

TOWER OF AMERICAS

SALES RECEIPT

Sale Number: *****

NORMA

05/17/2019 02:12:47 PM

Qty	Item Special	Price Discount
1	Tower Ticket	14.00

SUB TOTAL: 14.00
TAX 8.25%: 1.16

TOTAL: 15.16
CASH PAYMENT: 15.16

BALANCE DUE: 0.00
CHANGE: 5.00



WHATABURGER

Restaurant 320
8214 Marbach
San Antonio, TX 78227
(210)673-4520
General Manager - Isaac Lopez
1-800-6Burger

5/18/2019 12:29:47 PM
Order 934818 Cashier: Veronica R

1 #11 GRILLD CKN SAND MEAL	7.19
GRILLED CHICKEN SAND	0.00
MD FRIES	0.00
MD DRINK	0.00
1 #1 WHATABURGER MEAL	6.49
WHATABURGER	0.00
LARGE CHEESE SLICE	0.50
MD FRIES	0.00
MD DRINK	0.00
1 #1 WHATABURGER MEAL	6.49
WHATABURGER	0.00
MD FRIES	0.00
MD DRINK	0.00

SubTotal	20.67
Tax	1.71
Total	22.38

Visa 22.38
Acct:XXXXXXXX3179

Approval:008430
A0000000031010
Chip Read
VISA CREDITO
SIGNATURE

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Customer # 5
Order 934818

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Dine In
Thank you for visiting!

Cartender, 4
86A US HWY 57
Eagle Pass, TX 78852

05/16/2019 3:28:09 PM
Register: 1 Trans #: 921 Op ID: 121
Your cashier: Annette

*** PREPAID RECEIPT ***

Regular CA	PUMP# 5	\$30.00	99

	Subtotal =	\$30.00	
	Tax =	\$0.00	

	Total =	\$30.00	
	Change Due =	\$-70.00	
Cash		\$100.00	

Tell us about
your visit!
myexxonmobilvisit
.com

Thank you very much!!

Tell us about your visit www.roadrangerusa.com

Store #270 Sat 5/18/2019
#4-00000208164 1:35:23 PM
Associate: Abigail M.

Prepay Fuel #2 30.00

Sub-Total 30.00
Total \$30.00

Visa 30.00

Thank you for using Visa!

Terminal ID: 5J17197207004

AUTHCODE: 000647

SEQUENCE: 000082

ACCOUNT # : *XXXXXXXXXXXX3179

```
*****  
* Free Wifi / WiFi Gratis *  
* *  
* Name/Nombre: RoadRangerUSA *  
* Password/Contraseña: *  
* ranger2019 *  
*****
```

Cartender, 4
86A US HWY 57
Eagle Pass, TX 78852

05/16/2019 3:32:08 PM
Register: 1 Trans #: 928 Op ID: 121
Your cashier: Annette

Plus-Extra (Grade 02) CA PUMP# 5
8.004 GAL @ \$3.049/GAL \$24.40 99

Subtotal = \$24.40
Tax = \$0.00

Total = \$24.40

Change Due = \$-70.00
Cash Due = \$-5.60

Cash \$100.00

Tell us about
your visit!
myexxonmobilvisit
.com

Thank you very much!!

255

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

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

05395-02550-51619-21323-00050-8

McDonald's Restaurant #5395
101 ALAMO PLAZA
SAN ANTONIO, TX 78205-2601
TEL# 210 225 3800

KS# 2 05/16/2019 09:32 PM
Side# Order 55

1 McChicken	1.00
1 Cheeseburger	1.00
1 S French Fries	1.69
1 L Coke	1.00

Subtotal	4.69
Tax	0.39
Take-Out Total	5.08

Cash Tendered	10.00
Change	4.92

McDonald's Restaurant

INSERT
THIS END UP

CITY OF
SAN ANTONIO
MARINA GARAGE
RECEIPT L70

ENTRY TIME:
05/16/19 19:59
EXIT TIME:
05/18/19 11:00
PARK-DUR.: HRS:MIN
1:15:01



AMOUNT: City of
San Antonio
KIND OF PAYMENT:
CASH Convention Ctr. Garage

**THANK YOU FOR
YOUR BUSINESS**

estacionamiento \$20

Cartender, 4
86A US HWY 57
Eagle Pass, TX 78852

05/16/2019 3:30:45 PM
Register: 1 Trans #: 925 Op ID: 121
Your cashier: Annette

Cvalet Advil (094187010051)	\$2.35	99
379 Fritos Orig Corn (028400589291)	\$3.79	99
Fritos Bean (028400000789)	\$4.09	101
20oz Sprite (049000007640)	\$2.22	101

Subtotal = \$12.45
Tax = \$0.52

Total = \$12.97

Change Due = \$-7.03

Cash \$20.00

Tell us about
your visit!
myexxonmobilvisit
.com

Thank you very much!!



MARRIOTT RIVERWALK

GUEST FOLIO

1811	GUERRERO/A	189.00	05/18/19	11:00	55915	49091
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	MAQUI		05/16/19	19:51		
TYPE			ARRIVE	TIME		
142						
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/16	ROOM GRP	1811, 1	189.00	
05/16	STATE TX	1811, 1	11.48	
05/16	COUNTYTX	1811, 1	3.35	
05/16	CITY TAX	1811, 1	17.22	
05/16	TPID FEE	1811, 1	2.36	
05/17	ROOM GRP	1811, 1	189.00	
05/17	STATE TX	1811, 1	11.48	
05/17	COUNTYTX	1811, 1	3.35	
05/17	CITY TAX	1811, 1	17.22	
05/17	TPID FEE	1811, 1	2.36	
05/18	VS CARD			\$446.82

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RIVERWALK MARRIOTT!!
FOR EXPRESS CHECKOUT DIAL EXTENSION 6509
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT..

See our "Privacy & Cookie Statement" on Marriott.com



MARRIOTT RIVERWALK
711 EAST RIVERWALK
SAN ANTONIO TX 78205
(210) 224-4555

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT RIVERWALK

GUEST FOLIO

1821	CHAPA/E	189.00	05/18/19	11:00	54102	49091
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	MAQUI		05/16/19	19:51		
TYPE			ARRIVE	TIME		
142						

ROOM	ADDRESS	PAYMENT	MBV#:
CLERK			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/16	TELECOM	BASEHSIA		16.18
05/16	ROOM GRP	1821, 1		189.00
05/16	STATE TX	1821, 1		11.48
05/16	COUNTYTX	1821, 1		3.35
05/16	CITY TAX	1821, 1		17.22
05/16	TPID FEE	1821, 1		2.36
05/17	ROOM GRP	1821, 1		189.00
05/17	STATE TX	1821, 1		11.48
05/17	COUNTYTX	1821, 1		3.35
05/17	CITY TAX	1821, 1		17.22
05/17	TPID FEE	1821, 1		2.36
05/18	VS CARD			\$463.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RIVERWALK MARRIOTT!!
FOR EXPRESS CHECKOUT DIAL EXTENSION 6509
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT..

See our "Privacy & Cookie Statement" on Marriott.com



MARRIOTT RIVERWALK
711 EAST RIVERWALK
SAN ANTONIO TX 78205
(210) 224-4555

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

LITTLE TOKYO
849 E COMMERCE 153
SAN ANTONIO TX 78205

THANK YOU-COME AGAIN!

05/17/2019 900000
#0004 2:23:16PM SERV. 0001

REG DRINK	11	\$2.25
2 ITEM COMBO	11	\$7.99
MDSE ST		\$10.24
TAX1		\$0.84

**TOTAL		\$19.08
CASH		\$20.11
CHANGE		\$9.03
