



Dine In

Restaurant #0149
635 S. VERMONT
LOS ANGELES, CA 90005
(213) 386-3427

3/12/2015 12:19:48 PM
Order: 343378 Server: NINFA S
Table: 28 Guests: 0
SEAT: 1
1 Sr Tilapia 9.59
1 Mild Roast Coffee 2.09

* Receipt must be attached. *
* Free order of 6 *
* Original Pancake Puppies *
* (no substitutions please) *
* on your next visit with an *
* entree and beverage purchase *
* Visit www.DennysListens.com *
* or call 1-858-260-6011 *
* within 72 hours and complete a survey *
* Están disponibles en español *
* Survey Code: 03125-12014-9343378 *
* Write your validation code below and *
* return to a participating restaurant: *
* Validation Code: _____ *
* Must be redeemed within 30 days. *
*



* 8 8 8 8 1 5 2 2 *

* Complete rules and eligibility at *
* www.dennyslistens.com *

SubTotal 11.68
Tax 1.05
Total 12.73
Cash 15.00
Change 2.27

Contact us at
www.Dennys.com

Go to dennys.com and join Denny's Rewards
to receive exclusive offers and the latest
news delivered right to your inbox

get real
{low prices}
@ **Ralphs**

500 N. Sepulveda Blvd.
(310) 615-0537
YOUR CASHIER WAS Krystin S

YONGE YOGURT 0.89 F
GATORADE RC 1.00 F
CA REDEM VAL 0.10 F
SC RALPHS SAVED YOU 0.99
LFWY KEFIR 1.29 F
RALPHS rewards CUSTOMER *****8040
TAX 0.00
**** BALANCE 3.28
CASH 5.00
CHANGE 1.72

TOTAL NUMBER OF ITEMS SOLD = 4
03/12/15 08:46pm 645 3 259 307

MARCH FUEL POINTS
100PTS EARNS .10 PER GAL
200PTS EARNS .20 PER GAL
ON ONE PURCHASE OF UP TO 35 GAL.

FUEL POINTS THIS ORDER = 3
FUEL POINTS THIS MONTH = 42

THIS MONTHS POINTS EXPIRE 04/30/15.
VISIT WWW.RALPHS.COM FOR DETAILS

NEAREST PARTICIPATING LOCATIONS
Shell Company (2.77 mi.)
5551 W CENTURY BLVD
LOS ANGELES, CA 90045

Shell Company (2.48 mi.)
4750 W ROSECRANS AVE
HAWTHORNE, CA 90250

Participating locations subject
to change

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 0.99

MGR: SUE ANN MOORE (310) 615-0537
THANK YOU FOR SHOPPING AT RALPHS!

Hilton Garden Inn
LAX/El Segundo

2100 E. Mariposa Ave. • El Segundo, CA 90245
Phone (310) 726-0100 • Fax (310) 726-9606
Reservations
www.hiltongardeninn.com or 1 800 HILTONS

Name & Address

VARGAS, WALTER OSWALDO
333 108TH AVE NE
BELLEVUE, WA 98004
US

Room 223/K1RZV
Arrival Date 3/14/2015
Departure Date 3/16/2015
Adult/Child 2/0
Room Rate 129.99

8:49:00PM

RATE PLAN
HH#
AL:
CAR:

L-OGEXR1

Folio

CONFIRMATION NUMBER : 3168522866

3/16/2015 PAGE 1

H HONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/14/2015	2415306	GUEST ROOM	\$129.99
3/14/2015	2415306	OCCUPANCY TAX	\$10.40
3/14/2015	2415306	CALIFORNIA TOURISM ASSESSMENT	\$0.07
3/15/2015	2415760	GUEST ROOM	\$129.99
3/15/2015	2415760	OCCUPANCY TAX	\$10.40
3/15/2015	2415760	CALIFORNIA TOURISM ASSESSMENT	\$0.07
3/16/2015	2415968	CASH	(\$280.92)
		** BALANCE **	\$0.00

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

Hilton
HOTELS & RESORTS

DOUBLE TREE
BY HILTON

NOTA: COMPROBANTE ANEXO POR CONCEPTO DE PAGO DE **HOSPEDAJE** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DE **12 AL 16 DE MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. **MIGUEL MÁRQUEZ MÁRQUEZ** GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.



HILTON
CLASSY
SUITES

Hilton
Garden Inn

Hampton

HOMWOOD
SUITES
Hilton

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO. / CHECK NO. A 434589
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-280.92

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Name & Address

VARGAS, WALTER OSWALDO

XXXXX, -- 00000
MX

Room 204/K1RZF
Arrival Date 3/12/2015
Departure Date 3/13/2015

9:05:00PM

Adult/Child 1/0
Room Rate 219.99

RATE PLAN
HH#
AL:
CAR:

L-OGEXR1

Folio

CONFIRMATION NUMBER : 3169877053

3/12/2015 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/12/2015	2414159	GUEST ROOM	\$219.99
3/12/2015	2414159	OCCUPANCY TAX	\$17.60
3/12/2015	2414159	CALIFORNIA TOURISM ASSESSMENT	\$0.07
3/12/2015	2414160	CASH	(\$237.66)
		** BALANCE **	\$0.00

NOTA: COMPROBANTE ANEXO POR CONCEPTO DE PAGO DE **HOSPEDAJE** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DE 12 AL 16 DE **MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. MIGUEL MÁRQUEZ MÁRQUEZ GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

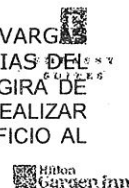
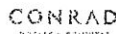
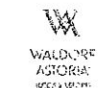
[Handwritten signature]

ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO. / CHECK NO. A 434573
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-237.66

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





GUEST FOLIO

VENTURA BEACH MARRIOTT

1065 ROOM VARGAS/WALTEROSWALD 149.00 RATE 03/14/15 DEPART 09:29 TIME 2981 ACCT#
 NKNG TYPE 03/13/15 ARRIVE 20:41 TIME
 31 ROOM BOOKED ONLINE
 XXXXX
 36300 ADDRESS
 CA PAYMENT
 MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/13	CASH	03/13/15	271.00	
03/13	ROOM TR	1065, 1	149.00	
03/13	OCC TAX	1065, 1	14.90	
03/13	CA FEE	1065, 1	.10	
03/13	VTA TOUR	1065, 1	2.24	
03/14	PAID OUT	03/14/15	104.76	
03/14	CASH		.00	

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

NOTA: COMPROBANTE ANEXO POR CONCEPTO DE PAGO DE **HOSPEDAJE** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL 12 AL 16 DE **MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. MIGUEL MÁRQUEZ MÁRQUEZ GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

NOTA: PAGUESE SOLO LA CANTIDAD DE **\$2,476.98** (DOS MIL CUATROCIENTOS SETENTA Y SEIS PESOS 98/100 M.N) EQUIVALENTES AL PAGO DE 166.24 DOLARES POR LA ESTANCIA EN EL HOTEL, DEBIDO A QUE AL MOMENTO DE DESALOJAR EL MISMO, LE REALIZARON LA DEVOLUCION DE 104.76 DOLARES DE LA CANTIDAD TOTAL QUE FUE DEPOSITADA COMO GARANTIA.



VENTURA BEACH MARRIOTT
 2055 HARBOR BLVD.
 VENTURA, CA 93001
 805-643-6000 FAX 805-643-2509

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 amount shown in the credits 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 _____



Dine In

Restaurant #0149
635 S. VERMONT
LOS ANGELES, CA 90005
(213) 386-3427

3/12/2015 12:20:04 PM
Order: 564289 Server: NINFA S
Table: 28 Guests: 2
SEAT: 1

1 Mild Roast Coffee 2.09
1 Philly ChsSteak Omelette 9.99

* Receipt must be attached. *

* Free order of 6 *

* Original Pancake Puppies *

* (no substitutions please) *

* on your next visit with an *

* entree and beverage purchase *

* Visit www.DennysListens.com *

* or call 1-858-260-6011 *

* within 72 hours and complete a survey *

* Están disponibles en español *

* Survey Code: 03125-12014-9564289 *

* Write your validation code below and *

* return to a participating restaurant: *

* Validation Code: _____ *

* Must be redeemed within 30 days. *

* _____ *



* 8 8 8 8 1 5 2 2 *

* Complete rules and eligibility at *

* www.dennyslistens.com *

SubTotal 12.08

Tax 1.09

Total 13.17

Cash 15.00

Change 1.83

Contact us at
www.Dennys.com

AREAS USA LAX, LLC.
LA TIMES
LOS ANGELES INT'L AIRPORT
10868 Clare B.

4343

16MAR'15 1:22PM

TOGO

1 GUM PEPPERMINT G 1.99

1 G&G SUPRFOOD 9.49

CASH 15.00

FOOD 11.48

TAX 1.03

PAYMENT 12.51

CHANGE DUE 2.49

---10868 Closed MAR16 01:22---

Earn more MILES or POINTS.

www.thanksagain.com/AREAS

or text AREAS to 82257

For Guest Service, email:

guestservice@areasmail.com

Or call 866.820.1178

Your order number is: 4343



Go to dennys.com and join Denny's Rewards to receive exclusive offers and the latest news delivered right to your inbox.

Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

10001 AlvinB 1

CHK 1843 TBL 1/1 GST 1
MAR 13'15 9:01 AM

1 American Bfst 11.95

Subtotal \$11.95

Sales Tax \$1.08

Total Due \$13.03

FOR ROOM CHARGE ONLY

TIP: _____

TOTAL: _____

ROOM: _____

NAME: _____

SIGN: _____



Garden Inn
Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

70003 CynthiaM

CHK 7407
MAR 14'15 10:47 PM

1 20oz Soda 2.50

Cash \$3.00

Food  \$2.50

Sales Tax \$0.23

Payment \$2.73

Change Due \$0.27

----- Check Closed -----
MAR 14'15 10:47 PM

NOTA: COMPROBANTES ANEXOS POR CONCEPTO DE PAGO DE **ALIMENTOS** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL **12 AL 16 DE MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. **MIGUEL MÁRQUEZ MÁRQUEZ** GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

10006 CarmenM

CHK 1969 TBL 10/2 GST 2
MAR 15'15 8:39 AM

1 American Bfst 11.95
Subtotal \$11.95
Sales Tax \$1.08
Total Due \$13.03

FOR ROOM CHARGE ONLY

TIP: _____

TOTAL: _____

ROOM: _____

NAME: _____

SIGN: _____

Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

10001 AlvinB 2

CHK 1045 TBL 11/1 GST 2
MAR 16'15 10:30 AM

2 American Bfst 23.90
\$ CHG TIP \$3.00
Room Charge \$29.05
231
231 TOO/SUI MAN

Subtotal \$23.90
Other \$3.00
Sales Tax \$2.15
Payment \$29.05
Change Due \$0.00

----- Check Closed -----
MAR 16'15 10:38 AM

NOTA: COMPROBANTES ANEXOS POR CONCEPTO DE PAGO DE **ALIMENTOS** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL **12 AL 16 DE MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. **MIGUEL MÁRQUEZ MÁRQUEZ** GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

10001 AlvinB

CHK 1046 TBL 10/1 GST 1
MAR 16'15 10:30 AM

1 American Bfst 11.95
Subtotal \$11.95
Sales Tax \$1.08
Total Due \$13.03

FOR ROOM CHARGE ONLY

TIP: _____

TOTAL: _____

ROOM: _____

NAME: _____

SIGN: _____

BACKUP

Garden Inn
Hilton Garden Inn
2100 E Mariposa Avenue
El Segundo, CA 90245
(310)726-0100

40001 DavyS

CHK 7435 GST 1
MAR 16'15 11:48 AM

1 20oz Soda 2.50
Cash \$3.00
Food \$2.50
Sales Tax \$0.23
Payment \$2.73
Change Due \$0.27

----- Check Closed -----
MAR 16'15 11:48 AM

NOTA: COMPROBANTES ANEXOS POR CONCEPTO DE PAGO DE **ALIMENTOS** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL **12 AL 16 DE MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. **MIGUEL MÁRQUEZ MÁRQUEZ** GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

NOTA: CABE MENCIONAR QUE DEL COMPROBANTE CHK 7435 SOLO LE PROPORCIONARON FOTOCOPIA DEL MISMO.

34

7-ELEVEN
 3201 WILSHIRE BLVD
 LOS ANGELES CA 90010
 2133834989
 STORE#: 39625
 THANKS FOR SHOPPING
 7-ELEVEN

YOUR GUEST NUMBER IS
63

7-N-N-OUT BURGER VENTURA
 076 3 250 3314

1 Coke Clsc 20z	1.89B
1 CRV	0.05B
1 7-S Water .5L	0.99F
1 CRV	0.05F
TOTAL CRV	0.10
SUBTOTAL	2.98
SALES TAX CN 1.94	0.17
TOTAL DUE	3.15
CASH	100.00
CHANGE	96.85

Cashier. BROOKE GI
 Check :

CHB	2.45
W	
FF	1.17
Med Coke	1.55

Counter-Take Out	5.65
TAX 7.50%	.42
Amount Due	\$6.07

Tender \$10	\$10.00
Change	\$3.93

THANK YOU!

Questions/Comments: Call 800-786-1000

2015-03-13 L1 T3 10:55 PM

TRY OUR DELI CENTRAL SANDWICHES
 AND DELICIOUS ENTREES

**** REPRINT ****

T#02 OP17 TRN7570 03/12/2015 12:31 PM

NOTA: COMPROBANTES ANEXOS POR CONCEPTO DE PAGO DE **ALIMENTOS** DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL **12 AL 16 DE MARZO** DEL AÑO EN CURSO AL ESTADO DE **CALIFORNIA, EUA**, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. **MIGUEL MÁRQUEZ MÁRQUEZ** GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.

RED LOBSTER 0596
1740 Venture Blvd
Oxnard, CA 93030-1846

Check # :29547

Table 33
Nicole A
04:14:30 03/13/2015

Gst 1

Guest No.3
1 Classic Lemonade 3.19
1 Peppercorn Sirloin and Shrimp 19.99
Green Beans

Duplicate Receipt
Stored Order

Subtotal 23.18
Sales Tax 1.85

16:21:05 03/13/2015

Total 25.03

Cash 26.00

Amount Due 0.00
Change 0.97

Dine In

Thank you for dining with us.
Come back again soon and Sea Food
Differently! Find us on
www.facebook.com/redlobster

Please pay your server.

Comments or Suggestions?
Please speak to Paul Phakpiseth
General Manager before leaving
or call (805) 981-9595.

Diamond Buffet&Grill
1901 W 7th St.
Los Angeles, CA 90057
Tel:(213)989-1888
Fax:(213)989-1883

Sat-Sunday

Date: 03-15-2015 Time: 2:56PM # 192

Server : BOSS

Tb#: A06

No. of Guest : 1

Adult Dinner 13.59
Soda 1.79

BEVERAGE : 1.79
FOOD : 13.59
AMOUNT : 15.38
TAX(9%) : 1.38

TOTAL : 16.76

Cash Received : 100.00
Change : 83.24

Suggested Tip (10%) : 1.54
(15%) : 2.31
(18%) : 2.77

Please Place this on Your Table
While at the Buffet.

***** GRATUITY NOT INCLUDED.*****

NOTA: COMPROBANTES ANEXOS POR CONCEPTO DE PAGO DE ALIMENTOS DEL LIC. WALTER OSWALDO VARGAS RAMOS ADSCRITO A LA DIR. GRAL. DEL REGISTRO CIVIL EN LA SALIDA DE REALIZADA COMISION LOS DIAS DEL 12 AL 16 DE MARZO DEL AÑO EN CURSO AL ESTADO DE CALIFORNIA, EUA, A PARTICIPAR EN LA GIRA DE TRABAJO DEL LIC. MIGUEL MÁRQUEZ MÁRQUEZ GOBERNADOR CONSTITUCIONAL DEL ESTADO, A REALIZAR REUNIONES COMUNITARIAS DE TRABAJO CON LOS CONSULADOS DE OXNARD Y FRESNO, CAL., EN BENEFICIO AL MAYOR NÚMERO DE CONNACIONALES PARA EL TRÁMITE Y CORRECCIÓN DE SUS ACTAS DEL ESTADO CIVIL.