



San Marcos #1080
 725 Center Drive
 San Marcos, CA 92069
 (760) 871-6867

①

Food Snacks

N2 Member 111846442099

E	563891	ANGUS CHSBRG	14.99
E	167200	GREEN MACHIN	5.99
E	8700000000	CA REDEMP VA	0.10
E	563891	ANGUS CHSBRG	14.99
E	512447	DAVE'S 21 WG	7.99
E	571548	SUNCHIPS30CT	12.99
E	0000215250 / 571548		3.20
E	1309097	KS POUCH	10.79
E	1309097	KS POUCH	10.79
F	512690	KS CORN	6.99
E	334633	LAGNERS OJ	9.99
E	924629	SKIPPY CRMY	8.99
E	782796	***KSWTR40PK	2.99
E	6900000000	CA REDEMP VA	2.00
		SUBTOTAL	106.39
		TAX	0.00
****		TOTAL	107.39
		CASH	100.00
		SUBTOTAL	6.39
		TAX	0.00
****		TOTAL	6.39

XXXXXXXXXXXX0768 CHIP Read
 AID: A000000980840 VERIFIED BY PIN
 Seq# 6696 App#: 516984
 EFT/Debit Resp: APPROVED
 Tran ID#: 919700006696....
 Merchant ID: 991080

APPROVED - Purchase
 AMOUNT: \$6.39
 07/16/2019 14:22 1080 6 235 6

EFT/Debit 6.39
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 11
 INSTANT SAVINGS \$ 3.20
 07/16/2019 14:22 1080 6 235 6
 OP#: 6 Name: RICH S

Thank You!
 Please Come Again
 Whse:1080 Trn:6 Trn:235 OP:6



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②

7E Member 111846442099

	128163	DIXIE 6 7/8"	13.59 A
	0000216154 / 128163		2.80-A
	1134908	WINDEX 2080Z	11.89 A
		SUBTOTAL	22.68
		TAX	1.76
****		TOTAL	24.44
		CASH	0.00
	585578	***KS BATH**	16.99 A

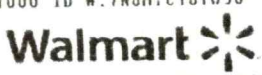
Food Supplies

		SUBTOTAL	39.67
		TAX	3.07
****		TOTAL	42.74
		CASH	100.00
		CHANGE	57.26

A 7.75% TAX 3.07
 TOTAL TAX 3.07
 TOTAL NUMBER OF ITEMS SOLD = 3
 INSTANT SAVINGS \$ 2.80
 07/16/2019 20:06 1080 11 255 149
 OP#: 149 Name: YOSHIE B.

Thank You!
 Please Come Again
 Whse:1080 Trn:11 Trn:255 OP:149

See back of receipt for your chance
to win \$1000 ID #: 7M6M:C16TU90



③

760-233-8009 Mgr: MELINDA ENGLISH
732 CENTER DR
SAN MARCOS CA 92069

STW 03494 OP# 007795 TLR 68 TR# 01270
PIXPRO AZ40 081990001320 149.00 X
50 LM TRIPPOD 068113123132 13.83 X

SUBTOTAL 162.83
TAX 1 7.750 8 12.62
TOTAL 175.45 ✓
DEBIT TEND 175.45
CHANGE DUE 0.00

EFF DEBIT PAY FROM PRIMARY
175.45 TOTAL PURCHASE

US DEBIT ***** 07/22/19 0
REF # 920400393368
NETWORK ID: 0056 APPR CODE 310507
US DEBIT
AID A0000000980840
IC 1DD78B1D3D6ABF43
*Pin Verified
TERMINAL # SC010263
07/22/19 20:57:59
ITEMS SOLD 2
TCN 1454 6160 3318 9272 9457 9

Camera



Low Prices You Can Trust. Every Day.
07/22/19 20:58:06
***** RETURN & EXCHANGE POLICY *****
Computers may be returned for refund
or exchange with receipt
WITHIN 15 DAYS



TRUCK-Naath

AAA FUELS
225 WEST WASHINGTON AVEN
ESCONDIDO CA 92025
L300516159001

④

07/16/2019 12:34:19 PM
Register: 1 Trans #: 5920 Op ID: 1
Your cashier: Jimmy

PLUS CR PUMP# 2
13.782 GAL @ \$3.469/GAL \$47.81 99

Subtotal = \$47.81
Tax = \$0.00
Total = \$47.81

Change Due = \$0.00

Debit \$47.81 ✓

GAS

XXXX XXXX XXXX 0768 Debit
INVOICE: 000093
AUTH 716011

POS Purchase/Capture
Sequence Number 62581
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8080048000
IAD: 06010A03502000
TSI: 6800
ARC: 00
APPROVED 716011
Verified by PIN

AAA Gasoline
225 W Washington
Escondido CA 92025

WELCOME TO
ARCO #6250
761 N BROADWAY
ESCONDIDO, CA 92025
ANDA04271701

Gas (5)

PREPAID RECEIPT

Description	Qty	Amount
1 PUMP 42 CARB:TPR PUMPAY CA #02	1	0.87 19.07
	Subtotal	19.94
	Tax	0.06
TOTAL		20.00
CASH \$		20.00

THANK YOU FOR COMING
COME AGAIN

ST# 6250 BILL XXXX DR# 1 TRAN# 1025273
CSH: 13 07/22/19 09:51:35

AAA FUELS, 01
225 W. Washington
Escondido, CA 92025

07/20/2019 8:17:31 AM
Register: 1 Trans #: 6776 Op ID: 1988
Your cashier: SAM

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 2 \$20.00 99
Subtotal = \$20.00
Tax = \$0.00
Total = \$20.00
Change Due = \$30.00
Cash (6) \$50.00

A A A Gasoline
225 W Washington
Escondido CA 92025

ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THE ACCOUNT
HARLAND CLARKE 22008 (5/13) 80372467

COUNTER WITHDRAWAL

ACCOUNT TITLE (PRINT) Thomas T Nyang

two hundred DOLLARS

SIGNATURE REQUIRED [Signature]

ACCOUNT NUMBER

157507730370 \$

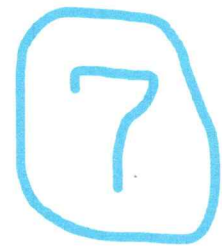
Nyayak Dot



DATE 7/24/19

AMOUNT

200.



⑆560680520⑆

ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THE ACCOUNT
HARLAND CLARKE 22008 (5/13) 80372467

COUNTER WITHDRAWAL

ACCOUNT TITLE (PRINT) Thomas Nyang

two hundred DOLLARS

SIGNATURE REQUIRED [Signature]

ACCOUNT NUMBER

157507730370 \$

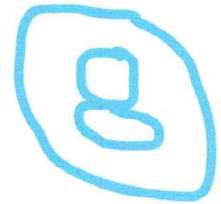
Jacob Makvach



DATE 7/24/19

AMOUNT

200.



⑆560680⑆



Member FDIC

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification.

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