



FRESH FOR EVERYONE.

1935 N. STAPLEY DR.

Mesa,

Your cashier was CHEC 512

SE	FRITO LAY FLVR MIX V	16.99 F
	YOUR SAVINGS	5.10
	BARCEL TAKIS	2.69 F
SE	YOUR SAVINGS	0.30
	BKATS FRD PK SN HD	2.29 F
	AIO CARVING KIT V	4.89 T
SE	YOUR SAVINGS	2.10
	AIO CARVING KIT V	4.89 T
	YOUR SAVINGS	2.10
	AIO CARVING KIT V	4.89 T
	YOUR SAVINGS	2.10
	PRE SUN VARIETY	0.99 F
	PRE SUN VARIETY	0.99 F
	TAX	1.22
	**** BALANCE	69.44

ON DEBIT Purchase  
 \*\*\*\*\*3550 - C  
 REF# 052514 TOTAL: 69.44  
 PURCHASE 69.44 CASHBACK: 0.00  
 AID: A000000980840  
 TC: A055ACCF38F7CD3  
 VERIFIED BY PIN

DEBIT	69.44
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
VIP CARD SAVINGS	\$ 11.70
TOTAL COUPONS	\$ 11.70
TOTAL SAVINGS (14 %)	\$ 11.70
10/19/21 11:25am 622 512 35 994999512	
Total Points earned: 38	

\*\*\*\*\*  
 Fuel Points Earned: 63

Barros Pizzeria  
 1126 E. Wynn Rd  
 Mesa AZ 85203  
 Phone: 480-834-1541  
 www.barropizzeria.com  
 10/19/21

Ord #1  
 Delivery

Manager M.

KINO JR HIGH  
 NICOLE TORREZ  
 848 N HORNE  
 #FRONT  
 Zip: 85203  
 480-283-3151  
 Cross: HORNE

545

\*\*\*\*\*  
 ORDER NOTE

There @ 5:45!  
 plates napkins for 40pp  
 \$15 pre tip!

3 Large . . . ✓  
 5 Large . . . 111 ✓  
 2 Large . . . 1 ✓  
 Sausage

16  
 + Bread  
 stick

1 PAYMENT WITH CREDIT CARD \$180

PAID IN

# DUTCH BROS



DB206  
1326 S Alma School Rd  
Mesa AZ 85210

DRIVE-THRU

employee: Chloe S  
10/21/2021 11:56 AM  
Order # 2045446

ITEM	QTY	PRICE
Default Gift Card + xxxxxxxxxxxxxxxx302	1	\$20.00
Subtotal		\$20.00
Tax		\$0.00
<b>Total</b>		<b>\$20.00</b>
CREDIT		\$20.00

Account #: xxxxxxxxxxxx3650  
Authorization: 8A023030910A2040C0...  
Terminal ID: 20  
Trace No: 5D610644G78153904  
Amount: \$20.00

feedback@dutchbros.com

# DUTCH BROS



DB206  
1326 S Alma School Rd  
Mesa AZ 85210

DRIVE-THRU

employee: Chloe S  
10/21/2021 11:56 AM  
Order # 2045445

ITEM	QTY	PRICE
Default Gift Card + xxxxxxxxxxxxxxxx7767	1	\$20.00
Subtotal		\$20.00
Tax		\$0.00
<b>Total</b>		<b>\$20.00</b>
CREDIT		\$20.00

Account #: xxxxxxxxxxxx3650  
Authorization: 8A023030910A00D050...  
Terminal ID: 20  
Trace No: 4D0818626A620873E  
Amount: \$20.00

feedback@dutchbros.com

Bahama Buck's

Order# 53018990  
Eat In Order  
Server: Ryan S  
Date: 10/21/21, 1:43 PM

-----  
Transaction Type: Sale  
Entry Mode: Chip Read  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 060112 000000  
TSI: 6800  
ARC: 00  
-----

Gift Card \$20.00  
-----

Total Item Count: 1  
-----

Subtotal: \$20.00

Total Tax: \$0.00  
-----

Total: \$20.00

Paid With: VISA DEBIT xxxxx3650  
Total: \$20.00

APPROVED  
(014316)

-----  
Signature

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

\*\*\*Merchant Copy\*\*\*



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

Go to [www.mcdonalds.com](http://www.mcdonalds.com) within 7 days  
and tell us about your visit.

Validator Code: \_\_\_\_\_

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

Survey Code:

23767-02571-02121-11415-110400-0

McDonald's Restaurant #23767

1460 W. SOUTHERN AVE.

PEMA, AZ 85208

TEL: (602) 434-7644

#SW 2

10/21/2021 11:41 AM

Order 57

2 ARCH CARD ACTIVATION 40.00

Subtotal 40.00

Tax 0.00

Take-Out Total 40.00

Cashless 40.00

Change 0.00

MER# 050938

CARD ISSUER ACCOUNT#

Visa SALE \*\*\*\*\*3650

TRANSACTION AMOUNT 40.00

CHIP READ

AUTHORIZATION CODE - 021214

SEQ# 001853

AID: A0000000031010

Want McDelivery? Find us on JEEPEATS

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



# Mesa Sunrise Rotary

Starbucks Coffee #56887 Rewards  
Country Club & Southern Incentives  
Mesa, AZ X X-XXX-XXXX

CHK 719087  
11/15/2021 02:39 PM  
XXX7635 Drawer: 1 Reg: 1

## Drive Thru Order

Activate Card 20.00  
Activate Card 20.00

Subtotal \$40.00  
Total \$40.00  
Change Due \$0.00

## Payments

Visa 40.00  
XXXXXXXXXXXX3650  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA DEBIT  
Auth: 073816  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

Check Closed  
11/15/2021 02:39 PM

Activate 6196513767189998  
New Balance: 20.00  
Card is not registered.  
Sign up at  
www.starbucks.com

Activate 6196522687349807  
New Balance: 20.00  
Card is not registered.  
Sign up at  
www.starbucks.com

# Mesa Sunrise Rotary

## FOOD CITY

### Bashas

Welcome To Food City #2  
339 E. Brown Rd.  
Mesa, AZ 85203  
Store Director: Brian Hamilton  
480-898-3352

CUPCAKES CHOC 13.98 \*  
2 @ 6.99

BALANCE DUE 13.98  
Debit Card \$13.98  
[ ] \*\*\*\*\*3650  
Auth# 337142 Ref# 355755

11/16/2021 15:14:54  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX3650  
PURCHASE - APPROVED  
AUTH CODE:337142

Mode: Issuer  
AID: A000000980840  
TVR: 8000048000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00  
TC: 1618972A6A00C391  
MID: 570078 TID: 001 SEQ: 355755

Total: USD\$ 13.98

## PIN VERIFIED

CHANGE 0.00  
SUB TOTAL 13.98  
TOTAL TAX 0.00  
TOTAL 13.98

Cashier:0201 Store: 2  
POS:035 Transaction:0017  
Tuesday, November 16, 2021 03:14 PM

THANK YOU ARIZONA FOR YOUR  
CONTINUED SUPPORT & PATRONAGE

Refund with receipt only  
ALL GIFT CARD SALES ARE FINAL

OLIVE GARDEN 1661  
1261 Southern Ave  
Mesa, AZ 85202

\*\*\*\*Dine In\*\*\*\*

Check # :25453

Table 523

Danny

15:46 11/17/2021

Gst 17

Transaction #:510162968

AID: A0000000031010

TC: 6E01601A9E433352

App Name/Label: VISA DEBIT

Card Verification: Signature

Tran DataSource: Chip

Mesa Sunrise Rotary  
Withdraw - Ben U  
Community Room Payment

**CHASE**

11/16/21 09:17 AM Card# 3650  
ATD# A0000000980840  
Application: US DEBIT  
61 N COUNTRY CLUB DR, MESA AZ  
Term ID: A21321

Sequence#3991

Withdraw from Chk Acct 1093 \$100.00

Available Balance \$21,176.22  
Present Balance \$21,176.22

Banking at Chase has never been  
so convenient.  
Access all of the online and mobile  
services included with your  
checking account at:  
[Chase.com/MyChase](http://Chase.com/MyChase)  
Your satisfaction matters. Share your  
feedback at: [chase.com/sendusfeedback](http://chase.com/sendusfeedback)  
JPMorgan Chase Bank, N.A. Member FDIC

Card Number Auth Code  
xxxxxxxxxxxx3650 084617  
Visa

Check Amount 203.28

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

Suggested gratuity is 20% - \$50.66  
calculated after tax 18% - \$45.59  
and before discounts 15% - \$37.99

Gratuity..... 60.00  
Total... 263.28



<b>RECEIPT</b>		DATE	11/16/2021	No.	218426
RECEIVED FROM		MESA PD Youth Development		\$	100
		one hundred dollar only		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR		use of Community Room			
ACCOUNT		<input checked="" type="radio"/> CASH	Graduation MESA program		
PAYMENT		<input type="radio"/> CHECK	FROM	TO	
BAL. DUE		<input type="radio"/> MONEY ORDER	BY MYRA CARLOS		
		<input type="radio"/> CREDIT CARD			

MESA Program  
 Graduation



1935 N. STAPLEY DR.  
 Mesa, AZ  
 Your server was CHEC 513

	ONE GRANOLA BAR	5.29 F
VIP Customer	*****8425	
	CAPRI SUN JUICE	2.79 F
	CAPRI SUN JUICE	2.79 F
	CAPRI SUN JUICE	2.79 F
	BKRY COOKIES	5.00 F
	MM MINT COOKIE	5.00 F
	BKRY COOKIES	5.00 F
	CHB ICED CC	V 6.99 F
SC	YOUR SAVINGS	1.00
	CHB ICED CC	V 6.99 F
SC	YOUR SAVINGS	1.00
	CHB ICED CC	V 6.99 F
SC	YOUR SAVINGS	1.00
NR	McDONALDS \$25	25.00
GB	*****1131	25.00 Binc
NR	McDONALDS \$25	25.00
GB	*****5698	25.00 Binc
	FRYS WATER	3.49 F
RD	eCpn 114XHOL13	
SC	Fuel Points	
SC	Gift Card Fuel Pts	
SC	eCpn 114XHOL13	
	TAX	0.00

\*\*\* BALANCE 128.12

US DEBIT Purchase  
 \*\*\*\*\*3650 - C  
 REF#: 064013 TOTAL: 128.12  
 PURCHASE: 128.12 CASHBACK: 0.00  
 ATD: A00000G0900840  
 T: BC4155F960700BD  
 VERIFIED BY PIN

DEBIT 128.12  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 11  
 VIP CARD SAVINGS \$ 3.00  
 TOTAL COUPONS \$ 3.00  
 TOTAL SAVINGS (2%) \$ 3.00

11/18/21 11:39am 622 513 44 999999513

\*\*\*\*\*  
 Fuel Points Earned Today: 428  
 Total November Fuel Points: 576  
 \*\*\*\*\*

# Bowlero

## Bowlero Mesa

1754 W. Southern Ave., Mesa, Arizona 85202

480-834-0588, Fax: 585-381-0378

BOOKED BY: Daylin Olson

### Event Contract

BEO#: 826-4407

<b>ACCOUNT:</b> Nicole Torrez	<b>ONSITE:</b> Nicole Torrez
<b>POST AS:</b> Nicole Torrez Reservation	<b>PHONE:</b> (480) 283-3151
<b>STATUS:</b> Definite	<b>EMAIL:</b> nicole.torrez@mesaaz.gov
<b>Source</b>	<b>CELLPHONE:</b>
<b>TAX EXEMPT?</b> No	<b>TAX EXEMPT#</b>

DAY/DATE	TIME	EVENT TYPE	GTD
Tuesday, November 16, 2021	4:30 PM - 6:30 PM	Kids	18

Quantity	Package Type	PRICE	SUBTOTAL
	2 Hours of Bowling		
18	Junior Achievement	\$18.99	\$341.82
	Shoe Rental		
NO.	EATS	PRICE	SUBTOTAL
	Package Menu		
NO.	DRINK	PRICE	SUBTOTAL
	Unlimited Soft Drinks		

<b>Subtotal:</b>	<b>\$341.82</b>
<b>Event Fee:</b>	<b>\$71.78</b>
<b>Sales Tax:</b>	<b>\$34.33</b>
<b>Discount:</b>	<b>\$0.00</b>
<b>GRAND TOTAL:</b>	<b>\$447.93</b>



**DEPOSITS & PAYMENTS**

**Required Deposit:** \$447.93

**Deposit Due:** November 15, 2021

Click link to make payment: <https://gemspayment.amf.com/?id=741a7b32-5a48-ec11-b81d-00505682f134>

Date of Payment	Pay Method	Amount
11/15/21	Credit Card	\$447.93
<b>Total</b>		<b>\$447.93</b>
<b>Balance Due</b>		<b>\$0.00</b>

**SIGNATURES**

**Bowlero Mesa**

Representative: Daylin Olson

Date: November 15, 2021

Nicole Torrez, or authorized representative

Customer: \_\_\_\_\_

Date: \_\_\_\_\_

Subject to terms and conditions incorporated herein.

I, the undersigned, authorize Bowlero Mesa to charge to the credit card described below an amount up to \$447.93, which constitutes total payment for the event described in this document.

Signature of cardholder: \_\_\_\_\_

Date: \_\_\_\_\_

If the cardholder is not available at the party, \_\_\_\_\_ is given authority to sign in the cardholder's absence.

Card type: \_\_\_\_\_

Card number: \_\_\_\_\_

Expire date: \_\_\_\_\_

CVV Code: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Cardholder Address: \_\_\_\_\_

Cardholder ZIP: \_\_\_\_\_

\_\_\_\_\_  
INITIAL

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDZ12Y2WF



480-641-6728 Mgr:FRANK  
4505 E. MCKELLIPS RD  
MESA AZ 85215

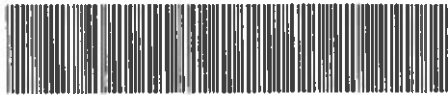
ST# 02767	OP# 009039	TE# 39	TR# 08611	
GV .5L WATER	007874227909	F	5.36	N
GV .5L WATER	007874227909	F	5.36	N
SKITTLES EAS	002200028522	F	2.78	N
BATTERIES	001280051776		3.77	T
M MS MXD FS	004000056024	F	10.98	N
SKITTLES EAS	002200028522	F	2.78	N
NABISCO CKY	004400004100	F	7.98	O
MAND 5 BAG	068113130536	F	7.12	N
11X17 FRAME	004402112633		5.67	X
11X17 FRAME	004402112633		5.67	X

SUBTOTAL	57.47
TAX 1 8.300 %	1.25
TOTAL	58.72
DEBIT TEND	58.72
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
58.72 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3650 I 0  
REF # 208000346295  
NETWORK ID. 0056 APPR CODE 001444  
US DEBIT  
AID A0000000980840  
AAC 0752C18B4AF48510  
TERMINAL # SC010377

03/21/22 12:11:10  
# ITEMS SOLD 10

TC# 5366 9504 3072 9942 1902



Become a member today  
Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.  
03/21/22 12:11:15

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDYHJUV5QS



480-962-0038 Mgr:ROBERT  
857 N DOBSON RD  
MESA AZ 85201

ST# 02482	OP# 000199	TE# 06	TR# 01414	
RKT HH 24CT	003800027141	F	9.98	N
RKT HH 24CT	003800027141	F	9.98	N
BF FRI SNK	004142047149	F	6.78	N
BF FRI SNK	004142047149	F	6.78	N
NU VRTY 48CT	001600017835	F	9.22	N
CHEWY DIP CC	003000056906	F	7.77	O
CHEWY DIP CC	003000056906	F	7.77	O
CHIPS AHOY	004400002027	F	5.34	N
OREO	004400002028	F	5.34	N
NAB MULTIPAC	004400004738	F	5.34	N
NAB MULTIPAC	004400004738	F	5.34	N
ASTM CHS 8CT	007978348805	F	2.38	O
B2 GEL PENS	007283831173		5.97	X
FILLER PAPER	002622978150		0.87	X
CT ORIG 30CT	002410010947	F	11.78	N
SUTSLT 30CT	002780016783	F	9.94	O

SUBTOTAL	110.58
TAX 1 8.300 %	0.57
TOTAL	111.15
DEBIT TEND	111.15
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
111.15 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3650 I 0  
REF # 206900760335  
NETWORK ID. 0056 APPR CODE 001774  
US DEBIT  
AID A0000000980840  
AAC COE94BD77A226FC3  
TERMINAL # SC010650

03/10/22 13:07:34  
# ITEMS SOLD 16

TC# 3705 3536 7191 5582 3653 7



Become a member today  
Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.  
03/10/22 13:07:39

FatCats Mesa  
 FatCats Mesa  
 Mesa AZ. 85215  
 480-498-3323  
 www.FatCatsfun.com Mesa

Barros Pizza  
 6663 E McDowell Rd  
 Mesa, AZ 85215  
 Phone:480-985-2020  
 www.barrospizza.com

Date:11:56 30Mar22  
 Transaction:  
 00412153  
 Cashier:  
 Events

Register  
 FCHSPOS161

Ord #87  
 DINING ROOM

[ 1 ] Event Deposit 305.90  
 Sub Total 305.90  
 Sales Tax 0  
 Total 305.90  
 CREDIT CARD 305.90  
 Change 0.00

LOYALTY MEMBER:

POINTS EARNED: 0.00  
 USED: 0.00  
 BALANCE: 0.00

"We want your feedback! How did we do?"  
 Link: <https://www.fatcatsfun.com/feedback>



480-964-2347 Mgr: EDWARD  
 730 E MCKELLIPS RD  
 MESA AZ 85203

ST# 05332 OP# 001981 TE# 03 TR# 07882  
 WM GIFT CARD 087458604919 102.09 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0  
 OLVGDRN 50 079936610347 50.00 0

SUBTOTAL 452.09  
 TOTAL 452.09  
 DEBIT TEND 452.09  
 CHANGE DUE 0.00

EFT DEBIT 452.09 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 3650 1 0

REF # 209000695119  
 NETWORK ID. 0056 APPR CODE 002728  
 US DEBIT

AID A0000000980840  
 AAC FFC60AACBF69A702  
 TERMINAL # SC011792  
 03/30/22 17:23:47  
 SHOP.CARD ACTIVATION 102.09  
 ACCOUNT 619245356709\*\*\*\*  
 # ITEMS SOLD 7  
 TC# 2470 1499 9858 4482 8210 2



Katelyn 3/30/2022 12:19 PM

1 Credit to Gift Card 9087 25.00  
 1 Credit to Gift Card 3134 25.00  
 1 Credit to Gift Card 3934 25.00  
 1 Credit to Gift Card 3572 25.00  
 1 Credit to Gift Card 3575 25.00  
 1 Credit to Gift Card 6264 25.00  
 1 Credit to Gift Card 3573 25.00

Subtotal 175.00  
 Tax 0.00  
 Total 175.00

VISA 3650 Payment 175.00

Tip 0

Total 175.00

\*\*\* Guest Copy \*\*\*

GUEST#1 Paid in Full

Time Ordered:12:19 PM  
 Time Promised:12:44 P

**frys** FRESH FOR EVERYONE.

5941 E. MCKELLIPS  
(480-830-8949)

Your cashier was Connie

MR LOGO FRYS GC NP 150.00  
GK \*\*\*\*\*5882 150.00 Blnc  
MR BRNKR VL GC 25.00  
GB \*\*\*\*\*5000 25.00 Blnc  
VIP Customer \*\*\*\*\*0456  
TAX 0.00  
\*\*\*\* BALANCE 175.00

US DEBIT Purchase  
\*\*\*\*\*3650 - C  
REF#: 021414 TOTAL: 175.00  
PURCHASE: 175.00 CASHBACK: 0.00

AID: A0000000980840  
TC: DBE2FF40877F6923

VERIFIED BY PIN  
DEBIT 175.00  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 0

03/23/22 11:14am 23 5 32 102

\*\*\*\*\*

TELL US HOW WE ARE DOING!  
EARN 50 BONUS FUEL POINTS!  
Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
Dinos su opinion!

Gane 50 puntos para combustible  
Visita [www.krogerfeedback.com](http://www.krogerfeedback.com)

Date/Fecha: 03/23/22  
Time/Hora: 11:14  
Entry ID: 660-121-32-23-5-37  
No purchase necessary

See website for official rules  
Sin obligacion de compra  
Visita el sitio web para las reglas

\*\*\*\*\*  
Fuel Points Earned Today: 50  
Total March Fuel Points: 983  
\*\*\*\*\*

\*\*\*\*\*  
Power Up Gaming!

Every \$30 Spent on participating  
items earns rewards points.  
Look for printout at checkout  
with rewards points Pin Code.

Your rewards spending: \$4.09  
Expires on 3/31/2022  
\*\*\*\*\*

Total Points earned: 68  
Annual Card Savings \$59.86  
Fresh opportunity awaits

Join our team today!



[www.frysfod.com/careers](http://www.frysfod.com/careers)  
[www.frysfod.com](http://www.frysfod.com)

**DUTCH BROS**



DB150  
1960 E McKellips Rd  
Mesa AZ 85203

employee: Matthew S  
03/29/2022 01:32 PM  
Order # 2188123

WALK-UP

ITEM	QTY	PRICE
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx1818		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx1958		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2063		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2113		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2279		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2329		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2436		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2519		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2600		
Default Gift Card	1	\$20.00
* xxxxxxxxxxxxxxxx2709		

Subtotal \$200.00  
Tax \$0.00

Total \$200.00

CREDIT \$200.00

Account #: xxxxxxxxxxxx3650  
Authorization: 8A023030910A30C0B0...  
Terminal ID: 21  
Trace No: 3M442132PX3491136  
Amount: \$200.00