

DP18-004

FCA

5/30/2019

ENCLOSURE 4

FINAL BACKUP



Document Recieved from Customer

Cair Number: [REDACTED]

Date Received: 2018-07-31 23:20:41.305273

Files Not Recieved: 0

There should be a total of 8 pages. The first page is the summary of all the receipts and the following pages are the receipts themselves.

Conway Springs, Ks

2018 receipts jeep (breakdown)

date	name	com	price	total
6-Jul	anderson motor	jeep rental	197.12	
7-Jul	loaf-n-jug	gas-nr	32.59	
8-Jul	gas-n-roll	gas-nr	32.13	
	wndy's	food	24.36	
	barbque hut	food-nr	65.16	
	best western	hotel	186.65	
9-Jul	walbangers	food	60	
	mt princeton	drinks	18.45	
	dairy queen	ice cream	18.93	
	load-n-jug	gas	34.81	
	pizza hut	food	35.41	
	best western	hotel	206.99	
10-Jul	7-eleven	gas	51.25	
	casey's	gas	46.63	
	porky parlor	good	23.76	
				\$1,034.24

ANDERSON MOTOR COMPANY

345 W. Hwy 50

Salida, CO 81201

719-539-3088 • C: 719-221-0757 - *Craig's Cell*

RENTAL AGREEMENT

NO DRIVER UNDER THE AGE OF 25

NO. [REDACTED]

[REDACTED]		VEH #	VIN	LIC #
VERIFIED	YEAR-CAP LINE	MODEL/COLOR		
[REDACTED]		ODOMETER IN	DATE & TIME IN	
[REDACTED]		ODOMETER OUT	DATE & TIME OUT	
VERIFIED	MILES DRIVEN	MAX PAYLOAD		
ADDRESS	PHONE	MILES ALLOWED	DATE DUE EXPIRATION OF CONTRACT	
EMPLOYER	POSITION	VERIFIED	CHARGEABLE MILES	AM PM
EMPLOYERS ADDRESS		PHONE		

CITY	STATE	ZIP CODE	REFERRED BY	RENTAL RATES DO NOT INCLUDE FUEL		CHARGES
INSURANCE CO	POLICY #	AGENT	PHONE	HOURS @ \$	PER HOUR	\$
[REDACTED]				DAYS @ \$		\$ 180.00
[REDACTED]				WEEKS @ \$		\$
[REDACTED]				MILES @ \$	PER MILE	\$
[REDACTED]				TOTAL MILEAGE & RENTAL CHARGES		
[REDACTED]				FUEL GALS @ \$		\$
[REDACTED]				SUB TOTAL		
[REDACTED]				VEHICLE DAMAGE WAIVER		
[REDACTED]				SUB TOTAL		
[REDACTED]				SALES TAX		
[REDACTED]				SUB TOTAL		
[REDACTED]				LESS CREDITS		
[REDACTED]				TOTAL CHARGES		
[REDACTED]				LESS DEPOSIT		
[REDACTED]				BALANCE DUE		
[REDACTED]				CASH REFUND CUSTOMER INITIAL		

ONLY THE BELOW NAMED PERSONS ARE AUTHORIZED AS ADDITIONAL DRIVERS. IF NONE, PRINT "NONE" ACROSS THIS SECTION AND HAVE SIGNED BY RENTEE.

NAME	DATE OF BIRTH
DRIVER'S LICENSE #	EXPIRES
NAME	DATE OF BIRTH
DRIVER'S LICENSE #	EXPIRES

FUEL	
OUT	IN
E	E
1/4	1/4
1/2	1/2
3/4	3/4
F	F

Rentee is responsible for any damage and loss of use to rental vehicle resulting from damage to vehicle while under rental

VEHICLE CONDITION OUT

VEHICLE CONDITION IN

Credit Card Co. Exp. Date. Verified

ATTENTION LAW ENFORCEMENT

IF THIS AUTO IS STOPPED FOR ANY REASON AND THE DRIVER IS NOT AUTHORIZED ON THIS RENTAL AGREEMENT, CONSIDER THIS AUTO STOLEN. PLEASE IMPOUND AUTO, TAKE NECESSARY ACTION AGAINST THE DRIVER AND CALL OUR RENTAL OFFICE.

- WARNING:
- Read carefully all conditions on the reverse side.
 - Report all accidents immediately.
 - You are responsible for all traffic violations.
 - Only minimum liability insurance on an excess basis is provided as stated on the reverse side.

RENTEE HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS THEREOF. RENTEE AUTHORIZES RENTOR TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN RENTOR'S NAME. RENTEE MAY BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE.

[REDACTED]			
X <i>Craig Anderson</i> AUTHORIZED RENTAL CLERK SIGNATURE			
EXTEND TO	ADDITIONAL CASH DEPOSIT	DATE	INITIALS
CHECKED OUT BY	CHECKED IN BY		

7/7

Loaf-N-Gugs
(gas) 32.59

Gas - N-Roll

32.13

1101 Royal Gorge Blvd
719-275-0471

ROB

Host: Everette
ROB

07/08/2018
1:36 PM
20084

Order Type: DINE IN

MEDIUM COMBO 7.78
Son Baconator
Only

NO American Cheese
Ketchup

Medium Fries

CMB MD FREESTYLE

MEAL DEAL 4.00

Grilled Chicken Wrap

Small Fries

CMB SM FREESTYLE

4 Piece Nuggets

Ranch Dipping Sauce

MEAL DEAL 4.00

Double Stack

NO American Cheese

Small Fries

CMB SM FREESTYLE

4 Piece Nuggets

Honey Mustard Dipping

COMBO 6.69

Single Cheese

Small Fries

CMB SM FREESTYLE

Total Items 14 22.47

Tax 1.89

DINE IN Total 24.36

Cash \$ 25.00

Change \$0.64

Thank you for dining at Wendy's
Let us know how your visit was:
TALKTOWENDYS.COM 1-888-624-8140
(719)-275-0471 Canyon City, CO

--- Check Closed ---

Barbque Hut

food

55.16
+ 10.00 Tip
65.16

Vista Inn
P.O. BOX 1101
BUENA VISTA, CO 81211

Fax: 719-395-6025
Email: reservations@bwvistainn.com

Phone: 719-395-8009

Web: www.bwvistainn.com



Guest Charges

Folio #: [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
Room #: 101 CRS #: [REDACTED]
Payment Method: Credit Card Company: [REDACTED]
Rate: 7/8/2018 \$169.99 Conway Springs, KS [REDACTED] Arrival: 7/8/2018
Departure: 7/9/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/8/2018	ROOM	Auto Posted		101	\$169.99		\$169.99
7/8/2018	LT	Auto Posted		101	\$3.23		\$173.22
7/8/2018	ST	Auto Posted		101	\$13.43		\$186.65
7/9/2018	VISA	VI8706		101		\$186.65	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$186.65
Account: [REDACTED] Approval Code: 02869D
Account Holder: [REDACTED] Approval Amount: (\$186.65)

I agree to all the above signed charges and that my liability for all charges is not waived.

Thank you again for staying with us at Best Western Vista Inn. We look forward to welcoming you back again.
Should you have any questions, please call us directly at 719-395-8009.

Have a wonderful day!

Best Western Vista Inn
Buena Vista, Colorado

Guest Signature

720 EAST HWY 50
Salida, CO 81201
(719) 539-9544

Server: Natalie Station: 34

Order #: 370860 Dine In
Table: M2 Guests: 4

1 Ultra Pure Gold 3.00
1 Ultra Pure Gold 3.00
1 Water 0.00
1 Water 0.00
1 Water 0.00
1 Water 0.00
1 PINEAPPLE MANGO CKY 12.99
Swt Pot Fri 1.00EA
1 PLAIN OLE BURGER 10.99
BEEF PATTY
No Pink
Pepperjack
Fries
1 PLAIN OLE BURGER 10.99
BEEF PATTY
No Pink
No Cheese
Fries
1 KIDS MAC N CHEESE 6.99
Mandrin oranges

SUB TOTAL: 47.96
Tax 1: 3.53

TOTAL: \$51.49

>> Ticket #: 40 <<
7/9/2018 2:38:40 PM

8.51 Tip

60.00

Mt. Princeton Hot Springs
15870 County Road 162
Nathrop, Colorado 81236

Date/Time/Clerk:
07/09/2018 12:36 PM MTP

Transaction Type:
POS Purchase

Reference Number:
[REDACTED]

Type:
VISA

Account Number:
XXXXXXXXXXXX [REDACTED]

Expiration:
XX/XX

Amount:
18.45

CUSTOMER COPY

Dairy Queen
1329 Royal Gorge Blvd
Canon City, CO 81212
(719)269-3511

7/9/2018 5:21:59 PM
Order 209678 Cashier Sydney

Eat In

1 Sm Unsweet Tea 2.39
1 Banana Split 5.09
1 M CDough Bliz 4.99
1 M Oreo Bliz 4.99
SubTotal 17.46
Tax 1.47
Total 18.93
Cash 100.00
Change 81.07

PIZZA HUT# 035006
1710 N US Hwy. 50
Pueblo, CO. 81008
(000)000-0000
SALE

Server:
07/09/18
V
*****7805
APPR CODE: 030400

AMOUNT:

TIP:

Total:

Ticket #89
8:50 PM

Invoice #52

30.41

5.
35.41

Have Comments or
Suggestions?
Please Visit
www.10afnjug.com

Thanks For Shopping
At 10af N Jug

I agree to pay the
above total amount
according to Card
Issued Agreement.
7/9/2018

07/09/2018 15:36:22

XXXXXXX7805
Visa
Terminal: 673-055
You saved \$0.03/GAL
at Pump 6
Plus Card \$34.81
TAX \$0.00
TOTAL \$34.81
PUMP - Regular
VOLUME 11.723
PRICE/G \$2.969
GAS TOTAL \$34.81
Salida 448 Hwy 50 East CO
719-539-7423
Welcome To
Loaf N Jug

SEE BACK OF RECEIPT FOR A)

OF RECEIPT FOR AN OFFER



Eagleridge Inn and Suites
4727 North Elizabeth
Pueblo, CO 81008
719-543-4644

Folio#:

CONWAY SPRINGS, KS

Phone:

Company:

Room: 220

Room Type: NQQS2

Arrival: 7/9/2018

Departure: 7/10/2018

Employee: floydv

Trans#	Date	Posting Description	Charges	Payments	Balance
605815	07/09/18	Rm: 220 Summer season	\$184.99	\$0.00	\$184.99
605816	07/09/18	Lodging	\$7.95	\$0.00	\$192.94
605817	07/09/18	City Sales Tax	\$6.84	\$0.00	\$199.78
605818	07/09/18	Colorado Sales Tax	\$5.36	\$0.00	\$205.14
605819	07/09/18	Pueblo Co. Sales Tax	\$1.85	\$0.00	\$206.99
605820	07/09/18	Visa	\$0.00	\$206.99	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$184.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$22.00
Less Payments:	\$206.99
Total Amount Due:	\$0.00

COMPLIMENTARY BREAKFAST IS SERVED BETWEEN 6:30 AM AND 9:30 AM DAILY.

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.

Each Best Western® branded hotel is independently owned and operated.

** ICR RECEIPT **

7-ELEVEN

3522 N ELIZABETH
PUEBLO CO 81008

7192968068
STORE#: 32990

THANKS FOR CHOOSING OUR 7-ELEVEN
TRY OUR COFFEE AND WILD BLUEBERRY MUFFIN

D# 5 PLUS	
15.380 GAL @ 3.129 /GAL	51.25
CREDIT PREPAY	51.25
SUBTOTAL	51.25
TOTAL DUE	51.25
VISA	51.25

ACCT#: XXXX XXXX XXXX 7805
APPROVAL#: 090180 AUTH CODE: 00
APPROVAL TIME: 090506
STORE # 32990
TERM# : 00093299097 21
INV# [REDACTED]
REF# [REDACTED]

COMPLETION

Entry: SWIPE
Batch: 10 Seq Num: 11
Term ID: 6
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!

Casey's General
Store #3548
1900 E FIRST ST
PRATT, KS 67124

Date 07/10/2018
Time 06:19

VI
#####7805

Pump	Gallons	Price
02	17.536	\$ 2.659

Product	Amount
UNLEADED 87\$	46.63

Total Sale \$ 46.63

SALE - Card Swiped
Auth # 098850
Merch #
Approved 098850

Casey's
50 years of Fun!
Enter this code at
Caseys.com for a
Chance to win
\$50,000!
3548-9902077757-0649
Thank You !!!
Please Come Again.
620-672-2602

Porky's Parlor LLC
12 N. Main Street
620-384-6655

Customer Receipt
Table 2024
Server : Denice
01:50 PM

Party of 1
Ticket 2024
REG1
Date 07/10/18

1	Cheese Burger	4.45
1	French Fries Sm	2.05
1	Chili Cheese Dog	3.25
1	Mex Combo Plate 1	8.45
	Red	
	No Cheese	
1	Tacos	1.85
	(ONLY BEEF)	
1	Tacos	1.85
	(ONLY BEEF)	

Sub Total	:	21.90
Sales Tax	:	1.86
Check Total	\$	23.76
Cash		25.01
Change Due	:	1.25

Document Recieved from Customer

Cair Number: [REDACTED]

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9-Jul	walbangers	food	60	
	mt princeton	drinks	18.45	
	dairy queen	ice cream	18.93	
	load-n-jug	gas	34.81	
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	best western	hotel	206.99	
10-Jul	7-eleven	gas	51.25	
	casey's	gas	46.63	
	porky parlor	good	23.76	
				\$1,034.24

ANDERSON MOTOR COMPANY

345 W. Hwy 50
Salida, CO 81201
719-539-3088 • C: 719-221-0757

Craig's Cell

RENTAL AGREEMENT
NO DRIVER UNDER THE AGE OF 25

NO. [REDACTED]

[REDACTED]		VEH #	VIN	LIC
VERIFIED	YEAR-CAP LINE	MODEL/COLOR		
[REDACTED]	ODOMETER IN	DATE & TIME IN		
[REDACTED]	ODOMETER OUT	DATE & TIME OUT		
VERIFIED	MILES DRIVEN	MAX PAYLOAD		
PHONE	MILES ALLOWED	DATE DUE EXPIRATION OF CONTRACT		
EMPLOYER	POSITION	VERIFIED	CHARGEABLE MILES	AM PM
EMPLOYERS ADDRESS		PHONE		
CITY	STATE	ZIP CODE	REFERRED BY	
INSURANCE CO	POLICY #	AGENT	PHONE	

ONLY THE BELOW NAMED PERSONS ARE AUTHORIZED AS ADDITIONAL DRIVERS. IF NONE, PRINT "NONE" ACROSS THIS SECTION AND HAVE SIGNED BY RENTEE.		FUEL		RENTAL RATES DO NOT INCLUDE FUEL		CHARGES	
NAME	DATE OF BIRTH	OUT	IN	HOURS @ \$	PER HOUR	\$	
DRIVER'S LICENSE #	EXPIRES	E	E	DAYS @ \$		\$	
NAME	DATE OF BIRTH	1/4	1/4	WEEKS @ \$		\$	
DRIVER'S LICENSE #	EXPIRES	1/2	1/2	MILES @ \$	PER MILE	\$	
		3/4	3/4	TOTAL MILEAGE & RENTAL CHARGES			
		F	F	FUEL GALS @ \$		\$	
				SUB TOTAL		\$	
				VEHICLE DAMAGE WAIVER		\$	
				SUB TOTAL		\$	
				SALES TAX		\$	
				SUB TOTAL		\$	
				LESS CREDITS		\$	
				TOTAL CHARGES		\$	
				LESS DEPOSIT		\$	
				BALANCE DUE		\$	
				CASH REFUND CUSTOMER INITIAL		\$	

Rentee is responsible for any damage and loss of use to rental vehicle resulting from damage to vehicle while under rental

- WARNING:**
- Read carefully all conditions on the reverse side.
 - Report all accidents immediately.
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RENTEE HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS THEREOF.
RENTEE AUTHORIZES RENTOR TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN RENTOR'S NAME.
RENTEE MAY BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE

VEHICLE CONDITION OUT [REDACTED]
VEHICLE CONDITION IN [REDACTED]
Credit Card Co. _____ Exp. Date _____ Verified _____

ATTENTION LAW ENFORCEMENT
IF THIS AUTO IS STOPPED FOR ANY REASON AND THE DRIVER IS NOT AUTHORIZED ON THIS RENTAL AGREEMENT, CONSIDER THIS AUTO STOLEN. PLEASE IMPOUND AUTO, TAKE NECESSARY ACTION AGAINST THE DRIVER AND CALL OUR RENTAL OFFICE.

X [REDACTED]
X *Craig Anderson*
AUTHORIZED RENTAL CLERK SIGNATURE
EXTEND TO _____ ADDITIONAL CASH DEPOSIT \$ _____ DATE _____ INITIALS _____
CHECKED OUT BY *CA* CHECKED IN BY _____

7/7

Loaf-N-Gugs
(gas) 32.59

Gas - N-Roll

32.13

1101 Royal Gorge Blvd
719-275-0471

ROB

Host: Everette
ROB

07/08/2018
1:36 PM
20084

Order Type: DINE IN

MEDIUM COMBO 7.78
Son Baconator
Only

NO American Cheese
Ketchup

Medium Fries

CMB MD FREESTYLE

MEAL DEAL 4.00

Grilled Chicken Wrap

Small Fries

CMB SM FREESTYLE

4 Piece Nuggets

Ranch Dipping Sauce

MEAL DEAL 4.00

Double Stack

NO American Cheese

Small Fries

CMB SM FREESTYLE

4 Piece Nuggets

Honey Mustard Dipping

COMBO 6.69

Single Cheese

Small Fries

CMB SM FREESTYLE

Total Items 14 22.47

Tax 1.89

DINE IN Total 24.36

Cash \$ 25.00

Change \$0.64

Thank you for dining at Wendy's
Let us know how your visit was:
TALKTOWENDYS.COM 1-888-624-8140
(719)-275-0471 Canyon City, CO

--- Check Closed ---

Barbque Hut

food

55.16
+ 10.00 Tip
65.16

Vista Inn
P.O. BOX 1101
BUENA VISTA, CO 81211

Fax: 719-395-6025
Email: reservations@bwvistainn.com

Phone: 719-395-8009

Web: www.bwvistainn.com



Guest Charges

Folio #: [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
Room #: 101 CRS #: [REDACTED]
Payment Method: Credit Card Company: [REDACTED]
Rate: 7/8/2018 \$169.99 Conway Springs, KS Arrival: 7/8/2018
Departure: 7/9/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/8/2018	ROOM	Auto Posted		101	\$169.99		\$169.99
7/8/2018	LT	Auto Posted		101	\$3.23		\$173.22
7/8/2018	ST	Auto Posted		101	\$13.43		\$186.65
7/9/2018	VISA	VI8706		101		\$186.65	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$186.65
Account: [REDACTED] Approval Code: 02869D
Account Holder: [REDACTED] Approval Amount: (\$186.65)

I agree to all the above signed charges and that my liability for all charges is not waived.

Thank you again for staying with us at Best Western Vista Inn. We look forward to welcoming you back again.
Should you have any questions, please call us directly at 719-395-8009.

Have a wonderful day!

Best Western Vista Inn
Buena Vista, Colorado

Guest Signature

720 EAST HWY 50
Salida, CO 81201
(719) 539-9544

Server: Natalie Station: 34

Order #: 370860 Dine In
Table: M2 Guests: 4

1 Ultra Pure Gold 3.00
1 Ultra Pure Gold 3.00
1 Water 0.00
1 Water 0.00
1 Water 0.00
1 Water 0.00
1 Water 0.00
1 PINEAPPLE MANGO CKY 12.99
Swt Pot Fri 1.00EA
1 PLAIN OLE BURGER 10.99
BEEF PATTY
No Pink
Pepperjack
Fries
1 PLAIN OLE BURGER 10.99
BEEF PATTY
No Pink
No Cheese
Fries
1 KIDS MAC N CHEESE 6.99
Mandrin oranges

SUB TOTAL: 47.96
Tax 1: 3.53

TOTAL: \$51.49

>> Ticket #: 40 <<
7/9/2018 2:38:40 PM

8.51 Tip

60.00

Mt. Princeton Hot Springs
15870 County Road 162
Nathrop, Colorado 81236

Date/Time/Clerk:
07/09/2018 12:36 PM MTP

Transaction Type:
POS Purchase

Reference Number:

Type:
VISA

Account Number:
XXXXXXXXXXXX

Expiration:
XX/XX

Amount:
18.45

CUSTOMER COPY

Dairy Queen
1329 Royal Gorge Blvd
Canon City, CO 81212
(719)269-3511

7/9/2018 5:21:59 PM
Order 209678 Cashier Sydney

Eat In

1 Sm Unsweet Tea 2.39
1 Banana Split 5.09
1 M CDough Bliz 4.99
1 M Oreo Bliz 4.99
SubTotal 17.46
Tax 1.47
Total 18.93
Cash 100.00
Change 81.07

PIZZA HUT# 035006
1710 N US Hwy. 50
Pueblo, CO. 81008
(000)000-0000
SALE

Server:
07/09/18
V
*****7805
APPR CODE: 030400

AMOUNT:

TIP:

Total:

Ticket #89
8:50 PM

Invoice #52

30.41

5.00

35.41

Have Comments or
Suggestions?
Please Visit
www.10afnjug.com

Thanks For Shopping
At 10af N Jug

I agree to pay the
above total amount
according to Card
Issued Agreement.
7/9/2018

07/09/2018 15:36:22

XXXXXXX7805

Unld-Regular
PUMP
VOLUME
PRICE/G
GAS TOTAL

11.723
\$2.969
\$34.81

TAX \$0.00
TOTAL \$34.81

Plus Card 673-055
Terminal : 673-055
You saved \$0.03/GAL
at Pump 6

Visa

Salida
448 Hwy 50 East
719-539-7423 CO

Welcome To
Loaf N Jug
448 Hwy 50 East
Salida
719-539-7423 CO



Eagleridge Inn and Suites
4727 North Elizabeth
Pueblo, CO 81008
719-543-4644

Folio#: [REDACTED]

CONWAY SPRINGS, KS [REDACTED]

Phone: [REDACTED]

Comp: [REDACTED]

Room: 220

Room Type: NQQS2

Arrival: 7/9/2018

Departure: 7/10/2018

Employee: floydv

Trans#	Date	Posting Description	Charges	Payments	Balance
605815	07/09/18	Rm: 220 Summer season	\$184.99	\$0.00	\$184.99
605816	07/09/18	Lodging	\$7.95	\$0.00	\$192.94
605817	07/09/18	City Sales Tax	\$6.84	\$0.00	\$199.78
605818	07/09/18	Colorado Sales Tax	\$5.36	\$0.00	\$205.14
605819	07/09/18	Pueblo Co. Sales Tax	\$1.85	\$0.00	\$206.99
605820	07/09/18	Visa	\$0.00	\$206.99	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature: _____

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$184.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$22.00
Less Payments:	\$206.99
Total Amount Due:	\$0.00

COMPLIMENTARY BREAKFAST IS SERVED BETWEEN 6:30 AM AND 9:30 AM DAILY.

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** ICR RECEIPT **

7-ELEVEN

3522 N ELIZABETH
PUEBLO CO 81008

7192968068
STORE#: 32990

THANKS FOR CHOOSING OUR 7-ELEVEN
TRY OUR COFFEE AND WILD BLUEBERRY MUFFIN

D# 5 PLUS	
15.380 GAL @ 3.129 /GAL	51.25
CREDIT PREPAY	51.25

SUBTOTAL	51.25
TOTAL DUE	51.25
VISA	51.25

ACCT#: XXXX XXXX XXXX 7805
APPROVAL#: 090180 AUTH CODE: 00
APPROVAL TIME: 090506
STORE # 32990
TERM# : 00093299097 21
INV# [REDACTED]
REF# [REDACTED]

COMPLETION

Entry: SWIPE
Batch: 10 Seq Num: 11
Term ID: 6
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift card!!!

Casey's General
Store #3548
1900 E FIRST ST
PRATT, KS 67124

Date 07/10/2018
Time 06:19

VI
#####7805

Pump	Gallons	Price
02	17.536	\$ 2.659

Product	Amount
UNLEADED 87\$	46.63

Total Sale \$ 46.63

SALE - Card Swiped
Auth # 098850
Merch #
Approved 098850

Casey's
50 years of Fun!
Enter this code at
Caseys.com for a
Chance to win
\$50,000!
3548-9902077757-0649
Thank You !!!
Please Come Again.
620-672-2602

Porky's Parlor LLC
12 N. Main Street
620-384-6655

Customer Receipt
Table 2024
Server : Denice
01:50 PM

Party of 1
Ticket 2024
REG1
Date 07/10/18

1	Cheese Burger	4.45
1	French Fries Sm	2.05
1	Chili Cheese Dog	3.25
1	Mex Combo Plate 1	8.45
	Red	
	No Cheese	
1	Tacos	1.85
	(ONLY BEEF)	
1	Tacos	1.85
	(ONLY BEEF)	

Sub Total	:	21.90
Sales Tax	:	1.86
Check Total	\$	23.76
Cash		25.01
Change Due	:	1.25

DP18-004

FCA

5/30/2019

ENCLOSURE 4

FINALBACKUP



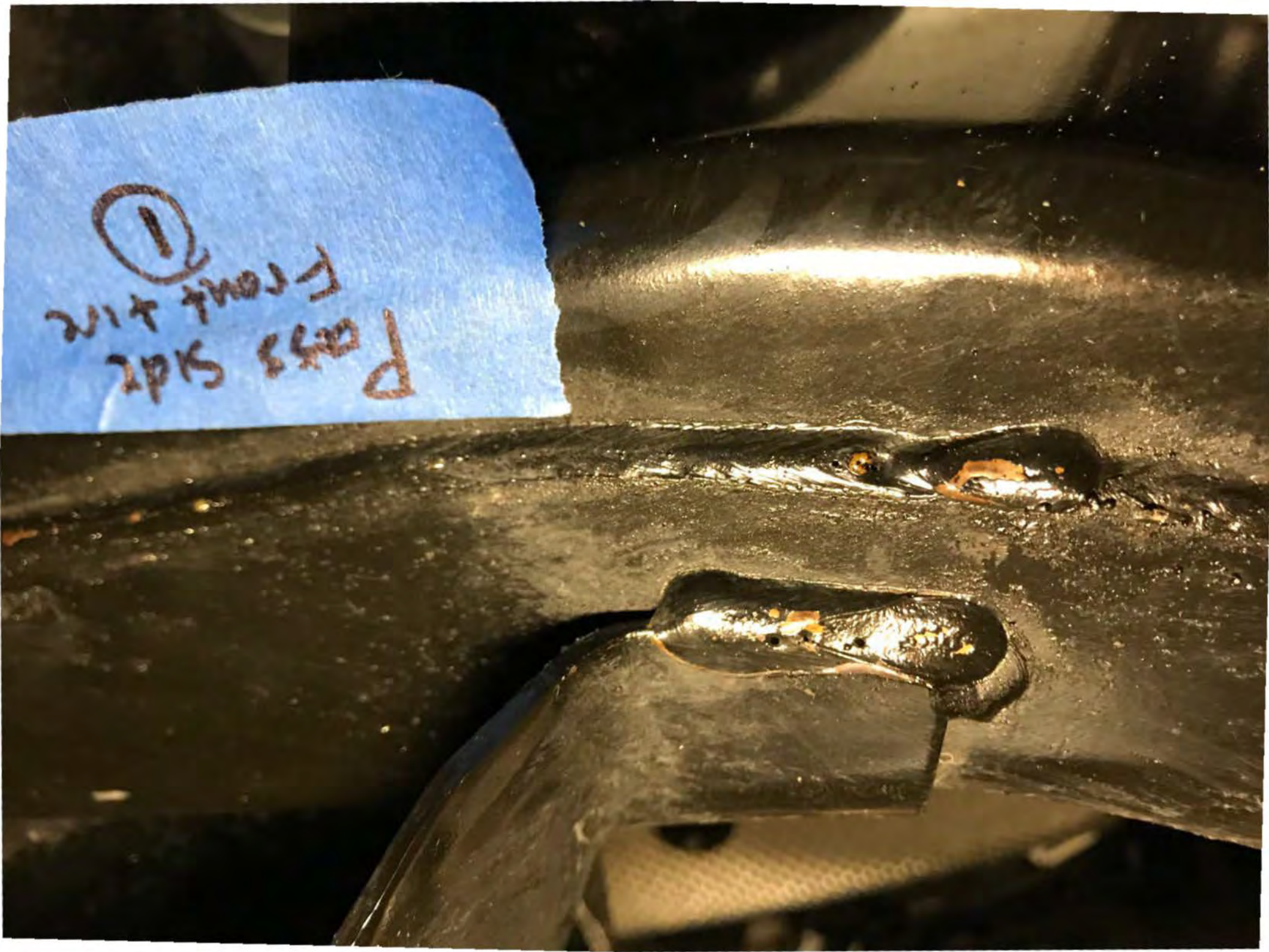




①
Front side
P



Pass Side
Front Tire
①



Pass side
Pex tie
②

18A

89273 1105

Drill is
from
Group





DP18-004

FCA

5/30/2019

ENCLOSURE 4

FINALBACKUP

