

SIMA

**T-Rex & Flyers**

467 I Road February 12, 2021  
Copper Mountain, 12:10 PM  
CO 80443 Ryan  
(970) 968-3100  
<https://www.coppercolorado.com>  
@CopperMtn

**PURCHASE**

Receipt: Dxi7  
Authorization: 881116

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 09 01

**FOR HERE**

Fries - TR x 2	\$14.00
Brownie - TR	\$4.00
<hr/>	
Subtotal	\$18.00
Copper Mtn Resort Surcharge	\$1.26
Summit Co & CO State Tax	\$1.23
<hr/>	
<b>Total</b>	<b>\$20.49</b>
American Express 1195 (Contactless)	\$20.49

SIMA

Winter Park Resort  
THE CLUB CAR

633  
Client:  
2/13/2021 2:36 PM  
Transaction Id: 404533002  
Server: RICK  
Table: NEW ORDER

Qty	Item	Amount
1	12oz Craft Can Beer	7.00
4	Jack	33.00
1	Hot Tea	3.25

Discount 0.00  
Tax and Fees: 5.57

BALANCE DUE:

AMEX 48.82 + 6.00 = 54.82  
Card Number: XXXXXXXXXXXX2007

MARCO PA 4  
LAZA GREGOR IGORSIHA  
Old Town Hot Springs  
136 Lincoln Ave  
PO Box 771211  
Steamboat Springs, CO 80487  
9708791828

Station 7  
Receipt #571103  
2/11/2021 @ 5:24 PM Desk, Front  
Sold by: Thuente, Elsa  
REPRINT

AS	
Adult Daily - Visitor	
5 @ 25.00	125.00
towel	
Towel for Sale	
6 @ 4.61	27.66
<hr/>	
SubTotal	152.66
Tax	2.32
<hr/>	
<b>Total</b>	<b>154.98</b>

Visa \*\*\*\*\* 154.98  
Expiration Date: XX/XX  
Authorization Code: 052419

Total Payment 154.98  
Balance Due 0.00

Sold to: t0 Tourist, 0

Please keep a copy for your records

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

x  
Signature

Thank you and have a nice day!

SIMA

**T-Rex & Flyers**

467 I Road February 12, 2021  
Copper Mountain, 11:42 AM  
CO 80443 Ryan  
(970) 968-3100  
<https://www.coppercolorado.com>  
@CopperMtn

**PURCHASE**

Receipt: DX3W  
Authorization: 840537

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 09 01

**FOR HERE**

can Cocktail Jack Daniels x 4	\$40.00
can 10B Pub Beer	\$6.00
Hot Tea - TR	\$3.00
2 Bags	

Subtotal	\$49.00
Copper Mtn Resort Surcharge	\$3.43
Summit Co & CO State Tax	\$3.34
Tip	\$7.35

**Total \$63.12**  
American Express 1195  
(Contactless) \$63.12