154 3AR

3/10/20

3/11/20

GM. CAI 91@choicehotels.com Check In Time: 3/10/20 3:27 AM

|  |  |  |
| --- | --- | --- |
|  | Check Out Time. |  |
| TELEVISORA DE HERMOSILLO, S.A DE | Rewards Program ID. |  |
| BLVD LUIS ENCINAS Y OLIVARES | You were checked out by: |  |
| VILLA SATELITE | You were checked in by: | agarci |
| HERMOSILLO, SON 83200 | Total Balance Due: | 0.00 |

Post Date Amount

|  |  |  |
| --- | --- | --- |
| 3/10/20 | Cash | (123.20) |
| 3/10/20 | Security Deposit | (100.00) |
| 3/10/20 | Room Charge | 109.00 |
| 2/10/20 | CA Tourism Assessment Tax | 0.03 |
| 3/10/20 | Occupancy Tax | 14.17 |
| 3/10/20 | Guest Refund | 100.00 |



-

|  |  |  |
| --- | --- | --- |
| Room Charge |  | 109.00 |
| CA Tourism Assessment Tax |  | 0.03 |
| Occupancy Tax |  | 14.17 |
| Cash |  | (123.20) / |
| Guest Refund |  | 100.00 |
| Sect Irity Deposit |  | (100.00) |
|  | Balance Due. | 0.00 |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x

C

JOjn vwvw.cnoiceprivileges.com.



ARCO GASOL I NE ARCO AMPM #42960

44-333 GOLF CENTER PKWY INDIO, CA AR%42960001

### \*\*\*PREPAID RECEIPT\*\*\*

Description Qty Amount



PREPAY 다 #18 35.00



Subtotal 35.00

Tax 0.00

TOTAL 35 - 00

CASH $ 35.00

THANK YOU  FOR CHOOSING ARCO COMMENTS?

CALL 1-800-322-2726



•• L XXXX DR# 1 TRAN# 1016889

03/10/20 10:02:27





### ARCO GASOL NE

#### ARCO AMPM 42852

201 FRAZIER MTN RD LEBEC CA hRC042852001

#### \*\*\*PREPAID RECEIPT\*\*\*

Description Qty Amount



PREPAY CA #05 30.00

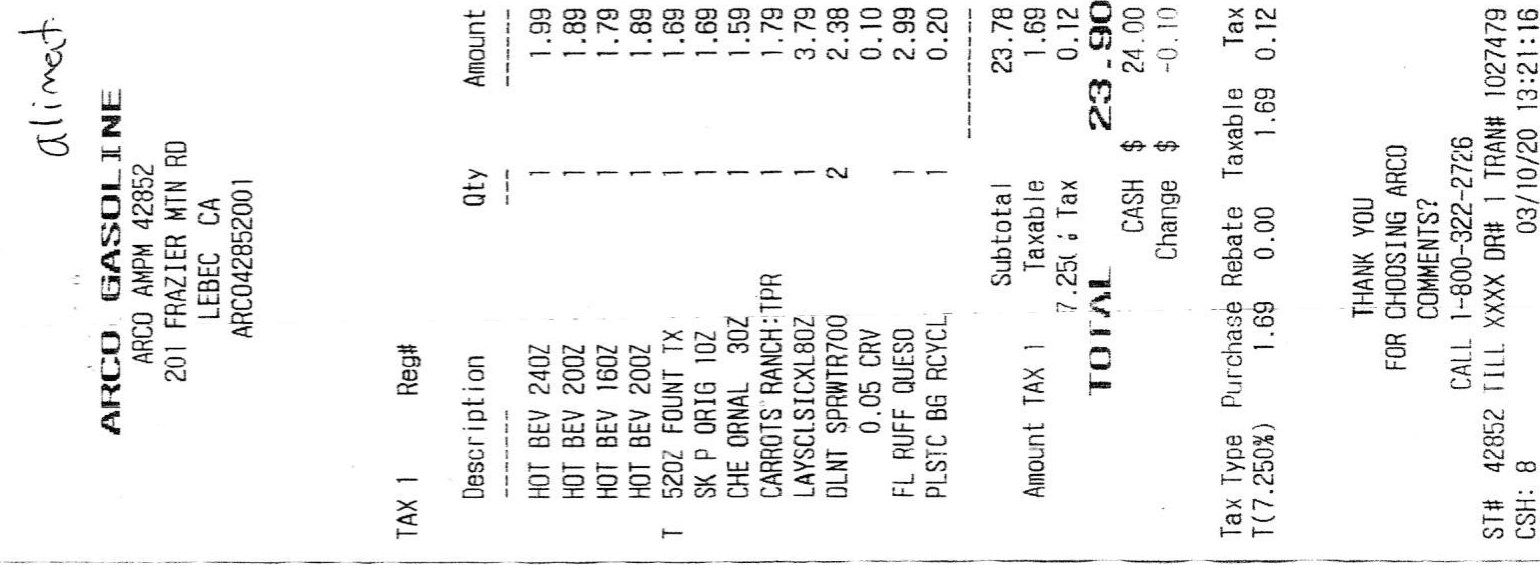


|  |  |
| --- | --- |
| Subtotal | 30.00 |
| Tax | 0.00 |
| TOTAL | 30 - 00 |
| CASH | 50.00 |
| Change | -20.00 |

THANK YOU FOR CHOOSING ARCO COMMENTS?

### CALL 1-800-322-2726

ST# 42852 TILL XXXX OR# 1 TRAN# 1027473

CSH: 8 03/10/20 13:08:25



# ARCO GASOLINE

ARCO AMPM 42385

|  |  |  |  |
| --- | --- | --- | --- |
| ARCO GASOLI NE | | 3030 E TULARE AVE | |
| ARCO AMPM 4238S |  | FRESNO, CA |  |
| 3030 E TULARE AVE |  | 559-441-1173 |  |
| FRESNO, CA 559-441-1173  ARC04238SOOl |  | ARC0423B5001  TAX 1 Reg# |  |
|  |  | Descr i pt ion Qty | Amount |
| Dascript I on Qty | Amount | T F REFILL45&r-iVR | I .59 |
|  |  | HOT BEV 1602 | I .99 |



|  |  |  |  |
| --- | --- | --- | --- |
| PREPAY CA tca 35.00 |  |  | |
| Subtotal | 3.58 |
| Subtotal 35.00 |  | Amount TAX I Taxab le | .59 |
| Tax 0.00 |  | 7.975% Tax | 0. 13 |
| TOTAL 35 -oo |  | TOTAL | 3-71 |
| CASH 50.00 |  | CASH | 5.00 |
| Change -15.00 |  | Change | -l .29 |
| THANK YOU |  | THANK YOU |  |
| FOR CHOOSING ARCO |  | FOR CHOOSING ARCO |  |
| COMMENTS? |  | COMMENTS? |  |
| CALL 1-800-322-2726 |  | CALL 1-800-322-2726 |  |
| 42385 TILL XuX DR$ i TRAW 1016754 |  | 42385 TILL XXXX 1 TRAN# 1016762 | |
| 03/11/20 | CSH: 4 03/11/20 16:47 | | |

CSH: 4





Dine In

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Cenny's Restaurant #6203 | | |  | |
| 3120 North Blackstone Avenue | | | Denny's Restaurant #6209 | |
|  | Fresno, CA 93703 | | 3120 North Blackstone Avenue | |
|  | (559)227-7151 www.dennys | | Fresno, CA 93703 (559)227-7151 | |
| Order: | 616240 Server: Ivette G | | 3/12/2020 | |
| Table: | 36 Guests: 6  Orange Ju |  | Order: 618234 Server: Ivette G | |
| Table: 34 Guests: 2 |  |
|  | Sig Diner Ccffee | 3. 19 | Diner Ccffee | 3.19 |
|  | Wild West Omelette | 1 1 | 55+ Omelette |  |
|  | Sig Diner Ccffee | 3.19 | 55+ Omelette | 8,39 |
|  | Wild West Orelette | 11 | Add Ch/ON/GR | 1 .39 |
|  | Add Avocato | 1 .29 | Oatmeal | 2.39 |
|  | Sig Diner Coffee  Phi I ly ChsSteak Omelet | 3.19 | AARP 1 | 3.70 |
|  | Add Avocado | 1 .29 | SubTota | 20 .35 |
|  | Add Jalapenos |  | Tax | 1 .37 |
|  | Orange Ju  Ultimate Omelette Add Avocado  Add Jalapenos  Sig Diner Ccffee | 12.49 1 .29  o. 39 3.19 | Total |  |
|  | Lumberjack Slam | 12. g | Cash |  |
|  | Sig Diner Ccffee | 3.19 | Change | 0.38 |
|  | All Amer | 12.49 |  | |
|  | Add Jalapenos |  | Visit us again in the next seven days and SAVE! | |
|  | SubTota1 Tax | 103 .il | Bring in this receipt for | |

Dine In

Total 1 1 1 .76 20K off our entire checkt

|  |  |
| --- | --- |
| Cash 113.30  Charge 1 .24    Visit us tgain in the next seven cays and SAVE! Bring in this receipt for  20% off our pntire check,  IIII IIII IIllI IIII IIll IIIII IlI II Il IIIl IIII | Offer valid for 7 days after original purchase. Dine in only. Not valid with other discounts. Alcoholic beverages not included. Redeemable only at:  Denny's Restaurant #6209  3120 North Blackstone Avenue  Fresno, CA 93703  Join Denny's Rewards to get off or your next visit . Sign up no:" at |

 8 8 8 2 2 0 Dennys.com/Rewards.

Offer valid for 7 days after original purchase. Dine in only. Not valid with other discounts. Alcoholic beverages not included. Redeemable only at:

Cenny t s Restaurant #6209

3120 North Blackstone Avenue

Fresno, CA 93703



See back Of receipt for your chance



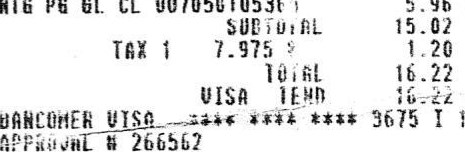
See back if receipt for your chance tu Uin 1b to SIOOO ID g:7P7THZlYZL3U Waimavt

Walmart 559-470-69671804 EAST ASHLAN AVENUE

559-470-6967 Hgr:JONATHAN FRESNO, 9

1804 EAST ASHLAN AVENUE 05632 00135b 63 07372 FRESNO, CA, 93726SRB 007050107000 5.58

## 05632 001429 0240b EQ HUR TUL 0681131030.9 3.40



PG

GL

CL

00705010531

5.96

x

NTG

PADE FRT PCM 004900007938 F 0.80 K CRU FEE 068113176539 F 0.10 0 PADE LEH LIH 004900007937 F 0.80 H

CRU FEE 0681 13176539 F 0.10 c BERRY 004900007935 F 0.80 CRU FEE 068113176539\_F 0.10 0 

LEH LIH 004900007937 F 0.80 

CRU FEE 068113176539 F 0.10 0 RE. 007300i44i35

PADE FRT PCH 004900007938 F 0.80TRAks ID - 3800130d4333462



CRU FEE 0681 13176539 F 0.10 0RK3H

PADE FRT PCH 004900007938 F 0.60 N PAYMENT SERVICE - E

# HTH CRU FEEBERRY 060113176539004900007935 0.80 AID 3B06FFE4fC121CAOA0000000032010 CRU FEE 068113176539 0.10 0 TERMINAL

FRUIT CUP 0681 13130537 1.98 K \*Pin Verified



FRUIT CUP 068113130538 F 1.98 03/12/20

FRUIT CUP 068113130530 1-98 CllAHGE DUE 0.00 TOST QUESO 002840007098 F 3.98 H ITEMS SOLD 3

# FRUIT DIET CRU FEECOKECOKECUP 004900006105068113130537 004900006105007874235151 F 2.76 0.30 2.761.96 Tx I II i I III 6689 IIIlIIIIIll 6334 IlI IIIIII7316 i IIIIlIlIlI7646IlI II IllIIIIlIIlII IlIIII I II III

DIET

FEE  007874235151 F o.Lou Prices You Can Trust. Every DåY.

# MINI PRTZL 007797508006 2.98 N



03/12/20

|  |  |  |
| --- | --- | --- |
| TROP 6PK OJ 004850000629 F | 3.97 0 |  |
| TROP 6PK OJ 004850000629 F | 3-g7 0 |  |
| tm'S 002840019914 | 2.68 |  |
| 004900006101 | 2.76 x |  |
| CRU FEE 007874235151 | 0.30 r |  |
| COKE  004900006101 F | 2.76 x |  |
| CRU FEE 007674235151 | 0.30 T |  |
| FRUIT CUP 068113130537 F | 1.98 N |  |
| DORITOS 002840064306 F | 3.48 N |  |
| OREO 004400003325 F | 3.52 N |  |
| FRUIT CUP 060113130538 | 1.98 |  |
| FRUIT CUP 068113130537  CARRYBA6 FEE 000000001101K | 1.98 N |  |
| FOR 0.10 | 0.40 0 | See back of receipt for your chance |
| SUBTOTAL | 60.82 | ID n:7P7TNQIYZRPN |
| 7.975  TOTAL | 0.98  61.80 | Walmart |
| VISA TEND | 40.00 |  |

3 ORANGES 005410722101 F 3.44 K

BANCOHER VISA0949 1 i 559-470-6967 Hgr:JONATHAN

APPROVAL 348931

REF 1042000314

# TRRYS ID - 460073090773061 000216 02

|  |  |  |  |
| --- | --- | --- | --- |
| UAL IDRT CWT | PRIM) | oog7709010C2 F | 1 .00 H |
| PAYMENT SERVICE - E |  | 000000009503 F | 0.39 K |
| AID 90000000031010 |  | 009770901002 F | 1 .00 N |
| TC D2EA88E6298F7?9A | PRIMO | 000000009503 F | 0.39 |
| TE'.UIINAL # sc010507 | PR IMO | 009770901002 F | 00 N |
| \*Pin Verified | PRIHO | 000000009503 F | t:39 N |

03/12/20SUBTOTAL 4.17

TEND 100.00 4.17

|  |  |  |  |
| --- | --- | --- | --- |
| DUE 76.20 |  | CASH TEND | 5-00 |
| ITEMS SOLD 41 |  | CHANGE DUE | 83 |
| 1727 7506 5797 5581 5492 |  | ITEHS SOLO 6 |  |
|  |  | -rcv 2679 6133 7376 | 6021 |

## IIIILou IIlI IIIIPrices I II II! ! II IIIlYau IIII IIIICan IIIlI I II ITrust. Il IlIII I I IlIII IEvery I! IlII IIII Day.IIl IIlIIIlIIlIll! IIIIiIIIIlIII IlI IIIliIIIliIIIlI II IIllIlIlIIIlI IIIlIIIIl IIIiI IIIIIII IlII IIIIIII IIII IIII

Luu Pt ices You frust- Every



03/12/20



## ARCO GASOLINE

|  |  |  |  |
| --- | --- | --- | --- |
| FRESNO , CA | |  | ARCO GASOL |
| ARC042194001 | |  | ARCO AMPM 4285z  FRAZIER MTN RD  LEBEC CA  ARC0428S2001 |
| \*\*\*PREPAID |  |
| Descript i on |  | Amount |  |
| PREPAY CA |  | 20.00 | Amount |

### ARCO 42194 3703 BLACKSTONE AVE

I .99

I .89

1 .79

1 .99

I .99

1 .99

1 .99

1 .99

4 .99

20.61 o .00

20

21 .00

$ -0.39

Subtotal 20.00

Tax 0.00

## TOTAL 20 - 00

CASH $ 100.00

Change -80.00

THANK YOU FOR CHOOSING ARCO COMMENTS?

CALL 1-800-322-2726

 42194 TILL XXXX I TRAN# 1026325

CASH: 5 03/12/20

## ARCO GASOLI NE

ARCO AMPM 42852

201 FRAZIER MTN RD

LEBEC CA

### ARC042852001

 Descr i pt i on Qty Amount

 PREPAY CA $03 30.00

Subtota I 30.00

### Tax 0.00 TOTAL 30 - 00

CASH \_$ som

 Change $ -20.00

#### THANK

FOR CHOOSING ARCO COMMENTS?

CALL 1-800-322-2726

 42852 TILL XXXX I TRAN\* 1029239

##### Description Qty

HOT BEV 240Z

HOT BEV

HOT BEV

HOT BEV 240Z

NT&FRT :MX2.25? LORS.2S OZ

2 CRUMB CAKE

HOT BEV 2402

RPSGNA/STWBY8Z

Subtotal

Tax

#### TOTAL

##### CASH

Change

THANK you FOR CHOOSING ARCO COMMENTS?

CALL 1-800-322-2726

We I con 42852 TILL XXXX I TRAN# 102923B

###### CSH: 11 03/13/20

¯4öi55TTLLONÆO

 COACHELLA CA 92236

RECEIPT

 Descr i Dt ion Qty Amount

 PREPAY CA 30.00

Subtotal -30.00

Tax 0.00

#### TOTAI 30 - oo

CASH $ 30.00

Pi ease come again

Store Manager : 760-342-6200

|  |
| --- |
| 1 |

##### 041 TILL XXXX 1 1014317

##### STORE 1180

41112 West Indian School Road

Tonapah. AZ 85354

03/13/2020

SALE



Qty Name price Total

1 Prepay 40.00 40.00 Pump :

Gal Ons : 1.000

###### Price 4"



40.00

moo

Total 40.00

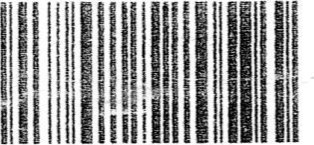
Rece i ved :

Cash 50.00

Change Due Cash -10.00



6cS



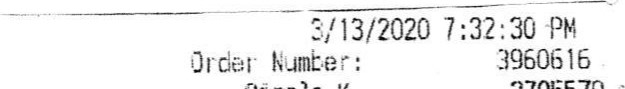
118002200087

Pos:2 Clerk:136 03/13/2020

#ORIGINAL RECEIPT

Auto esel PPG Includes $. 18 AZ excise

This diesel fuel contains no visible evidence of dye: FEO ID #34-1953155



Circle

K

2705579

653 22ND ST

Tucson, AL

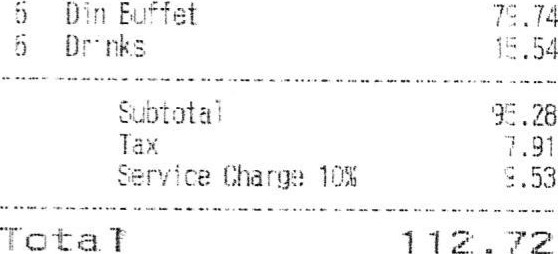
(520) 798-3215

c 127



COC









back of receipt for your ch:nce

to win $100() ID fi:7P7TTCH8TBC

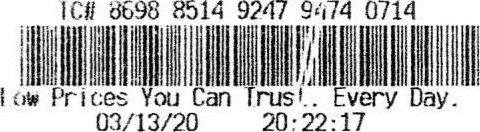
#### Walmart

520-625-3803 Mgr:JOE

##### 18680 S NOGALES HWY SAHUARITA AZ 85629

01411 OPt1 009046 46 05492 FOG FACN VAN 002550006764 F3.72 0 FREN VAN 002550006764 F 9.72 0

SUBTOTAL 7.44

TOTAL 7.44 CASU TEND 20.00 CHANCE DUE12.56 # ITEMS SOLD ?

S, James

prepay Pulltp # 7 $25.00

###### Sub. Total : $25.00

|  |  |  |
| --- | --- | --- |
| $25.00 Ois-mnt iota l:  Cash $25.00 Change $0 - 00 |  |  |
|  | CQC/ | DIP. |

$0.00

Fuel Rate $.18

### Thank You

Come Aga i rt

#### Customer Service Hotline