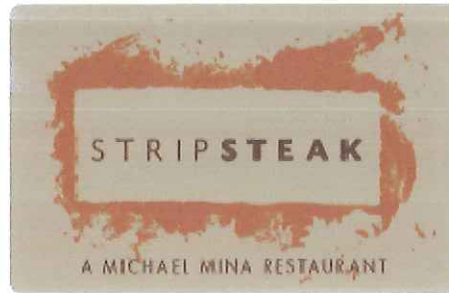


Dinner Hosted by Doug Wance

Date: WEDNESDAY, DECEMBER 14, 2011 Time: 4:30 p.m.

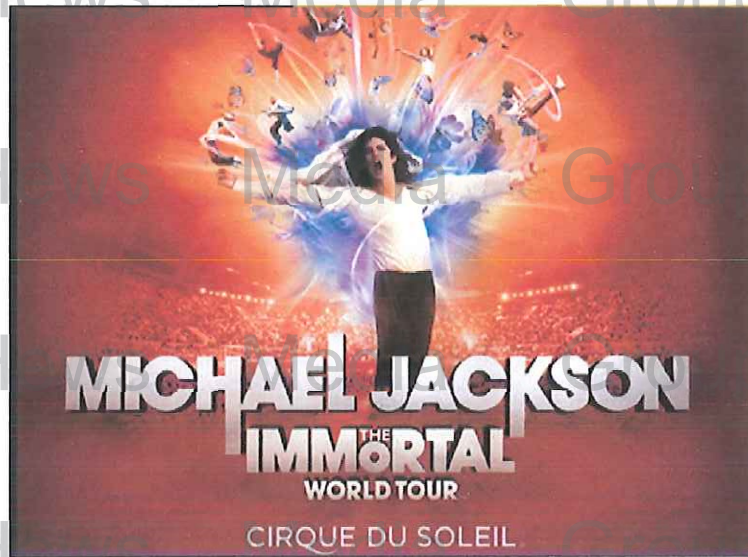


at the
Mandalay Bay Hotel and Casino
3950 South Las Vegas Boulevard
Las Vegas, NV 89109

Cocktails: 4:30 p.m. -5:00 p.m.
Dinner: 5:00 p.m. -6:30 p.m.

Entertainment with Tom Calderon

Date: WEDNESDAY, DECEMBER 14, 2011 Time: 7:00 p.m.




MANDALAY BAY
Resort & Casino • Las Vegas

Mandalay Bay Resort Events Center
3950 Las Vegas Blvd South
Las Vegas, NV 89109

LUNCH w/ TOM CALDERON
 RE: DISTRICT ISSUES

DATE 02/28/12 No. 073428
 RECEIVED FROM Gil Cedillo \$ 7.34 DOLLARS
Seven and 34/100
 FOR RENT FOR Disallowed meal expense
 FROM CEMIND TO Gil
 BY Shannon
 CASH
 MONEY ORDER
 CHECK
 CREDIT CARD
 ACCOUNT PAYMENT BAL. DUE

Ch/ Turf Terrace
 3084 Hugo
 TBL 435/1 9220 GST 3
 17 JAN 12 2:00 PM

| | |
|-----------------|---------|
| 1 Chowder | 8.25 |
| 1 Turkey Club | 14.25 |
| French Frie | |
| 1 Egg any Sty | 12.25 |
| 1 Bacon | 4.00 |
| 1 Extra Egg | 3.00 |
| 1 Serrano's Gin | 6.75 |
| Subtotal | 48.50 |
| Tax | 4.24 |
| Total Due | \$52.74 |

Thank you for your Business
 Gratuity is NOT Included.

RECEIPT

6.75
 Jay .59
 8.7590 7.34

55901-100-0

Received Cash

Shannon

02/28/12

meeting expense for...

Dal Rae
9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: SONIA DOB: 08/27/2012
07:52 PM 08/27/2012
Table 15/1 1/10012

SALE

VISA 1048589
Card #XXXXXXXXXXXX9501
Magnetic card present: CEDILLO JR GILBERT
Card Entry Method: S

Approval: 068634

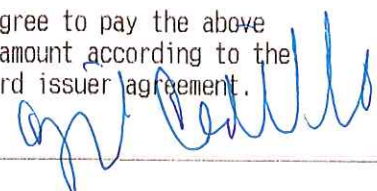
Amount: \$ 72.93

+ Tip: K

= Total: 86.93

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

X



GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS
ASSOCIATES

Customer's Copy

Dal Rae
9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: SONIA 08/27/2012
Table 15/1 7:52 PM
Guests: 2 10012
Reprint #: 2

Caesar For Two 18.00
Chicken Parmesan 18.95
Swordfish DIN 29.50

Subtotal 66.45
Tax 6.48

Total 72.93

Balance Due 72.93

GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS

MEETING EXPENSE For:

- GIL CEDILLO & TOM CALDERON

RE: DISTRICT MATTERS

Sushi Moora
>> Best Sushi in Town <<
500 1/2 Beverly Blvd.
Montebello, CA 90640
(323) 728-6000

Server: ASHLEY Station: 4

Order #: 5475 Dine In

Table: 6

MIRJIN
500 1/2 W BEVERLY BL.
MONTEBELLO CA 90640
(323) 728-6000

Merchant ID: 5964

Ref #: 0028

Sale

XXXXXXXXXXXX9501

VISA

Entry Method: Swiped

Amount: \$ 49.36

Tip: 8-

Total: \$57.36

08/29/12

18:19:38

Inv #: 000019

Appr Code: 082092

Apprvd: Online

Batch#: 000081

| | |
|---------------------------|---------|
| 1 Sunomono Salad | 2.95 |
| 1 Udon (Diner) | 4.95 |
| 1 DINNER Combo 2 Item | 10.50 |
| Chicken Teri | |
| Shrmp Vegi Temp | |
| Only vege | |
| 1 Chicken Teri (Diner) | 11.49 |
| Add Brown Rice (Kitchen) | |
| No Salad | |
| 1 Salmon Sushi - Scottish | 3.35 |
| 1 Tuna Sushi -Premium | 3.65 |
| 1 B. S. C. R. | 8.50 |
| SUB TOTAL: | 45.39 |
| Tax 1: | 3.97 |
| TOTAL: | \$49.36 |

>> Ticket #: 30
8/29/2012 5:44:50 PM

THANK YOU!

Customer Copy

THANK YOU

MEETING EXPENSE FOR:

GIL CEDILLO AND JACK HADJINIAN (COUNCILMEMB.)
(FOR MONTEBELLO)

RE: DISTRICT MATTERS OF MUTUAL
INTEREST

Los Angeles Palm - Downtown
1100 South Flower Street
Los Angeles, CA 90015
213-763-4600
www.ThePalm.com

Los Angeles Palm - Downtown
1100 South Flower Street
Los Angeles, CA 90015
213-763-4600
www.ThePalm.com

Date: Jun01'11 01:17PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX9501
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C004394734349
Auth Code: 018845
Check: 848
Table: 30/1
Server: 889 BRENT B

Subtotal 172.84
Tip: 30
Total: 172.84

Signature *[Handwritten Signature]*

I agree to pay above total according to my card issuer agreement.

*** Merchant Copy ***

889 BRENT B

Tb) 30/1 Chk 848 Gst 2
Jun01'11 12:07PM

| | |
|------------------|--------|
| 1 Lg Panna | 8.75 |
| 2 Sm-Caesar | 16.00 |
| 1 N.Y. 14oz | 44.50 |
| 1 N.Y. 18oz | 49.00 |
| 2 No Bev | 0.00 |
| 1 Wild Mushrooms | 11.90 |
| Charge Tip | 30.00 |
| XXXXXXXXXXXX9501 | |
| Visa/M.C. | 172.84 |
| Subtotal | 30.15 |
| Tax RESTAURANT | 12.69 |
| Service Chrg | 30.00 |
| Payment | 172.84 |

Food Tax 12.69

889 Check Closed

Jun01'11 01:30PM

MEETING WITH ENRIQUE ARANDA
RE: SOUTHEAST WATER ISSUES

MEETING W/ GIL CEDILLO & TONI DEAZILAN

RE: DISTRICT MATTERS.

Customer Copy
Vintage Café

Vintage Café

Current Batch 04042012
Wed 4/4/2012 7:00:42 PM
Check 17 Table 7
Che

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the cardholder agreement with the Issuer

Visa XXXXXXXXXXXX9501
Approval 030694

BASE \$125.05
TIP 20-
TOTAL 145.05
Customer Copy



VINTAGE CAFE

6741 Bright Avenue
Whittier, CA 90601
(562) 696-5050

Tues-Thurs 3 course dinner \$25!!

Check 17 Table 7
Date 4/4/2012
Guests 3 6:56 PM

Iced Tea 3.00
Caesar Salad 9.00
Spinach Salad 9.00
Spinach Salad 9.00
Asparagus Side 7.00
Rib-Eye Steak 35.00
SEE SERVER 0.00
Rib-Eye Steak 35.00
SEE SERVER 0.00
Latte 4.00
Latte 4.00

Subtotal 115.00

TOTAL 125.05

BALANCE DUE 125.05

ASK US ABOUT OUR \$5 MARTINI OF THE MONTH

55961 100.00

STEVENS
 STEAK AND SEAFOOD HOUSE
 5332 Stevens Place
 City of Commerce, CA 90040
 (323) 723-9856

STEVENS
 STEAK AND SEAFOOD HOUSE
 5332 Stevens Place
 City of Commerce, CA 90040
 (323) 723-9856

Date: May 11 '11 01:31PM
 Card Type: VISA
 Acct #: XXXXXXXXXXXXX9501
 Trans Key: EIE004265361321
 Exp Date: XX/XX
 Auth Code: 062123
 Check: 6777
 Table: 13/1
 Server: 1028 Merced

1028 Merced

Tbl 13/1 Chk 6777 Gst 3
 May 11 '11 12:23PM

| | |
|----------------------|-------|
| 1 EDAMÉ | 4.95 |
| 1 L-N.Y. Steak | 16.95 |
| 1 L-Salmon BLACKENED | 19.95 |
| 1 Mush & Onions | 4.95 |
| CHARGE TIP | 11.00 |
| XXXX/XXXXXXXX9501 | |
| VISA | 62.36 |
| FOOD/BEV | 46.80 |
| SERVICE CHRG | 11.00 |
| TAX | 4.56 |
| PAYMENT | 62.36 |

Subtotal: 51.36

TIP 11.00

TOTAL 62.36

-----1028 Check Closed-----
 -----May 11 '11 01:36PM-----

SIGNATURE
 I AGREE TO PAY THE ABOVE TOTAL
 ACCORDING TO MY CARD ISSUER
 AGREEMENT!

MEETING WITH RAMON MEDINA
 RE: WATER ISSUES IN MAYWOOD

MEETING EXPENSE FOR GIL CEDILLO & CHUCK FUENTES
 RE: DISTRICT MATTERS

Dal Rae
 9023 E. WASHINGTON BLVD
 PICO RIVERA, CA. 90660
 562-949-2444

Server: Diane H DOB: 10/15/2012
 12:52 PM 10/15/2012
 Table 5/1 5/50002

SALE

VISA 1048577
 Card #XXXXXXXXXXXX9501
 Magnetic card present: CEDILLO JR GILBERT
 Card Entry Method: S

Approval: 070122

Amount: \$ 42.69
 + Tip: 8
 = Total: 50.69

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

X _____

GIVE THE GIFT OF GIVING
 GET DAL RAE GIFT
 CARDS FOR FRIENDS,
 FAMILY AND BUSINESS
 ASSOCIATES

Customer's Sign

Dal Rae
 9023 E. WASHINGTON BLVD
 PICO RIVERA, CA. 90660
 562-949-2444

Server: Diane H 10/15/2012
 Table 5/1 12:51 PM
 Guests: 2 50002

Lunch Salad Special 14.00
 Cup Soup of Day 7.95
 Chix Parmesan 16.95

Subtotal 38.90
 Tax 3.79

Total 42.69

Balance Due 42.69

GIVE THE GIFT OF GIVING
 GET DAL RAE GIFT
 CARDS FOR FRIENDS,
 FAMILY AND BUSINESS
 ASSOCIATES

MEETING EXPENSE FOR GIL CEDILLO + SERGIO INFANZON
(BELL GARDENS COUNCIL MEMBER)
RE: DISTRICT MATTERS OF MUTUAL INTEREST

9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: Karen DOB: 10/30/2012
01:31 PM 10/30/2012
Table 23/1 4/40004

SALE

VISA 1048586
Card #XXXXXXXXXXXX9501
Magnetic card present: CEDILLO JR GILBERT
Card Entry Method: S

Approval: 039738

Amount: \$ 37.53
+ Tip: 7
= Total: 44.53

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

GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS
ASSOCIATES

Dal Rae
9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: Karen 10/30/2012
Table 23/1 1:22 PM
Guests: 2 40004

Diet Coke 3.75
Chix Parmesan 16.95
Turkey Sandwich 13.50

Subtotal 34.20
Tax 3.33

Total 37.53

Balance Due 37.53

GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS

Los Angeles Palm - Downtown
 1100 South Flower Street
 Los Angeles, CA 90015
 213-763-4600
 www.ThePalm.com

THE **37** CLUB

676 KELLY K

Tbl 15/1 Chk 143 Gst 2
 Jan31'12 12:36PM

Date: Jan31'12 01:42PM
 Card Type: Visa/M.C.
 Acct #: XXXXXXXXXXXX9501
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: C1C005668030827
 Auth Code: 048022
 Check: 143
 Table: 15/1
 Server: 676 KELLY K

RANT

| | |
|---------------------|--------|
| 1 Lettuce Wedge | 13.30 |
| 1 Caesar Salad | 12.40 |
| 1 N.Y. 14oz | 45.90 |
| 1 N.Y. 18oz | 49.90 |
| 1 Capp | 6.00 |
| 1 No Bev | 0.00 |
| 1 Wild Mushrooms | 12.30 |
| 1 Sautd Onions | 10.50 |
| Charge Tip | 30.00 |
| XXXXXXXXXX9501 | |
| Visa/M.C. EST. 1926 | 193.45 |

Subtotal: 163.45

Tip: 30

Total: 193.45

Signature: *[Handwritten Signature]*

I agree to pay above total according to my card issuer agreement.

| | |
|--------------------|--------|
| Subtotal | 150.30 |
| Tax | 13.15 |
| Service Chrg | 30.00 |
| Payment | 193.45 |
| THE 37 CLUB | |
| Food Tax | 13.15 |

-----676 Check Closed-----

-----Jan31'12 01:49PM-----

*** Merchant Copy ***

LUNCH W/ SERGIO INFANZON
 - MAYOR PRO TEM (CITY OF BELL GARDENS)

RE: DISTRICT MATTERS OF MUTUAL INTEREST

55901.100.0

DINNER w/ ART AGUILAR
 RE: DISTRICT ISSUES

STEVENS
 STEAK AND SEAFOOD HOUSE
 5332 Stevens Place
 City of Commerce, CA 90040
 (323) 723-9856

STEVENS
 STEAK AND SEAFOOD HOUSE
 5332 Stevens Place
 City of Commerce, CA 90040
 (323) 723-9856

1094 Donna F

 Tbl 111/1 Chk 2958 Est 5
 Feb:01'12 06:22PM

Date: Feb:01'12 07:36PM
 Card Type: VISA
 Acct #: XXXXXXXXXXXXX9501
 Trans Key: E1ED05678931584
 Exp Date: XX/XX
 Auth Code: 023918
 Check: 2958
 Table: 111/1
 Server: 1094 Donna F

Closed Check
 Re Open

| | |
|--------------------------|--------|
| 2 L-SM1 Caesar | 11.90 |
| 1 Rib Eye | 23.95 |
| 1 Mush & Onions | 4.95 |
| 1 N.Y. Steak | 24.95 |
| 1 Prime Rib Baked Potato | 25.90 |
| CHARGE TIP | 6.00 |
| XXXXXXXXXXXX2728 | |
| MC | 36.00 |
| CHARGE TIP | 9.00 |
| XXXXXXXXXXXX9501 | |
| VISA | 88.46 |
| FOOD/BEV | 100.65 |
| SERVICE CHRG | 15.00 |
| TAX | 8.81 |
| PAYMENT | 124.46 |

Subtotal: 79.46

TIP 9.00

TOTAL 88.46

SIGNATURE *[Signature]*
 I AGREE TO PAY THE ABOVE TOTAL
 ACCORDING TO MY CARD ISSUER
 AGREEMENT!

-----1094 Check Closed-----
 -----Feb:01'12 11:33PM-----

55901.100.0

LUNCH w/ CITY OF BELL GARDENS
 MAYOR PRO TEM SERGIO INFANZON

Los Angeles Palm - Downtown SM
 1100 South Flower Street
 Los Angeles, CA 90015
 213-763-4600
 www.ThePalm.com

EST. 1926

TIFFANY

Chk 948 Gst 2
 Mar01'12 12:58PM

| | |
|-------------------|-------|
| 1 Caesar Salad | 12.40 |
| 1 PF-Caesar | 0.00 |
| 1 N.Y. 18oz | 52.90 |
| 1 BL-NY Au Poivre | 25.95 |
| 2 No Bev | 0.00 |
| 1 PF-Half & Half | 0.00 |
| 1 Wild Mushrooms | 12.30 |
| 1 Fried Onions | 9.90 |
| 1 PF-Flourless Ck | 0.00 |

Subtotal 113.45 SM
 Tax 9.93
 Total 123.38

Food Tax 9.93

EST. 1926

837 Club members earned
 113 points.
 Not a member?
 Ask your server for details.

Warm our Winter Prix Fixe
 Featuring Filet Mignon with
 Cognac Lobster Cream Sauce

\$49.95 - Npw through March 31
 Ask your server for details.

Los Angeles Palm - Downtown SM
 1100 South Flower Street
 Los Angeles, CA 90015
 213-763-4600
 www.ThePalm.com

Date: Mar01'12 01:39PM
 Card Type: Visa/M.C.
 Acct #: XXXXXXXXXXXX9501
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA006757542342
 Auth Code: 080927
 Check: 948
 Table: 28/1
 Server: 599 TIFFANY

Subtotal: 123.38

Tip: 22.00

Total: 145.38

Signature: *[Handwritten Signature]*

I agree to pay above total
 according to my card issuer
 agreement.

*** Customer Copy ***

55901.100.0

MEAL EXPENSE FOR: GIL CEDILLO
SERGIO INFANZON
- MAYOR PRO TEM - CITY OF BEN GARDEN

RE: DISTRICT MATTERS OF MUTUAL
INTEREST.

Municipal District Matters
Conceded to the Mayor Pro Tem

STEVENS
STEAK AND SEAFOOD HOUSE
5332 Stevens Place
City of Commerce, CA 90040
(323) 723-9856
Date: Mar19'12 01:14PM
Card Type: VISA
Acct #: XXXXXXXXXXXX9501
Trans Key: AIA006877016144
Exp Date: XX/XX
Code: 092271
Check: 789
Table 33/1
Server 1006 BLANCA

Subtotal: 53.67

TIP 10

TOTAL 63.67

SIGNATURE *Gil Cedillo*
I AGREE TO PAY ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

STEVENS
STEAK AND SEAFOOD HOUSE
5332 Stevens Place
City of Commerce, CA 90040
(323) 723-9856

1006 BLANCA

tbl 33/1 Chk 789 Gst 3
Mar19'12 12:35PM

2 0\$ Water 0.00
1 Pastrami 10.95
1 Rib Eye Mushroom \$ 32.45
1 L-Sm Caesar 5.95

SUBTOTAL 49.35
TAX 4.32
13PM TOTAL DUE 53.67

MEETING W/ GIL CEDILLO & CLAUDIA CRUZ (OFFICE OF R. CALDERON)
 RE: DISTRICT MATTERS OF MUTUAL INTEREST

Dr

Charley Brown's
 Rosemead
 909 N. San Gabriel Blvd.
 Rosemead, CA 91770
 (626) 288-6001

Server: Luis 03/23/2012
 Table 128/1 2:46 PM
 Guests: 2 50013
 Area: Restaurant

Charley Prime Rib 28.50
 Add Garlic Mushrooms 3.95
 Soup & Salad 7.95
 Iced Tea 3.00

Complete Subtotal 43.40

Subtotal 43.40
 Tax 3.80

Total 47.20

Balance Due 47.20

CHARLEY BROWN'S
 (626) 288-6001
 www.charleybrowns.com

Charley Brown's
 Rosemead
 909 N. San Gabriel Blvd.
 Rosemead, CA 91770
 (626) 288-6001

Server: Luis 03/23/2012
 Table: 128/1 2:46 PM
 Guests: 2 50013

SALE

SA 1048589
 Card #X: 6011XXXX9501
 Photo card present: Yes
 Card Entry Method: S

Approval: 036101

Amount: \$ 47.20

+ Gratuity: 8.00

= Total: 55.20

I agree to pay the above
 total amount according to the
 card is in agreement

Gil Cedillo

CHARLEY BROWN'S
 (626) 288-6001
 www.charleybrowns.com

Page 1 of 1

55901.1000

MEETING W/ Tom CALDERON & Gil CEDILLO
 RE: DISTRICT MATTERS

Dal Rae
 9023 E. WASHINGTON BLVD
 PICO RIVERA, CA. 90660
 562-949-2444

Server: Ginger DOB: 03/27/2012
 16:58 PM 03/27/2012
 Table 15/1 6/60015

SALE

VISA 6291467
 Card #XXXXXXXXXX9501
 Magnetic card present: CEDILLO JR GILBERT
 Card Entry Method: S

Approval: 053425

Amount: \$ 97.62
 + Tip: 18
 = Total: 115.62

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

[Signature]

GIVE THE GIFT OF GIVING
 GET DAL RAE GIFT
 CARDS FOR FRIENDS,
 FAMILY AND BUSINESS
 562-949-2444

Dal Rae
 9023 E. WASHINGTON BLVD
 PICO RIVERA, CA. 90660
 562-949-2444

Server: Ginger 03/27/2012
 Table 15/1 6:58
 Guests: 2 600
 Reprint #: 2

Caesar For Two 13.00
 One Pe -9.00
 Lrg New York 43.50
 Side Sauté Mush 6.95
 Swordfish DIN 29.50

Subtotal 85.95
 Tax 8.67

Total 94.62

Balance Due 94.62

GIL CEDILLO
 CALDERON & CEDILLO
 FAMILY AND BUSINESS

55901 100.0

MEETING w/ GIL CEDILLO + DIRECTOR VASQUEZ

RE: DISTRICT MATTERS.

Welcome to
Cities
4512 E Cesar E Chavez
Los Angeles, CA 90022
Ph No. : 323-526-4100

Check# 197

Server: Erica

| | |
|-----------------|--------|
| 1 Caesar Salad | 11.00 |
| 1 Cup Soup | 2.50 |
| 1 Cities Burger | 12.00 |
| 1 Egg Sandwich | 12.00 |
| 1 Bread Pudding | 6.00 |
| %-Disc Tkct: | -13.50 |
| Sub-Ttl: | 31.50 |
| Tax: | 2.76 |
| Total: | 34.26 |

April 26, 2012 1:24pm Check #197

Have a nice afternoon!
Thank You!

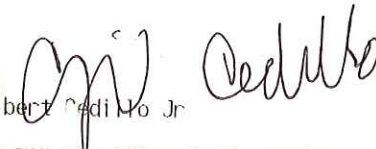
Cities
4512 East Cesar E Chavez Avenue
Los Angeles, 90022

TIME: 1:26:33pm DATE: 04/26/12
TERM#: 003 MER#: 410000029651
TRAN TYPE: SALE TABLE#: 3
CHECK#: 000197 SRV: Erica 109
ACCOUNT #: XXXXXXXX XXX9501
EXP DATE: CARD TYPE: VISA
AUTH CODE: 08869 SEC #: 133:002

BASE AMOUNT 34.26

TIP AMOUNT 7.00

TOTAL 41.26

SIGN X: 
Gilbert Cedillo Jr.

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

55901.100.0 20.03

52316.100.0 (EV) 20.03

MEETING W/ GIL CEDILLO & TOM CALDERON
RE: DISTRICT MATTERS.

Dal Rae
9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: Dawn 04/30/2012
Table 15/1 11:31
Guests: 2 04
Reprint #: 1

Caesar For Two 10.00
Petite New York (2 @ 36.00) 72.00
Side Sauté Mush 6.95

Subtotal 96.95
Tax 9.45

Total 106.40

Balance Due 106.40

GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS
ASSOCIATES

Dal Rae
9023 E. WASHINGTON BLVD
PICO RIVERA, CA. 90660
562-949-2444

Server: Dawn DOB: 04/30/2012
01:19 PM 04/30/2012
Table 15/1 5/50004

VTSA 1048584
Card #XXXXXXXXXXXX9501
Magnetic card present: CEDILLO JR GILBERT
Card Entry Method: S

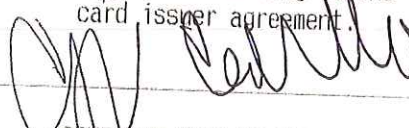
Approval: 071749

Amount: \$ 106.40

+ Tip: 21-

= Total: 127.40

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



GIVE THE GIFT OF GIVING
GET DAL RAE GIFT
CARDS FOR FRIENDS,
FAMILY AND BUSINESS
ASSOCIATES

Customer's Copy

55901.100.0

IBER.PRT

Carvers Steaks & Chops
11940 Bernardo Plaza Dr.
San Diego, CA. 92128
858-485-1262

Server: Tor
Table 407/1
Guests: 3
Reprint #: 1

07/07/2011
8:52 PM
10003

DINNER W/:
- BOARD PRESIDENT VASQUEZ; +
- CB CONSULTANT: TOM CALDERON

Garlic Cheese Bread 4.25
Bone In New York 29.95
Sizzling Mushrooms & Onions 4.00
Chicago Rib Eye 31.95
Filet Mignon, 8oz 27.95
Side Seasonal Vegetables 2.95
OPEN ENTREE 2.00
OPEN APP 5.95

Sub Total 109.00
Tax 8.45

Total 117.45

Visa #XXXXXXXXXXXX9501 117.45
Tip 22.00
Total 139.45

Auth:070888 Exp 0413

Grand Total 139.45

Carvers Steaks & Chops
11940 Bernardo Plaza Dr.
San Diego, CA. 92128
858-485-1262

Server: Tor DOB: 07/07/2011
08:37 PM 07/07/2011
Table 407/1 1/10003

Visa 2097166
Card #XXXXXXXXXXXX9501 Exp:0413
Magnetic card present: CEDILLO JR GILBERT
Approval: 070888

Amount: 117.45

+ Tip: _____

= Total: _____

X
Approval: 070888

Carvers Gift Cards are available in any denomination and make great gifts!! Ask your server or one of our managers for more information.

--- Check closed ---

Carvers Gift Cards are available in any denomination and make great gifts!! Ask your server or one of our managers for more information.

Guest's Copy