPROVAL CODE: 921483  
Merchant ID: 491621  
Trans Type: AUTH

App Label: DEBIT MASTERCARD  
Card Entry: Contactless  
AID: A0000000041010  
TVR: 0000008001  
TSI:  
AC: 2004E86D36379991  
ARC: 00

\*\*\*\*\*  
We value your feedback!

Get \$10 off your next \$40 visit  
online or in restaurant!

Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
in the next 3 days & tell us about  
your experience.

To enter the survey, you will need  
to use the following code.

\*\*\*\*\*  
\* Survey Code: \*  
8110016840206  
\*\*\*\*\*

Amount: 22.64

24  
Viernes



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
610 N. Bluff Road  
Collinsville, IL 62234  
618-345-6840

TAWON S TB#43-C8

DATE: 04-24-26 TIME: 06:25 PM GUESTS: 1  
Check #: 8110-1584068

APPROVED  
SOURCE: POS  
CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*7417  
APPROVAL CODE: 621474  
Merchant ID: 491621  
Trans Type: AUTH

App Label: Debit Mastercard  
Card Entry: CHIP  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800  
AC: 5948B0FE295A11C2  
ARC: 00

\*\*\*\*\*  
We value your feedback!

Get \$10 off your next \$40 visit  
online or in restaurant!

Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
in the next 3 days & tell us about  
your experience.

To enter the survey, you will need  
to use the following code.

\*\*\*\*\*  
\* Survey Code: \*  
8110016840206  
\*\*\*\*\*

Amount: 18.03

4

Viernes 24

THANK YOU AND COME AGAIN!  
Easy Tip Calculator  
15% =\$ 2.91  
18% =\$ 3.49  
20% =\$ 3.88

|           |         |
|-----------|---------|
| Discount  | \$0.00  |
| Subtotal  | \$12.00 |
| Total Tax | \$1.20  |
|           | \$13.20 |

6

04/24/20 2:10:33 PM  
Register: 1 Trans #: 83 Op ID: 811972  
Your cashier: Casey

OTWC DBL CHOC CHIP MFFN 6 \$2.49 105  
DOVE MILK CHOC CARM 2.75 \$3.39 106

Subtotal = \$5.88  
High Tax = \$0.07  
Low Tax = \$0.37

Total = \$6.32

Change Due = \$0.00

Credit \$6.32

XXXXXXXXX  
INVOICE



Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918) 783-5300

04/24/2026 Tkt #3256939

Type: SALE (ORIGINAL)

| Qty | Name                | Price | Total |
|-----|---------------------|-------|-------|
| 1   | Loves PrfdWtr16.9.z | 1.69  | 1.69  |
| 1   | Sandwich - Ham      | 4.79  | 4.79  |
| 1   | Cup - Pineapple     | 3.99  | 3.99  |

Subtotal 10.47  
Sales Tax 0.69  
Total 11.16

Received:

VISA 11.16  
\*\*\*\*\*2941 INSERT  
Auth No: 095109  
INVOICE# 80089  
AID: A000000C031010  
APP: VISA DEF  
No CVM

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastport Plaza Drive-Hilltop  
(816) 345-2800  
Receipt #: 52224157  
Payment Type: Credit Card  
Purchase Date: 04/24/2026 09:42:23 AM

| Item              | Qty | Price  | Discount | Total  |
|-------------------|-----|--------|----------|--------|
| Sprite Lemon Lime | 1   | \$4.00 | \$0.00   | \$4.00 |
| Soda   Bottle 20  |     |        |          |        |

Discount \$0.00  
Subtotal \$4.00  
Total Tax \$0.41  
Sales tax \$0.41  
\$4.41

TAWON S TB#43

DATE: 04-24-26 TIME: 06:00 PM GUESTS: 02  
Check #: 8110-1584020

1 SESME SALM BML 21.00  
1 MOUNTAIN DEW 3.50  
\*\*\*\*\* GUEST # 10 SUB TOTAL: 26.79

\*\*\*\*\*

\*\*\*\*\*



Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918) 783-5300

04/24/2026 Tkt #2148904

Type: SALE (ORIGINAL)

| Qty | Name                | Price | Total |
|-----|---------------------|-------|-------|
| 1   | Muscle Milk 40 Shak | 4.39  | 4.39  |

Subtotal 4.39  
Sales Tax 0.20  
Total 4.59

Received:

VISA 4.59  
\*\*\*\*\*

7

04/24/20 2:10:22 PM  
Register: 1 Trans #: 85 Op ID: 811072  
Your cashier: Casey

APPLEBEE'S SINGLES PEG BAG \$2.79 tax

Subtotal = \$2.79

Low Tax = \$0.17

Total = \$2.96

Change Due = \$0.00

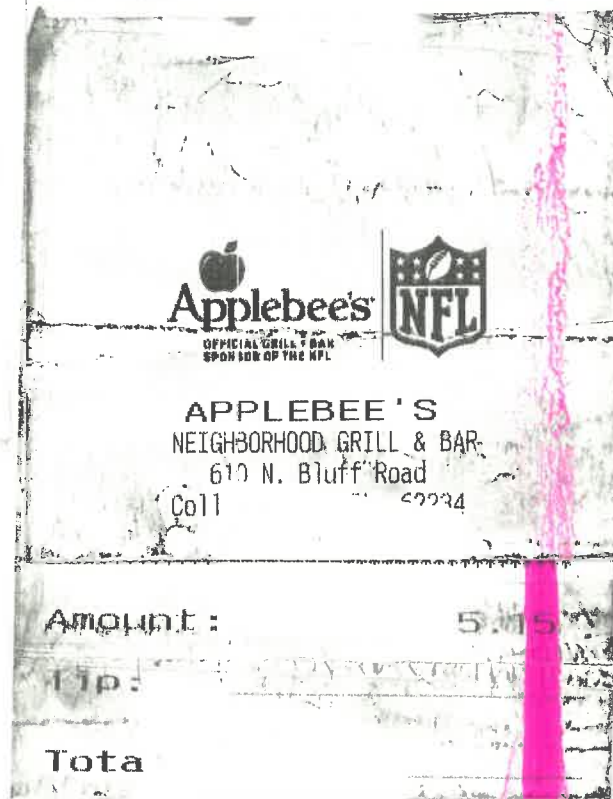
Gre: 6

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastwood Plaza, Davenport, IA  
(319) 395-5000  
State pt #52224214  
Payment type: Credit Card  
Purchase date: 04/24/2020 09:48:26 EDT

| Item                               | Qty | Price  | Discount | Total  |
|------------------------------------|-----|--------|----------|--------|
| Sprite Lemon Lime Soda   Bottle 20 | 1   | \$4.00 | \$0.00   | \$4.00 |
| Powerade Fruit Punch   bottle 20   | 1   | \$4.00 | \$0.00   | \$4.00 |

|              |               |
|--------------|---------------|
| Discount     | \$0.00        |
| Subtotal     | \$8.00        |
| Total Tax    | \$0.82        |
| <b>Total</b> | <b>\$8.82</b> |



TAWON S TB#43-07  
DATE: 04-24-26 TIME: 06:24 PM GUESTS  
Check #:8110-1584066

\*\*\*\*\*  
\* Survey Code: \*  
8110016840206  
\*\*\*\*\*

Amount: 20.76

Tip:

8



Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918)783-5300

04/24/2026 Tkt #4426716

Type: SALE (ORIGINAL)

| Qty Name              | Price | Total |
|-----------------------|-------|-------|
| 2 Loves Premium Water | 2.99  | 4.50  |

|                        |       |       |
|------------------------|-------|-------|
| LOVES PREMIUM WATER    |       | -1.48 |
| 1 Wonderful Pistachios | 13.19 | 13.19 |

|           |       |
|-----------|-------|
| Subtotal  | 17.69 |
| Sales Tax | 0.80  |
| Total     | 18.49 |

Received: MASTERCARD 18.49

\*\*\*\*\*  
AL  
INVC  
AID:  
APP:

618-345-6840

TAWON S. TB#43-C3

DATE: 04-24-26 TIME: 06:15 PM GUESTS: 1

Check #: 8110 1354057

APPROVED

SOURCE: POS

CARD TYPE: VISA

CARD NUMBER: \*\*\*\*\*42589

APPROVAL CODE: 495941

Merchant ID: 431024

Trans Type: AUTH

App Label: VISA DEBIT

Card Entry: CHIP

AID: A0000000031010

TVR: 0080008000

NOT: FROM

38C42ECB348241

0

Amount: 26.63

4.41

Total: 31.04



Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918)783-5300

04/24/2026 Tkt #3256938

Type: SALE (#ORIGINAL)

| Qty Name               | Price | Total |
|------------------------|-------|-------|
| 1 CHOBANI CMLTE YGRT   | 3.99  | 3.99  |
| 1 Sandwich - Ham       | 4.79  | 4.79  |
| 1 NAB MINI OREO DOY BA | 4.09  | 4.09  |

|           |       |
|-----------|-------|
| Subtotal  | 12.87 |
| Sales Tax | 0.79  |
| Total     | 13.66 |

Received: MASTERCARD 13.66

\*\*\*\*\*  
Auth No: 12345678



Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918)783-5300

04/24/2026 Tkt #4426719

Type: SALE (ORIGINAL)

| Qty Name              | Price | Total |
|-----------------------|-------|-------|
| 1 Nutrageous KS 3.1z  | 3.89  | 3.89  |
| 1 OS Cranbry15.2z Btl | 3.19  | 3.19  |

|           |      |
|-----------|------|
| Subtotal  | 7.08 |
| Sales Tax | 0.32 |
| Total     | 7.40 |

Received: VISA 7.40

\*\*\*\*\*2589 INSEKI

Auth No: 518167

INVOICE# 80076

AID: A0000000031010

APP: VISA DEBITO

No CVM

Down  
deal

get

9



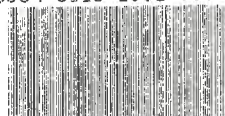
**APPLEBEE'S**  
NEIGHBORHOOD GRILL & BAR  
610 N. Bluff Road  
Collinsville, IL 62234  
618-345-6840

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRLV13X97Z

**Walmart**

WM Supercenter  
618-344-4480 Mgr. MATT  
1040 COLLINSVILLE CROSSING BLVD  
COLLINSVILLE IL 62234  
ST# 00361 OP# 009022 TE# 22 TR# 03607

# ITEMS SOLD 7  
TC# 6954 3018 1531 8885 3005



|              |                |        |
|--------------|----------------|--------|
| GV 1G DR     | 078742351920 F | 1.37 R |
| REDBULLDRINK | 611269002700 F | 2.94 X |
| COKE         | 049000028900 F | 8.42 X |
| CANELITAS    | 074323029600 F | 4.23 R |
| NISSIN 6P    | 070662035030 F | 2.97 R |
| ECO CMP FORK | 013700378870   | 2.97 X |
| CT CRY FL HT | 028400314070 F | 5.94 R |

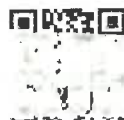
**TAWON S TB#43-C1**  
DATE: 04-24-26 TIME: 06:17 PM GUESTS: 1  
Check #:8110-1584054

APPROVED  
SOURCE: POS:  
CARD TYPE: MASTERCARD  
CARD NUMBER: \*\*\*\*\*4420  
APPROVAL CODE: 4IPNNZ  
Merchant ID: 491621  
Trans Type: AUTH

|      |            |       |
|------|------------|-------|
|      | SUBTOTAL   | 28.84 |
| TAX1 | 9.3500 %   | 1.34  |
| TAX2 | 1.2500 %   | 0.18  |
|      | TOTAL      | 30.36 |
|      | CASH TEND  | 30.50 |
|      | ROUNDING   | 0.01  |
|      | CHANGE DUE | 0.15  |

App Label: DEBIT MASTERCARD  
Card Entry: Contactless  
AID: A0000000041010  
TVR: 0020008001  
TSI:  
AC: E63916D785608ED9  
ARC: 00

DECLINED TRANSACTION  
TD MERCADOPAGO- 3799 0  
AID A0000000041010  
TERMINAL # 27079292  
DECLINED  
04/24/26 21:21:04



Get Free Delivery

Amount: 26.24

Tip: 4.80

Total: \$31.04

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

Gratuity Examples  
15 % Tip = \$3.60  
18 % Tip = \$4.32  
20 % Tip = \$4.80

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastport Plaza Collinsville, IL  
(616) 346-2800  
Receipt # 52274127  
Payment Type: Credit Card  
Purchase Date: 04/24/2016 16:43:15

| Item                 | Qty | Price  | Discount | Total  |
|----------------------|-----|--------|----------|--------|
| Powerade Fruit Punch | 1   | \$4.00 | \$0.00   | \$4.00 |
| 1 Bottle 20          |     |        |          |        |

|           |               |
|-----------|---------------|
| Discount  | \$0.00        |
| Subtotal  | \$4.00        |
| Total Tax | \$0.41        |
| sales tax | \$0.41        |
|           | <b>\$4.41</b> |



VIERNES 24 de abril MISSOURI

1  
h... 02208  
618-394-3540

Meeting Partner: Robert R Rogers  
Natchelle K

Back and... t With... Pay!  
Send... low to Pay Now



08 05 2

22... 4... 99  
St... 2... 99  
R... 5...  
11 29

2 1 3 1 1 1  
0 0 0 0 0 0

< Detalle de movimiento

Volver

## Spei enviado mercado pago

24 abril 2026, 21:00 h

\$ -36.00



Compartir



Reutilizar operación

Importe \$ -36.00

Motivo de pago Comida

Cuenta (CLABE, celular o tarjeta) 722969020079924752

Nombre del emisor Dayana Estefania Ulloa Murillo

Banco origen Bbva Mexico

Cuenta de retiro 012180015690693584

Nombre del beneficiario Daniel

Banco destino Mercado Pago W

Lugar o canal MBAN BANCA MOV

TC# 2342 0920 2202 9296 2461



|              |                |        |
|--------------|----------------|--------|
| COKE         | 049000000440 F | 2.48 X |
| NATURA APPLE | 1537200720 F   | 0.78 X |
| BUBBLE GUM   | 022110079800 F | 1.68 X |
| LIC KEYCHAIN | 193466039660   | 4.12 X |

|               |      |
|---------------|------|
| SUBTOTAL      | 9.06 |
| TAXI 9.3500 % | 0.85 |
| TOTAL         | 9.91 |

|            |      |
|------------|------|
| VISA TEND  | 9.91 |
| CHANGE DUE | 0.00 |

BBVA VISA- 4274 I 1 APPR#313127

9.91 TOTAL PURCHASE

REF # UFBXZM124839

TRANS ID - 466115077562009

VALIDATION - 7T3V

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 56241153

Verified

04/24/26 21:09:14



Low prices You Can Trust. Every Day.

04/24/26 21:09:21



**Love's**

Store #727  
437071 E 310 Road  
Big Cabin, OK 74332  
(918) 783-5300

04/24/26 21:09:21

Type: (ORIGINAL)

| Qty | Item                | Price | Total |
|-----|---------------------|-------|-------|
| 1   | Fairfax 1.5 Choc Ch | 6.99  | 6.99  |
| 1   | 1.5 Choc Ch         | 2.49  | 2.49  |

|           |      |
|-----------|------|
| Subtotal  | 9.48 |
| Sales Tax | 0.43 |
| Total     | 9.91 |

Received:

VISA 9.91

\*\*\*\*\*4274

TAP

Auth No: 630459

INVOICE# 80103

AID: A0000000031010

APP: VISA DEBITO

No CVM

Download the Love's Connect app & get deals on drinks, snack, and more.

DID YOU LOVE IT?

Please take a short survey about your Love's experience today:



Or visit Loves.com/survey

Reg:3 C1  
Than

#727



**APPLEBEE'S**  
 NEIGHBORHOOD GRILL & BAR  
 610 N. Bluff Road  
 Collinsville, IL 62234  
 618-345-6840

**TAWON S TB#55-C5**  
 DATE: 04-24-26 TIME: 06:29 PM GUESTS: 1  
 Check #: 8110-1684073

|   |            |       |
|---|------------|-------|
| 1 | ULT TRIO   | 17.25 |
| 1 | BNLS WNG 5 | 0.00  |
| 1 | BNLS WNG 5 | 0.00  |
| 1 | FRIES      | 0.00  |
| 1 | PEPSI      | 3.50  |

\*\*\*\*\*

**We value your feedback!**

Get \$10 off your next \$40 visit  
 online or in restaurant!  
 Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
 in the next 3 days & tell us about  
 your experience.

To enter the survey, you will need  
 to use the following code.

\*\*\*\*\*  
 \* Survey Code: \*  
**8110016840251**  
 \*\*\*\*\*

Check TOTAL: 20.75  
 TAX: 1.94

**Total 9**

Feedback 618-345-6840  
 Walmart.com



WM Supercenter  
 618-344-4480 Mgr. MATT  
 1040 COLLINSVILLE CROSSING BLVD  
 COLLINSVILLE IL 62234  
 ST# 00361 OP# 009022 TE# 22 TR# 03609

# ITEMS SOLD 4  
 TC# 1836 9354 5795 4747 9377



|               |         |              |   |      |   |
|---------------|---------|--------------|---|------|---|
| 3             | DR      | 078742351920 | F | 1.37 | R |
| MAF           | HAN CUP | 041739001250 | F | 0.64 | R |
| MAF           | HAN CUP | 041739001250 | F | 0.64 | R |
| MAF           | HAN CUP | 041739001250 | F | 0.64 | R |
| SUBTOTAL      |         |              |   | 3.29 |   |
| TAX2 1.2500 % |         |              |   | 0.04 |   |
| TOTAL         |         |              |   | 3.33 |   |
| CASH TEND     |         |              |   | 4.00 |   |
| ROUNDING      |         |              |   | 0.03 |   |
| CHANGE DUE    |         |              |   | 0.70 |   |



**Get Free Delivery**  
 from this store  
 with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.

1040 COLLINSVILLE CROSSING BLVD  
 COLLINSVILLE IL 62234  
 ST# 00361 OP# 009022 TE# 22 TR# 03611

# ITEMS SOLD 2  
 TC# 0503 1007 0310 7075 1293



|              |              |       |   |
|--------------|--------------|-------|---|
| LIC KEYCHAIN | 193466039660 | 4.12  | X |
| KIDS SUN     | 810128804430 | 9.97  | X |
| SUBTOTAL     |              | 14.09 |   |
| 1 9.3500 %   |              | 1.32  |   |
| TOTAL        |              | 15.41 |   |
| CASH TEND    |              | 15.50 |   |
| ROUNDING     |              | 0.01  |   |
| CHANGE DUE   |              | 0.10  |   |



**Get Free Delivery**  
 from this store  
 with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.

Tha. er  
KS# 1 10:46 PM  
Order 23  
1 L French Fries 4.19  
Subtotal 4.19  
Tax 0.44  
Take-Out Total 4.63  
Cash Tendered 5.00  
Change 0.37

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste DOB: 04/25/2026  
10:43 PM 04/25/2026  
Table 9/3 3/30106

SALE

MC 2097225  
Card #XXXXXXXXXX7417  
Magnetic card present:  
Card Entry Method: S  
Approval: 291714

Amount: \$21.14  
+ Tip: \$3.49  
= Total: \$24.63

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

X \_\_\_\_\_

THANK YOU AND COME AGAIN!  
Easy Tip Calculator  
15% =\$ 2.91  
18% =\$ 3.49  
20% =\$ 3.88

Customer Copy!

25  
SABADO

FONDA  
LA POBLANITA

3830 Morgan Ford Rd, St.  
Louis, MO 63116  
(314) 282 0651

DATE 4/25/26 2:40 PM

\*\*\*\*\*

Order Id 452257

Table Number: 2

1 Unsweet Tea 3.29  
1 CB Faves Grilled C 14.29  
1 Strawberry Lemonade Ju 5.79  
1 Coke 5.00

Restaurant \$ 28.37

Subtotal \$ 28.37

State & Local tax \$ 2.37

Tip \$ -

Total \$ 30.74

Total

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste 04/25/  
Table 9/1 10:3  
s: 0 3  
nt #: 2

e  
ess Buffalo Wing 10  
Sin-Sation 7

tal 21  
2

al 23.9

ce Due 23.97

THANK YOU! AGAIN!  
Easy tor

1.  
18%  
20%

COLTON & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

2

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3631

Server: Seleste DOB: 04/25/2026  
10:44 PM 04/25/2026  
Table 9/5 3/30108

SALE

Visa 2097227  
Card #XXXXXXXXXX646  
Magnetic card present:

Card Entry Method: S

Approval: 421322

4/25/2026 7:46:24 PM  
Order Id: AAASGNMGAFFG  
tg - Eat In  
Order Number: 118  
Employee: Michael

ta

Amount: \$31.40

+ Tip: \$5.18

1 LG BEVERAGE \$3.69  
1 ROUNDUP DONATION \$0.97  
Sub Total \$4.66  
Sales Tax \$0.34

Order Total \$5.00

Visa \$5.00  
AUTHORIZED AMOUNT \$5.00  
Card#: \*\*\*\*\*2941  
Authorization: 094963

(2) 1. Donation

Round Up \$0.97

4/25/2026 7:35:37 PM  
Order Id: AAASGNMGAED8  
- - Eat In  
Order Number: 109  
Employee: Michael

1 MD MOOLATTE \$5.79  
CARAMEL \$0.00

Sub Total \$5.79  
Sales Tax \$0.53

Order Total \$6.32

Visa \$6.32  
AUTHORIZE: \$6.32

### Commission Americas dba ABP

701 Convention Plaza April 25, 2026  
St. Louis, MO 08:37 a. m.  
63101 Mark  
(314) 600-4819

Ticket: 13

Receipt: 1okuy

Authorization: 03658

REFERENCE

C26987542

FOR HERE

The ALL AMERICAN \$ 16.50  
Breakfast Sandwich  
Hot Coffee \$ 5.00

Subtotal \$ 21.50

Food & NA Bev (11.179) \$ 2.40

Tip \$ 1.91

Total \$ 25.82

Sales Final \$ 25.82

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

314 342 5166

SABADO 25 de abril MISSOURI

Server: Eric  
Check #153  
Ordered:

4/25/26 5:05 PM

1 Dinner Combo \$29.99  
Fried Christmas roll\*\*\*  
Fried Philadelphia roll\*\*\*  
Fried St. Louis roll\*\*\*  
Avocado sushi \*\*\*  
Crab sushi \*\*\*  
Eel sushi \*\*\*  
Tofu skin sushi \*\*\*  
Crab Rangoon(2) AYCE

Subtotal \$29.99  
Tax \$3.35  
Total \$33.34

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste DOB: 04/25/2026  
10:46 PM 04/25/2026  
Table 9/10 3/30113

SALE

MC 2097232  
Card #XXXXXXXXXX3683  
Magnetic card present: BAUTISTA JAZMIN  
XOLI  
Card Entry Method: S  
Approval: 671028

Amount: \$16.78  
\$2.77  
\$19.55

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3633

4/25/2026 7:34:48 PM  
Order Id: AAASGNMGAED6  
tg - To Go  
Order Number: 108  
Employee: Michael

tg

1 LG BLIZZARD \$6.99  
CHOCO BROWNIE EXTREME \$0.00  
1 LG BLIZZARD \$6.99  
SNICKERS \$0.00

Sub Total \$13.98  
Sales Tax \$1.27

Order Total \$15.25

MasterCard \$15.25  
AUTHORIZED A. L. \$15.25  
Card# \*\*\*

Server: Seleste DOB: 04/25/2026  
10:48 PM 04/25/2026  
Table 9/9 3/30112

SALE

MC 2097233  
Card #XXXXXXXXXX3683  
Magnetic card present: BAUTISTA JAZMIN  
XOLI  
Card Entry Method: S

Approval: 924151

Amount: \$56.50  
+ Tip: \$9.32  
= Total: \$65.82

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

X Daniel

4

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62231  
618-223-8977

Server: Seleste 04/25/2026  
Table 9/10 10:35 PM  
Guests: 1 30113  
Reprint #: 2

Sprite 3.79  
Pasta Alfredo 11.59  
Subtotal 15.38  
Tax 1.40

**Total 16.78**

Balance Due 16.78

THANK YOU

Easy to use

BPV-BUD BREW HOUSE  
601 CLARK AVE  
SAINT LOUIS, MO 63102  
(314) 241-5588  
WWW.STLBALLPARKVILLAGE.COM/EAT-AND-DRINK/BUDWEIS  
ER-BREWHOUSE  
Apr 25, 2026 at 9:26 PM

Order #47039

Crown Hall  
Lauryn

Grilled Chicken Sandwich 2 x \$16.00 32.00  
All American Smash Burger 3 x \$14.00 42.00  
6 Chicken Wings 14.00  
Chicken Caesar Salad 16.00  
Loaded Ravioli 11.00  
Total 124.63

Subtotal 121.00  
Facility Fee 3.63  
Total 124.63

Visa ...2799 124.63  
Total Tender 124.63  
Change 0.00

Receipt Code: 0470231433036

Thank  
Co.

Thanks for choosing Papa John's #4576  
201 N. Tucker  
St. Louis, MO 63103  
314-621-7272

SALE  
Order #: 0143 In Person / Carry out  
04/26/2026 10:52 PM  
1  
an Visa De  
Pay  
xxxx2/90  
th location #: ISKIST  
Reference #: 830763  
Batch #: 014

Subtotal 16.78  
Tax 1.40

Total 18.18

FONDA

LA POBLANITA

3830 Morgan Ford Rd, St.  
Louis, MO 63116  
(314) 282-0651

DATE 4/25/26 2:52 PM

\*\*\*\*\*

Order Id: 452252

Table Number: 2

1 Soda 3.29  
2 Breaded Chicken 35.00  
1 Taco Asada Steak 4.35  
1 Diet Coke 3.75

Restaurant \$ 46.39

Subtotal \$ 46.39

State & Local tax \$ 3.87

Tip \$ -

Total \$ 50.26

|           |        |
|-----------|--------|
| Subtotal  | 100.94 |
| Sales Tax | 11.27  |
| Total     | 112.21 |



Taco Bell  
379 North Bluff Rd.  
Collinsville, IL 62234  
618.666.0015

04/25/2026 08:38 PM  
Order 8e1689 Cashier Maggie M  
4 Beef Crunchy Taco 7.96  
1 LARGE NACHO FRIES 3.59  
1 Large Seasoned Fries  
1 SIDE Nacho Cheese Sauce  
Subtotal 11.55  
Tax 1.21  
Total 12.76  
Cash 20.00  
Change 7.24  
Order Number 313  
Total Items In Order: 6

Start earning FREE rewards now.  
Download the Taco Bell App &  
Scan to get your points.

Serve  
Check #9 08  
Guest Count: 1  
Ordered: 4/25/26 9:33 AM

1 Farmer's Breakfast \$10.00  
Scrambled Eggs  
Add American Cheese \$1.00  
Sub 2 Pancakes for Biscuit and Gravy  
\$2.00  
1 Bottomless Coffee \$4.00

Subtotal \$23.00  
Tax \$2.57  
Total \$25.57

Credit -\$25.57  
+ Tip: \$5.00  
Amount Due \$0.00

**Suggested Tip:**

15%: (Tip \$3.84 Total \$29.41)  
20%: (Tip \$5.11 Total \$30.68)  
22%: (Tip \$5.63 Total \$31.20)

Tip percentages are based on the check  
price after taxes.

Powered by Toast

KSH 13 J26 08:21 PM  
Side1 Order 74  
1 L Sweet Iced Tea 1.79  
Half Sweet Tea  
2 Double Cheeseburger 5.18  
1 L Unsweet Iced Tea 1.79  
1 Basket of Fries 4.59  
1 BBQ Sauce 1.30  
Subtotal 13.55  
Tax 1.42  
Take-Out Total 15.07  
Cashless 15.07  
Change 0.00  
MER# 180209  
CARD ISSUER ACCOUNT#  
Debit SALE \*\*\*\*\*5299  
TRANSACTION AMOUNT 15.07  
CHIP READ  
AUTHORIZATION CODE 17314  
SEQ# 05985  
ATD: 00000004

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 25, 2026  
St. Louis, MO 09:38 a. m.  
63101 Necole  
(314) 600-4819

Ticket: 51  
Receipt: 9ukU  
Authorization: 04632

REFERENCE  
C2006800

**FOR HERE**

Bacon, Egg, and Avocado  
Breakfast Sandwich \$ 15.50  
Cold Brew Coffee - R&C \$ 5.00  
Subtotal \$ 20.50  
Food & NA Bev (11.179) \$ 2.29  
Tip \$ 1.67  
Total \$ 24.46  
Sales Final \$ 24.46

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

314 342 5166

6

7

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastport Plaza Drive Collinsville, MO 63304  
 (618) 348-2800  
 Receipt # 52340115  
 Payment type: Credit Card  
 Purchase Date: 04/25/2026 10:20:09 AM

| Item                                | Qty | Price  | Discount | Total   |
|-------------------------------------|-----|--------|----------|---------|
| Minute Maid Apple Juice   Bottle 12 | 2   | \$3.75 | \$0.00   | \$7.50  |
| Monster Zero   Can 16               | 1   | \$5.00 | \$0.00   | \$5.00  |
| Discount                            |     |        |          | \$0.00  |
| Subtotal                            |     |        |          | \$12.50 |
| Total Tax                           |     |        |          | \$1.30  |
| Total                               |     |        |          | \$13.80 |

COLTON'S Steak House & Grill  
 5 Eastport Plaza Drive  
 Collinsville, IL 62234  
 618-223-8977

Server: Seleste 04/25/2026  
 Table 9/2 10:35 PM  
 Guests: 0 30105  
 Reprint #: 2

Coke 3.79  
 Boneless Buffalo Wing 10.59

Subtotal 14.38  
 Tax 1.31

**Total 15.69**

Balance Due 15.69

COLTON'S Steak House & Grill  
 5 Eastport Plaza Drive  
 Collinsville, IL 62234  
 618-223-8977

Server: Seleste 04/25/2026  
 Table 9/8 10:35 PM  
 Guests: 1 30111  
 Reprint #: 3

Coconut Creek Lemonade 8.00  
 Cactus Blossom 8.00  
 Fried Shrimp 15.99

Subtotal 31.99  
 Tax 2.92

**Total 34.91**

Balance Due 34.91

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% =\$ 4.80  
 18% =\$ 5.76  
 20% =\$ 6.40

Server: Seleste JOB: 04/25/2026  
 10:44 PM 04/25/2026  
 Table 9/8 3/30111

SALE

Visa 2097229  
 Card #XXXXXXXXXXXX2941  
 Magnetic card present:

Card Entry Method: S

Approval: 013805

Amount: \$34.91  
 + Tip: \$5.76  
 = Total: \$40.67

Tax: 1.30

Server: Celeste 04/25/2026  
 Table 9/4 9:43 PM  
 Guests: 1 30107  
 Reprint #: 1

Sprite 3.79  
 Spring Hard Lemonade 8.00  
 Deluxe Chicken Sand 13.99

Subtotal 25.78  
 Tax 2.35

**Total 28.13**

Balance Due 28.13

THANK YOU AND COME AGAIN!  
 Easy Tip Calculator

15% = \$ 3.87

18% = \$ 4.64

20% = \$ 5.16

32.77

DQ Grill & Chill  
 #1 Collinsport Dr.  
 Collinsville, IL 62034  
 Phone 618-345-3633

4/25/2026 7:43:16 PM  
 Order Id: AAASGNMGAEFF  
 - Eat In  
 Order Number: 117  
 Employee: Michael

1 MD BLIZZARD \$6.29  
 CHOCO BROWNIE EXTREME \$0.00

Sub Total \$6.29  
 Sales Tax \$0.57

Order Total \$6.86

MasterCard \$6.86  
 AUTHORIZED AMOUNT \$6.86

Cc \*\*\*\*\*4420  
 At

4/25/21 7:36:42 PM  
 Order Id: AAASGNMGAEFF  
 - Eat In  
 Order Number: 110  
 Employee: Michael

1 MD DQ COOLER \$3.99  
 LEMONADE \$0.00

Sub Total \$3.99  
 Sales Tax \$0.36

Order Total \$4.35

Visa \$4.35  
 AUTHORIZED AMOUNT \$4.35

Card#: \*\*\*\*\*2589

Auth#: 607135

COLTON'S Steak House & Grill  
 5 Eastport Plaza Drive  
 Collinsville, IL 62234  
 618-223-8977

Server: Celeste 04/25/2026  
 Table 9/2 9:43 PM  
 Guests: 0 30105  
 Reprint #: 1

Coke 3.79  
 Boneless Buffalo Wing 10.59

Subtotal 14.38  
 Tax 1.31

**Total 15.69**

Balance Due 15.69

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 2.16

18% = \$ 2.59

20% = \$ 2.94

\$18.28

SABADO 25 de abril MISSOURI

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste  
10:42 PM  
Table 9/1

DOB: 04/25/2026  
04/25/2026  
3/30100

SALE

2097223

Visa  
Card #XXXXXXXXXX0717  
Magnetic card present:

Card Entry Method: S

Approval: 393542

Amount: \$23.97  
+ Tip: \$3.95  
= Total: \$27.92

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 25, 2026  
St. Louis, MO 10:51 AM  
63101 Necole  
(314) 600-4819

Ticket: 71

Receipt: 7hjkU

Authorization: 05897

**REFERENCE**

A0029

FOR HERE

|                        |          |
|------------------------|----------|
| The VEGGIE BRUNCH      | \$ 19.50 |
| Coffee                 | \$ 5.50  |
| Subtotal               | \$ 25.00 |
| Food & NA Bev (11.179) | \$ 2.79  |
| Tip                    | \$ 0.45  |
| Total                  | \$ 28.24 |
| Sales Final            | \$ 28.24 |

All Sales Final, No Returns or Exchanges



**APPLEBEE'S**  
NEIGHBORHOOD GRILL & BAR  
610 N. Bluff Road  
Collinsville, IL 62234  
618-345-6840

TAWON S TB#43-C2

DATE: 04-24-26 TIME: 06:14 PM GUESTS: 1  
Check #: 8110-1684055

APPROVED  
SOURCE: POS  
CARD TYPE: VISA  
CARD NUMBER: \*\*\*\*\*0717  
APPROVAL CODE: 474025  
Merchant ID: 491621  
Trans Type: AUTH

App Label: VISA DEBIT  
Card Entry: CHIP  
AID: A0000000031010  
TVR: 0000008000  
TSI: E800  
AC: D1EB2F6FC2269467  
ARC: 00

\*\*\*\*\*

**We value your feedback!**

Get \$10 off your next \$40 visit  
online or in restaurant!  
Visit [www.neighborfeedback.applebees.com](http://www.neighborfeedback.applebees.com)  
in the next 3 days & tell us about  
your experience.

To enter the survey, you will need  
to use the following code.

\*\*\*\*\*  
\* Survey Code:  
**8110016840206**  
\*\*\*\*\*

Amount: 21.87

Tip:

Total 24.87

SABADO 25 de abril MISSOURI

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste 04/25/2026  
Table 14/1 9:43 PM  
Guests: 0 30101  
  
Coke 3.79  
Boneless Buffalo Wing 10.59  
  
Subtotal 14.38  
Tax 1.31  
  
**Total 15.69**  
  
Balance Due 15.69

THANK YOU AND COME AGAIN!  
Easy Tip Calculator

15% = \$ 2.16

18% = \$ 2.59

20% = \$ 2.88

\$18.28

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste 04/25/2026  
Table 14/1 10:35 PM  
Guests: 0 30101  
Reprint #: 1  
  
Coke 3.79  
Boneless Buffalo Wing 10.59  
  
Subtotal 14.38  
Tax 1.31  
  
**Total 15.69**  
  
Balance Due 15.69

THANK YOU AND COME AGAIN!

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste DOB: 04/25/2026  
10:43 PM 04/25/2026  
Table 9/4 3/30107  
  
SALE  
  
Visa 2097226  
Card #XXXXXXXXXXXX2589  
Magnetic card present:  
  
Card Entry Method: S  
  
Approval: 416137

Amount: \$28.13

+ Tip: \$4.64

Server: Seleste 04/25/2026  
Table 9/4 10:35 PM  
Guests: 1 30107  
Reprint #: 2

Sprite 3.79  
Spring Hard Lemonade 8.00  
Deluxe Chicken Sand 13.99

Subtotal 25.78  
Tax 2.35

**Total 28.13**

Balance Due 28.13

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 3.87

18% = \$ 4.64

20% = \$ 5.16

VIERNES 24 de abril MISSOURI

Sabado 25

COLTON S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste  
Table 9/7  
Guests: 0  
Reprint #: 1  
04/25/2026  
9:43 PM  
30110  
Coke 3.79  
Boneless Buffalo Wing 10.59  
Subtotal 14.38  
Tax 1.31  
Total 15.69  
Balance Due 15.69

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 2.16

18% = \$ 2.59

20% = \$ 2.88

\$18.28

25  
Sabado

Ticket # 222  
2026-04-25 2:29 PM  
J625278 4 65 4821  
Cashier: CHRIS D  
Sandwich Only 3.99  
CLSC Sandwich 6.19  
A la Carte  
8 Nuggets  
+ Dip Cup  
2 Buff Rnch  
Tax 1.14  
Eat In - P/S \$11.32  
Etender Credit \$11.32  
Change \$0.00

FONDA  
LA POBLANITA

3830 Morgan Ford Rd, St.  
Louis, MO 63116  
(314) 282-0651

DATE 4/25/26 2:40 PM

\*\*\*\*\*

Order Id 452245

Table Number: 2

1 Coke 3.29  
1 Breaded Beef 16.50  
1 Lamp taco 5.79  
1 Matcha Latte Ice 5.00

Res \$ 30.53

Subtotal \$ 30.58

State & Local tax \$ 2.55

Tip \$

Total \$ 33.13

THANK YOU  
HAVE A NICE DAY

Collinsville, IL 62234  
618 223-8977

Server: Seleste  
Table 9/7  
Guests: 0  
Reprint #: 2  
04/25/26  
10:35

Coke  
Boneless Buffalo Wing 1  
Subtotal  
Tax

Total 15.69

Balance Due 15.69

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 2.16

18% = \$ 2.59

20% = \$ 2.88

5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223 8977

Server: Seleste 04/25/2026  
Table 14/5 9:43 PM  
Guests: 1 30117

LG 7.00  
6 oz Sirloin 16.99

Subtotal 23.99  
Tax 2.19

**Total 26.18**

Balance Due 26.18

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 3.60

18% = \$ 4.32

20% = \$ 4.80

\$30.5

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 25, 2026  
St. Louis, MO 9:57 AM  
63101 Necole  
(314) 600-4819

Ticket: 63

Receipt: 7zakU

Authorization: 05262

REFERENCE

BOO34

FOR HERE

|                        |                 |
|------------------------|-----------------|
| The VEGGIE BRUNCH      | \$ 19.50        |
| Coffee Sugar Free      | \$ 5.50         |
| Subtotal               | \$ 25.00        |
| Food & NA Bev (11.17%) | \$ 2.79         |
| Tip                    | \$ 2.23         |
| <b>Total</b>           | <b>\$ 30.02</b> |
| Sales Final            | \$ 30.02        |

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

COLTON'S Steak House & Grill  
5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Server: Seleste DOB: 04/25/2026  
10:37 PM 04/25/2026  
Table 14/1 3/30101

SALE

MC 2097221  
Card #XXXXXXXXXXXX3296  
Magnetic card present: FRANCISCO ANGEL  
JAVI  
Card Entry Method: S

Approval: 945962

Amount: \$15.69

+ Tip: \$2.59

= Total: \$18.28

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

X Angel Javier Gomez Francisco

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 2.16

18% = \$ 2.59

20% = \$ 2.88

Restaurant Copy!

Sugarfire Smokehouse  
605 Washington Ave  
Saint Louis, MO 63101  
(314)797-8487

Opened: 04/25/2026 1:55 pm  
Closed: 04/25/2026 1:56 pm  
Order: 263675  
Order Type: \*\* DINE IN \*\*  
Name: Quick Sale  
Server: Counter

Cher 1

|                            |       |
|----------------------------|-------|
| 1 Brisket Plate 6oz        | 15.99 |
| + Add 2oz of Brisket       | 3.00  |
| 1 **Fountain Drink         |       |
| 1 *Premium Side            | 1.00  |
| 1 Specialty Rice           |       |
| 1 *Premium Side            | 1.00  |
| 1 Specialty - Potato - Hot |       |
| 1 Brisket 8oz              | 13.99 |

|           |       |
|-----------|-------|
| Subtotal  | 34.98 |
| Sales Tax | 3.91  |

|       |       |
|-------|-------|
| Total | 38.89 |
|-------|-------|

|                    |       |
|--------------------|-------|
| Visa 9060 (496183) | 38.89 |
|--------------------|-------|

**Balance Due 0.00**

Customer copy

Server: Selesie  
10:42 PM  
Table 9/2

DOB: 04/25/2026  
04/25/2026  
3/30105

SALE

MC 2097224  
Card #XXXXXXXXXX6605  
Magnetic card present: DOMINGUEZ ABIAN E

Card Entry Method: S

Approval: 342802

Amount: \$15.69

Tin: \$2.50

Trans ID: 1040194302

ATD: Apple 11010  
App Name: Mastercard  
Trans Date: 04/25/2026

3985 1741 07 5  
\*\*\*\*\*  
invited. Chance to win one of  
five \$100 gift cards  
each m. th.  
Visit LONGHORNSURVEY.COM and  
enter the ID # above  
NO PURCHASE NECESSARY. Void where  
prohibited. See Official Rules at  
LONGHORNSURVEY.COM  
Disponible en Español  
\*\*\*\*\*  
(OFFER EXPIRES 1/1/2026)

Card Number  
XXXXXXXXXXXX7558  
Auth Code  
090053  
Master Card

Check Amount 15.43

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

|                       |              |
|-----------------------|--------------|
| Suggested gratuity is | 22% - \$3.39 |
| calculated after tax  | 20% - \$3.09 |
| before discounts      | 18% - \$2.78 |

Gratuity 2.78

\$18.21





Emmanuel Tellez &lt;eltelle650@gmail.com&gt;

**Receipt from St. Louis Convention & Visitors Commission Americas dba Center Café #3TuF**

1 mensaje

St. Louis Convention &amp; Visitors Commission Americas dba Center Café &lt;messenger@messaging.squareup.com&gt;

25 de abr

Responder a: "St. Louis Convention &amp; Visitors Commission Americas dba Center Café via Square"

&lt;CAESRRiAGjdyX29pM2dteXp2bXJzdHFtcnNnZXpka25icm11enRzeXp5Z2JzdGVvanNtenNka25ydG1mc3djghkaWFsb2d1ZSIgshDXUnSV0hSaZaupo166EB09uF6N3zoZVrGNPsN1iQA=@r

Para: eltelle650@gmail.com

**St. Louis Convention & Visitors Commission  
Americas dba Center Café**

Let St. Louis Convention & Visitors  
Commission Americas dba Center Café  
know how your experience was

**\$15.57**

|                           |                |
|---------------------------|----------------|
| Hotdog R&C                | \$8.00         |
| Soft Drinks - Bottled R&C | \$6.00         |
| Gatorade (\$6.00)         |                |
| Purchase Subtotal         | \$14.00        |
| Food & NA Bev (11.179%)   | \$1.57         |
| <b>Total</b>              | <b>\$15.57</b> |

St. Louis Convention & Visitors Commission Americas dba  
Center Café

[Shop Online](#)

MasterCard 7365

Apr 25 2026 at 1:23 PM

(Contactless)

#3TuF



Auth code: 031008

AID: A0000000041010

No CVM

Return Policy: All Sales Final, No Returns or  
Exchanges

America's Center can host your next event! For  
information contact us at 314-342-5166

de abril MISSOURI

N. Bluff Rd  
Collinsville, IL 62234  
(618) 855-9200

Agave Grill and Bar  
604 N. Bluff Rd  
Collinsville, IL 62234  
(618) 855-9200

Server: Migdy 0007 Station: 20  
Dine In  
Table: C13 Guests: 1

26

Domingo

Gratuity not included.



**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza  
St. Louis, MO 63101  
(314) 600-4819  
April 26, 2026  
8:49 AM  
Anne

Ticket: 19  
Receipt: twsi  
Authorization: 063547D

REFERENCE  
B00231

| FOR HERE                               |          |
|----------------------------------------|----------|
| Cappuccino                             | \$ 5.00  |
| The ALL AMERICAN<br>Breakfast Sandwich | \$ 16.50 |
| The BELGIAN WAFFLE<br>BENEDICT         | \$ 19.50 |
| Cold Brew Coffee - R&C                 | \$ 5.00  |
| Subtotal                               | \$ 46.00 |
| Food & NA Bev (11.179)                 | \$ 5.14  |
| Tip                                    | \$ 4.09  |
| Total                                  | \$ 55.24 |
| Sales Final                            | \$ 55.24 |

04/20/2026 09:02 AM  
Order 32

1 L Premium Roast 1.99  
ADD 5 Cream  
ADD 5 Sugar  
1 L Premium Roast 1.99  
Subtotal 3.98  
Tax 0.37  
Take-Out Total 4.35  
Cash Tnd 0  
Change 5

KS# 2 04/26/2026 08:41 AM  
Side1 Order 29

1 Snr Diet Coke 0.79  
1 English Muffin 1.89  
Subtotal 2.68  
Tax 0.25  
Take-Out Total 2.93  
Cash T 3.00  
Change 0.07

Zapata's Mexican Restaurant & Cantina  
8 Eastport Plaza Drive  
Columbia, MO 65201  
314-734-1111

Check #40-1 Table 80  
Brooke R. 4/24/2026  
Guests 1

Line A 13.00  
Well Done  
Rice-Sd  
Refried Beans

Subtotal 17.95  
Tax 1.68  
Cash Discount 0.67  
TOTAL 20.34

15% (2.70)  
18% (3.24)  
20% (3.60)  
**BALANCE DUE 20.34**

Pay with Cash?

at

KS# 13 10:06 AM  
Side1 Order 21  
1 Sau Egg Bnd H-Hb 7.59  
1 Sau Egg Bnd H-Hb  
ADD Amer car Cheese 0.89  
1 Hash Brown  
1 M Diet D-Devar 0.10

Subtotal 8.58  
Tax 0.67  
Take-Out Total 9.25  
Cashless 9.25  
Change 0.00

KS# 2 12:18 PM  
Side1 Order 77

**PAID**

1 \$6 McDougle Ml Deal 6.00  
1 4 McNuggets  
1 BBQ Sauce  
1 McDougle  
NO Mustard  
1 S French Fries  
1 L Hi-C Orange 0.20  
<Upcharge>  
1 4 McNuggets 2.69  
1 BBQ Sauce  
1 Trpl Cheese Ml-Lrg 8.29  
1 Triple Cheeseburger  
1 L French Fries  
1 L Sprite  
1 Cheeseburger 1.99

Subtotal 19.17  
Tax 1.77  
Take-Out Total 20.94

Cash Tendered 25.00  
Change 4.06

Register 26:54 AM  
434 Op ID: 7911  
Joshua

SNICKER BAR 2.8 OZ \$2.79 1  
SANDWICH IC VAN \$1.59 1

Subtotal = \$4.38  
Tax = \$0.26  
Total = \$4.64

Change Due = \$-0.36

Cash \$5.00

TAWON S TB#43  
 DATE: 04-24-25 TIME: 06:00 PM GUESTS: 12  
 Check #: 8110-1684020

1 WIMLN RUSH 7.00  
 1 LMN PARM CHX 16.00  
 \*\*\*\*\* GUEST # 7 SUB-TOTAL: 25.15

\*\*\*\*\*  
 We value your feedback!  
 Get \$10 off your next \$40 visit  
 Visit [neighborfeedback.applebees.com](http://neighborfeedback.applebees.com)  
 in the next 3 days & tell us about  
 your experience.  
 To enter the survey, you will need  
 to use the following code.  
 \*\*\*\*\*  
 \* Survey Code: 8110016840206 \*  
 \*\*\*\*\*  
 Check TOTAL: 25.00  
 TAX: 2.15  
 Total Due: 25.15  
 Gratuity Examples:  
 tip = \$

COLTON'S Steak House & Grill  
 5 Eastport Plaza Drive  
 Collinsville, IL 62234  
 618-223-8977

Server: Seleste  
 10:44 PM  
 Table 9/7

DOB: 04/25/1986  
 04/25/2025  
 3/30/11

SALE

Visa 2097228  
 Card #XXXXXXXXXXXX1274  
 Magnetic card present:

Card Entry Method: S

Approval: 424177

Amount: \$15.69  
 + Tip: \$2.59  
 = Total: \$18.28

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

X

THANK YOU AND COME AGAIN!  
 Easy Tip Calculator

15% =\$ 2.16  
 18% =\$ 2.59  
 20% =\$ 2.88

Customer Copy!



RIT's Breakfast, Lunch & Tacos  
628 N 6th St  
Saint Louis, MO 63101

Server: Kennedy B  
Check #35 15  
Guest Count: 1  
Ordered: 4/26/26 10:14 AM

1 Farmer's Breakfast \$16.00  
1 Scrambled Eggs \$2.00  
1 2 Pancakes for Biscuit and Gravy \$6.00  
1 Plunk Steak Taco \$4.00  
1 Bottomless Coffee \$28.00  
Total \$3.13  
Tip \$4.67  
Total \$35.80

Card Contactless  
Mastercard xxxxxxxx4236  
Transaction Type Sale  
Authorization Approved  
Approval Code 028577  
Payment ID gcRcpptfPjPM  
Application ID A0000000041010  
Application Label MASTERCARD

**Suggested Additional Tip:**

- + 2%: (Tip \$0.62 Total \$31.75)
- + 3%: (Tip \$0.93 Total \$32.00)
- + 5%: (Tip \$1.56 Total \$32.69)
- + 7%: (Tip \$2.18 Total \$33.31)

Tip percentages are based on the check  
price after taxes.  
Powered by Toast

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 26, 2026  
St. Louis, MO 11:39 AM  
63101 Nicole  
(314) 600-4819

Ticket: 101  
Receipt: tysc  
Authorization: 07658D

**REFERENCE**

A0259

**FOR HERE**

|                        |          |
|------------------------|----------|
| Smoothie               | \$ 7.50  |
| Snarf's Cheesesteak    | \$ 14.50 |
| BOX LUNCH Reuben       | \$ 17.50 |
| Iced Tea               | \$ 5.50  |
| Subtotal               | \$ 45.00 |
| Food & NA Bev (11.179) | \$ 5.03  |
| Tip                    | \$ 4.01  |
| Total                  | \$ 54.04 |
| Sales Final            | \$ 54.04 |

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

By the way, you can sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code: 017M-13210-42626-20376-00139

Expires in 30 days  
Survey Today

McDonald's Restaurant #1771  
6300 N ILLINOIS ST  
FARMVIEW HEIGHTS, IL 62208-2719  
TEL: 618-632-2046

Thank You Valued Customer  
04/26/2026 08:37 PM  
Order 2/1

1 10. McNuggets 9.89  
1 10. McNuggets  
1 BBQ Sauce  
1 Creamy Ranch Cup  
1 M French Fries  
1 L Caramel Frappe 3.60

Subtotal 12.49  
Tax 1.42  
Take-Out Total 13.91  
Cashless 13.91  
Change 0.00

MEMO 40134

Free Any Size Fountain Beverage  
With Purchase  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code:

Expires in 30 days  
Survey Code:  
06109-02280-42626-15349-00094-9

McDonald's Restaurant #6109  
9406 OLIVE STREET RD  
OLIVETTE, MO 63132  
TEL# 314 991 0037

Thank You Valued Customer

KS# 2 04/26/2026 03:34 PM  
Side2 Order 38

1 2 Chsbürger M1-Lrg 8.69  
2 Cheeseburger  
NO Pickle  
1 L French Fries  
NO Salt  
1 L COKE

Subtotal 8.69  
Tax 0.80  
Take-Out Total 9.49  
Cashless 9.49  
Change 0.00

MER# 030209  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*8899  
TRANSACTION AMOUNT 9.49  
CONTACTLESS  
AUTHORIZATION CODE - 030785  
SEQ# 032234  
AID: A0000000980840

Thank you for your business!  
Comments or Concerns: (314) 542-8471  
Apply today at [www.mchire.com](http://www.mchire.com)

Sign up for MyMcDonald's rewards  
to earn points on future visits



Scan the QR

We strive for highly satisfied  
Free Any Size Fountain Beverage  
With Purchase  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code:

Expires in 30 days  
Survey Code:  
06109-02370-42626-16181-00064-3

McDonald's Restaurant #6109  
9406 OLIVE STREET RD  
OLIVETTE, MO 63132  
TEL# 314 991 0037

Thank You Valued Customer

KS# 2 04/26/2026 04:18 PM  
Side1 Order 37

1 Big Mac 5.89  
Subtotal 5.89  
Tax 0.54  
Take-Out Total 6.43  
Cashless 6.43  
Change 0.00

MER# 030209  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*4239  
TRANSACTION AMOUNT 6.43  
CHIP READ  
AUTHORIZATION CODE - 07548Z  
SEQ# 032235  
AID: A0000000041010

Thank you for your business!  
Comments or Concerns: (314) 542-8471  
Apply today at [www.mchire.com](http://www.mchire.com)

Sign up for MyMcDonald's rewards  
to earn points on future visits



Scan the QR  
or visit [mcdvoice.com](http://mcdvoice.com)  
to take survey

Domingo  
26



1040 COLLINSVILLE CROSSING BLVD  
COLLINSVILLE IL 62234  
ST# 00361 AP# 001381 TE# 05 TR# 03513

SOLD 34

358 3913 6866 8149



Preparing Part  
Served by: Landon S

and Easy Check out With  
Scan QR Code Below to Pay



Pay code: 759-267-9

|             |                 |        |
|-------------|-----------------|--------|
| MRUCHN BLOC | 0410002130 F    | 0.50 R |
| MRUCHN BLOC | 0410002130 F    | 0.50 R |
| MRUCHN BLOC | 0410002130 F    | 0.50 R |
| MRUCHN BLOC | 0410002810 F    | 0.50 R |
| MRUCHN BLOC | 0410002810 F    | 0.50 R |
| MRUCHN BLOC | 0410002810 F    | 0.50 R |
| MRUCHN BLOC | 0410002810 F    | 0.50 R |
| NS CRYM     | 00002290 F      | 1.00 R |
| NS CRYM     | 00100000 F      | 1.00 R |
| NS CRYM     | 00200000 F      | 1.44 R |
| NS CRYM     | 04100009660 F   | 1.00 R |
| NS CRYM     | 04100009660 F   | 1.00 R |
| NS CRYM     | 04100001480 F   | 1.44 R |
| NS CRYM     | 04100001470 F   | 1.44 R |
| NS CRYM     | 0410000513090 F | 1.28 R |
| NS CRYM     | 0410000513090 F | 1.28 R |
| NS CRYM     | 0410000513090 F | 1.97 R |
| NS CRYM     | 0410000513090 F | 4.97 R |
| NS CRYM     | 0410000513090 F | 4.97 R |
| NS CRYM     | 0410000513090 F | 4.97 R |
| NS CRYM     | 0410000513090 F | 1.96 R |
| NS CRYM     | 0410000513090 F | 1.96 R |
| NS CRYM     | 0410000513090 F | 0.96 R |
| NS CRYM     | 0410000513090 F | 0.96 R |
| NS CRYM     | 0410000513090 F | 1.84 R |
| NS CRYM     | 0410000513090 F | 1.84 R |
| NS CRYM     | 0410000513090 F | 1.84 R |
| NS CRYM     | 0410000513090 F | 2.98 R |
| NS CRYM     | 0410000513090 F | 2.68 R |
| NS CRYM     | 0410000513090 F | 2.68 R |
| NS CRYM     | 0410000513090 F | 2.68 R |
| NS CRYM     | 0410000513090 F | 2.68 R |
| NS CRYM     | 0410000513090 F | 2.97 R |
| NS CRYM     | 0410000513090 F | 6.97 R |

SUBTOTAL 66.26  
TAX 9.3500 % 0.65

No 3  
1 22oz. Longhorn 36.00  
1 - Sweet Potato  
1 - Steam 1.50

Subtotal  
Sales Tax

FONDA

LA POBLANITA

3830 Morgan Ford Rd. St.

Louis, MO 63116

(314) 282-0651

DATE 4/26/26 1:37 PM

\*\*\*\*\*

Orderid 462253

Table Number: 2

|                 |       |
|-----------------|-------|
| 2 Sprite        | 7.58  |
| 1 Machetes      | 11.50 |
| 1 Cheesecake    | 6.50  |
| 1 Steak Burrito | 11.50 |

Restaurant \$ 37.08

Subtotal \$ 37.08

State &amp; Local tax \$ 3.10

Tip \$ -

Total \$ 40.18

DOMINGO 26 de abril MISSOURI

Guest  
Order: 26/26 10:15 AM

|                      |         |
|----------------------|---------|
| 1 Fountain Drink     | \$3.00  |
| 1 Farmer's Breakfast | \$16.00 |
| Over Medium Eggs     |         |
| 1 Eggs (2)           | \$5.00  |
| Over Medium Eggs     |         |
| Subtotal             | \$24.00 |
| Tax                  | \$2.68  |
| Tip                  | \$4.00  |
| Total                | \$30.68 |

Opened: 6  
Closed: 04, 10:15 AM  
Order: 264171 Week: 1  
Order Type: \*\* DINE IN  
Name: Quick Sale  
Server: Counton

|                      |       |
|----------------------|-------|
| 1 2 Meat Combo Plate | 9.99  |
| + Rib                | 3.00  |
| + Turkey             |       |
| 1 **Fountain Drink   |       |
| 1 Co.                |       |
| 1 Fren.              |       |
| 1 2 Meat Combo       | 19.99 |
| + Pulled Pork        |       |
| + Turkey             |       |
| 1 **Fountain Drink   |       |
| 2 *Pre-made          | 2.00  |
| 2 Specialty Side     |       |

|           |       |
|-----------|-------|
| Subtotal  | 44.98 |
| Sales Tax | 5.02  |
| Total     | 50.00 |

|               |       |
|---------------|-------|
| Cash Tendered | 50.00 |
| Change        | 10.00 |

Balance Due 0.00

Customer

St. Louis Convention & Visitors  
Commission Americas dba ABP

701 Convention Plaza April 26, 2026  
St. Louis, MO 8:39 AM  
63101 Anne  
(314) 600-4819

Ticket: 93  
Receipt: twsi  
Authorization: 07955D

REFERENCE  
A0029

FOR HERE

|                         |          |
|-------------------------|----------|
| Cappuccino              | \$ 5.00  |
| The EGGS, BACON & TOAST | \$ 15.50 |
| The BELGIAN WAFFLE      |          |
| BENEDICT                | \$ 19.50 |
| Cold Brew Coffee - R&C  | \$ 5.00  |
| Subtotal                | \$ 45.00 |
| Food & NA Bev (11.179)  | \$ 5.03  |
| Tip                     | \$ 4.01  |
| Total                   | \$ 54.04 |
| Sales Final             | \$ 54.04 |

All Sales Final, No Returns or Exchanges

4/21/18

Register #0002

|                                               |        |
|-----------------------------------------------|--------|
| Apple Brava 16oz Can                          | \$2.99 |
| Apple Apple 32oz                              | \$2.69 |
| Corp NOS/Full Throat 2/\$5                    | \$5.00 |
| NOS Energy Drink 16oz Can                     |        |
| Amount: \$2.50                                |        |
| NOS Energy Drink 16oz Can                     |        |
| Amount: \$2.50                                |        |
| 2 Single Serve Potato Lay Chips \$2.10 \$2.49 |        |
| Lay 3.1lb Bag 2.49                            |        |
| Amount: \$2.49                                |        |

|            |         |
|------------|---------|
| Sub-total: | \$13.17 |
| Tax:       | \$1.69  |
| Total:     | \$13.86 |

Payment Methods

|               |         |
|---------------|---------|
| Visa Sale     | \$13.86 |
| APP: VISA CR  |         |
| Order: Issued |         |



1 Cheese 17.50  
 1 Soda 3.99  
 Total: 0.00  
 Sub Total: 21.49  
 Sales Tax 8.35%: 1.80  
 City Tax 1%: 0.22

**TOTAL: \$23.51**

4/26/2026 08:26 PM

\*\*\*\*\*

Thank you for your Business  
 Please note: This Total reflects the  
 cash.

04/26/2026 alexxx

**17-1**

**TO GO**

kiya

1 Shrimp, Snow Crab & Sausage Combo \$27.99  
 Potato(3) \$2.25  
 Cajun  
 Hot

Subtotal: \$30.24  
 Tax: \$3.38  
 Tips: \$3.02  
**Total \$36.64**

Guest Count: 1

Ordered: 4/26/26 2:25 PM

1 OU Smash Burger \$16.99  
 Medium Well  
 Pepper Jack  
 French Fries

Subtotal \$16.99  
 Tax \$1.98  
**Total \$18.97**

Suggested Tip:  
 20% (Tip \$3.4, Total \$22.37)

kiya

1 Shrimp, Snow Crab & Sausage Combo \$27.99  
 Potato(3) \$2.25  
 Cajun  
 Hot

Subtotal: \$30.24  
 Tax: \$3.38  
 Tips:  
**Total: \$36.64**

**Paid**

**CREDIT\_CARD (\$36.64 VISA)**

Tips Suggestions:

\$4.54, Total: \$41.18

\$5.44, Total: \$42.08

20% \$6.05, Total: \$42.69

REPRINT: 2026-04-26 13:18 16

STILL OPEN

\*\*\*\*\*  
 Drink Only

Drive Thru

1 Soft Drink 3.29  
 Add Softly 0.50  
 Extra Cream 0.50

Subtotal: \$4.29  
 Tax: \$0.27  
**Total: \$4.56**

Subtotal:

04/26/26 Total Due: 2.91

Thank you for your business  
 Please call for a  
 list of our products

Opened: 04/26/2026 3:00 PM

Closed: 04/26/2026 3:10 PM

Order: 264162

Check: 1

Order Type: \*\* DINE IN \*\*

me: Quick Sale

Server: Counter

2 Meat Combo Plate 19.99  
 + Brisket  
 + Brisket  
 1 \*\*Fountain Drink  
 1 \*Premium Side 1.00  
 1 Specialty Side  
 1 Baked Beans

Subtotal 20.99  
 Sales Tax 2.34  
**Total 23.33**

Cash Tendered 24.00  
 Change

KS# 2

5 01:02 PM  
Order 92

1 Vanilla Cone 1.79  
Subtotal 1.79  
Tax 0.17  
Take-Out Total 1.96

Cash Tendered 1.96  
Change 0.00

CHECK # Thank you for your business.

Guest Cou.

Ordered:

1 Farmer's Breakfast \$16.00  
Over Medium Eggs  
Sub 2 Pancakes for Biscuit and Gravy \$2.00  
1 Fountain Drink \$3.00  
1 Mom's Traditional Gooey Butter Cake \$4.00  
1 Breakfast amy \$9.00  
Scrambled  
1 Caramel Macchiato \$4.50  
2% Milk  
Caramel \$0.50  
No Whipped Cream  
Iced

Subtotal \$39.00  
Tax \$4.36  
Tip \$8.67  
Total \$52.03

26  
Domingo

Sugarfire Smokehouse  
605 Washington Ave  
Saint Louis, MO 63101  
(314)797-8487

Opened: 04/25/2026 2:12 pm  
Closed: 04/25/2026 2:12 pm  
Order: 263683  
Order Type: \*\* DINE IN \*\*  
Name: Quick Sale  
Server: Counter

Check: 1

2 2 Meat Combo Plate 39.98  
+ Brisket  
+ Ribs 6.00  
2 \*\*Fountain Drink  
2 Baked Beans  
2 French Fries  
1 3 Meat Combo Plate 24.99  
+ Brisket  
+ Pulled Pork  
+ Ribs 3.00  
1 \*\*Fountain Drink  
1 Cole Slaw  
1 French Fries

Subtotal 73.97  
Sales Tax 8.27

Total 82.24

Visa 4139 (979) 82.24  
Tip:

Thank You Valid Order

KS# 13- 04/25/2026 2:38 PM  
Order 2142

Side 1 \$6 McDoubles Ml Deal 6.00  
1 4 McNuggets  
1 Creamy Ranch Dip  
1 McDonald  
Plain  
ONLY American Cheese  
1 S French Fries  
1 M Caramel Frappe 3.10

1 S Water (Upcharge) 0.00  
Subtotal 9.10  
Tax 1.04  
Take-Out Total 10.14  
Cashless 10.14  
Change 0.00

MER# 803864  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*2322  
TRANSACTION AMOUNT 10.14  
CONTACTLESS  
AUTHORIZATION CODE# 038035  
SEQ# 036072  
AID: A0000000041010

McDonald's Restaurant

Sign up for MyMcDonald's rewards  
to earn points on future visits

Sugarfire Smokehouse  
605 Washington Ave  
Saint Louis, MO 63101  
(314)797-8487

Opened: 04/25/2026 2:07 pm  
Closed: 04/25/2026 2:08 pm  
Order: 263680  
Order Type: \*\* DINE IN \*\*  
Name: Quick Sale  
Server: Counter

Check: 1

1 Brisket Plate 6oz 15.99  
1 \*\*Fountain Drink  
1 \*Premium Side 1.00  
1 Green Beans  
1 Baked Beans  
1 Cole Slaw 3.99

Subtotal 20.98  
Sales Tax 2.35

Total 23.33

Mastercard 7558 (080540) 23.33  
Tip: 3.15

Total with 26.48

Balance Due

0.00

Bubba's 33  
04/29/2026  
6153 E. highway 191

Server: Rose  
Table 115/11  
Guests: 1  
Reprint #: 2  
Area: RESTAURANT

04/29/2026  
5:02 PM  
20022

Coke 3.19  
Chicken Tender Dinner 14.99  
Side Big O' Rings 1.99  
Complete Subtotal 20.17  
Subtotal 20.17  
Tax 1.66

Total 21.83  
MC #XXXXXXXXXX7417 21.83  
Auth:059106  
Balance Due 0.00

For Legendary Service please  
consider the Tip Guide below:

20% 4.03  
18% 3.63  
15% 3.03

This guide does not reflect  
To-Go Orders, Comps, or Promos.  
Please adjust accordingly.  
Thanks for Dining with us!

26  
Domingo

Server: Rose  
05:02 PM  
Table 115/11

DOB: 04/29/2026  
04/29/2026  
2/20022

SALE

04/29/2026 17:02:40  
MID: 999999 TID: 999 SEQ: 095496

PURCHASE - APPROVED  
Debit Mastercard Entry Method:Cntctless  
CARD #: XXXXXXXXXXXX7417  
AUTH CODE: 059106 RRN: 108821582120

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
0014A040032400000000000000000000FF  
TSI: E800 ARC: 00  
TC: E74345E61E33D22C  
SubTotal USD \$ 21.83

Tip USD \$ 2.00  
Total 23.83

Server: Rose  
04:53 PM  
TBL 511/13

2026  
04/29/2026  
2/20024

SALE

04/29/2026 16:53:03  
MID: 999999 TID: 999 SEQ: 095491

PURCHASE - APPROVED  
TD MERCADOPAGO Entry Method:Cntctless  
CARD #: XXXXXXXXXXXX6952  
AUTH CODE: VD50NZ RRN: 108821539426

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
0014A040032400000000000000000000FF  
TSI: E800 ARC: 00  
TC: 9D3AD73B6265F69B  
SubTotal USD \$ 22.93

Tip USD \$ 3.18  
Total USD \$ 26.11

DOMINGO 26 de abril MISSOURI

# EDS FOOD SHOP LLC #2

10836 LAC KILINK DR  
ST LOUIS, MO 63114  
314 898 3695

ORDER: g

26-Apr-2026 6:13:30P

Transaction 000151

1 Lemonade

Subtotal

Sales Tax

Total

8.679%

DEBIT CARD SALE  
VISA 2589

Retain this copy for statement validation

Transaction Currency:

Exchange Rate:

1 USD = 18.0426 MXN

Rate Source:

Fexco\_F1

Total Transaction Amount:

MXN 97.97

I have been offered a choice of Currencies  
and agreed to pay in Mexican Peso (MXN).

Dynamic Currency Conversion (DCC) is  
offered by EDS FOOD SHOP LLC #2

26-Apr-2026 6:15:33P

\$5.43 | Method: EMV

VISA DEBITO XXXXXXXXXXXX2589  
Reference ID: 611600523406

Auth ID: 589723

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

\*\*\* REPRINT \*\*\*

Clover ID: 52W3QBSK1HZSA  
Payment VFA16FSFGKYYE

Clover Privacy Policy  
<https://clover.com/privacy>

Agave and Grill and Sinaloa  
644 N. 5th St  
Collinsville, IL 62234  
(618) 355-9200

Server: Migdy 0007

Station: 20

Guests: 1

Table: C13

Dine In

\$5.00

USD 5.00

USD 0.43

USD 5.43

USD 5.43

1 Pineapple

1 Molcajete Sinaloa

1 Pineapple

Bar Sub Total:

Food Sub Total:

Sales Tax 8.35%

City Tax 1%

3.75

24.99

3.75

0.00

32.49

2.72

0.33

\$35.54

TOTAL:

4/26/2026 08:24 PM

Thank you for your Business  
Please note the above Total reflects the  
amount if paying by cash.

Tip not included.

DoubleTree by Hilton  
Hotel Collinsville - St.  
Louis

1000 Eastport Plaza Drive Illinois  
(618) 345-2800

Receipt # 52301914

Payment Type: Credit Card

Purchase Date: 04/26/2026 11:20:12 PM

| Item                            | Qty | Price  | Discount | Total  |
|---------------------------------|-----|--------|----------|--------|
| Monster Original  <br>Coca Cola | 1   | \$5.00 | \$0.00   | \$5.00 |

|           |        |
|-----------|--------|
| Discount  | \$0.00 |
| Subtotal  | \$5.00 |
| Total Tax | \$0.00 |
| Total     | \$5.00 |

9

Address: Grill and Cantina

City: St. Louis 63114  
Tel: 856 9200

Server: Migdy Diaz Station: 20

Dine In

Guests: 1

|                 |                |
|-----------------|----------------|
| 1 Beef          | 18.50          |
| 1 Mango         | 3.75           |
| Total: 0.00     |                |
| Total: 22.25    |                |
| Sales Tax 8.35% | 1.86           |
| City Tax 1%     | 0.23           |
| <hr/>           |                |
| <b>TOTAL</b>    | <b>\$24.34</b> |

4/26/2026 08:25 PM

Thank you for your Business  
Please note: This receipt reflects the

>> SETTLED <<

|                       |                |
|-----------------------|----------------|
| 1 Coke                | 3.99           |
| 1 Quesa Birria        | 17.50          |
| Bar Sub Total: 0.00   |                |
| Food Sub Total: 21.49 |                |
| Sales Tax 8.35%       | 1.80           |
| City Tax 1%           | 0.22           |
| <hr/>                 |                |
| <b>TOTAL:</b>         | <b>\$23.51</b> |

Cash Tendered: 25.50  
CHANGE: -1.99

Created: 4/26/2026 08:25 PM  
SETTLED: 4/26/2026 09:34 PM

Thank you for your Business  
Please note the above Total reflects the  
amount owing by cash.

Gr

## EDS FOOD SHOP LLC #2

10836 LACKILINK DR  
ST LOUIS, MO 63114  
314 898 3695

### ORDER: t

26-Apr 2026 6:16:04P

|                  |               |
|------------------|---------------|
| 1 Lemonade       | \$5.00        |
| <b>Subtotal</b>  | <b>\$5.00</b> |
| Sales Tax 8.679% | \$0.43        |
| <b>Total</b>     | <b>\$5.43</b> |
| CASH SALE        | \$5.43        |
| Cash tendered    | \$5.43        |

Clover ID: S4WS228GSJZRY  
Payment YHCJBS6YXRH4R

### St. Louis Convention & Visitors Commission Americas dba ABP

701 Convention Plaza April 26, 2026  
St. Louis, MO 8:39 AM  
63101 Anne  
(314) 600-4819

Ticket: 90  
Receipt: tZIB  
Authorization: 07955D

REFERENCE  
A0029

FOR HERE

|                                |                 |
|--------------------------------|-----------------|
| Latte R&C                      | \$ 5.00         |
| The BELGIAN WAFFLE<br>BENEDICT | \$ 19.50        |
| <hr/>                          |                 |
| Subtotal                       | \$ 24.50        |
| Food & NA Bev (11.179)         | \$ 2.74         |
| Tip                            | \$ 0.44         |
| <b>Total</b>                   | <b>\$ 27.68</b> |
| Sales Final                    | \$ 27.68        |

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

604 N. Bluff  
Collinsville, IL 6  
(618) 855-9200

Server: 20

Guests: 1

1 Shrimp Tacos 4.75  
1 Pineapple 3.75

Sub Total 0.00

Tax 0.50

Sales Tax 0.19

Total 24

24

## AGAVE GRILL & CANTIN

604 N BLUFF RD  
COLLINSVILLE, IL 622346204  
618 855 9200

Cashier: Migdy

26 Apr-2026 9:34:47P

Transaction 300123

1 Sale \$20.95

Total \$20.95

DEBIT CARD AUTH \$20.95  
1689

Tip

Total

Retain this copy for statement  
validation

2026 9:35:09P

Method: CONTACTLESS

BITO

XXXXXX2589

YWAVE

ID: 611700647517

005149

\*\*\*\*\*6935

00000031010

WIRE

Item Total \$20.24

Item Total \$20.95

## DoubleTree by Hilton Hotel Collinsville - St. Louis

1000 Eastport Plaza Drive-Illinois

(618) 345-2800

Receipt # 52301288

Payment Type: Credit Card

Purchase Date: 04/26/2026 10:56:57 PM

| Item  | Qty | Price  | Discount | Total  |
|-------|-----|--------|----------|--------|
| Juice | 1   | \$4.00 | \$0.00   | \$4.00 |

Discount \$0.00

Subtotal \$4.00

Total Tax \$0.41

Sales Tax \$0.41

Total

## DoubleTree by Hilton Hotel Collinsville - St. Louis

1000 Eastport Plaza Drive-Illinois

(618) 345-2800

Receipt # 52299270

Payment Type: Credit Card

Purchase Date: 04/26/2026 09:00:00

| Item                 | Qty | Price  | Discount | Total  |
|----------------------|-----|--------|----------|--------|
| Powerade Fruit Punch | 1   | \$4.00 | \$0.00   | \$4.00 |

Bottle 20

Discount \$0.00

Subtotal \$4.00

Total Tax \$0.41

Sales Tax \$0.41

Total

1 - Powerade Fruit Punch

1 - Powerade Fruit Punch

1 - Soft Shell Apple Sliders 2.99

1 - Kid Chicken Tenders 8.49

1 - French Fries

1 - Steakhouse Cheeseburger 14.49

1 - French Fries

1 - 22oz LongHorn 36.79

1 - Sweet Potato

Sub Side

1 - Grilled Corn 2.99

Duplicate Receipt  
Stored Order

Subtotal 102.54

Sales Tax 8.00

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7WRM1H3X5MX



WM Supercenter  
618-344-4480 Mgr. MATT  
1040 COLLINSVILLE CROSSING BLVD  
COLLINSVILLE IL 62234  
ST# 00361 OP# 009022 TE# 22 TR# 00133

# ITEMS SOLD 8  
TC# 8287 7899 9579 2026 7518



|              |                |        |
|--------------|----------------|--------|
| COKE         | 049000028900 F | 8.42 X |
| LALA 70Z ST  | 819353020600 F | 9.87 R |
| REDBULLDRINK | 611269002260 F | 2.94 X |
| REDBULLDRINK | 611269003120 F | 2.94 X |
| FRUIT LOOPS  | 038000635300 F | 1.00 R |
| OKR AC CUP   | 030000319550 F | 1.00 R |
| POLVORONES   | 074323029610 F | 4.23 R |
| MAPL CRMLS   | 040000505330 F | 5.97 X |

|               |       |
|---------------|-------|
| SUBTOTAL      | 36.37 |
| TAX1 9.3500 % | 1.90  |
| TAX2 1.2500 % | 0.20  |
| TOTAL         | 38.47 |
| CASH TEND     | 38.72 |
| CHANGE DUE    | 0.25  |



Get Free Deli.  
from this store  
with Walmart+

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Low prices You Can Trust. Every Day.  
22.00.55

and Juliana  
604 N. bluff Rd  
Collinsville IL 62234  
(618) 855-9200

Server: Migdy 0007

Station: 20

Dine In

Table: C13

Guests: 1

|                      |       |
|----------------------|-------|
| 1 Camarones al Gusto | 20.99 |
| iced Tea             | 3.99  |

|                 |       |
|-----------------|-------|
| Bar Sub Total:  | 0.00  |
| Food Sub Total: | 24.98 |
| Sales Tax 8.35% | 2.09  |
| City Tax 1%     | 0.25  |

TOTAL: \$27.32

4/26/2026 08:25 PM

\*\*\*\*\*

Thank you for your Business

Please note the above Total reflects the  
amount if paying by cash.

Gratuity not included.

\*\*\*\*\*



AGAVE, MEXICAN &  
ANTIN

604 N BLUFF RD  
COLLINSVILLE, IL 622346204  
618 855 9200

Cashier: Migdy

Transaction 300120

Total \$28.28

DEBIT CARD AUTH \$28.28

MASTERCARD 4420

Tip

Total

Retain this copy for statement  
validation

26 Apr 2026 9:26:33P

\$28.28 i Method: CONTACTLESS

DEBIT MASTERCARD

XXXXXXXXXXXX4420

Reference ID: 611700647466

Auth ID: 5QZJWZ

MID: \*\*\*\*\*6935

AID: A0000000041010

SIGNATURE

Cash-Item Total \$27.32

Card-Item Total \$28.28

de abril MISSOURI

10:01 PM 04/26/2026 Gst 2  
Transaction #:1632228190

AID: A0000000041010  
App Name/Label: VISA PREPAID  
Card DataSource: EMV Contactless

Card # 6221 27374 4975

Survey - Chance to win one of  
five \$100 gift

Card Num 04/16 Auth Code 536716  
Visa

Amount 12.51

Utility Not billed - requested amount  
not provided - your company

|                      |     |        |
|----------------------|-----|--------|
| estimated price      | 22% | \$7.15 |
| planned price        | 20% | \$6.50 |
| and before discounts | 18% | \$5.65 |

5.85  
\$18.36

Device: VERNIGHT  
Entry Time: 04/26/2026 08:56 AM  
Exit By: 04/26/2026 08:56 PM

Parkins Fee: \$25.00  
Total: \$25.00

Payment Method: Credit  
MASTERCARD

Account #: 8380  
Auth Code #: 026788  
Credit Card Amount: \$25.00

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*\*0003

26 Apr 26 08:55

MASTERCARD ICC CONTACT

AID A0000000041010

APP LABEL Mastercard

CARD \*\*\*\*\*8380

PAN SEQ Number

RRN

AUTH

\*\*\*\*\*  
ORIGINAL ID:  
TRANS DATE  
TRANS ID  
CARD ENTRY  
ACCT #:  
AUTH CODE  
TOTAL

PK: 0000  
00  
021481

3F0002  
A000000004

(2) 6-pack  
6 Cookies 'N Cream

Total Item Count:

Subtotal:

Total Tax:

Total:

Paid With: MAST CARD

Total

Scan the QR  
code on your  
receipt to  
redeem your  
discount.  
Minimum purchase may apply. Terms and  
conditions apply.

Want Copy\*\*\*



26  
Domingo

46.66



de abril MISSOURI

Agavero Grill and Cantina  
604 N. Bluff Rd  
Collinsville, IL 62234  
(618) 855 3200

Server: Migay 0007 Station: 20

Dine In

Table: C13 Guests: 1

1 Enchiladas Supremas 14.99  
1 Coke 3.99

Bar Sub Total: 0.00  
Food Sub Total: 18.98  
Sales Tax 8.35%: 1.59  
City Tax 1%: 0.19

**TOTAL: \$20.76**

4/26/2026 08:24 PM

\*\*\*\*\*

\*\*\*\*\*

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastport Plaza Drive Collinsville  
(618) 345-2800  
Receipt #: 52277777  
Payment Type: Credit Card I  
Purchase Date: 04/26/2026 06:07:33 AM

| Item                                | Qty | Price  | Discount | Total  |
|-------------------------------------|-----|--------|----------|--------|
| Minute Maid Apple Juice 1 Bottle 12 | 1   | \$3.75 | \$0.00   | \$3.75 |
| Discount                            |     |        |          | \$0.00 |
| Subtotal                            |     |        |          | \$3.75 |
| Total Tax                           |     |        |          | \$0.39 |
| Sales Tax                           |     |        |          | \$0.39 |
| Total                               |     |        |          | \$4.53 |

**DoubleTree by Hilton**  
**Hotel Collinsville - St.**  
**Louis**

1000 Eastport Plaza Drive Collinsville  
(618) 345-2800  
Receipt #: 52301962  
Payment Type: Credit Card I  
Purchase Date: 04/26/2026 11:23:03 PM

| Item                               | Qty | Price  | Discount | Total  |
|------------------------------------|-----|--------|----------|--------|
| Snickers Snickers Candy Bar 1.83oz | 1   | \$2.50 | \$0.00   | \$2.50 |
| Discount                           |     |        |          | \$0.00 |
| Subtotal                           |     |        |          | \$2.50 |
| Total Tax                          |     |        |          | \$0.20 |
| Sales Tax                          |     |        |          | \$0.20 |
| Total                              |     |        |          | \$2.70 |

26

Lunes

Agavero Grill and Cantina  
604 N. Bluff Rd  
Collinsville, IL 62234  
(618) 855 3200

Server: Migay 0007 Station: 20

Dine In

Table: C13 Guests: 1

1 Enchiladas Supremas 16.99  
1 Coke 3.99

Bar Sub Total: 0.00  
Food Sub Total: 20.98  
Sales Tax 8.35%: 1.76  
City Tax 1%: 0.21

**TOTAL: \$22.95**

4/26/2026 08:25 PM

\*\*\*\*\*

Business is the

feedback @ survey.walmart.com  
you! ID #:7WRM1H3X5MC



WM Supercenter  
618-344-4480 Mgr. MATT  
1040 COLLINSVILLE CROSSING BLVD  
COLLINSVILLE IL 62234  
ST# 00361 OP# 009022 TE# 22 TR# 00127

# ITEMS SOLD 1  
TC# 2436 9955 5395 4246 9327



BULDAK SHK 880107314231 F 7.4  
SUBTOTAL 7.46  
TAX2 1.2500 % 0.94  
TOTAL 8.40  
DEBIT TEND 7.57  
CHANGE DUE 0.00

DEBIT PAY FROM PRIMARY  
7.57 TOTAL PURCHASE  
US DEBIT- 4599 I O  
REF # UFFGJ1580242  
NETWORK ID. 0008 APPR. CODE 670953  
AID A0000000980840  
TERMINAL # 27079292  
\*Pin Verified  
04/26/26 22:18:28



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with Walmart+

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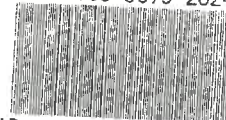
Low prices You Can Trust. Every Day.  
04/26/26 22:18:46

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRM1H3X5MN



WM Supercenter  
618-344-4480 Mgr. MATT  
1040 COLLINSVILLE CROSSING BLVD  
COLLINSVILLE IL 62234  
ST# 00361 OP# 009022 TE# 22 TR# 00125

# ITEMS SOLD 5  
TC# 4297 7799 9579 2024 7588



GV GRAN BAR 078742228160 F 2.13 R  
NONGSHM BOWL 031146250300 F 1.36 R  
OLIPOP RDGRS 850027702720 F 1.96 X  
BULDAK TPKK 880107391027 F  
1.000 oz @ 1 oz /3.68 3.68 R  
GREEN GRAPE 780464332017 F  
1.74 lb. @ 1.00 lb. / 2.37 4.12 R

SUBTOTAL 13.25  
TAX1 9.3500 % 0.18  
TAX2 1.2500 % 0.14  
TOTAL 13.57  
DEBIT TEND 13.57  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
13.57 TOTAL PURCHASE  
US DEBIT- 4599 I O  
REF # 611724584511  
NETWORK ID. 0008 APPR. CODE 320156  
AID A0000000980840  
TERMINAL # 27079292  
\*Pin Verified  
04/26/26 22:17:03



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with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
04/26/26 22:17:11

Table: C13

Guests: 1

|                  |       |
|------------------|-------|
| 1 Molcajete Sino | 24.99 |
| 1 Pineapple      | 3.75  |

|                        |       |
|------------------------|-------|
| Banquet Total:         | 0.00  |
| Food & Beverage Total: | 28.74 |
| Tax:                   | 2.40  |
| Tip:                   | 4.29  |

Total \$35.43

026 08 24 PM

For your Business

Please check the above total. Check the amount if paying by cash.

Gratuity not included.

026 08 24 PM



26 April



Hi Tea (Central West End)  
8 South Euclid Avenue  
St. Louis, MO 63108  
(314) 546-7986

POPEYE IN 堂食 #19

Walk In Order: 21HG7F  
Page A Apr 27, 2026 04:43:12 PM

Subtotal \$18.68  
Tax \$1.73  
Bill Total \$20.41  
Payment Total \$20.41

C \*\*4420  
Am 7

St. Louis Convention & Visitors  
Commission Americas dba ABP

701 Convention Plaza April 27, 2026  
St. Louis, MO 11:32 AM  
63101 Jack  
(314) 600-4819

Ticket: 112  
Receipt: Zqwr  
Authorization: 0652H

REFERENCE  
A0269

FOR HERE

|                               |          |
|-------------------------------|----------|
| Cold Brew Coffee - R&C        | \$ 5.00  |
| BOX LUNCH Reuben              | \$ 17.50 |
| BACON GRILLED CHEESE SANDWICH | \$ 11.50 |
| BANANA BREAD                  | \$ 7.50  |
| ICED MATCHA LATTE             | \$ 5.50  |
| Subtotal                      | \$ 47.00 |
| Food & NA Bev (11.179)        | \$ 5.25  |
| Tip                           | \$ 4.18  |
| Total                         | \$ 56.44 |
| Sales Final                   | \$ 56.44 |

All Sales Final, No Returns or Exchanges

Luffy Bento Bur 13.99  
\*Classic Leg  
\*Classic Thigh  
\*Regular Mac & Cheese  
\*Chi Gungum Fruit Led  
\*Chopper's Cupcake

SUBTOTAL 13.99  
8.35% TAX 1.17  
1.00% TAX 0.14  
TOTAL 15.30  
CREDIT CARD 15.30  
CHANGE 0.00

Rewards Code: 05734-96112-57122-060536

\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*

Trans: 66444

Auth: 670077

Type: (P)

Count: 57

Merchant ID: 31470052000

RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY

\*\*\*\*\*

Popeyes Rewards

Get rewarded for this purchase and earn FREE Popeyes on the app/website. Visit popeyes.com/claim-points within 48-hours of purchase to start earning. At participating U.S. restaurants. Terms

as at popeyes.com/rewards-terms

\*\*\*\*\*

Mon Ar 21HG7F Tel 04400547

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 27, 2026  
St. Louis, MO 11:39 AM  
63101 Mark  
(314) 600-4819

Ticket: 112  
Receipt: Asdrk  
Authorization: 0569J

REFERENCE  
D0236

## FOR HERE

|                         |                 |
|-------------------------|-----------------|
| Cold Brew Coffee - R&C  | \$ 5.00         |
| The HEALTHY BRUNCH      | \$ 17.50        |
| The EGGS, BACON & TOAST | \$ 12.50        |
| BANANA BREAD            | \$ 7.50         |
| Subtotal                | \$ 42.50        |
| Food & NA Bev (11.179)  | \$ 4.75         |
| Tip                     | \$ 3.78         |
| <b>Total</b>            | <b>\$ 51.03</b> |
| Sales Final             | \$ 51.03        |

## Guest No.1

|                       |       |
|-----------------------|-------|
| 1 Diet Coke           | 3.49  |
| 1 9oz Filet & Lobster | 42.48 |
| 1 - Sweet Potato      |       |
| Sub Side              |       |
| 1 Broccoli            |       |

## Guest No.2

|                    |      |
|--------------------|------|
| 1 Kid Beverage     |      |
| 1 Kid Mac & Cheese | 6.99 |
| 1 - French Fries   |      |

## Guest No.3

|                   |      |
|-------------------|------|
| 1 Kid Beverage    |      |
| 1 Kid Amer Burger | 8.49 |
| 1 Fruit           |      |

## Guest No.4

|                              |       |
|------------------------------|-------|
| 1 Straw Lemonade             | 5.89  |
| 1 7oz Salmon & 8ct RR Shrimp | 21.79 |
| 1 - Seasoned Rice            |       |
| 1 - Sweet Potato             |       |

**Duplicate Receipt  
Stored Order**

Subtotal 92.13  
Sales Tax 9.54

Server:  
Check #. Table 62  
Seat 3  
Ordered: 4/27/26 12:39 PM

|                    |         |
|--------------------|---------|
| Steak and Eggs     | \$24.00 |
| Solo Pancake       | \$5.00  |
| Large Orange Juice | \$9.00  |

|              |                |
|--------------|----------------|
| Subtotal     | \$38.00        |
| Tax          | \$3.67         |
| Tip          | \$8.36         |
| <b>Total</b> | <b>\$50.03</b> |

Credit Card Contactless  
Mastercard XXXXXXXX7558  
M  
.....P

**St. Louis Convention & Visitors  
Commission Americas dba ABP**

701 Convention Plaza April 27, 2026  
St. Louis, MO 11:51 AM  
63101 Mark  
(314) 600-4819

Ticket: 115  
Receipt: Dawq  
Authorization: 07321H

REFERENCE  
A0321

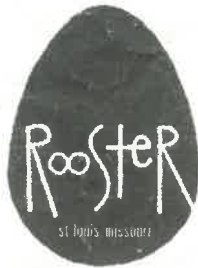
## FOR HERE

|                         |                 |
|-------------------------|-----------------|
| Cold Brew Coffee - R&C  | \$ 5.00         |
| Bacon, Egg, and Avocado |                 |
| Breakfast Sandwich      | \$ 15.50        |
| BOX LUNCH Reuben        | \$ 17.50        |
| Iced Tea                | \$ 5.50         |
| Subtotal                | \$ 43.50        |
| Food & NA Bev (11.179)  | \$ 4.86         |
| Tip                     | \$ 3.87         |
| <b>Total</b>            | <b>\$ 52.23</b> |
| Sales Final             | 52.23           |

All Sales Final, No Returns or Exchanges

America's Center can host your next  
event For information contact us at

314 342 5166



Rooster - Downtown  
1025 Washington Ave  
St. Louis, MO 63101

Server: Russell M  
Check #65 Table 51  
Ordered: 4/27/26 11:39 AM

Rooster Glass \$5.00  
Subtotal \$5.00  
Tax \$0.48  
Total \$5.48

Credit Card

KS# 13 04/27/2026 06:54 PM  
Order 03  
1 L Hi-C Orange 1.69  
Subtotal 1.69  
Tax 0.15  
Take-Out Total 1.84  
Cashless 1.84  
Change 0.00  
MER# 521402  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*4912  
TRANSACTION AMOUNT 1.84  
CONTACTLESS  
AUTHORIZATION CODE - 387309  
SEQ# 003761  
AID: A0000000980840

Hiring for all shifts  
Text "mcdonaldsworksforme" to 0K40  
Mcdonalds.com/careers

Sign up for MyMcDonald's rewards  
to earn points on future visits



NOEL PHILLIPS

Pickup:  
04/27/26 6:49 PM  
(Today)

Jersey Mike's Subs 27097  
6570 N Illinois Street  
Fairview Heights, Illinois, 62208-2195  
Phone: 618-744-1439

Ticket: 01-002785-99-062008

Server: OnTime 04/27/26 6:34 PM

Regular #26 10.45 T  
Regular CHIP 1.99 T

Sub Total \$12.44  
Taxable \$12.44

\*\*\*

Survey

Gift Cards

Visit [www.jm.com](http://www.jm.com) and  
enter the code above  
No PURCHASE NECESSARY. Void where  
prohibited. See Official Rules.  
LONGHORN SURVEY FORM  
Offerable on expired  
(Offer valid May 4, 2026)

Card Number h Code  
XXXXXXXXXXXX7558 075199  
Master Card

Check Amount 66.50

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

|             |             |               |
|-------------|-------------|---------------|
| Suggested   | Gratuity is | 22% - \$14.63 |
| Alternative | Gratuity is | 20% - \$13.30 |
| Minimum     | Gratuity is | 18% - \$11.97 |

Gratuity 11.97

Total 78.47

LUNES 27 de abril MISSOURI

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3633

4/27/2026

9:02:19 PM

Order Id: AAASGNMLAEDA

6 - Eat In

Order Number: 47

Employee: Jaylen

6

|                     |         |
|---------------------|---------|
| 1 BAC/CHZ DBL COMBO | \$10.69 |
| REG FRY             | \$0.00  |
| MD BEVERAGE         | \$0.00  |
| 1 MD SUNDAE         | \$4.79  |
| STRAWBERRY          | \$0.00  |
| MAKE IT LATER       | \$0.00  |
| MAKE IT LATER       | \$0.00  |

Sub Total

Sales Tax

Order Total

Visa

AUTHORIZE

\$15.1

\$1.1

\$16.2

\$16.2

POPEYE'S #13155

703 N Bluff Rd

Collinsville IL 62234

618-344-9548

General Manager: Devonda Sye

ORDER 77

EAT IN

Large Mac & Cheese

Lg Col :

6.49

3.29

SUBTOTAL

9.78

8.35% TAX

0.82

1.00% TAX

0.10

TOTAL

CREDIT C:

Mon Apr

1 0:40:17

St. Louis Convention & Visitors  
Commission Americas dba ABP

701 Convention Plaza

St. Louis, MO

63101

(314) 600-4819

April 27, 2026

12:11 AM

Nicole

Ticket: 118

Receipt: Zouy

Authorization: 0638K

REFERENCE

EC369

FOR HERE

The VEGGIE BRUNCH

\$ 19.50

The EGGS, BACON & TOAST

\$ 15.50

ICED MATCHA LATTE

\$ 5.50

Subtotal

\$ 40.50

Food & NA Bev (11.179)

\$ 4.53

Tip

\$ 3.60

Total

\$ 48.63

Sales Final

\$ 48.63

All Sales Final, No Returns or Exchanges

America's Center can host your next

event For information contact us at

314 342 5166



6

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3633

# ITEMS SOLD  
TC# 8177 7995 9870 2700 6577



4/27/2026 9:03:12 PM  
Order Id: AAASGNMLAEDB  
1 - Eat In  
Order Number: 48  
Employee: Jaylen

|              |                |        |
|--------------|----------------|--------|
| ITLN FUL     | 681131433740 F | 7.47 R |
| JC BDAPL 16Z | 070847899560   | 2.68 R |
| ULTR RUBY RD | 070847896130   | 2.68 R |
| STRW SHT 16Z | 070847899590   | 2.68 R |
| LANDO NR 16Z | 070847900200   | 2.68 R |
| SC CA WD CHR | 681131780350   | 0.84 R |
| CA CL 1L     | 194346624120   | 0.84 R |
| BULDAK CUP   | 880107321156 F | 1.98 R |

1

|                     |         |
|---------------------|---------|
| 1 BAC/CHZ DBL COMBO | \$10.69 |
| NO PICKLES          | \$0.00  |
| REG FRY             | \$0.00  |
| MD BEVERAGE         | \$0.00  |
| Sub Total           | \$10.69 |
| Sales Tax           | \$0.97  |
| Order Total         | \$11.66 |
| MasterCard          | \$11.66 |
| AUTHOR: 755         | \$11.66 |
| Ca                  |         |

|               |       |
|---------------|-------|
| SUBTOTAL      | 21.85 |
| TAX2 4.0000 % | 0.87  |
| TOTAL         | 22.72 |
| MCARD TEND    | 22.72 |
| CHANGE DUE    | 0.00  |

CREDITO- 3683 I O APPR#846810  
22.72 TOTAL PURCHASE  
REF # UFIJBC0388842  
AID A0000000041010  
TERMINAL # 28493611  
\*Pin Verified  
04/28/21

Welcome to Chick-fil-A  
Moore FSU(#02210)  
2001 S Telephone Rd  
Moore, OK 73160

Customer Copy  
Apr 28 2026 at 6:57 PM  
Dine-In

Order Number: 108477419473

|                  |                |
|------------------|----------------|
| 1 Meal-SpicySand | \$8.99         |
| Spicy Sand       |                |
| - Pickles        |                |
| MD Fries         |                |
| MD Limde         | \$0.34         |
| Subtotal         | \$9.33         |
| Tax              | \$0.79         |
| Total            | \$10.12        |
| Mastercard       | \$10.12        |
| Card Number      | 0000-0000-8120 |
| Card Type        | Mastercard     |
| APPROVAL         | 557132         |
| AID              | 000000041010   |
| Amount           | \$10.12        |

Managing Partner: KIMBERLY L. MOORE  
Proudly Served by Chick-fil-A  
Quick and Easy Checkout With Mobile!  
Scan QR Code Below to Pay Now



Pay code: 645-507-870-6

Guest No. 1  
1 2oz LongHorn  
Steamed Asparagus  
Sub Side  
Sweet Potato  
Grilled Corn  
1 + Lobster Tail

Duplicate Receipt  
Stored Order

|           |      |
|-----------|------|
| Subtotal  | 60   |
| Sales Tax | 5.24 |

Cinnamon Roll 1.89  
 Latte 13.99  
 \*Classic Leg  
 \*Classic Thigh  
 \*Regular Mash & Gravy  
 \*Chl Gumbo Fruit Lad  
 \*Chopper's Cupcake

SUBTOTAL 15.86  
 8.35% TAX 1.35  
 1.00% TAX 0.16  
 TOTAL 17.37  
 CREDIT CARD 17.37  
 CHANGE 0.00

Rewards Code: 15734-18112-07129-060538



11111 St  
 Fairview, IL 62208  
 618-394-7540

Table 88  
 Landon S  
 03:50 PM 01/26/2026  
 Transaction #: 1631803665

Check # 3140  
 GST 1

AID: A0000000041010  
 TC: A1CE6B680FA52546  
 App Name/Label: Mastercard  
 Card Verification: Signature  
 Tran DataSource: Chip

TOTAL CHARGE 17.37

VISA

Account \*\*\*\*

ID # 5097 44978 4219  
 \*\*\*\*\*  
 \* Survey - Chance to win one of \*  
 \* five \$100 gift cards \*  
 \* each month. \*  
 \* Visit LONGHORNSURVEY.COM and \*  
 \* enter the ID # above \*  
 \* NO PURCHASE NECESSARY. Void where \*  
 \* prohibited. See Official Rules at \*  
 \* LONGHORNSURVEY.COM \*  
 \* Disponible en Espanol \*  
 \*\*\*\*\*  
 (OFFER EXPIRES May 3, 2026)

7  
 2

Card Number  
 xxxxxxxxxxxx7553

Auth Code  
 003819  
 Master Card

Check Amount 44.12

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

Suggested gratuity is  
 calculated after tax  
 and before discounts

|       |        |
|-------|--------|
| 2 % - | \$9.71 |
| 20% - | \$3.82 |
| 18% - | \$7.94 |

Gratuity... \$7.94  
 Total... \$52.06

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

1 CHZ 1.89  
 LG 1.89  
 Sales Tax  
 Order Total 26  
 MasterCard  
 AUTHORIZED AMOUNT \$13.28  
 Card # \*\* \*\*\*\*\*  
 Exp



Alejandra Dominguez &lt;aledn915@gmail.com&gt;

## Receipt from America's Center #rB4l

America's Center &lt;messenger@messaging.squareup.com&gt;

Reply-To: America's Center via Square

&lt;CAESRRRIAGjdyX29qc2dlemJ0Z3EyZG1tcndnZTNkcW5ic2d5M3djbmprzbWpyZHF6YndtdnNnaXpicm15MmdjIghkaWFsb2d1ZS1gwBis5rq1PyW9CYdsI2Xa5q5hAb73uUG1QhWCNo8r8o8=@&gt;

To: aledn915@gmail.com

Mon, Apr

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3633

## America's Center



Let America's Center know how your  
experience was

4/27/2026

9:01:00 PM

Order Id: AAASGNMLAEC9

1 - Eat In

Order Number: 46

Employee: Jaylen

\$24.46

1

ble Cheeseburger -HI \$17.00

: Drinks - Bottled R&amp;C \$5.00

t. PEPPER (\$5.00)

1 ORIG TRPL COMBO

LG FRY

LG BEVERAGE

ONLY KETCHUP

\$10.29

\$1.29

\$1.19

\$0.00

urchase Subtotal

\$22.00

od &amp; NA Bev (11.179%)

\$2.46

Total

\$24.46

Sub Total

Sales Tax

\$12.77

\$1.16

Order Total

\$13.93

MasterCard

AUTH: 000000

\$13.93

\$13.93

America's Center

Shop Online

sa 6482 (Contactless)

Apr 27 2026 at 1:08 PM

#rB4l

Auth code: 595269

AID: A0000000031010

No CVM

Return Policy: All Sales Final, No Returns or  
Exchanges

America's Center can host your next event! For  
information contact us at 314-342-5166

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8

La Quinta Inn & Suites by Wyndham  
Collinsville - St. Louis  
6 Gateway Drive  
Collinsville, Illinois 62234  
618-8558400

Apr 27, 2026 11:17 PM

Account Name: SUNDRY 2025  
Account ID: 25011232509HA

CARD TYPE: MC  
ENTRY METHOD: CONTACTLESS  
CARD #: XXXXXXXXXXXX7417  
INVOICE: 25836431  
APPROVAL CODE: 665790

EMV DATA

Application Label: Debit Master  
card

TC: A2A61989D5903F6E  
TVR: 0000008001  
AID: A0000000041010  
IAD: 0014A040032400000000000000  
00000000FF

Amount: \$ 4.50

\*\*\*\*\* APPROVED \*\*\*\*\*

X

SIGNATURE

MERCHANT COPY

Martes 28 de abril MISSOURI

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRM7K301GP



WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

# 00277 CP# 009010 TE# 10 TR# 01979

# ITEMS SOLD 1  
TC# 57 7093 9990 2009 5567



SSPRMFRZRBG 844875016910 3.84 X

SUBTOTAL 3.84  
TAX1 8.5000 % 0.33  
TOTAL 4.17  
MCARD BLND 4.17  
CHANGE DUE 0.00

CREDITO- 3683 I 0 APPR#270516  
4.17 TOTAL PURCHASE  
REF # 611927073888  
AID A0000000041010  
TERMINAL # 23093184  
\*Pin Verified  
04/28/26 20:48:03



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from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
8/26 20:48:03

8/26 2:40:03  
F- 5060  
Your

RIGHT CRISPIES CHOC PEANU  
RIGHT CRISPIES W/CHEESE,  
PEANU BUTTER CRISPY

= \$6.87  
= \$0.46

Total = \$7.33

Change Due = \$4.00

7.33 = \$7.33

0000 XXXX 6120 MASTERC  
04/28/26  
0000-4  
0000 MAS  
0000

KS# 9  
Side2

04/28/2026 05:52 PM  
Order 18

PAID

1 13 Cookie Tote 5.99  
13 Choc Chip Cookie

Subtotal 5.99  
Tax 0.51  
Take-Out Total 6.50  
Cashless 6.50  
Change 0.00

MER# 257119  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*7626  
TRANSACTION AMOUNT 6.50  
CON  
AUTH  
SEND

103 577 7093 9990 2701 2587



DRUMSTICK 072554001540 F 6.74 R  
GV RF 2 GAL 078742351870 F 2.70 R  
GV LF WHL 078742086740 F 3.16 R  
BANANAS 750301827603 F  
2.30 lb. @ 1.00 lb. / 0.50 1.15 R  
AVOCADO 000000040460 F  
6 AT 1 FOR 0.60 3.60 R  
CKN GIZZARDS 260594000000 F 2.82 R  
BAG GARLIC 070969002470 F 5.28 R

SUBTOTAL 25.45  
DISCOUNT GIVEN 2.55  
SUBTOTAL 22.90  
TAX2 4.0000 % 0.92  
TOTAL 23.82

CASH BLND 25.00  
ROUNDING 0.02  
CHANGE DUE 1.20



Get Free Delivery  
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Martes 28 de abril MISSOURI

KS#

3:18 PM  
Order 61

PAID

|                             |           |
|-----------------------------|-----------|
| 1 Caramel Sundae            | 3.49      |
| Subtotal                    | 3.49      |
| Tax                         | 0.30      |
| Take-Out Total              | 3.79      |
| Cashless                    | 3.79      |
| Change                      | 0.00      |
| MER# 257119                 |           |
| CARD ISSUER                 | ACCOUNT#  |
| Master SALE                 | *****7558 |
| TRANSACTION AMOUNT          | 3.79      |
| CHIP READ                   |           |
| AUTHORIZATION CODE - 090553 |           |
| SEQ# 011530                 |           |
| AID: A0000000041010         |           |

Hiring for all shifts  
Text "mcdonaldsworksforme" to 0K27  
Mcdonalds.com/careers

S  
t

nds  
its

KS# 13  
Side1

\$0.99 any size Premium Roast or Iced Coffee  
1 L Iced Vanilla Coffee 0.99  
1 \$4 Sausage McMuffin w/MD 4.00  
1 Sausage McMuffin  
1 Hash Brown  
1 S Diet Coke

|                |      |
|----------------|------|
| Subtotal       | 4.99 |
| Tax            | 0.42 |
| Take-Out Total | 5.41 |
| Cashless       | 5.41 |
| Change         | 0.00 |
| Total Savings  | 1.00 |

|                             |           |
|-----------------------------|-----------|
| MER# 257119                 |           |
| CARD ISSUER                 | ACCOUNT#  |
| Master SALE                 | *****2550 |
| TRANSACTION AMOUNT          | 5.41      |
| CONTACTLESS                 |           |
| AUTHORIZATION CODE - 751076 |           |
| SEQ# 150227                 |           |
| AID: A0000000042203         |           |

Hiring for all shifts  
Text "mcdonaldsworksforme" to 0K27  
Mcdonalds.com/careers  
Check your App to see points earned!



Scan the QR code  
to see how you can  
earn more money

TEL# Rest

05:69

KS# 2  
Side1

04/28/2026 06:01 PM  
Order 22

PAID

|                       |       |
|-----------------------|-------|
| 1 M Dirty Dr Pepper   | 2.99  |
| NO Ice                |       |
| 1 L Dirty Dr Pepper   | 3.39  |
| NO Ice                |       |
| 1 Double Cheeseburger | 2.99  |
| LIGHT Ketchup         |       |
| NO Mustard            |       |
| NO Pickle             |       |
| NO Onions             |       |
| 1 S French Fries      | 1.99  |
| Subtotal              | 11.36 |
| Tax                   | 0.97  |
| Take-Out Total        | 12.33 |
| Cashless              | 12.33 |
| Change                | 0.00  |

MER# 257119  
CARD ISSUER

ACCOUNT#

Apr 28 2026 at 6:42

Dine-In

Order Number: 100477419689

|              |        |
|--------------|--------|
| 1 Spicy Sand | \$5.26 |
| - Pickles    |        |
| 1 SH Lmnd    | \$3.29 |
| 1 BBQ        | \$0.00 |
| 1 BBQ        | \$0.00 |
| 1 Poly       | \$0.00 |

We'd like to offer you a free Chick-fil-A

Chicken Sandwich

(Original or Spicy)

as a thank you for completing our survey  
within 2 days of your visit

[www.myofavisit.com](http://www.myofavisit.com)

Serial Num: 6890184-02290-1843-0428-67

At the end of the survey, your email will be  
required in order for us to send your  
free sandwich offer.

|          |        |
|----------|--------|
| Subtotal | \$8.54 |
| Tax      | \$0.73 |
| Total    | \$9.27 |

|            |        |
|------------|--------|
| Mastercard | \$9.27 |
|------------|--------|

Card Number: \*\*\*\*\*6952

Card Type: Mastercard

APPROVAL: ZEQANZ

AID: A0000000041010

Amount: \$9.27

Register: 84

Sequence No: 19689

Cashier: Kathleen

Thank You!

If y

recent visit  
to us.

Martes 28 de abril MISSOURI

Order #: 25886

# Table 95

AJ D  
07:51 PM 04/28/2026  
Transaction #: 1648730561

AID: A0000000041010  
TC: 097001 000BA329  
App Name/Label: Mastercard  
Card Verification: Signature  
Tran DataSource: Chip

ID # 5692 56493 7870

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES May 5, 2026)

Card Number Auth Cod.  
xxxxxxxxxxxx7558 014219  
Master Card

Check Amount 37.36

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

Suggested gratuity is 22% - \$8.22  
calculated after tax 20% - \$7.47  
and before discounts 18% - \$6.72

Gratuity..... \$ 7.47

Total... \$ 44.83

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

+ Conv

KS# 3 04/28/2026 03:59 PM  
Side1 Order 51  
1 Double Cheeseburger 3.49  
1 S French Fries 2.19  
Subtotal 5.68  
Tax 0.54  
Take-Out Total 6.22  
Rounding of Change -0.02  
Rounded Change Due 6.20  
Cash Tendered 7.00  
Change 0.80

McDonald's Restaurant

Sign up for MyMcDonald's rewards to earn points on future visits  
<https://www.mcdvoice.com/?cn=3901703510428261559>  
8000622  
Scan the QR or visit mcdvoice to take survey

Please note: This offer will apply to all orders available

46 AM

#14 Brisket Biscuit Combo \$9.49  
Hashbrowns  
DP  
#14 Brisket Biscuit Combo \$9.49  
Hashbrowns  
Coke Zero

Total Item Count: 2  
Subtotal \$18.96  
Total Tax: \$1.64  
Total: \$20.62

Customer Paid Cash: \$20.62

Customer Change: \$0.00

KS# 13 04/28/2026 04:46 PM  
Order 25  
2 Apple Pie 3.78  
Subtotal 3.78  
Tax 0.32  
Take-Out Total 4.10  
Cashless 4.10  
Change 0.00  
MER# 257119  
CARD ISSUER: AMERICAN EXPRESS  
Debit SALE \*\*\*\*\*5134  
TRANSACTION AMOUNT 4.10  
CONTACTLESS  
AUTHORIZATION CODE: 062167  
SEQ# 150452  
AID: A0000000041010

TC# 2000 0775 7001 0517 7028



|                             |        |
|-----------------------------|--------|
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| MARUCHAN CUP 041789001150 F | 0.64 R |
| JUC VIK BR16 070847898320   | 2.68 R |
| ULT RWB 160Z 070847900260   | 2.68 R |
| ULT PNK 160Z 070847899610   | 2.68 R |
| MT DEW 012000028620         | 2.48 R |
| GATORADE 052000208060       | 6.98 R |
| TF STRAW 850048358200       | 2.86 R |
| PET BAG FRU 067914050940    | 0.87 X |

SUBTOTAL 28.91  
TAX2 4.0000 % 1.12  
TAX1 8.5000 %  
TOTAL

Scan to start a trip

Low price  
04,



lay

Welcome to  
Store # 461  
Cuba, MO, 65453  
573-885-3992  
FAX: 573-885-2608  
1747300

| Description                            | Qty | Amount |
|----------------------------------------|-----|--------|
| 2 Monster Zero Ultra<br>00070847017707 | 1   | 4.99   |

Subtotal 4.99  
Tax 0.34

**TOTAL**

ST#461  
CSH: 9

04-28-2026 02:16

531401480189

4

| DESC    | QTY | AMT    |
|---------|-----|--------|
| HOT DOG | 1   | \$3.79 |

SUB TOTAL \$3.79  
TAX \$0.44  
TOTAL \$4.23

07:52 PM  
Transact

AID: 00000000041010  
TC: 07451AABF1EBC66  
App Name/Label: Mastercard  
Card Verification: Signature  
Tran DataSource: Chip

ID # 5645 3 57 8144

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES May 5, 2026)

Card Number  
xxxxxxxxxxxx7558

Auth Code  
015642  
Master Card

Check Amount 111.51

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

|                       |               |
|-----------------------|---------------|
| Suggested gratuity is | 22% - \$24.53 |
| calculated after tax  | 20% - \$22.30 |
| and before discounts  | 18% - \$20.07 |

Gratuity 22.3

Total \$133.81

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



5

| Description                           | Amount      |
|---------------------------------------|-------------|
| Smart Water 700ml<br>00786162001511   | 3.19        |
| David Snfl Seeds 5.<br>00026200461724 | 3.29        |
| Subtotal                              | 6.48        |
| Tax                                   | 0.44        |
| <b>TOTAL</b>                          | <b>6.92</b> |
| CREDIT \$                             | 6.92        |

ax Type Purchase Rebate Taxable Tax  
(6.725%) 6.48

www.ta:

T#4  
H: 4/28/26 10:33:18 AM

Welcome to Chick-fil-A  
Moore FSU(#02290)  
2001 S Telephone Rd  
Moore, OK 73160  
Customer Cop /  
Apr 28 2026 at 8:45:34 PM  
Dine-in

Order Number: 108477419808

1 Meal \$10.39

MD Coke

Total \$10.39

\$0.82

\$11.27

\$11.27

Card Number: 7417

Card Type: Mastercard

APPROVAL: 2

AD0000

84 Sequence: 14

Thank you  
Have a Nice Day!

If you have a visit, do not

Markes 28

PTES L MIAMI 43  
(916) 112-4807  
WWW.PTFS.COM.P.178

PTES #43  
2215 F STEVE OWENS  
MIAMI OK 74354

4/28/26 2:32:33 PM

Register: Trans # 5019 Up ID: 657508  
Your cashier: DRYAN

|                           |        |   |
|---------------------------|--------|---|
| 700ML GLADEAM SMART WATER | \$3.09 | 3 |
| 20 OZ COKE, Bottle        | \$2.99 | 3 |
| DAVID SIS JUMBO SNOW      | \$2.99 | 3 |
| SWEETARTS ROPES           | \$3.79 | 3 |
| M&M PLAIN CANDY           | \$4.89 | 3 |
| SNECKERS 2-PC LAX KING    | \$2.79 | 3 |

Subtotal = \$21.54

Tax = \$1.08

Total = \$22.62

Change Due = \$0.00

Credit 2.6

| Description                                               | Amount |
|-----------------------------------------------------------|--------|
| 2 Powerade Grape 18oz<br>0004900009401<br>2.69 Dsc -0.69  | 2.00   |
| 2 Powerade Grape 26oz<br>00049000079401<br>2.69 Dsc -0.69 | 2.00   |
| 2 Lays Wavy Orig<br>00028400043809                        | 4.29   |

Subtotal 8.29

Tax 0.56

**TOTAL 8.85**

CREDIT \$ 8.85

Tax Type Purchase Rebate Tax  
(6.725%) 0.56

Your feedback

Tell us about your

www.tafeedback.com

T#461  
CSH: 6

DR#1 TRAN#1029833  
4/28/26 10:42:13 AM

6

Welcome to Chick-fil-A  
Moore FSU(#02290)  
2001 S Telephone Rd  
Moore OK 73160

Customer Copy  
Apr 28 2026 at 6:51:58 PM  
Dine-in

Order Number: 108477420253

1 Meal-CFADix+Am \$9.35  
CFADix +Am  
MD Fries  
MD Coke

We'd like to offer you a free Chick-fil-A  
Chicken Sandwich  
(Original or Spicy)  
as a thank you for completing our survey  
within 2 days of your visit

www.mychavisit.com

Serial Num: 2530184-02290-1851-0428-61

At the end of the survey, your email will be  
required in order for us to send your  
free sandwich offer.

Subtotal \$9.35  
Tax \$0.79  
Total \$10.14

Mastercard \$10.14

Card Number: \*\*\*\*\*4420  
Card Type Mastercard  
APPROVAL 140BVZ  
AID A0000000041010  
Amount \$10.14

Register: 84 Sequence No: 20253  
Cashier: Kathleen

Thank You  
Have a Nice Day!  
If you have any feedback for your recent visit,  
please reach out to us.

PE  
2215 E STEVE OWENS  
MIAMI OK 74354

04/28/2026 2:29:43 PM  
Register: 4 Trans #: 4702 Op ID: 30000  
Your cashier: SELF

ALBANESE 8 FLAVOR BERRY \$3.89 3  
28 OZ BODY ARMOR BLUEBER \$3.79 3

Subtotal = \$7.68  
Tax = \$0.38

Total = \$8.06

Change Due = \$0.00

Credit \$8.06

XXXX XXXX XXXX 3799 MASTERCARD  
INVOICE# 143010  
AUTH #  
Debit  
AID: A

Welcome to Chick-fil-A  
Moore FSU(#02290)  
2001 S Telephone Rd  
Moore OK 73160

Customer Copy  
Apr 28 2026 at 6:37:35 PM  
Dine-in

Order Number: 10847747394

1 Meal-GRClub+CJ \$12.15  
GRClub +CJ  
+ Hny Rst BBQ  
MD Fries  
MD Sprite

Subtotal \$12.15  
Tax \$1.03  
Total \$13.18

VISA \$13.18

Card Number: \*\*\*\*\*2589  
Card Type VISA  
APPROVAL 618781  
AID A0000000031010  
Amount \$13.18

Register: 84 Sequence No: 19394  
Cashier: Kathleen

Thank You  
Have a Nice Day!

If

Visit,

MARTES 28 de abril MISSOURI

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRM7L30349

**Walmart\***

WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

ST# 00277 OP# 009011 TE# 11 TR# 03579

# ITEMS SOLD 8  
TC# 3187 7094 9890 2108 9527



|                             |        |
|-----------------------------|--------|
| G2G CHCSNCKR 883990020610 F | 4.98 R |
| CHOCOLATE 009000000710      | 7.42 R |
| GUMMI BEAR 634418523480     | 2.72 R |
| CT CRY FH LI 028400590020 F | 3.97 R |
| SN FS 10PK 040000596880     | 3.28 R |
| MMS PN SUP 040000579770     | 5.48 R |
| CKIE N CRM 034000802870     | 3.16 R |
| CT PUFF REGU 028400596680 F | 3.97 R |

|               |       |
|---------------|-------|
| SUBTOTAL      | 34.98 |
| TAX2 4.0000 % | 1.40  |
| TOTAL         | 36.38 |
| MCARD TEND    | 36.38 |
| CHANGE DUE    | 0.00  |

PAYMENT DECLINED TRANSACTION  
VISA DEBIT- 0717 I 1 APPR#000000  
AID 00000000000000000000  
TERM:

PETES OF MIAMI 43  
(918) 542-4367  
WWW.PETESOFMIAMI.COM

ADN

7

Sweetwater, TX 75780  
(325) 235-1119

Operating Partner - Robert Todd

Thank you for visiting!  
[www.Wataburger.com/contact-us](http://www.Wataburger.com/contact-us)

Order: 932190 Date: 4/23/2020  
Type: Carry Out Time: 04:14PM  
Cashier: Lourdes H

Customer #

88

1 20 OZ VANILLA FLAKE 4.29

Subtotal 4.29

Tax 0.35

Total 4.64

Visa 4.64

Acct:XXXXXXXX0717

Approval:943090

Tell us about your experience!  
Scan the QR code to take a short survey and  
receive a free WATABURGER® with purchase  
of a medium large and medium drink on your  
next visit.  
Cashier us



PETES OF MIAMI 43  
(918) 542-4367  
WWW.PETESOFMIAMI.COM

PETES #43  
731 E STEVE OWENS  
MIAMI OK 73154

04/28/26 2:07:26 PM  
Register: Trans #: 655 Op ID: 157508  
Your cashier: BRYAN

|                           |        |   |
|---------------------------|--------|---|
| SUN 9.99 CHOPPERS (CENIE) | \$5.00 | 2 |
| 20 OZ GLACEAU SMART WATER | \$2.99 | 3 |
| HOSTESS MEGA MUFFIN DOUE  | \$3.19 | 3 |

Subtotal = \$11.18

Tax = \$0.79

Total = \$11.97

Change due = \$0.00

XXXX 6505 MASTERCARD

8

Welcome to Chick-fil-A  
Moore FSU(#02290)  
2001 S Telephone Rd  
Moore, OK 73160

Customer Copy  
Apr 28 2026 at 6:47:23 PM  
Dine-in

Order Number: 108477419947

1 Meal-SpcySand \$8.99  
Spicy Sand  
- Pickles  
MD Fries  
SH Linnrd \$1.00

Subtotal \$10.00  
Tax \$0.85  
Total \$10.85

Mastercard

Card Numbr  
Card Type  
Approval

Welcome to Chick-fil-A  
Moore FSU(#02290)  
2001 S Telephone Rd  
Moore, OK 73160

Customer Copy  
Apr 28 2026 at 6:50:43 PM  
Dine-in

Order Number: 108477420144

1 Meal-Jala Rnch Club CFA \$11.79  
Jala Rnch Club CFA  
MD Fries  
MD Dr Ppr

Subtotal \$11.79  
Tax \$1.00  
Total \$12.79

VISA \$12.79

Card Number \*\*\*\*\*2941  
Card Type VISA  
Approval 058407  
AID A0000000031010  
Amount \$12.79

STW 00.

# ITEMS SOLD 6  
TC# 9197 7194 9890 2602 9527



NRDS CLS RWB 079200083730 3.47 R  
PRG ORG 038000138410 F 2.27 R  
CT CRY FH LI 028400590020 F 3.97 R  
EXTRA GUM 022000008910 1.86 R  
EXTRA GUM 022000008980 1.86 R  
FST CRN 60 850027880260 2.57 R

SUBTOTAL 16.00  
TAX2 4.0000 % 0.64  
TOTAL 16.64  
MCARD TEND 16.64  
CHANGE DUE 0.00

DEBIT MASTERCARD- 6605 I O APPR#050198  
16.64 TOTAL PURCHASE  
REF # UFJCN0614632  
AID A0000000041010  
TERMINAL # 21697498  
\*Pin Verified  
04/28/26 21:08:52



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
04/28/26 21:08:59

6153 E. highway 191

Server: Rose  
05:04 PM  
TBL 511/9

DOB: 04/29/2026  
04/29/2026  
2/20020

04/29/2026 17:03:54  
MID: 999999 TID: 999 SEQ: 095498

PURCHASE - APPROVED  
VISA DEBITO Entry Method: Chip  
CARD #: XXXXXXXXXXXX2941  
AUTH CODE: 090894 RRN: 108821587744

Mode: Issuer  
AID: A0000000031010  
TVR: 0080008000  
IAD: 06011203A0A027  
TSI: E800 ARC: 00  
TC: 43C50814C5C99371  
SubTotal USD \$ 18.60

Tip USD \$ 2

Tot USD \$ 20.60

Signatur

*[Signature]*

MARTES 28 de abril MISSOURI

Welcome to  
Store # 461  
Cuba, MO, 65453  
573-885-3992  
FAX: 573-885-2608  
1747300

4/28/2  
Order ID: AADJINPNAEDN  
86 - To Go  
Employee: Chris

7:41:18 PM

9

86

| Description                             | Qty | Amount       |
|-----------------------------------------|-----|--------------|
| 2 2.69 Cheetos Puifs<br>00028400769266  | 1   | 2.69         |
| 2 Trident Valu Pk Ori<br>00073390055165 | 1   | 1.99         |
| 2 Pop Ups Flix Licens<br>00038252410513 | 1   | 2.99         |
| 2 Gatorade Fruit Punc<br>00052000328660 | 1   | 2.99         |
| Subtotal                                |     | 10.66        |
| Tax                                     |     | 0.72         |
| <b>TOTAL</b>                            |     | <b>11.38</b> |
| CREDIT \$                               |     | 11.38        |

|                           |                  |
|---------------------------|------------------|
| 1 MD MOOLATTE<br>CAMEL    | \$5.39<br>\$0.00 |
| Sub Total                 | \$5.39           |
| Sales Tax                 | \$0.46           |
| Order Total               | \$5.85           |
| Visa<br>AUTHORIZED AMOUNT | \$5.85<br>\$5.85 |
| Card#: *****0717          |                  |
| Authorization: 828995     |                  |

AID: A0000000031010

| Tax Type  | Purchase | Rebate | Taxable | Tax |
|-----------|----------|--------|---------|-----|
| 2(6.725%) | 10.66    | 0.00   | 10.66   |     |

SALE Rece

04/28/2026

04/28/2026

5 Eastport Plaza Drive  
Collinsville, IL 62234  
618-223-8977

Welcome to Chick-fil-A

Moore FSU(#02290)

2001 S Telephone Rd

Moore, OK 73160

Customer Copy

Apr 28 2026 at 6:41:18 PM

Dine-in

Server: Seleste 04/25/2026  
Table 9/1 9:43 PM  
Guests: 0 30100  
Reprint #: 1

Sprite 3.79  
Boneless Buffalo Wing 10.59  
Choc Sin-Sation 7.59

Subtotal 21.97  
Tax 2.00

**Total 23.97**

Balance Due 23.97

THANK YOU AND COME AGAIN!

Easy Tip Calculator

15% = \$ 3.30

18% = \$ 3.95

20% = \$ 4.79

\$27.92

Order Number: 108477419553

|                   |        |
|-------------------|--------|
| 1 12ct Nugget     | \$6.89 |
| 1 Meal-SpcyDlx+PJ | \$9.69 |
| SpicyDlx +PJ      |        |
| MD Fries          |        |
| MD Coke           |        |

|          |         |
|----------|---------|
| Subtotal | \$16.58 |
| Tax      | \$1.41  |
| Total    | \$17.99 |

VISA \$17.99

Card Number: \*\*\*\*\*0717  
Card Type: VISA  
APPROVAL: 687997  
AID: A0000000031010  
Amount: \$17.99

Register: 84 Sequence No: 19653  
Cashier: Kathleen

Thank You

If you

recent visit,  
to us.

MARTES 28 de abril MISSOURI

| Des                          | Amount |
|------------------------------|--------|
| 2 OS Cranbry Juice 16 1 3.19 |        |
| 00012000021367               |        |
| 2 Lays LB SCO 1 4.29         |        |
| 00028400199636               |        |

Subtotal 7.48  
Tax 0.50

**TOTAL 7.98**

CREDIT \$ 7.98

Tax Typ Purchase Rebate Taxable Tax  
2(6.725%) 7.48 0.00 7.48 0.50

SALE Receipt

VISA DEBITO USD\$7.98

Acct/Card #: \*\*\*\*\*2941

www.tafeedback.com

ST#461

DR#1 TRAN#102000

CSH: 6

4/28/26 10:28:52 AM

04/28/26 2:51:40 PM

Register: 1 Trans #: 5048 Op ID: 657546

Your cashier: BRYAN

HOSTESS GEM DONUTS DBL C \$4.59 3

Subtotal = \$4.59

Tax = \$0.23

Total = \$4.82

Cash TEND = \$0.00

Credit \$4.82

02 PM

Register: 1 Trans #: 5048 Op ID: 657546

Your cashier: SELF

\*\*\* REPRIN \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CAPRI SUN FRUIT PUNCH BO \$2.99 3

DORITOS DINAMITA CHILI L \$5.49 3

Subtotal = \$8.48

Tax = \$0.42

Total = \$8.90

\*\*\* REPRIN \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$

Credit \$8

Welcome to Chick-fil-A

Moore FSU(#02290)

2001 S Telephone Rd

Moore, OK 73160

Customer Copy

Apr 28 2026 at 6:36:23 PM

Dine-in

Order Number: 008477419330

1 Meal-Nugg 12ct \$10.59

12ct Nugget

MD Fries

MD Coke

Subtotal \$10.59

Tax \$0.90

Total \$11.49

VISA \$11.49

Dairy Queen Grill & Chill

2301 South Telephone Road

Moore, Oklahoma 73160

Phone 4057034774

4/28/2026

7:39:43 PM

Order Id: AAB5TNMNAEBG

89 - To Go

Employee: Chris

89

1 MD MOOLATTE \$5.39

CARAMEL \$0.00

Sub Total \$5.39

Sales Tax \$0.46

Order Total \$5.85

Visa \$5.85

AUTHORIZED AMOUNT \$5.85

Card#: \*\*\*\*\*6482

Authori.

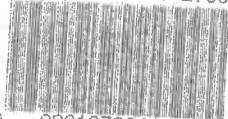
MARTES 28 de abril MISSOURI

Thank

WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

ST# 00277 OP# 009009 TE# 09 TR# 00725

# ITEMS SOLD 15  
TC# 4197 7790 9550 2703 3547



|              |                |        |
|--------------|----------------|--------|
| BULDAK CUP   | 880107321166 F | 1.98 R |
| ULT WDPS 16Z | 070847899480   | 2.68 R |
| SPRITE       | 049000050150   | 2.97 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |
| MARUCHAN CUP | 041789001150 F | 0.64 R |

|               |       |
|---------------|-------|
| SUBTOTAL      | 15.31 |
| TAX2 4.0000 % | 0.61  |
| TOTAL         | 15.92 |
| VISA TEND     | 15.92 |
| CHANGE DUE    | 0.00  |

BBVA VISA- 2589 I 1 APPR#965041  
15.92 TOTAL PURCHASE  
REF # UFJB7C346284  
TRANS ID - 306119058738803  
VALIDATION - X8LV  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 23092132  
\*Pin Verified

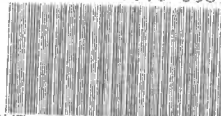
Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRM7J3005K

**Walmart**

WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

ST# 00277 OP# 009009 TE# 09 TR# 00735

# ITEMS SOLD 1  
TC# 1980 4265 6885 3557 7804



|                             |        |
|-----------------------------|--------|
| KRSP KRM DNT 072470005770 F | 4.78 R |
| SUBTOTAL                    | 4.78   |
| TAX2 4.0000 %               | 0.19   |
| TOTAL                       | 4.97   |
| VISA TEND                   | 4.97   |
| CHANGE DUE                  | 0.00   |

BBVA VISA- 2589 I 1 APPR#141086  
4.97 TOTAL PURCHASE  
REF # UFJBM4342780  
TRANS ID - 346119064066714  
VALIDATION - K5KF  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 23092132  
\*Pin Verified  
04/28/26 20:46:45



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
04/28/26 20:46:53

Give us feedback @ survey.walm.  
Thank you! ID #:7WRM7J30035Q

**Walmart**

WM Supercenter  
405-790-0021 Mgr. THOMAS  
501 SW 19TH ST  
MOORE OK 73160

ST# 00277 OP# 009027 TE# 27 TR# 03623

# ITEMS SOLD 1  
TC# 1842 0029 2107 9875 7400



|               |              |        |
|---------------|--------------|--------|
| COKE          | 049000000445 | 2.48 R |
| SUBTOTAL      | 2.48         |        |
| TAX2 4.0000 % | 0.10         |        |
| TOTAL         | 2.58         |        |
| VISA TEND     | 2.58         |        |
| CHANGE DUE    | 0.00         |        |

LEFT DEBIT PAY FROM PRIMARY  
2.58 TOTAL PURCHASE

11

Dairy Queen Grill & Chill  
2301 South Telephone Road  
Moore, Oklahoma 73160  
Phone 4057034774

PETES OF MIAMI 43  
(918) 542-4867  
WWW.PETESOFMIAMI.COM

PETES #43  
2215 E 30TH AVE  
MIAMI OK 74354

4/28/2026 7:41:50 PM  
Order Id: AAB5TNMNAEJ  
91 - To Go  
Employee: Chris

04/28/26 2:33:14 PM  
Register: 5 Trans #: 5050 Op ID: 657508  
Your cashier: BRYAN

91

TAKI S CHIPS FUEGO 3.25 \$5.79 3

1 SM ROYAL BLIZZARD \$5.79  
ULT CHOC BROWNIE ROYAL \$0.00  
Sub Total \$5.79  
Sales Tax \$0.49  
Order Total \$6.28  
Visa \$6.28  
AUTHORIZED AMOUNT \$6.28

Subtotal = \$3.79  
Tax = \$0.19  
Total = \$3.98

Change Due = \$0.00

Credit \$3.98

XXXX XXXX XXXX 2589 VISA  
INVOICE: 14334  
AUTH 00 224467

Card#: \*\*\*\*\*25  
Authorization: 840809  
04/28/26 2:26  
Register: 5 Trans #: 5050  
Your cashier: BRYAN

FOUR PUNCH BLUE RAZ LEMO \$3.89 3  
10 OZ GLACEAU VITAMIN WA \$2.99 3

Subtotal = \$6.88  
Tax = \$0.34  
Total = \$7.22

Change Due = \$0.00

Credit \$7.22

| Description                               | Qty | Amount |
|-------------------------------------------|-----|--------|
| 2 Electrolyt Grape 210<br>00 87725600009  | 1   | 4.09   |
| 2 Wonderful Pistachio N<br>00 14115731066 | 1   | 1.99   |
| 2 4 Corners Whi<br>00 10E7023094          | 1   | 2.99   |

Subtotal 17.07  
Tax 1.15

TOTAL 18.22

CASH \$ 20.00  
Change \$ -1.78

| Pay | Purchase Rebate | Taxable | Tax        |
|-----|-----------------|---------|------------|
| 26  | 17.07           | 0.00    | 17.07 1.15 |

Your feedback matters  
Tell us about your visit at  
www.tafeedback.com

ST#461 DR#1 TRAN#1029829  
CSH: 6 100/00 12:38:10 AM

XXXX XXXX XXXX 2589 VISA  
INV: 1 14334  
AUTH 00 104634 NET 00 01 104634  
VISA DEBIT  
ATD: A000000001010  
ARQC: 006064060606406  
NO SIGNATURE REQUIRED  
SAFE  
Entry: 1A1  
Batch: 75 Seq Num: 6  
Term: 10  
Work



Welcome to Chick-fil-  
M #022900  
Moore, OK

Customer  
Arr 28 2026 at PM  
Dine-in

Order Number: 108477420048

1 Meal CRIT (C)  
GR1 Cncl  
+ Hny Rst Dn  
MD Fries  
MikShk CnC

Subtotal \$12.15  
Tax \$1.22  
Total \$13.37  
VISA \$13.37

Card Number: \*\*\*\*\*4274  
Card Type VISA  
APPROVAL 819342  
AID Ac 00000031010  
Ar \$13.61

Register: 84 Sequence: No. 20048  
Cash: KAT

PETES OF MIAMI 43  
(918) 542-4357  
WWW.PETESOUF.COM

Order #43  
P. L. STEVE OWENS  
OK 74354

04/28/26 2:28:59 PM  
System: 1 Trans #: 5044 up ID: 057503  
Your cashier: BRYAN

20 OZ COKE, Bottle \$2.99 3  
LAY'S BBQ 7.75 OZ, Each \$4.29 3  
Subtotal = \$7.28  
Tax = \$0.36  
Total = \$7.64  
Change Due = \$0.00

Cred \$7.64

XXX  
Fry...

TC# 1-08-2026 928



NRDS CLS RWB 079200083730 3.47 R  
MMS MC SUP 040000579790 5.48 R  
FST MLK 5CT 850050238350 5.97 R  
FST MLK 5CT 850050238350 5.97 R  
AZ FP GALLON 613008710190 3.57 R

SUBTOTAL 24.46  
TAX2 4.0000 % 0.98  
TOTAL 25.44  
VISA TEND 25.44  
CHANGE DUE 0.00

BBVA VISA- 4274 I I APPR#500976  
25.44 TOTAL PURCHASE  
REF # 611928967313  
TRANS ID - 346119075110985  
VALIDATION - J3J9  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL \* 55139031  
\*P...

| Q                                      | Amount |
|----------------------------------------|--------|
| 2 Strbk Frap Van 11z<br>00012000613313 | 4.40   |
| 2 BA Apple Danish<br>00035751111064    | 3.39   |
| 1 Ring Man<br>00840437905123           | 8.99   |

Subtotal 16.87  
Tax 1.40

**TOTAL 18.27**  
CREDIT \$ 18.27

| Tax Type  | Purchase | Rebate | Taxable | Tax  |
|-----------|----------|--------|---------|------|
| 1(9.725%) | 8.99     | 0.00   | 8.99    | 0.87 |

Your feedback  
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www.tafeedback.com

ST#461 DR#1 TRAN#1029831  
CSH: 6 4/28/26 10:40:32 AM

MIERCOS 29 de abril MISSOURI

ie Jones Assemb  
901 West Sheridan,  
OKC, OK 73106

DQ Grill & Chill  
#1 Collinsport Dr.  
Collinsville, IL 62034  
Phone 618-345-3633

4/27/2026

9:06:10 PM

Order Id: AAASGNMLAEDD

1 - Eat In

Order Number: 50

Employee: Jaylen

1

|                           |        |
|---------------------------|--------|
| 1 4PC CHICKEN STRIP       | \$9.99 |
| ORIGINAL STRIPS 4PC - CSB | \$0.00 |
| REG FRY                   | \$0.00 |
| BBQ SAUCE DIP             | \$0.00 |
| MD BEVERAGE               | \$2.00 |

|           |         |
|-----------|---------|
| Sub Total | \$11.99 |
| Sales Tax | \$1.09  |

|             |         |
|-------------|---------|
| Order Total | \$13.08 |
|-------------|---------|

|                   |         |
|-------------------|---------|
| MasterCard        | \$13.08 |
| AUTHORIZED AMOUNT | \$13.08 |

Card#: \*\*\*\*\*6952  
Authorization: M2JK3Z

AID: A000000

|            |       |
|------------|-------|
| Subtotal   | 43.00 |
| Sales Tax  | 3.71  |
| Total Tax  | 3.71  |
| Total      | 46.71 |
| Amount Due | 13.71 |



Emmanuel Tellez &lt;eltelle650@gmail.com&gt;

**Fw: Receipt from St. Louis Convention & Visitors Commission Americas dba Center Café #JQKU**

1 mensaje

**Dulce Torres** <dulce.torres.ramirez@hotmail.com>  
Para: "eltelle650@gmail.com" <eltelle650@gmail.com>

28 de abril de 2026 a las 7:13

Obtener Outlook para iOS

**De:** St. Louis Convention & Visitors Commission Americas dba Center Café <messenger@messaging.squareup.com>

**Enviado:** Saturday, April 25, 2026 10:19:23 AM

**Para:** dulce.torres.ramirez@hotmail.com <dulce.torres.ramirez@hotmail.com>

**Asunto:** Receipt from St. Louis Convention & Visitors Commission Americas dba Center Café #JQKU

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

**St. Louis Convention & Visitors Commission  
Americas dba Center Café**



Let St. Louis Convention & Visitors  
Commission Americas dba Center Café  
know how your experience was

**\$63.37**

26 oz VEX Insulated Barrel Mug - Pecos

\$45.00

13

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 28, 2026 10:09 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CONTACTLESS  
CARD #: XXXXXXXXXXXX7417  
INVOICE: 25952485  
APPROVAL CODE: 146623

EMV DATA

Application Label: Debit Master  
card  
CONTACTLESS  
TVR: 0000008001  
IAD: 0014A040032400000000000000  
00000000FF  
ARC: 00  
AID: A0000000041010

Amount: \$ 5.00

\*\*\*\*\* APPROVED \*\*\*\*\*

x \_\_\_\_\_  
SIGNATURE

MERCHANT COPY

La Quinta Inn & Suites by Wyndham  
Oklahoma City - Moore  
2140 Riverwalk Drive  
Moore, Oklahoma 73160  
1-405-7597700

Apr 28, 2026 10:08 PM

Account Name: HOUSE ACCOUNT  
Account ID: 25090140909HA

CARD TYPE: MC  
ENTRY METHOD: CONTACTLESS  
CARD #: XXXXXXXXXXXX8120  
INVOICE: 25952353  
APPROVAL CODE: 979646

EMV DATA

Application Label: DEBIT MASTER  
CARD

TVR: 0000008001  
IAD: 0114A140030400000004000000  
00000000FF  
ARC: 00  
AID: A0000000041010

Amount: \$ 4.00

\*\*\*\*\* APPROVED \*\*\*\*\*

X

SIGNATURE

MERCHANT COPY

< Detalle de movimiento  
Volver

Sq \*st. louis convention

28 abril 2026, 20:08 h

\$ -330.60



Compartir

| Tipo de movimiento  | Cargo                    |
|---------------------|--------------------------|
| Importe             | \$ -330.60               |
| Descripcion         | Sq *st. louis convention |
| Cuenta de retro     | -9358                    |
| Folio de operación  | 515848                   |
| Fecha de operación  | 28 abril 2026            |
| Hora de operación   | 20:08 h                  |
| Fecha de aplicación | 28 abril 2026            |
| Hora de aplicación  | 00:00 h                  |

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all  
Non Cash Payments



2 FIJI 700ml Flat Cap 5.98 F

SUBTOTAL \$5.98  
TOTAL DUE \$5.98

VISA \$5.98

ACCT#: \*\*\*\*\*6482  
APPROVAL#: 158218 AUTH CODE: 0  
TERM#: 542930525947362  
REF#: 58603687237  
APP NAME: BBVA VISA  
AID: A0000000031010  
ENTRY: CONTACTLESS  
APPROVED  
CRYPTO: ARQC 9047B2959CFE4B4D

# ITEMS SOLD 2

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

DON'T FORGET THE ICE! DRIVE SAFE

T#01 OP22 : 7:57 PM

WELCOME TO  
ALLSUPS # 102309

\*\*\*\*\*  
Allsup #102309  
310 S MAIN ST  
Seymour TX 76380

<CUSTOMER COPY>

| Description       | Qty | Amount      |
|-------------------|-----|-------------|
| KOOLAI JAM CHERRY | 1   | 5.99        |
| Subtotal          |     | 5.99        |
| <b>TOTAL</b>      |     | <b>5.99</b> |
| CREDIT \$         |     |             |

ST#102309  
CSH: 3

DR#1 T#01  
4/29/26 11:13:25 AM

WELCOME TO  
ALLSUPS # 102309

\*\*\*\*\*  
Allsup #102309  
310 S MAIN ST  
Seymour TX 76380

<CUSTOMER COPY>

| Description           | Qty | Amount      |
|-----------------------|-----|-------------|
| DUCHES ICD HNY BUN.   | 1   | 2.49        |
| T STARBUCKS FRAP CARM | 1   | 4.19        |
| Subtotal              |     | 6.68        |
|                       |     | 0.35        |
| <b>TOTAL</b>          |     | <b>7.03</b> |

ST#102309  
CSH: 1

AM



Opened: 04/29/2026  
Closed: 04/29/2026  
Order: 45659  
Order Type: Dine In  
Name: Table 2  
Server: Lazaro

Check: 1

|   |                         |       |
|---|-------------------------|-------|
| 1 | Toritos                 | 13.75 |
| 1 | Little Shack Taco Order | 10.99 |
| 1 | Tuna Tostada            | 8.50  |
| 2 | Ice Tea Unsweet         | 5.70  |

|                     |       |
|---------------------|-------|
| Subtotal            | 38.94 |
| Sales Tax           | 3.22  |
| Non-Cash Adjustment | 1.26  |

Total 43.42

Mastercard 3322 (063534) 43.42

Balance Due 0.00

Customer copy



Server: Rosa  
04:52 PM  
TBL 511/12

JB: 04/29/2026  
04/29/2026  
2/20023

SALE

04/29/2026 16:52:37  
MID: 999999 TID: 999 SEQ: 095490

PURCHASE - APPROVED  
Credito Entry Method: Contactless  
CARD #: XXXXXXXXXXXX3683  
AUTH CODE: 121592 RRN: 108821537465

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
0014A040032400000000000000000000FF  
TSI: E800 ARC: 00  
TC: E28681FA044556B2  
SubTotal USD \$ 21.64

Tip USD \$ 3.60  
Total USD \$ 25.24

Name: Table 10  
Server: Nora

Shack Lemonade 5.98  
Calamares 10.95  
Oyster Shots 3.98  
Aguachiles 9.00  
Green  
Octopus Tostada 7.99  
Shrimp Taco Order 9.99  
Add Avocado (3) 0.75  
Total 48.64  
Tax 4.00  
Cash Adjustment 1.58

1325 (048615) 54.22

Balance Due 0.00

Customer copy

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all  
Non Cash Payment Transactions.  
Thank You!

SPEEDWAY

1790 N FABENS ST  
FABENS TX 79838  
Ph: 9157646721  
STORE#: 47234  
THANKS FOR SHOPPING

SALE

1 Slurpee Stay Cold Cup Sell 30z 1.89 B  
1 Body Armor Water 1L 3.09 F

SUBTOTAL \$4.98  
SALES TAX @ 1.59 \$0.14  
TOTAL DUE \$5.12

MASTERCARD

\$5.12

ACCT#: \*\*\*\*\*6952  
APPROVAL#: SADDY  
CUSTOMER C

Description Unit

REESES' BIG CUP W/CA 1 3.99  
WELCH'S FRUIT SNACKS 1 2.99

Subtotal 6.98

Tax 0.33

TOTAL 7.31

CREDIT \$ 7.31

SALE Receipt

USD \$ 7.31

Acct/Card #: \*\*\*\*\*8120

Entry: Contactless ICC

AppName: DEBIT MASTERCARD

AuthNet: MASTERCARD

MODE: Issuer

AID: A0000000041010

Auth #: 048371

Resp Code: 000

Stan: 0217462968

Invoice #: 255297

Shift #: 1

Store # \*\*\*\*\*

--CUSTOMER COPY

APPROVED

ST#102309

CSH: 3

DR#1 TRAN#1010269

14 AM

5

RUSH 04/29/2026  
TBL 511/3 04/29/2026  
2/20014

SALE

04/29/2026 16:40:18  
MID: 999999 TID: 999 SEQ: 095478

PURCHASE - APPROVED  
BBVA VISA Entry Method: Credit  
CARD #: XXXXXXXXXXXX2589  
AUTH CODE: 074834 RRN: 108821483980

Mode: Issuer  
AID: A0000000031010  
TVR: 00000000  
IAD: 060112 02000  
TSI: 0000 ARC: 00  
TC: 5746FF5748223124  
SubTotal USD \$ 22.93

Tip USD \$ 2.29

Total USD \$ 25.22

1 7S 1.99 F  
SUBTOTAL \$1.99  
TOTAL DUE \$1.99

VISA \$1.99

ACCT#: \*\*\*\*\*2589  
APPROVAL#: 177970 AUTH CODE: 0  
TERM#: 542930525947362  
REF#: 10128043354  
APP NAME: BBVA VISA  
AID: A0000000031010  
ENTRY: CONTACTLESS  
APPROVED  
CRYPTO: ARQC 42D53DA50D7CF180

# ITEMS SOLD 1

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

DON'T FORGET THE ICE! DRIVE SAFE

T#01 04/29/2026 7:57 PM

Server: Susan 04/29/2026  
TBL 511/3 4:12 PM  
Guests: 1 20014  
Reprint #: 1  
Area: RESTAURANT

Wild Strawberry Lemonade 4.19  
12" 33 Deluxe Pizza 16.99

Complete Subtotal 21.18

Subtotal 21.18  
Tax 1.75

Total 22.93

Balance Due 22.93

For Legendary Service please  
consider the Tip Guide below:

4.24  
15% 3.81  
15% 3.18

This guide does not reflect  
To-Go Orders, Comps, or Promos.  
Thank you!

Closed: 04/29/2026  
Order: 41817 Check: 1  
Order Type: Drive Thru  
Name: Table 3  
Server: Lizzeth

Aguachiles Green  
Cup of Fish  
Taco Combo 3 11.55  
1 Poblano Taco  
Fish  
2 Poblano Taco  
Shrimp  
1 Taco Combo 3 11.55  
2 Fiesta Taco  
Poblano Taco  
Shrimp  
Cracked Tea 2.99  
Shack Lemonade 2.99  
Flan 4.99  
Total 46.06  
Tax 3.82  
Tip Adjustment 1.50  
Total 51.38

Manager: [Name]  
 Printer: [Name] Patricia

Easy Checkpoint [Name]  
 Code Bel [Name] Nov



code: 743-597-507-8

Guest No

1.0 Lemonade 3.19  
 2.0 [Name] 2.99  
 1.0 [Name]  
 1.0 [Name]  
 1.0 [Name]  
 1.0 [Name]

uplicate receipt  
 Stored Order

Total 52.16  
 Sales Tax 4.30

Please pay this amount  
 Total 56.46

Tip Not Included. Suggested amounts  
 provided for your convenience.

| Suggest    | Tip | Amount  |
|------------|-----|---------|
| calculated | 20% | \$12.42 |
| and be     |     | \$11.29 |
|            |     | \$10.16 |

Server: [Name]  
 TBL 511/6  
 Guests: 1  
 Reprint #: 1  
 Area: RESTAURANT

04/29/2026  
 4.12 PM  
 20017

Coke 3.19  
 12" Meaty Meaty Pizza 16.99  
 Complete Subtotal 20.18  
 Subtotal 20.18  
 Tax 1.66  
 Total 21.84

Balance Due 21.84

For legendary Service please  
 leave a tip below:



Little Shack - Edgemere  
 12380 Edgemere Boulevard  
 El Paso, TX 79938

dated: 04/29/2026  
 used: 04/29/2026  
 order: 45667  
 order Type: Take Out  
 Table: Table B6  
 Server: Xhailo

Check

|              |       |
|--------------|-------|
| Baja Taco    | 21.84 |
| Steak Taco   | 21.98 |
| Little Shack | 21.99 |
| Toritos      | 21.77 |
| Total        | 68.70 |
| Sales Tax    | 5.68  |
| Cash Adj     | 2.23  |

Mastercard 7050 (0956) 76.61

Balance Due 0.00

Customer copy

PAY WITH CASH AND SAVE

Give us feedback @ survey.walmart.com  
Thank you! ID #: 79594

**Walmart** \*

WM Supercenter

6.92 N  
MIX VEG MED 078742228990 F 0.96 N  
MIX VEG MED 078742228990 F 0.96 N  
MIX VEG MED 078742228990 F 0.96 N  
PEANT BUTTER 051500000650 F 3.94 N  
GV PB J STRP 078742079840 F 2.73 N  
SPICYKETCHUP 851953005010 F 2.96 N  
GV PRK BNS 078742370840 F 0.86 N  
GV PRK BNS 078742370840 F 0.86 N  
CREAM CORN 037100036130 F 1.17 N  
CREAM CORN 037100036130 F 1.17 N  
BREAD 072250037120 F 3.76 N  
GV BACN 1.5 078742022540 F 4.34 N  
\*\* VOIDED ENTRY \*\*  
GV BACN 1.5 078742022540 F  
ONLS CK BRST 261638000000 F 13.06 N

SUBTOTAL 44.65  
TOTAL 44.65

MCARD TEND 44.65  
CHANGE DUE 0.00

HSBC CREDIT- 3548 I 1 APPR#R05001  
44.65 TOTAL PURCHASE

REF # UFL894668868  
AID A0000000041010AA02  
TERMINAL # 57091666

\*Pin Verified  
04/29/26 20:29:20



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.  
04/29/26 20:29:26

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7WRMD1RTYLD

**Walmart** \*

WM Supercenter

915-779-6664 Mgr. OSCAR  
7101 GATEWAY BLVD W  
EL PASO TX 79925  
ST# 02201 OP# 000109 TE# 49 TR# 04197

# ITEMS SOLD 8

IC# 7692 0622 2332 9141 6010



HAM/TKY SUB 044700031710 F 9.88 N  
CRING20 OZ 194346135800 F 16.62 N  
LOBSTER 075391086140 F 21.82 N  
DIL CAULFLWR 073214001260 F 3.08 N  
GV RSTD RED 078742236540 F 2.13 N  
GC SC CC 078742372350 F 2.24 N  
FAIRLIFE CHOC 856312002790 F 5.32 N  
GV PRK BNS 078742372350 F 2.24 N

SUBTOTAL 63.33  
TOTAL 63.33

MCARD TEND 63.33  
CHANGE DUE 0.00

HSBC CREDIT- 3548 I 1 APPR#R04917  
63.33 TOTAL PURCHASE

REF # 612087254003  
AID A0000000041010AA02  
TERMINAL # 57091666  
\*Pin Verified



Get Free Delivery  
from this store  
with Walmart+

Scan to start a trial

Low pri

**WELCOME TO  
ALLSUPS # 102309**

\*\*\*\*\*  
Allsup's #102309  
310 S MAIN ST  
Seymour TX 76380

<CUSTOMER COPY>

| Description          | Qty | Amount       |
|----------------------|-----|--------------|
| 1 M & M MLK CHOC REG | 1   | 2.49         |
| T SNICKERS MINIS PEG | 1   | 4.49         |
| LAYS - BBQ XL        | 1   | 4.29         |
| T COKE CLSC 200Z BTL | 1   | 2.99         |
| Subtotal             |     | 14.26        |
| Tax                  |     | 0.82         |
| <b>TOTAL</b>         |     | <b>15.08</b> |
| CREDIT \$            |     | 15.08        |

SALE Receipt  
USD\$15.08  
Acct/Card #: \*\*\*\*\*4274  
Entry: Contactless ICC  
AppName: BBVA VISA  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 087880  
Resp Code: 000  
Stan: 0217462917  
Invoice #: 255287  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

APPROVED

ST#102309  
CSH: 3

DR#1 TRAN#101  
4/29/26 11:08:0

29

Ver. S er

|                 |       |
|-----------------|-------|
| Tacos           | 13.75 |
| Shacktail       | 12.75 |
| No Cilantro     |       |
| No Cucumber     |       |
| No Onion        |       |
| No Tomato       |       |
| Baja Taco Order | 21.98 |
| Shack Lemonade  | 2.99  |
| Club Soda       | 5.00  |
| Refills         | 1.00  |

|                 |       |
|-----------------|-------|
| Total           | 57.47 |
| Tax             | 4.75  |
| Cash Adjustment | 1.87  |

5593 (067800)

64.09

64.09

Amount Due

0.00

en copy

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all

|           |       |
|-----------|-------|
| Shacktail | 2.00  |
| Shacktail | 3.00  |
| Shacktail | 2.00  |
| Shacktail | 13.00 |
| Shacktail | 9.00  |
| Shacktail | 10.00 |
| Shacktail | 10.00 |
| Shacktail | 1.00  |
| Shacktail | 53.00 |
| Shacktail | 4.00  |
| Shacktail | 1.00  |
| Shacktail | 60.00 |
| Shacktail | 60.02 |
| Shacktail | 0.00  |
| Shacktail | 0.00  |

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all  
Non Cash Payment Transactions.  
Thank You!

**KENT KWIK 440  
HASKELL TX**

00382276  
KENT KWIK  
105 N. 1st ST  
Haskell TX

| Description  | Qty | Amount      |
|--------------|-----|-------------|
| DR NAC       | 1   | 2.69        |
| Subtotal:    |     | 2.69        |
| <b>TOTAL</b> |     | <b>2.69</b> |
| CREDIT \$    |     | 2.69        |

**MERCHANT COPY**

FRANCISCO/ANGEL JAVIER GOM  
Stn# 00382276 002  
Inv# 7666922  
Auth# 169131  
Sale  
Debit Mastercard  
Entry Method: Chip Read  
Acct/Card #: \*\*\*\*\*3296  
E/MASTERCARD  
USD\$ 2.69  
Approve 0001

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

MODE: ISSUER  
AID: A0000000041010

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

**THANKS COME AGAIN  
THANKS COME AGAIN**

ST# 100 DR#1 TRAN#1021568  
CS# 4/29/26 12:04:32 PM



6101 E. HWY 191  
Odessa, TX 79762  
432-272-8095

Managing Partner: Kari J Smith  
Proudly Served by: Patricia P

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay code: 435-122-460-2

| Guest No.1       |       |
|------------------|-------|
| 1 Tea Unsweet    | 3.49  |
| 1 12oz Ribeye    | 27.79 |
| 1 - Sweet Potato |       |
| 1 - No Side      |       |

**Duplicate Receipt  
Stored Order**

Subtotal 31.28  
Sales Tax 2.58

Please pay this amount  
**Total 33.86**

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

|                       |              |
|-----------------------|--------------|
| Suggested gratuity is | 22% - \$7.45 |
| calculated after tax  | 20% - \$6.77 |
| and before discounts  | 18% - \$6.09 |

**ID # 1565 02844 7953**

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Español \*  
\*\*\*\*\*

(OFFER EXPIRES May 6, 2026)

LH#5618  
1 Guest  
Table #

Ch... 04040

29

Odessa, TX 79701  
432-272-8095

Managing Partner: Kari J Smith  
Proudly Served by: Patricia P

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay at 409-312-944-

Guest No.3  
1 Dr Pepper 3.49  
1 22oz LongHorn 36.29  
1 - Steamed Asparagus 2.99  
Sub 2.99  
1 tip 13.79

Indicate Receipt  
Stored Order

total 59.55  
Tax 4.91

this amount  
64.46

102309

\*\*\*

Allsup #102309  
310 S MAIN ST  
Seymour TX 76380

<CUSTOMER COPY>

| Description          | Qty | Amount      |
|----------------------|-----|-------------|
| T ELECTROLIT COCONUT | 1   | 3.79        |
| Subtotal             |     | 3.79        |
| Tax                  |     | 0.31        |
| <b>TOTAL</b>         |     | <b>4.10</b> |
| CREDIT \$            |     | 4.10        |

SALE Receipt  
USD\$4.10

Acct/Card #: \*\*\*\*\*2589  
Entry: Contra Sales ICC  
AppName: BB  
AuthNet: V1

ST#102309 261  
CSH: 4.20 PM

Transaction #:1656056622

AID: A0000000041010  
TC: E64BFC7AA164D033  
App Name/Label: Mastercard  
Card Verification: Signature  
Tran DataSource: Chip

ID # 5028 47795 3786

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES May 6, 2026)

Card Number xxxxxxxxxxxx7558 Auth Code 024365  
Master Card

Check Amount 56.46

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

Suggested gratuity is 22% - \$12.42  
calculated after tax 20% - \$11.29  
and before discounts 18% - \$10.16

Gratuity

11.29

\$67.75

Server: Rose  
04:43 PM  
TBL 511/5

04/29/2026  
04/29/2026  
2/2013

SALE

04/29/2026 6:43:11  
9999 TID: 999 SEQ: 09548

E - APPROVED  
SA Entry Method:Cntctless  
XXXXXXXXXXXX4274  
JDE: 142449 RRN: 108821499195

Issuer  
A000000003 10  
0000000000  
06011203A02010  
ARC: 00  
234CEF1486A8B88D  
USD \$ 31.58

SubTotal

Tip

USD \$ 3.83

36.83

KENT KWIK 440  
HASKELL TX  
00382276  
KENT KWIK  
105 N. 1st ST  
Haskell TX

| Description           | Qty | Amount    |
|-----------------------|-----|-----------|
| ! DR PEPPER 200Z BTL  | 1   | 3.4       |
| ! GTRD FRUIT PUNCH 28 | 1   | 3.9       |
| Subtotal              |     | 7.        |
| Tax                   |     | 0.        |
| <b>TOTAL</b>          |     | <b>8.</b> |
| CASH \$               | 10  |           |
| Change \$             | -2  |           |

THANKS COME AGAIN  
THANKS COME AGAIN

ST#440 DR#1 TRAN#1021567  
CSH: 2 4/29/26 12:03:47 PM

1 Icebrea 1240ct 6.39 B  
2 Jolly Ra 172 8.98 B  
1 PRM StrStrip&JRch2-\$X -1.98 B  
2 JollyRancher StrOrchardGummies 8.98 B  
1 PRM StrStrip&JRch2-\$X -1.98 B  
2 Red Bull Peach Ed 12z 7.98 B

SUBTOTAL \$32.33  
SALES TAX ON 28.37 \$2.06  
DISCOUNT(S) -\$3.96  
TOTAL DUE \$30.43

MASTERCARD \$30.43

ACCT#: \*\*\*\*\*6605  
APPROVAL#: 449046 AUTH CODE: 0  
TERM#: 542930525947362  
REF#: 68297217208  
APP NAME: DEBIT MASTERCARD  
AID: A0000000041010  
ENTRY: CHIP  
APPROVED  
PIN VERIFIED  
CRYPTO: ARQC D98E367DF8C0ACCB

# ITEMS SOLD 7  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE

T#04 OF

Server: Rose 04/29/2026  
04:42 PM 04/29/2026  
TBL 511/2 2/20013

SALE

04/29/2026 16:42:35  
999999 TID: 999 SEQ: 095481

CHASE - APPROVED  
/A VISA Entry Method:Cntctless  
RD #: XXXXXXXXXXXX6481  
TH CODE: 118323 RRN: 1088214938

de: Issue  
ID: A0000000031  
/R: 000000000  
AD: 06011203A0201  
SI: 0000 ARC: C  
C: D5FD41697EE1B5  
SubTotal USD \$ 20.1

Tip USD \$ 2.80

Total USD \$ 23.02



|                 |       |
|-----------------|-------|
| Aguachiles      | 12.50 |
| Green           |       |
| Shrimp Cktail   | 10.50 |
| Fish Taco Order | 17.98 |
| Add Avocado (3) | 1.50  |
| Black Lemonade  | 5.98  |
| fills           | 1.00  |
| al              | 49.46 |
| Tax             | 4.08  |
| sh Adjustment   | 1.61  |

PAY WITH CASH AND SAVE!  
A 3% Fee is added to all  
Non Cash Payment Transactions.  
Thank You!