

#1
Beverage
while
traveling

COFFEE BEAN & TEA LEAF C
18601 NORTH AIRPORT WAY
SANTA ANA, CA 92707
5032562222

ORDER: melissa

06-Jun-2024 9:10:17A

Transaction **421667**

1 Viet Cold Brew \$5.48
Lg Size \$0.77

Total \$6.25

DEBIT CARD SALE \$6.25
VISA 9088

Retain this copy for statement validation

06-Jun-2024 9:10:42A
\$6.25 | Method: SWIPED
Debit Card XXXXXXXXXXXX9088
MELISSA MONTGOMERY
Reference ID: 415800803275
Auth ID: 647713
MID: *****9886
AthNtwkNm: VISA
SIGNATURE

How did we do? Please fill out our
Customer Service Review today at
www.bambuzagroup.com/review

Online: <https://clover.com/p/69FZ6MGKF7Q1A>

Clover ID: AWH7N08BT6BBM
Payment 69FZ6MGKF7Q1A

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

006253

#3
Dinner
for travel
training

DON JOSE
MEXICAN RESTAURANT
9093 Adams Ave.
Huntington Beach, CA 92646
(714) 962-7911
www.don-jose.com

112 Michelle

Tbl 20/4 Chk 2863 Gst 1
Jun05'24 04:48PM

Dine In

1 Sd Flautas	12.50
1 Tea	4.25

SUBTOTAL	16.75
----------	-------

TAX	1.30
-----	------

05:44PM TOTAL DUE **18.05**

PLEASE PAY YOUR SERVER - CASHIER
JOIN US MON-TUE-WED FOR DOUBLE
MARGARITAS ALL DAY & NIGHT \$6.95

For your convenience
we are providing the
following gratuity calculations:

Suggested 15% Tip: \$2.71
Suggested 18% Tip: \$3.25
Suggested 20% Tip: \$3.61

006254

#4
Training
day travel
beverage

STARBUCKS Store #8705
10001 Adams Avenue
Huntington Beach, CA (714) 962-3478

CHK 684033
06/05/2024 07:47 AM
XXX1398 Drawer: 1 Reg: 1

Cafe
Order

Gr Icd Wht Mocha 6.25

Subtotal 6.25
Discounts 0.00
Tax 0.00
Gratuity 1.00
Total 7.25

Change Due 0.00

Payments

Visa 7.25
XXXXXXXXXXXX9088
Card Entry: MAGSTRIPE
Trans Type: SALE
Auth: 877907

----- Check Closed -----
06/05/2024 07:47 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

006255

Tuesday, Jun 4, 2024 6:17 PM



Your order is complete. Enjoy!

#5
Travel food



Your Dasher
Ravinder

Add tip



Cold Stone Creamery
1 items

Rate store



1x Create Your Own Creation
Like It® · Brownie · No Cone or
Bowl · Banana Ice Cream
\$12.39

Subtotal	\$12.39
Delivery Fee	\$3.99
Service Fee ⓘ	\$1.86
Estimated Tax ⓘ	\$0.00
Dasher Tip	\$0.00
Total	\$14.25



Payment
Visa...9088 • 6/4/24, 5:13 PM

\$14.25
006256



Your order is complete. Enjoy!

#6 Travel Food



Your Dasher
Ravinder

Add tip



Gourmet Burger
2 items

Rate store



1x Old-Fashion Cheeseburger
\$7.99



1x French Fries
\$5.99

Subtotal	\$13.98
Delivery Fee	\$0.00
Service Fee ⓘ	\$2.10
Estimated Tax ⓘ	\$1.08
Dasher Tip	\$2.50
Total	\$19.66



Payment

006257
\$19.66



Welcome to Wow Bao!

Salt Lake International Airport!

10/31/24, 8:10 PM

Ticket: 2108

Server: Earl

Counter

Invoice: 241031-05-2108

Credit Sale

Status: 000000 - Approved

Card Type: M/C

Card Number: XXXXXXXXXXXX0854

Entry Method: Contactless

Auth Code: 001796

APPLAB: MASTERCARD

AID: A0000000041010

TC:

1 Teriyaki Chicken Bowl	12.98
Subtotal	12.98
Sales Tax	1.14
Total	14.12
M/C - xxxx0854	14.12
AMOUNT	14.12
TIP	2.34
TOTAL	16.46

006252

188

IN-N-OUT BURGER ELK GROVE
116 G 1842 4182

Cashier: ELLIE SA
Cashier: ORDERTAKER 1
Check : 188
TRANS #: 4182

1 Db1-Db1	5.90
+ Onion	
1 Fry	2.30
DRIVE-Eat In	8.20
TAX 8.75%	.72
Amount Due	\$8.92
Tender MasterCard	\$8.92
Change	\$.00

CHARGE DETAIL

Card Type: MasterCard
Account: *****0854
Capture: Contactless
PIN: Not verified
Auth Code: 005962
Auth Ref: 0a58999b-9fd6-40e3-9655-4c14fa
48f081
Trans #: 4182
AID: A0000000041010
AUTH AMT: \$8.92

Help us fight Substance Abuse.
To donate please visit
www.slave2nothing.org

THANK YOU!

Questions/Comments: Call 800-785-1000

2024-10-31

006251

1:57 PM

DRIVE THRU Order#110

Jack in the Box Store #518

(209) 532-2900

Emp Amanda

10/29/2024

4:32:37 PM

1 Double Jack #2	12.79
Small Curly Fry	0.30
Small HI-C Punch	
Fruit Punch	
Total Items: 3	

Subtotal	13.09
Tax (7.2%)	0.95
Total	14.04
Master Card	14.04

Auth: XXXXX0854

Authorization 000014

154510

BUY JUMBO JACK OR SUPREME CROISSANT,

GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackInTheBox.com
or call 1-858-876-0461

2) Enter...

14 digit code: 805 114 600 581 85

Date of Service: 10/29/2024

Time of Service: 16:32

3) Write provided valid 006250 here:

006250



TACO BELL REWARDS

JOIN & EARN FREE FOOD

Points are earned on qualifying purchases.
Subject to terms at [tcbell.com/terms](#).

Taco Bell 004212
13770 Mono Way
Sonora, CA 95370
209-532-4244

10/30/2024

06:47 PM

Order 71740c

Cashier Lily M

7.99

- 1 Luxe Cravings Box
- 1 MED MI DEW BAJA BLAST
- 1 Chicken Chalupa Sup
- 1 Beefy 5 Layer Bur
- 1 Nacho Cheese DLT
- 1 Chips N Cheese
- 6 Mild Sauce

Subtotal

7.99

Tax

0.58

Total

8.57

MasterCard

8.57

Acct:*****0854

Approval:001943

Entry Mode: CHIP

CVM: NONE

APL:MASTERCARD

AID:A00000000041010

TVR:000000B000

TSI:E800

IAD:0110A040012200000000000000000000FF

Order Number: 545

Total Items In Order: 11

Start earning FREE rewards now.
Download the Taco Bell App &
Scan barcode below to get your points.
Terms and exclusions apply.



700284060189333

006249

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

35911-13351-02924-09575-00114-1

McDonald's Restaurant #35911
1361 SHELDON ROAD, SUITE 100
ELK GROVE, CA 95624
TEL# 916-682-1906

Thank You Valued Customer

REG# 13 10/29/2024 09:57 AM
Sidel Order 35

1 Sau Egg McMuffin HI-HI	8.29
1 Sausage Egg McMuffin	
1 Hash Brown	
1 Iced Crnl Coffee	2.20
(Drink discharge)	

Subtotal	10.49
Tax	0.92
Take-Out Total	11.41

Cashless	11.41
Change	0.00

MER# 431500
CARD ISSUER ACCOUNT#
Master SALE *****0354
TRANSACTION AMOUNT 11.41
CONTACTLESS
AUTHORIZATION CODE - 014161
SEQ# 115062
ATD: A0000000041010

Apply for a job today!
harr1.com/mcd35911
FOR COMMENTS
1-888-488-6237

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

006248

SALE

DUTCH BROS

Coffee

DB762
4481 East Commerce Way
Sacramento CA 95834

DRIVE-THRU

employee: Destiny G
11/6/2024 11:34 AM
Order # 2061641

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$7.95
Add Whip Cream	1	

Subtotal	\$7.95
Tax	\$0.00

Total	\$7.95
-------	--------

CREDIT	\$7.95
--------	--------

Account #:	*****9003
Authorization:	090452
Terminal ID:	20
Trace No:	211565
Amount:	\$7.95

Rewards

Account Name:	Kat Avila
Account:	014160
Points:	78

feedback@dutchbros.com 006247

(((HMS-Host

By Ar:ita

CIAO

John Wayne/ Orange County AP (Santa Ana
317975 DAWN

WS#: 402001

CHK 6764

GST 1

11/6/2024 8:16 AM

To Go

1 WTR SMART 700ml 4.39

BTL Smartwater 700ML PET

Subtotal \$4.39

Tax \$0.34

Payment \$4.73

Change Due \$0.00

MasterCard \$4.73

XXXXXXXXXX9003

----- Check Closed -----
11/6/2024 8:17 AM

006246

TAILWIND CONCESSIONS
Idaho Falls (IDA)
2140 N Skyline Drive
Idaho Falls, ID 83402

#3

Opened: 08/13/2024 4:46 am
Closed: 08/13/2024 4:46 am
Order: 491874
Order Type: *Post Cafe
Name: Quick Sale
Server: Danielle

Check: 1

1	Break Burrito	10.99
1	Mountain Dew Diet	3.99

Subtotal	14.98
Sales Tax	0.90

Total	15.88
-------	-------

Mastercard 0854 1067729)	15.88
Tip:	2.38
Total with Tip:	18.26

Balance Due	0.00
-------------	------

Customer copy

We would love to hear from you!
Compliments, Questions, Concerns?
- Please contact us -
Info@TailwindConcessions.com
1-866-578-7355



006245

OPERATED BY



SHAKE SHACK
SALT LAKE CITY INTL AIRPORT

497457 Lucy

9514

AUG15'24 4:13PM

GST 1

TO GO

1 BURG BAC AVO	9.49
1 FRIES	3.99
1 SHAKE	6.48
STRAWBERRY	
ADD WHIP CREAM	

chris	
1 BUN SIDE 1	0.00
AT081537 XXX0854	
MSTRCD CC	21.71

SUBTOTAL

21.71

TAX

19.96

AMOUNT PAID

1.75

497457 Closed

21.71

006244

4:14PM---

DRIVE THRU Order#187

Jack in the Box Store #518

(209) 532-2900
8/14/2024

Emp Sarah
3:34:07 PM

4 (2) Tacos 7.96

Total Items: 8

SubTotal 7.96

Tax (7.2%) 0.58

Total 8.54

Master Card 8.54

Acct: XXXXXXXXXXXX0854

Authorization 017996

131687

BUY JUMBO JACK OR SUPREME CROISSANT,

GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListens.com
or call 1-858-876-0461

2) Enter...

14 digit code: 875 111 700 388 46

Date of Service: 8/14/2024

Time of Service: 006243

3) Write provided validation code here:

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 10 8/21/2024 5:23:28 pm
Term ID-Trans# 1/A-587564

Welcome to Chick-fil-A
Elk Grove Marketplace FSU (# 01997)
Elk Grove, CA
916-714-0744
Operator: Kyle Atwater



DB859
7775 Stockton Boulevard
Sacramento CA 95823
LINE-BUSTER 1
employee: Julian H
8/21/2024 11:13 AM
Order # 1003929

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.39
	- Bottled Water	
	- Chips	
Sub Total		10.88
Taxable Amount		0.00
Sales Tax (7.25%)		0.00
Total (Take Out)		10.88
Credit Card		10.88
Change		0.00

CUSTOMER COPY
08/21/2024 11:22:50 AM
DRIVE THRU
Order Number: 10588597
1 Meal-Strips 4ct 13.99
Strips 4ct
Fries MD
Snjy Tea/Lmnd MD 0.50
1 BBQ 0.00
1 Ranch 0.00
1 Ketchup 0.00
Sub. Total: \$14.49
Tax: \$1.27
Total: \$15.76
Change \$0.00
Mastercard: \$15.76
Register:60 Tran Seq No:10588597
Cashier:Natalie
It was a pleasure serving you!
Have a wonderful day.
one.chick-fil-a.com/forgot2scan

Approval No: 021251
Reference No: 5vmy001724286202086
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$10.88
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/21/2024 17:23:22
APPROVED

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$8.71
50% off		(\$4.38)
Discount		(\$4.38)
Subtotal		\$8.7
Tax		\$0.0
Total		\$4.3
CREDIT		\$4.3

CUSTOMER COPY
Host Order ID: CBVFFNRST43BDX25
Card Number : *****8644
Card Type : MASTERCARD
Approval : 021695
AID : A0000000041010

Account #: *****8644
Authorization: 021723
Terminal ID: 100
Trace No: 53291
Amount: \$4.37

RM
Dinner
on 8/21/24

RM
Breakfast
on 8/21/24

RM Coffee 8/21/24
Rewards

Account Name: Kat Avi
Account: 700072151601416

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 02 8/22/2024 1:19:36 pm
Term ID-Trans# 1/A-587643

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.89
	- Bottled Carbonated Drink	
	- Chips	
Sub Total		11.38
Taxable Amount		2.80
Sales Tax (7.25%)		0.20
Total (Take Out)		11.58
Credit Card		11.58
Change		0.00

Approval No: 022230
Reference No: 5vmy001724357572041
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$11.58
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/22/2024 13:19:32
APPROVED

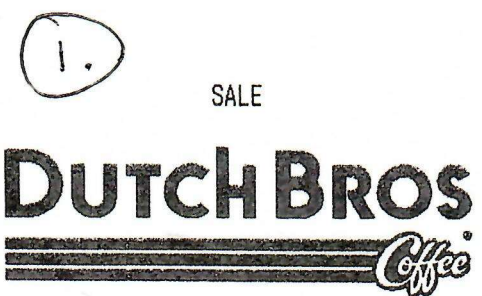
CUSTOMER COPY
RM Lunch 8/22/24
Order ID: 45JWZ4W964MM42

back@dutchbros.com

006242

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 10 8/21/2024 5:23:28 pm
Term ID-Trans# 1/A-587564

Welcome to Chick-fil-A
Elk Grove Marketplace FSU (# 01997)
Elk Grove, CA
916-714-0744
Operator: Kyle Atwater



DB859
7775 Stockton Boulevard
Sacramento CA 95823
LINE-BUSTER 1
employee: Julian H
8/21/2024 11:13 AM
Order # 1003929

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.39
	- Bottled Water	
	- Chips	
Sub Total		10.88
Taxable Amount		0.00
Sales Tax (7.25%)		0.00
Total (Take Out)		10.88
Credit Card		10.88
Change		0.00

CUSTOMER COPY
08/21/2024 11:22:50 AM
DRIVE THRU
Order Number: 10588597
1 Meal-Strips 4ct 13.99
Strips 4ct
Fries MD
Snjy Tea/Lmnd MD 0.50
1 BBQ 0.00
1 Ranch 0.00
1 Ketchup 0.00

Sub. Total: \$14.49
Tax: \$1.27
Total: \$15.76
Change \$0.00
Mastercard: \$15.76
Register:60 Tran Seq No:10588597
Cashier:Natalie
It was a pleasure serving you!
Have a wonderful day.
one.chick-fil-a.com/forgot2scan
Aug 21 2024 11:21 am

Approval No: 021251
Reference No: 5vmy001724286202086
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$10.88
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/21/2024 17:23:22
APPROVED

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$8.71
50% off		(\$4.38)
Discount		(\$4.38)
Subtotal		\$8.7
Tax		\$0.0
Total		\$4.3
CREDIT		\$4.3

CUSTOMER COPY
Host Order ID: CBVFFNRST43BDX25

Card Number : *****8644
Card Type : MASTERCARD
Approval : 021695
AID : A0000000041010

Account #: *****8644
Authorization: 021723
Terminal ID: 100
Trace No: 53291
Amount: \$4.37

RM
Dinner
on 8/21/24

RM
Breakfast
on 8/21/24

RM Coffee 8/21/24
Rewards

Account Name: Kat Avi
Account: 700072151601416

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 02 8/22/2024 1:19:36 pm
Term ID-Trans# 1/A-587643

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.89
	- Bottled Carbonated Drink	
	- Chips	
Sub Total		11.38
Taxable Amount		2.80
Sales Tax (7.25%)		0.20
Total (Take Out)		11.58
Credit Card		11.58
Change		0.00

Approval No: 022230
Reference No: 5vmy001724357572041
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$11.58
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/22/2024 13:19:32
APPROVED

CUSTOMER COPY
RM Lunch 8/22/24
Order ID: 45JWZ4W964MM42

back@dutchbros.com

006241

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 10 8/21/2024 5:23:28 pm
Term ID-Trans# 1/A-587564

Welcome to Chick-fil-A
Elk Grove Marketplace FSU (# 01997)
Elk Grove, CA
916-714-0744
Operator: Kyle Atwater



DB859
7775 Stockton Boulevard
Sacramento CA 95823
LINE-BUSTER 1
employee: Julian H
8/21/2024 11:13 AM
Order # 1003929

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.39
	- Bottled Water	
	- Chips	
Sub Total		10.88
Taxable Amount		0.00
Sales Tax (7.25%)		0.00
Total (Take Out)		10.88
Credit Card		10.88
Change		0.00

CUSTOMER COPY
08/21/2024 11:22:50 AM
DRIVE THRU
Order Number: 10588597
1 Meal-Strips 4ct 13.99
Strips 4ct
Fries MD
Snjy Tea/Lmnd MD 0.50
1 BBQ 0.00
1 Ranch 0.00
1 Ketchup 0.00
Sub. Total: \$14.49
Tax: \$1.27
Total: \$15.76

Approval No: 021251
Reference No: 5vmy001724286202086
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$10.88
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/21/2024 17:23:22
APPROVED

Change \$0.00
Mastercard: \$15.76
Register:60 Tran Seq No:10588597
Cashier:Natalie
It was a pleasure serving you!
Have a wonderful day.
one.chick-fil-a.com/forgot2scan

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$6.71
50% off		(\$4.38)
Discount		(\$4.38)
Subtotal		\$8.7
Tax		\$0.0
Total		\$4.3
CREDIT		\$4.3

CUSTOMER COPY
Host Order ID: CBVFFNRST43BDX25

Card Number : *****8644
Card Type : MASTERCARD
Approval : 021695
AID : A0000000041010

Account #: *****8644
Authorization: 021723
Terminal ID: 100
Trace No: 53291
Amount: \$4.37

RM
Dinner
on 8/21/24

RM
Breakfast
on 8/21/24

RM Coffee 8/21/24
Rewards

Account Name: Kat Avi
Account: 700072151601416

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 02 8/22/2024 1:19:36 pm
Term ID-Trans# 1/A-587643

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.89
	- Bottled Carbonated Drink	
	- Chips	
Sub Total		11.38
Taxable Amount		2.80
Sales Tax (7.25%)		0.20
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Credit Card		11.58
Change		0.00

Approval No: 022230
Reference No: 5vmy001724357572041
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$11.58
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/22/2024 13:19:32
APPROVED

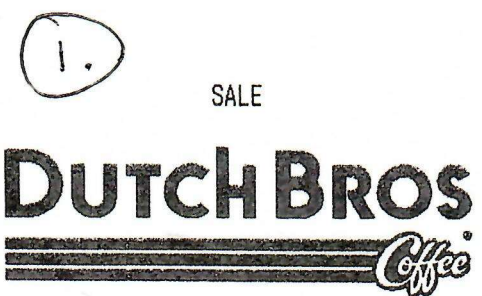
CUSTOMER COPY
RM Lunch 8/22/24
Order ID: K5JWZ4W964MM42

back@dutchbros.com

006240

3 Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 10 8/21/2024 5:23:28 pm
Term ID-Trans# 1/A-587564

2 Welcome to Chick-fil-A
Elk Grove Marketplace FSU (# 01997)
Elk Grove, CA
916-714-0744
Operator: Kyle Atwater



1. SALE
DB859
7775 Stockton Boulevard
Sacramento CA 95823
LINE-BUSTER 1
employee: Julian H
8/21/2024 11:13 AM
Order # 1003929

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.39
	- Bottled Water	
	- Chips	
Sub Total		10.88
Taxable Amount		0.00
Sales Tax (7.25%)		0.00
Total (Take Out)		10.88
Credit Card		10.88
Change		0.00

CUSTOMER COPY
08/21/2024 11:22:50 AM
DRIVE THRU
Order Number: 10588597
1 Meal-Strips 4ct 13.99
Strips 4ct
Fries MD
Snjy Tea/Lmnd MD 0.50
1 BBQ 0.00
1 Ranch 0.00
1 Ketchup 0.00
Sub. Total: \$14.49
Tax: \$1.27
Total: \$15.76
Change \$0.00
Mastercard: \$15.76
Register:60 Tran Seq No:10588597
Cashier:Natalie
It was a pleasure serving you!
Have a wonderful day.
one.chick-fil-a.com/forgot2scan

Approval No: 021251
Reference No: 5vmy001724286202086
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$10.88
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/21/2024 17:23:22
APPROVED

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$6.71
50% off		(\$4.38)
Discount		(\$4.38)
Subtotal		\$8.7
Tax		\$0.0
Total		\$4.3
CREDIT		\$4.3

CUSTOMER COPY
Host Order ID: CBVFFNRST43BDX25

Card Number : *****8644
Card Type : MASTERCARD
Approval : 021695
AID : A0000000041010

Account #: *****8644
Authorization: 021723
Terminal ID: 100
Trace No: 53291
Amount: \$4.37

RM
Dinner
on 8/21/24

RM
Breakfast
on 8/21/24

RM Coffee 8/21/24
Rewards

Account Name: Kat Avi
Account: 700072151601416

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 02 8/22/2024 1:19:36 pm
Term ID-Trans# 1/A-587643

Qty	Size Item	Price
1	6" Turkey Sub	7.49
1	-Fresh Value Meal (20/21-	3.89
	- Bottled Carbonated Drink	
	- Chips	
Sub Total		11.38
Taxable Amount		2.80
Sales Tax (7.25%)		0.20
Total (Take Out)		11.58
Credit Card		11.58
Change		0.00

Approval No: 022230
Reference No: 5vmy001724357572041
Card Issuer: MasterCard
Account No: *****8644
Acquired: ICC
Amount: \$11.58
Application: Mastercard
AID: A0000000041010
MID: 527021002229059
TID: 75295464
Date/Time: 08/22/2024 13:19:32
APPROVED

CUSTOMER COPY
RM Lunch 8/22/24
Order ID: K5JW34W964MM42

back@dutchbros.com

006239



Subway#45672-0 Phone 209-984-4051
18141 Hwy 108
Jamestown, Ca, 95327
Served by: 34 1/25/2024 3:08:44 pm
Term ID-Trans# 1/A-306670

Qty	Size	Item	Price
1	6"	Turkey Sub	7.29
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	

Sub Total	11.18
Taxable Amount	2.79
Sales Tax (7.25%)	0.20
Total (Take Out)	11.38
Credit Card	11.38
Change	0.00

Approval No: 035049
Reference No: 5GMY001706224113024
Card Issuer: MasterCard
Account No: *****9003
Acquired: ICC
Amount: \$11.38
Application: MASTERCARD
AID: A00000000041010
MID: 527021002235903
TID: 75136222
Date/Time: 01/25/2024 15:08:33
APPROVED

CUSTOMER COPY

Host Order ID: LSS4NWR2GG72Q42 006238

Pizza for Mill Villa Team

PIZZA PLUS
18251 MAIN ST
JAMESTOWN CA 95327
209-984-3700

Terminal ID: *****465 *****6

1/17/24 11:47 AM

MASTERCARD - INSERT
AID: A00000000041010
ACCT #: *****0854

CREDIT SALE

UID: 401716255080 REF #: 5324

BATCH #: 998 AUTH #: 015801

DESCRIPTION : _____

AMOUNT \$82.17

TIP \$ _____

TOTAL \$ _____

APPROVED

ARQC - C9BDC3B12ED8EB6B

CUSTOMER COPY
006237

Wendy's Restaurant #00012443
*13050 Muno Way
Sonora, CA 95370
209-532-0023

#3132

Host: Dawson
Cashier: Lorena
#3132

12/11/2023

12:59 PM

30133

Order Type: PUW

Single Cheese 5.99
NO Ketchup
SM Strawberry Lemon 3.09

Total Items 2 9.08
Tax 0.79

PUW Total 9.87

Mastercard #XXXXXXXXXX3556 \$9.87

Auth:020721

Site #: 12443

App Label:

ENV AID:

Entry Method:

Auth Mode:

CVM:

Term #: 4

MASTERCARD

A0000000041010

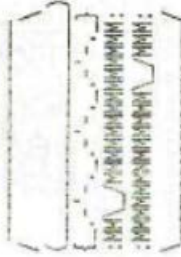
Chip

Issuer

VerifiedBySignature

006236

Flip the burger to save



Not a Subway® MVP Rewards member? Scan
the code below to enroll today!

M.V.
Team Lunch



Subway#24612-0 Phone 209-694-0307
665 S. Washington St.
Sonoma, Ca, 95370
Served by: B 12/21/2023 12:47:22 pm
Term ID-Trans# 1/A-490888

Qty	Size	Item	Price
1	12"	SpicyItalianMeats Sub	11.49
		-Hot	
		-Bacon AddFt	2.00
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	
1	6"	Turkey Sub	7.29
		-Sliced Avocado Add6in	1.00
Sub Total			25.67
Taxable Amount			15.77
Sales Tax (8.75%)			1.38
Total (Take Out)			27.05
Credit Card			27.05
Change			0.00

Approval No: 057006
Reference No: 5mbu001703191631032
Card Issuer: MasterCard
Account No: *****9003
Acquired: ICC

Amount: \$27.05
Application: 006235

AID: A0000000041010
MID: 527021002235895

3:45

LTE

3:45

LTE



Receipt

Mobile order



Total \$22.40 - 22.4★ earned

Dec 5, 2023, 7:53 AM

Receipt #70973896

**Java Chip
Frappuccino® Blended
Beverage** \$5.75Grande 16 fl oz
440 Calories
No Whipped Cream**Paradise Drink
Starbucks Refreshers®
Beverage** \$5.75Venti 24 fl oz
200 Calories

Home



Scan



Order



Gift



Offers



Receipt

**White Hot Chocolate** \$5.45Venti 20 fl oz
540 Calories**White Hot Chocolate** \$5.45Venti 20 fl oz
540 Calories

Subtotal \$22.40

Tax \$0.00

Total \$22.40

Mastercard x9003 Earns 1★ per \$1

Auth code: 093256

Sonora Crossroads - Sonora
133 Old Wards Ferry Road
Sonora Crossroads
Sonora, CA 95370

Home



Scan



Order



Gift



Offers

006234



12/5/23, 5:38 PM

Ticket: B25

Server: Kaili H

** To Go **

Invoice: 231205-06-25

Credit Sale

Status:

000000 - Approved

Card Type:

M/C

Card Number:

XXXXXXXXXXXX9003

Card Owner:

AVILA/VALERIE

Entry Method:

Chip

Auth Code:

061105

APPLAB:

MASTERCARD

AID:

A00000000041010

TC:

1 Lasagna Rossa	17.95
Garlic Bread	.00
House Salad	5.50

Subtotal	23.45
Sales Tax (8.75%)	2.05

Total	25.50
-------	-------

M/C - xxxx9003	25.50
----------------	-------

AMOUNT	25.50
--------	-------

TIP

TOTAL

4.00

29.50
006233

12/20/23, 7:34 PM

Ticket: OL28

** To Go **

Invoice: 231220-00-28

Credit Sale
Status:

000000 - Approved

Card Type:
Card Number:
Entry Method:
Auth Code:
APPLAB:
AID:
TC:

M/C
XXXXXXXXXXXX9003
Contactless
066944
MASTERCARD
A0000000041010

1 House Salad	6.50
1 Pasta Bolognese	15.95
Garlic Bread	.00

Subtotal	22.45
Sales Tax (8.75%)	1.96

Total 24.41

M/C - xxxx9003 24.41

AMOUNT 24.41

TIP

TOTAL

4.00
28.41

Sign X _____

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

Suggested Tips
15%=3.37 18%=4.05 20%=4.49

006232

Duplicate Copy

Subway#4417-0 Phone 209-533-2011

13757 Monoway Suite B

Sonora, Ca, 95370

Served by: 10 12/19/2023 6:25:50 pm

Term ID-Trans# 1/A-555648

Qty	Size	Item	Price
1	12"	Turkey Sub	11.49
		-Sliced Avocado AddFt	2.00
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	
Sub Total			17.38
Taxable Amount			2.84
Sales Tax (7.25%)			0.21
Total (Take Out)			17.59
Credit Card			17.59
Change			0.00

Approval No: 004298

Reference No: 5vmy001703039136076

Card Issuer: MasterCard

Account No: *****9003

Acquired: ICC

Amount: \$17.59

Application: MASTERCARD

AID: A0000000041016

MID: 527021002229039

TID: 75295464

006231

DRIVE THRU Order#143

Jack in the Box Store #518

(209) 532-2100

12/18/2023

Emp Sarah

6:27:11 PM

2 (2) Tacos 3.58

1 Jal Pobers 4.29

Fls Buttermilk

1 Onion Rings 4.99

Total Items: 6

Subtotal 12.86

Tax (7.2%) 0.93

Total 13.79

Master Card 13.79

Acct: xxxxxx(9003)

Authorization 051432

57345

BUY JUNE JACK OF SUPREME CROISSANT,

GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListens.com
or call 1-858-876-0461

2) Enter...

14 digit code: 121 117 000 524 32

006230

the Habit

BURGER GRILL

13783 Mono Way
Sonora, CA, 95370
Store # 0339

1600

Chk 227

Dec04'23 05:14P Gst 0

Drive-Thru

1 Charburger 5.59

NO Grilled Onions

1 Onion Rings 3.99

1 Soda - Medium 2.99

Straw Limeade

*****9003

Ext MC 13.48

Subtotal 12.57

Tax 0.91

Payment 13.48

-----1501 Check Closed-----

-----Dec04'23 05:24PM006229-----

Subway#4417-0 Phone 209-533-2011

13757 Monoway Suite B

Sonora, Ca, 95370

Served by: 10 12/6/2023 6:50:12 pm

Term ID-Trans# 1/A-554038

Qty	Size	Item	Price
1	6"	Turkey Sub	7.29
		-Sliced Avocado Add6in	1.00
1		-Fresh Value Meal (20/21-	3.39
		- -Small Fountain 20oz	
		- -Chips	
Sub Total			11.68
Taxable Amount			2.24
Sales Tax (7.25%)			0.16
Total (Take Out)			11.84
Credit Card			11.84
Change			0.00

Approval No: 033185

Reference No: 5vmy001701917402074

Card Issuer: MasterCard

Account No: *****9003

Acquired: ICC

Amount: \$11.84

Application: MASTERCARD006228

AID: A0000000041010

Subway#4417-0 Phone 209-533-2011

13757 Monoway Suite B

Sonora, Ca, 95370

Served by: 62 12/7/2023 7:02:21 pm

Term ID-Trans# 1/A-554189

Qty	Size	Item	Price
1	6"	Turkey Sub	7.29
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	

Sub Total	11.18
Taxable Amount	2.79
Sales Tax (7.25%)	0.20
Total (Take Out)	11.38
Credit Card	11.38
Change	0.00

Approval No: 055125

Reference No: 5vmy001702004529097

Card Issuer: MasterCard

Account No: *****9003

Acquired: ICC

Amount: \$11.38

Application: MASTERCARD

AID: A0000000041010

MID: 527021002229039

TID: 75295464

Date/Time: 12/07/2023 19:02:05 006227

APPROVED

US Bank Ending January 05 2024

 Save  Comments  History  Translate

Date Incurred

12/4/2023

Category

Travel

Vendor

DUTCH BROS CA1913

Payment Type

US Bank Corporate Card

GL Code

MHC-6780-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

lost

Expense Description for GL Notes

RM coffee for travel on 12/4 to Mill Villa.

Split Allocation of Properties

MEAL # of attendees or HOTEL # of nights

1.0000000000

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$6.95 USD

Total

\$6.95 USD

006226

OPERATED BY

HMS

HOST

CIAO
JOHN WAYNE AIRPORT

395506 Edwin

CHK 1711

GST 1

DEC18'23 5:59AM

786162001511

1 WTR SMART 700m 3.79

BTL Smartwater 700ML PET

SUBTOTAL 3.79

TAX 0.29

AMOUNT PAID 4.08

ATLA0001 XXX9003

MSTRCD CC 4.08

--395506 Closed DEC18 006225AM---

SALE

DUTCH BROS



DB438
325 Pine Street
Galt CA 95632

LINE-BUSTER 9

employee: George V
12/18/2023 9:54 AM
Order # 9061301

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$8.25
Add Whip Cream	1	

Subtotal	\$8.25
Tax	\$0.00

Total	006224	\$8.25
-------	--------	--------



Receipt

Mobile order



Total \$12.20 • 12.2★ earned

Dec 8, 2023, 7:43 AM

Receipt #70944696



Eggs & Cheddar Protein Box

\$6.45

1 Piece 247 g
460 Calories



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz
200 Calories



Subtotal.....\$12.20

Tax.....\$0.00

Total.....\$12.20



Home



Scan



Order



Gift



Offers

006223



Receipt

Mobile order



Total \$9.50 · 9.5★ earned

Dec 7, 2023, 8:03 AM

Receipt #70970596



Rolled & Steel-Cut Oatmeal

\$3.75

1 Piece 42 g
160 Calories



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz
200 Calories



Subtotal.....\$9.50

Tax.....\$0.00

Total.....\$9.50



Home



Scan



Order



Gift



Offers

006222



Receipt

Mobile order



Total \$5.75 · 5.8★ earned

Dec 19, 2023, 9:03 AM

Receipt #70954796



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz
200 Calories

Subtotal \$5.75

Tax \$0.00

Total **\$5.75**

Mastercard x9003

Earns 1★ per \$1

Auth code: 067148

Sonora Crossroads – Sonora
133 Old Wards Ferry Road
Sonora Crossroads
Sonora, CA 95370

Home



Scan



Order



Gift



Offers

006221

Welcome to Chick-fil-A
Elk Grove Marketplace (#01997)
Elk Grove, CA
916-714-0744
Operator: Kyle Atwater

CUSTOMER COPY
12/4/2023 9:59:58 AM
DRIVE THRU

Order Number: 9712691

1 SEC Mffn	4.85
+ No Sauce	

Sub. Total:	\$4.85
Tax:	\$0.42
Total:	\$5.27

Change	\$0.00
Mastercard:	\$5.27

Register:2 Tran Seq No: 9712691
Cashier:Order

It was a pleasure serving you!
Have a wonderful day!
one.chick-fil-a.com/forgot2scan

006220



Receipt

Total \$12.20 • 12.2★ earned

Dec 23, 2023, 8:33 AM

Receipt #70943596



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz

200 Calories



Caffè Latte

\$4.25

Tall 12 fl oz

150 Calories

Coconut

-\$0.80

Blonde Espresso Roast

3 Shots

+\$1.40



Subtotal.....\$12.20

Tax.....\$0.00

Total.....**\$12.20**

Home



Scan



Order



Gift



Offers

006219

020M10022

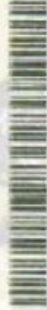
SAFEWAY

Store 3127 Dir Kiki Owens

Main: (209) 533-7810 Rx: (209) 533-7812

1291 Sanguineti Rd

SONOMA CA 95370



0031270960072312150731

YOUR CASHIER TODAY WAS SELF

DELI

7354182123

PROSCIUTTO AND PRO

Price	You Pay
7.99	7.99
7.99	7.99

TAX

0.00

*** BALANCE

7.99

Credit Purchase 12/15/23 07:30

CARD # *****3656

REF: 083059436560 AUTH: 00032927

PAYMENT AMOUNT

7.99

AL MASTERCARD

AID A0000000041010

TVR 0000008000

TSI E800

Mastercard

7.99

CHANGE

0.00

Earn Game On Perks Points by purchasing participating items.

Look for the tag in store!

Redeen for 49ers swag and sweeps
 tations! Visit safeway.com/gameon
 for more details.

GAME ON

Now Hiring!

Transit Today at Safeway Center

006218

THE PEPPERY
13494 MOND WAY
SONORA, CA 95370
209-533-9033

Dine In #53

Server: Togo 2.
Receipt: 191673
Customer: Julie

12/14/2023
05:10PM
Register-3

1 x BBQ Tr1-Tip Sandwich ***
- Side Salad
1 x Sub Salad ***
- Cilantro Vinaigrette

16.99
0.00

Subtotal
Tax

16.99
1.23

Balance Due

18.22

Card

18.22

006216

Paid

Thank you!

*** To-Go Item (Tax may differ)

THE PEPPERY
13494 MOND WAY
SONORA, CA 95370
209-533-9033

Server: Togo 2.
Order: 53
Receipt: 191673

12/14/2023
05:10PM

Card Holder: GREEP/JULIANNE
Card Number: XXXXXXXXXX3656
Entry Method: Chip
Card Type: MasterCard
Approval: 711962984

MASTERCARD
AID: A000000041010
TC: B2A6F5F9E333945

Amount: \$18.22

+ Tip:

3.28

= Total:

21.50

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

X

*** CUSTOMER COPY ***

TAQUERIA SONORA
74 S WASHINGTON ST
SONORA CA 95370
209-694-7047

12/27/23

5:57 PM

TERM ID: *****324
CHIP READ
CARD TYPE: MASTERCARD
AID LABEL: MASTERCARD
AID: A0000000041010
ACCT #: *****3656

***g
INSERT

CREDIT SALE

REF #: 598680078 TRAN #: 4814
AUTH #: 027062

DESCRIPTION:

Steak Fajitas

AMOUNT	USD	\$17.38
SURCHARGE FEE	USD	\$0.52
TIP	USD	\$ 3.13
TOTAL	USD	\$ 20.03

APPROVED

ARQC: 04DD201D599E2F98
TVR: 0000000000
TSI: E800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 27-12-2023 18:48

000143

1 SINGLE

T1	• 15.99
TA1	• 15.99
TX1	• 1.39
IL	• 17.38
CHARGE	• 17.38

006215

Round Table Pizza Sonora -

13761 Mono Way, Suite D
Sonora CA 95370
(209) 532-1018

Date 12/28/2023 05:37 PM

Invoice Number: 41

Order # 41

Order Type To Go

Table #: Julie

Order Taker: Robert H.

SALE

Details		Amount
+Pizza	1	\$10.75
Personal		
Original Crust		
Red Sauce		
King Arthur's Supreme		

+Creamy Ranch Sauce (5oz. Cup)	1	\$0.93
--------------------------------	---	--------

SUBTOTAL \$11.68

TAX \$0.85

\$12.53

MASTERCARD \$12.53

Acct: ****3656

Name: GREEP/JULIANNE

Approval: 037495 Ref #: 28

App Name: MASTERCARD

AID: A0C00000041010

ARC: F63D3D6C7C9C8D1C

CVN: 05

Entry: Chip

Host Code: 27

APPROVED

Amount: \$12.53

TIP

2.26

TOTAL

14.79

006214

Signature

Sierra Station # 31
13791 Mono Way
Sonora CA 95370
-209-588-8707

T - SQUEEZE BURGER
T ADD CHEESE

\$9.59
\$2.75

Sub Total \$12.34
Sales Tax \$0.89
Vape Tax \$0.00

Total \$13.23
MasterCard Fleet: \$13.23
Change \$0.00

MasterCard Fleet

Card Num : (C) XXXXXXXXXXXX3656

Chip Read

Terminal : RA7118000031802

Approval : 054145

Sale

USD\$ 13.23

MASTERCARD

Mode: Issuer

AID: A000000041010

TVR: 8000008000

IAD:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARC: 59727D6D231C5A39

006213

THANKS, COME AGAIN

REG: 3 CSH:chris TRAN:1730
12/13/2023 17:18:37 ST:Sierra Stat

SAFEWAY®

Store 3127 Dir Kiki Owens

Main:(209) 533-7810 Rx:(209) 533-7812

1291 Sangulnelli Rd

SONOMA CA 95370



00312705400562312121247

YOUR CASHIER TODAY WAS SELF

DELI

2113015495

PRIMO TAGLIO

27286200000

RN TRKY BCN SNOWCH

Price You Pay

4.99

4.93 S

7.99

7.93 S

TAX

0.00

*** BALANCE

12.98

Credit Purchase 12/12/23 12:47

CARD # *****3656

REF: 544725436560 AUTH: 00061066

PAYMENT AMOUNT

12.98

AL MASTERCARD

AID A0000000041010

TVR 0000008000

TS1 E800

Mastercard

12.98

CHANGE

0.00

Earn Game On Perks Points by purchasing participating items. Look for the tag in store! Redeem for 49ers swag and more options! Visit safeway.com/gameon for more details.

GAME ON

006212

Now Hiring!

Inquire Today at Customer Service! or at Upcoming Hiring Events!

SAFEWAY

Store 3127 Dir Kiki Owens
Main: (209) 533-7810 Rx: (209) 533-7812
1291 Sanguineff Rd
SONORA CA 95370



00312709500342312271334

YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
1200019276	20 BUBLY SPRK WTR	3.58	3.58 B
9411	CRV SFTDK SNGL TAX	0.05	0.05 B
9411	CRV SFTDK SNGL TAX	0.05	0.05 B
DELT			
27284600000	RM TURKEY SNOWCH	7.99	7.99 S
MISCELLANEOUS			
22147	RECYCLE BAG CHARGE	0.10	0.10
	TAX		0.32
	*** BALANCE		12.09

Credit Purchase 12/27/23 13:34
CARD # *****3656
REF: 593426436560 AUTH: 00020870

PAYMENT AMOUNT 12.09

AL MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

Mastercard 12.09
CHANGE 0.00

Now Hiring!
Inquire Today at Customer Service!
or at Upcoming Events.

006211

SAFEWAY

Store 3127 Dir Kiki Owens
Main: (209) 533-7810 Rx: (209) 533-7812
1291 Sanguinetti Rd
SONOMA CA 95370



00312709600412312281222

YOUR CASHIER TODAY WAS SELF

GROCERY

		Price	You Pay
1200019276	2# BUBLY SPRK WTR	3.58	3.58 B
9411	CRV SFTDK SNGL TAX	0.05	0.05 B
9411	CRV SFTDK SNGL TAX	0.05	0.05 B

DELI

27288200030	RM TRKY BCN SNOWCH	7.99	7.99 S
-------------	--------------------	------	--------

TAX	0.32
-----	------

**** BALANCE	11.99
--------------	-------

Credit Purchase 12/28/23 12:22
CARD # *****3656
REF: 802247436560 AUTH: 00097675

PAYMENT AMOUNT	11.99
----------------	-------

AL MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

Mastercard	11.99
CHANGE	0.00

006210

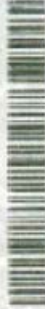
SAFEWAY

Store 3127 Dir Kiki Owens

Main:(209) 533-7810 Rx:(209) 533-7812

1291 Sanguineffl Rd

SONOMA CA 95370



00312709400022312140724

YOUR CASHIER TODAY WAS SELF

DELI

7354182123

PROSCIUTTO AND PRO

Price You Pay

7.99

7.99 S

TAX

0.00

BALANCE

7.99

Credit Purchase 12/14/23 07:24

CARD # *****3656

REF: 062431436560 AUTH: 00051242

PAYMENT AMOUNT

7.99

AL MASTERCARD

AID A0000000041010

TVR 0000008000

TSI E800

Mastercard

7.99

CHANGE

0.00

Earn Game On Perks Points by
purchasing participating items.

Look for the tag in store!

Redeem for 49ers swag and sweeps
options! Visit safeway.com/gameon
for more details.

GAME ON

006209

New Hiring!

Inquire Today at Customer Service!
or at Upcoming Hiring Events.

STARBUCKS Store #10671
200 E. Hwy 12
Valley Springs, CA (209) 772-2645

CHK 710425
12/11/2023 06:53 AM
XXX0438 Drawer: 1 Reg: 3

Drive Thru

Order
Cheese & Fruit Box 6.45

Subtotal 6.45
Discounts 0.00
Tax 0.00
Total 6.45

Change Due 0.00

Payments

Mastercard 6.45
XXXXXXXXXX3656
Card Entry: CHIP
Trans Type: SALE
App Label: MASTERCARD
Auth: 094251
AID: A000000041010
TVR: 0000008000
TSI: E800

----- Check Closed -----
12/11/2023 06:53 AM

006208

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Sierra Station # 31
13791 Mono Way
Sonora CA 95370
209-588-8707

PERRIER CITRON WTR PLST	1	\$2.59
CRV .05		\$0.05
PERRIER LORANGE PLSTC	1	\$2.89
CRV .05		\$0.05

Sub Total \$5.58

Total \$5.58
MasterCard Fleet:
Change \$0.00

MasterCard Fleet

Card Num : (C) XXXXXXXXXXXXX3656

Chip Read

Terminal : RA7118000031802

Approval : 078859

Sale

USD\$ 5.68

MASTERCARD

Mode: Issuer

AID: A0000000041010

TVR: 8000008000

IAD:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC: C64C9988C0B2183B

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

Signature Obtained Electronically

THANKS, COME AGAIN

REG: 2 CSH:kylee TRAN:1742

006207

Sierra Station # 31
13791 Mono Way
Sonora
CA 95370
209-588-8707

12/14/2023
17:24:41

Pump # 01 - Self
UNL 87 8.422g
Price/G 4.399
Fuel Ttl \$28.25
MasterCard Fleet
XXXXXXXXXX3656
Chdp Read

Capture

USD\$ 28.25
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD:
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
FADF82FE918DC6E1

006206

12/14/2023 17:22:53

PIN Bypassed

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

TDAM-1610404

Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonora, Ca, 95370
Served by: 62 5/22/2024 1:42:33 pm
Term ID-Trans# 1/A-575151

Qty	Size	Item	Price
1	6"	Turkey Sub	7.49
		-Sliced Avocado Add6in	1.29
		- -Sliced Avocado Add	
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	
Sub Total			12.67
Taxable Amount			2.80
Sales Tax (7.25%)			0.20
Total (Take Out)			12.87
Credit Card			12.87
Change			0.00

Approval No: 074711
Reference No: 5vmy001716410534043
Card Issuer: MasterCard
Account No: *****9003
Acquired: ICC
Amount: \$12.87
Application: MASTERCARD
AID: A0000000041010
MID: 527021002229039
TID: 75295464
Date/Time: 05/22/2024 12:42:15
006205
APPROVED



Subway#4417-0 Phone 209-533-2011
13757 Monoway Suite B
Sonoma, Ca, 95370
Served by: 62 5/22/2024 1:42:33 pm
Term ID-Trans# 1/A-575151

Qty	Size	Item	Price
1	6"	Turkey Sub	7.49
		-Sliced Avocado Add6in	1.29
		-Sliced Avocado Add	
1		Fresh Value Meal (20/21-	3.89
		-Bottled Carbonated Drink	
		-Chips	
Sub Total			12.67
Taxable Amount			2.60
Sales Tax (7.25%)			0.20
Total (Take Out)			12.87
Credit Card			12.87
Change			0.00

Approval No: 074711
Reference No: 5vmy001716410534043
Card Issuer: MasterCard
Account No: *****9003
Acquired: ICC
Amount: \$12.87
Application: MASTERCARD
AID: A0000000041010
MID: 527021002229039
TID: 75295464
Date/Time: 05/22/2024 13:42:14
APPROVED

CUSTOMER COPY

Host Order ID: PHRM27V59LHMER25

006204

Subway#15879-0 Phone 209-931-9557

4170 E. Waterloo Rd Hwy 88

Stockton, CA, 95215

Served by: 2 5/20/2024 1:40:26 pm

Term ID-Trans# 2/A-673814

Qty	Size	Item	Price
1	6"	Turkey Sub	7.29
		-Sliced Avocado Add6in	1.20
		- -Sliced Avocado Add	
1		-Fresh Value Meal (20/21-	3.80
		- -Bottled Water	
		- -Chips	
Sub Total			12.29
Total (Take Out)			12.29
Credit Card			12.29
Change			0.00

Approval No: 031869

Reference No: 5uoC001716237617029

Card Issuer: MasterCard

Account No: *****9003

Acquired: Contactless chip

Amount: \$12.29

Application: MASTERCARD

AID: A0000000041010

MID: 230202001863998

TID: 75291696

Date/Time: 05/20/2024 13:40:17

APPROVED

006203

the
Habit
BURGER GRILL

13783 Mono Way
Sonora, CA, 95370
Store # 0339

1503 Drawer 3

Chk 236

May21'24 07:55P Gst 0

Drive-Thru

1 Charburger 5.89

NO Grilled Onions

1 French Fries 3.69

1 Strawberry Shake 5.69

Whip

*****9003

Ext MC 16.38

Subtotal 15.27

Tax 1.11

Payment 16.38

1503 Check Closed

May21'24 07:58PM

006202

DRIVE THRU Order#114

Jack in the Box Store #518

(209) 532-2900

Emp Kenneth

5/20/2024

6:37:05 PM

2 (2) Tacos 3.98

1 Jal Poppers 7 6.49

Pls Buttermilk

Total Items: 5

SubTotal 10.47

Tax (7.2%) 0.76

Total 11.23

Master Card 11.23

Acct: xxxxxxxxxxx9003

Authorization 062121

105114

*****006201*****

Fairfield by Marriott® Sacramento Cal Expo
1780 Tribute Road, Sacramento Ca 95815 P 916.920.5300
Fairfield.Marriott.com

006200

Market Market

Room: MKT
Room Type: HSE
Number of Guests: 0
Rate: \$0.00

Clerk: RMM

Arrive: 23May24

Time: 06:36PM

Depart: 23May24

Time: 06:37PM

Folio Number: 36474

DATE	DESCRIPTION	CHARGES	CREDITS
23May24	Market Beverage	3.90	
23May24	Sales Tax	0.34	
23May24	Master Card		4.24

Card #: MCXXXXXXXXXXXXXXXXXXXX9003XXXXX
Card Type: MASTERCARD Card Entry: CHIP Approval Code: 014279
App Label: MASTERCARD AID: A0000000041010

BALANCE: 0.00

SALE

DUTCH BROS

Coffee

DB320
4750 Florin Road
Sacramento CA 95823

LINE-BUSTER 4

employee: Kenyon J
5/20/2024 12:57 PM
Order # 4004585

ITEM	QTY	PRICE
------	-----	-------

Medium Mocha Freeze	1	\$7.45
Add Whip Cream	1	

Subtotal	\$7.45
Tax	\$0.00

Total	\$7.45
-------	--------

CREDIT	\$7.45
--------	--------

Account #:	*****9003
Authorization:	052704
Terminal ID:	40
Trace No:	127065
Amount:	\$7.45

006199

Receipt

Mobile order



Total \$13.20 - 13.2 ★ earned

May 22, 2024, 9:06 AM

Receipt #70976296



**Eggs & Cheddar
Protein Box**

\$6.95

1 Piece 247 g
460 Calories



**Paradise Drink
Starbucks Refreshers®
Beverage**

\$6.25

Venti 24 fl oz
200 Calories



Subtotal \$13.20

Tax \$0.00

Total \$13.20



006198



CIAO
JOHN WAYNE AIRPORT

395506 Edwin

CHK 5889

GST 1

MAY20'24 8:44AM

786162338006

1 WTR SMART 1ltr 5.49

BTL Smartwater 1 LTR PET

1 FRUIT BANANA 1.79

SUBTOTAL 7.28

TAX 0.56

AMOUNT PAID 7.84

AT093228 XXX9003

MSTRCD CC 7.84

--395506 Closed MAY20 08:45AM--

We value your feedback!
Scan the QR code below to share
your experience!



006197

Date Incurred

4/16/2024

Category

Travel

Vendor

DUTCH BROS CA1905

Payment Type

US Bank Corporate Card

GL Code

MHC-6780-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense☐ Receipt Included

Misplaced Receipt

Expense Description for GL Notes

1 RM coffee and 1 Sales Director Water Bottle for 2.5 hours

Split Allocation of Properties

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$11.05 USD

Total

006196 \$11.05 USD

DRIVE THRU Order#133

Jack in the Box Store #518

(209) 532-2101

Emp Dana

4/16/2024

4:55:47 PM

Seat 1

2 (2) Tacos 3.98

No Taco Sauce

1 Onion Rings 4.99

Seat 1 total: [9.62]

Seat 2

2 (2) Tacos 3.98

1 Jal Poppers 4.29

Fls Buttermilk

Seat 2 total: [8.87]

Total Items: 10

SubTotal 17.24

Tax (7.2%) 1.25

Total 18.49

Master Card 18.49

Acct: XXXXX XXXX 9003

Authorization 042053

94635

BUY JUNE JACK CP SUPREME CROISSANT,

GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListens.com
or call 1-508-76-0461

2) Enter...

14 digit code: 531 114 300 933 006195

Date of Service: 4/16/2024

Feeling Good on the Move®



OPERATED BY

FIMS
HOST

CIAO

JOHN WAYNE AIRPORT

317975 Dawn

CHK 1700

GST 1

APR16'24 8:30AM

Feeling Good on the Move®

786162001511

1 WTR SMART 700m 3.79

BTL Smartwater 700ML PET

602652170119

1 BAR KIND ALMD CRN 3.99

Kind Bar Almond Cranberry

1 FRUIT BANANA 1.79

SUBTOTAL 9.57

TAX 0.74

AMOUNT PAID 10.31

AT007820 XXX9003

MSTRCD CC 10.31

--317975 Closed APR16 08:30AM--

Feeling Good on the Move®



An AutoAll Company

We value your feedback!

Scan the QR code below to share
your experience!

006194

Mobile order



Total \$6.25 · 6.3★ earned

Apr 17, 2024, 8:53 AM

Receipt #70968396



Paradise Drink Starbucks Refreshers® Beverage

\$6.25

Venti 24 fl oz

200 Calories



Subtotal.....\$6.25

Tax.....\$0.00

Total.....\$6.25

Mastercard x9003

Earns 1★ per \$1

Auth code: 012573

Sonora Crossroads – Sonora
133 Old Wards Ferry Road
Sonora Crossroads
Sonora, CA 95370



Home



Scan



Order



Gift



Offers

006193

CHECK # 262955 DATE 4/17/24
TIME 10:39AM

--- CARYOLT : Gina ---

ITEMS ORDERED	AMOUNT
1 SIGNATURE TRAY LRG	122.00
1 SIGNATURE TRAY REG	84.00
3 COOKIE BOX # 12.00	51.00

SUBTOTAL 257.00

TOTAL DUE 257.00

Masterc 295.55

OF GUESTS 0

Togo's 338273: Sonoma
13753 Mono Way
Sonoma CA 95370
209-523-5000

***** TRANSACTION RECORD *****

Trans. #: 676	Workstation #: 1
Table #: 262955	Check #: 262955
Employee #: 3	Employee: Gina
Terminal #: 005	Device ID: 01
REN: 250000000000	

PURCHASE

xxxxxxxxxxxx2629
MasterCard Entry Method: Chip

Amount	\$257.00
Tip	\$38.55
TOTAL	USD \$295.55

04/17/2024 10:39:50 AM
00-001 029700
000000001/TGSONRC01

APPROVED 338700

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

Signature: _____

ACID: A0000000041010
App Name: MASTERCARD
TNR: 0000000000 TST: E800

Customer Copy

006192

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TLFXPPZH8F

Walmart *

WM Supercenter
209-533-2617 Mgr. JASON
1101 SANGUINETTI ROAD
SONORA CA 95370

ST# 02030 OP# 009002 TE# 02 TR# 02347

ITEMS SOLD 7
TC# 2086 9837 5933 8271 9923



SQUIRT	078000016160 F	6.48 X
CRV FEE	078742351520 F	0.60 X
PEPSI	012000173220 F	5.98 X
CRV FEE	681131679240 F	0.50 X
AH 80Z12PK	071142009480 F	2.82 N
CRV FEE	681131423370 F	0.60 N
AH 80Z12PK	071142009480 F	2.82 N
CRV FEE	681131423370 F	0.60 N
FIJI 1.5 WTR	632565000030 F	2.88 N
CRV FEE	681131765390 F	0.10 N
AH 80Z12PK	071142009480 F	2.82 N
CRV FEE	681131423370 F	0.60 N
42CT FLAVOR	028400737380 F	19.98 0

	SUBTOTAL	46.78
TAX1	8.7500 %	1.19
	TOTAL	47.97
	MCARD TEND	47.97
	CHANGE DUE	0.00

MASTERCARD- 2628 I 1 APPR#001330

47.97 TOTAL PURCHASE

REF # 410800619757

AID A0000000041010

TC EFDD8BCFE3CC9B8E

TERMINAL # 26833054

*No Signature Required

04/17/24

08:50:51

006191

THE PEPPERY
13494 MONO WAY
SONORA, CA 95370
209-533-9033

Dine In #98

Server: Martin S.
Table: 31
Guests: 1
Receipt: 210204

04/17/2024
07:44PM
Register-1

1 x BBQ Tri-Tip Sandwich	16.99
- Side Salad	
1 x Sub Salad	0.00
- Ranch	
- Dressing on Side	
1 x Cup Peppery Soup	4.99
1 x Hot Pastrami	15.75
- Fries	

Subtotal	37.73
Tax	2.73

Balance Due 40.46

Card 40.46

Paid

Thank you!

THE PEPPERY
13494 MONO WAY
SONORA, CA 95370
209-533-9033

Server: Martin S.
Order: 98
Receipt: 210204

04/17/2024
07:44PM

Card Holder: ANDREOS/GIA
Card Number: XXXXXXXXXX02628
Entry Method: Chip
Card Type: MasterCard
Approval: 735141875

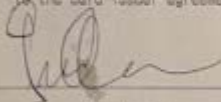
MASTERCARD
AID: A0000000041010
TC: 543A03E97E0778E5

Amount: \$40.46

+ Tip: 8.00

= Total: 48.46

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

x 

*** CUSTOMER COPY ***

006190

TAPS



TAPS Fish House & Brewery
18601 Airport Way
Santa Ana, CA 92707

Server: Gustavo D

Check #21

Table L4

Ordered:

4/16/24 8:05 AM

1 Breakfast Burrito

\$14.00

Xtra Cheese

\$1.75

Subtotal

\$15.75

Tax

\$1.22

Tip

\$3.39

Total

\$20.36

Input Type

C (EMV Chip Read)

MASTERCARD

xxxxxxxxxx2628

Time

8:31 AM

Transaction Type

Sale

Authorization

Approved

Approval Code

006968

Payment ID

jjFkrfLH9MRx

Application ID

A0000000041010

Application Label

MASTERCARD

Terminal ID

3f04105bb4242912

Card Reader

BBPOS

Suggested Additional Tip:

+ 2%: (Tip \$0.34 Total \$17.31)

+ 3%: (Tip \$0.51 Total \$17.48)

+ 5%: (Tip \$0.85 Total \$17.82)

+ 7%: (Tip \$1.19 Total \$18.16)

Tip percentages are based on the check
price after taxes.

Powered by Mission Yogurt

www.Missionyogurt.com

E-mail - info@missionyogurt.com

GM

Chef Jeffery Matkin

006189



Receipt

Total \$12.00 • 12★ earned

Feb 29, 2024, 7:37 AM

Receipt #70917696



Rolled & Steel-Cut Oatmeal

\$3.75

1 Piece 42 g

160 Calories

1 Blueberries

+\$1.25

1 Brown Sugar

1 Dried Fruit

1 Nut Medley



Starbucks® Blonde Vanilla Latte

\$5.75

Grande 16 fl oz

250 Calories

2 Pump(s) Vanilla Syrup

3 Shots

+\$1.25



Subtotal

\$12.00



Home



Scan



Store



Gift



Offers

006187

Receipt

Mobile order



Total \$5.75 · 5.8★ earned

Feb 28, 2024, 8:25 AM

Receipt #70948196



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz
200 Calories



Subtotal \$5.75

Tax \$0.00

Total **\$5.75**

Mastercard x9003

Earns 1★ per \$1

Auth code: 083838

The Junction - Sonora
13781 Mono Way
Sonora, CA 95370



Home



Scan



Order



Gift



Offers

006186

 Save  Comments  History  Translate

Date Incurred

2/29/2024

Category

Travel

Vendor

DUTCH BROS CA1920

Payment Type

US Bank Corporate Card

GL Code

MHC-6780-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

RM dinner on 2/28 travel day back to airport for evening flight.

Split Allocation of Properties

Fairway Estates 49; Sunset Estates 102; Mill Villa 70;

MEAL # of attendees or HOTEL # of nights

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$8.45 USD

Total

006184 \$8.45 USD

SALE

DUTCH BROS



DB820
7225 Freeport Boulevard
Sacramento CA 95822

LINE-BUSTER 4

employee: Kirsten L
2/29/2024 5:58 PM
Order # 4005736

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$8.45
Add Whip Cream	1	

Subtotal	\$8.45
Tax	\$0.00

Total	\$8.45
-------	--------

CREDIT	\$8.45
--------	--------

Account #:	*****9003
Authorization:	062351
Terminal ID:	40
Trace No:	39191
Amount:	\$8.45

AS REAL AS IT GETS

2601 Reynolds Ranch Pkwy
Lodi, CA 95240
209 368-2144

Host: MARISELA

01/08/2024

ORDER #183

1:02 PM

10084

Chicken Bowl	9.35
Guacamole	2.65
Chips & Salsa	2.30
Small Soda	3.10

How're we doing? Let us know at
[ChipotleFeedback.com](https://www.chipotlefeedback.com)

Unique Code:

035 001 100 083 010 046 28

Subtotal	17.40
Tax	1.44

DINE IN Total	18.84
CP Card	18.84
Authorizing...	
Balance Due	006183 18.84

^{the} **Habit** **BURGER GRILL**

13783 Mono Way
Sonora, CA, 95370
Store # 0339

1502 Drawer 2

Chk 223

Jan11'24 06:01P Gst 0

Drive-Thru

1 Charburger	5.59
NO Grilled Onions	
1 Rings/Fries	3.99
1 Soda - Medium	2.99
Straw Limeade	
*****9003	
Ext MC	13.48

Subtotal	12.57
Tax	0.91
Payment	13.48

-----1502 Check Closed-----
-----Jan11'24 06:03PM-----

006182

Subway#4417-0 Phone 209-533-2011

13757 Monoway Suite B

Sonora, Ca, 95370

Served by: 62 1/11/2024 12:37:00 pm

Term ID-Trans# 1/A-558129

Qty	Size	Item	Price
1	6"	Turkey Sub	7.29
		-Sliced Avocado Add6in	1.00
1		-Fresh Value Meal (20/21-	3.89
		- -Bottled Carbonated Drink	
		- -Chips	
Sub Total			12.18
Taxable Amount			2.79
Sales Tax (7.25%)			0.20
Total (Take Out)			12.38
Credit Card			12.38
Change			0.00

Approval No: 063956

Reference No: 5vmy001705005411022

Card Issuer: MasterCard

Account No: *** *****9003

Acquired: ICC

Amount: \$12.38

Application: MASTERCARD

AID: A00000000410006181

MID: 527021002229039

Subway#43316-0 Phone 2093333386
2620 Reynolds Ranch Pkwy #120
Lodi, CA, 95240

Served by: 10 1/22/2024 12:52:15 pm
Term ID-Trans# 1/A-93769

Qty	Size	Item	Price
1	6"	Meatball Sub	7.49
1		Chips	1.69
Sub Total			9.18
Taxable Amount			7.49
SALES TAX (8.25%)			0.62
Total (Take Out)			9.80
Credit Card			9.80
Change			0.00

Approval No: 085876

Reference No: 61G3001705956727021

Card Issuer: MasterCard

Account No: *****9003

Acquired: ICC

Amount: \$9.80

Application: MASTERCARD

AID: A0000000041010

MID: 527021002271841

TID: 75481779

Date/Time: 01/22/2024 12:52:07

APPROVED

006180



1/23/24, 5:21 PM
Server: Corinne P
** To Go **
Invoice: 240123-07-38

Ticket: B38

Credit Sale
Status:

000000 - Approved

Card Type: M/C
Card Number: XXXXXXXXXXXXX9003
Card Owner: AVILA/VALERIE
Entry Method: Chip
Approval: 033490
APPLAB: MASTERCARD
AID: A00000000041010
TC: 1C3078F92595D95C

1 Lasagna Rossa	17.95
Garlic Bread	.00
House Salad	5.50

Subtotal	23.45
Sales Tax (8.75%)	2.05

Total 25.50

M/C - xxxx9003 25.50

AMOUNT 25.50

TIP

TOTAL

4.00
29.50
006179

Sign X



1/10/24, 5:11 PM

Ticket: B28

Server: Lilly D

** To Go **

Invoice: 240110-06-28

1 Lasagna Rossa	17.95
Garlic Bread	.00
House Salad	5.50
Subtotal	23.45
Sales Tax (8.75%)	2.05

Total	25.50

M/C - xxxx9003	25.50

Suggested Tips

15% = 3.52 18% = 4.23 20% = 4.69

+3.00 Tip

\$28.50

Thank you for visiting us!

006178

Jack in the Box

Wednesday, Jan 24, 2024 at 8:19 PM

• Completed



Your Dasher
Nathanael

Add tip

Order details

3× Two Tacos \$6.72
Extra Taco Sauce

1× Stuffed Jalapenos (3) \$5.36
Add Buttermilk Ranch

Subtotal \$12.08

Delivery Fee \$0.99

Service Fee ⓘ \$3.00

Estimated Tax ⓘ \$0.88

Dasher Tip \$3.00

Total \$19.95

006177

DRIVE THRU Order#111

Jack in the Box Store #518

(209) 532-2000
1/9/2024

Emp Carolin
7:10:17 PM

2 (2) Tama	3.58
1 Jal Potom 3	4.29
Fls Buttermilk	
1 Crisp Crk Strips 3	7.79
Fls BBJ	
Total Items: 6	

Sub Total	15.66
Tax (7.25%)	1.14
Total	16.80
Master Card	16.80

Acct: xxxxxxxx0003
Authorization 029772

64211

BUY JUNE 0 JACK OF SUPREME CROISSANT,
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListeners.com
or call 1-58-876-0461

2) Enter...

14 digit code: 011 114 200 681 22

Date of Service: 1/9/2024

Time of Service: 9:10

3) Write provided validation code here:

Couper Code: 525

006176

4) Bring this receipt on your next visit.

----- BACKUP FROM -----
DRIVE1 Thermal

the
Habit
BURGER GRILL

13783 Mono Way
Sonora, CA, 95370
Store # 0339

1502 Drawer 2

Chk 208 Jan22'24 05:18P Gst 0

Drive-Thru

1 Charburger	5.59
NO Grilled Onions	
1 Rings/Fries	3.99
1 Soda - Medium	2.99
Straw Limeade	
*****9003	
Ext MC	13.48
Subtotal	12.57
Tax	0.91
Payment	13.48

-----1502 Check Closed-----

-----Jan22'24 05:20P 006174-----

DUTCH BROS

Coffee

DB320
4750 Florin Road
Sacramento CA 95823

LINE-BUSTER 3

employee: Kayla T
1/22/2024 12:17 PM
Order # 30165218

ITEM	QTY	PRICE
Large Mocha Freeze	1	\$8.45
Add Whip Cream	1	

Subtotal	\$8.45
Tax	\$0.00

Total	\$8.45
Tip	\$1.00

CREDIT	\$9.45
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Account #:	*****9003
Authorization:	075289
Terminal ID:	30
Trace No:	69390
Amount:	\$9.45

006173



Receipt



Rolled & Steel-Cut Oatmeal

\$3.75

1 Piece 42 g

160 Calories

1 Blueberries

+\$1.25

1 Brown Sugar

1 Dried Fruit

1 Nut Medley



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 Fl oz

200 Calories



Subtotal..... \$10.75

Tax..... \$0.00

Total..... \$10.75

Mastercard x9003

Earns 1★ per \$1



Home



Scan



006172



Offers



Offers

Receipt

Mobile order



Total \$10.75 · 10.8★ earned

Jan 9, 2024, 7:28 AM

Receipt #70939196



Rolled & Steel-Cut Oatmeal

\$3.75

1 Piece 42 g

160 Calories

1 Blueberries

+\$1.25

1 Brown Sugar

1 Dried Fruit

1 Nut Medley



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz

200 Calories



Home



Scan



Order



Gift



Offers

006171



Receipt

Mobile order



Total \$12.70 • 12.7★ earned

Jan 12, 2024, 7:32 AM

Receipt #70939196



Starbucks® Blonde Vanilla Latte

\$6.25

Venti 20 fl oz

320 Calories



Eggs & Cheddar Protein Box

\$6.45

1 Piece 247 g

460 Calories



Subtotal.....\$12.70

Tax.....\$0.00

Total.....\$12.70

Mastercard x9003

Earns 1★ per \$1



Home



Scan



Order



Offers



Offers

006170

Receipt

Total \$12.20 · 12.2★ earned

Jan 10, 2024, 7:51 AM

Receipt #70921196



Starbucks® Blonde Vanilla Latte

\$5.75

Grande 16 fl oz

250 Calories

2 Pump(s) Vanilla Syrup



Eggs & Cheddar Protein Box

\$6.45

1 Piece 247 g

460 Calories



Subtotal \$12.20

Tax \$0.00

Total \$12.20

Mastercard x9003

Earns 1★ per \$1



Home



Scan



Card



Gift



Offers

006169



Receipt

Mobile order



Total \$10.75 · 10.8★ earned

Jan 25, 2024, 8:07 AM

Receipt #70968396



Rolled & Steel-Cut Oatmeal

\$3.75

1 Piece 42 g

160 Calories

1 Blueberries

1 Brown Sugar

1 Dried Fruit

1 Nut Medley

+\$1.25



Paradise Drink Starbucks Refreshers® Beverage

\$5.75

Venti 24 fl oz

200 Calories



Home



Scan



Order



Gift



Offers

006168

Receipt

Mobile order



Total \$9.60 - 9.6★ earned

Jan 12, 2024, 12:43 PM

Receipt #70988596



Honey Citrus Mint Tea \$3.95

Grande 16 fl oz
130 Calories



Caramel Macchiato \$5.65

Venti 20 fl oz
310 Calories
6 Pump(s) Vanilla Syrup



Subtotal.....\$9.60

Tax.....\$0.00

Total.....**\$9.60**

Mastercard x9003

Earns 1★ per \$1



Home



Scan



Store

006167



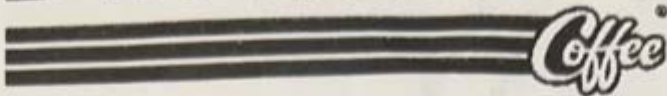
Gift



Offers

SALE

DUTCH BROS



DB320
4750 Florin Road
Sacramento CA 95823

LINE-BUSTER 8

employee: Kaylani M
1/8/2024 12:27 PM
Order # 80140566

ITEM	QTY	PRICE
Medium Mocha Freeze	1	\$7.15
Add Whip Cream	1	

Subtotal	\$7.15
Tax	\$0.00

Total	\$7.15
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CREDIT	006166	\$7.15
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OPERATED BY



CIAO
JOHN WAYNE AIRPORT

317975 Dawn

CHK 5374

GST 1

JAN22'24 8:50AM

786162001511

1 WTR SMART 700m 3.79

BTL Smartwater 700ML PET

602652170119

1 BAR KIND ALMD CRN 3.99

Kind Bar Almond Cranberry

SUBTOTAL 7.78

TAX 0.60

AMOUNT PAID 8.38

AT002628 XXX9003

MSTRCD CC 8.38

--317975 Closed JAN22 08:51AM---

006165

Jack N Box Mill Villa

DRIVE THRU Order#124

Jack in the Box Store #518

(209) 532-2245
1/16/2024

Emp Kenneth
3:49:56 PM

Seat 1

4 (2) Taco 7.16

Seat 1 Total [7.68]

Seat 2

1 Egg Roll 6.49

Flg Soft Drink

Seat 2 Total [6.96]

Total Payment

Sub Total 13.65

Tax 7.1%

Tip 14.64

Total 14.64

ACCT: XXXXX (00000000)

Authorization ID

006164

19164
