

WILCO TRAVEL PLAZA #4030 /640 DIXIE LEE AVE /MONTEAGLE, TN 37356/(931) 924-5111
Number: 0201-5467 03/28/2015 Station: 2

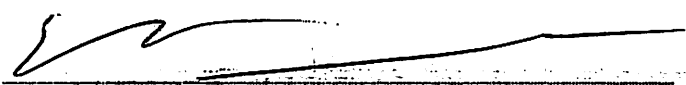
Response: APPROVED AUTH REF#: 08151D CPS DATA: E165087633633652B32C

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 13	Diesel 2	N	44.626	2.689	120.00

subtotal = 120.00

sales tax = 0.00

TOTAL = 120.00

Signature: 

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

Salesperson ID: JJOHNSON

Truck Number: 1

Card Number: xxxxxxxxxxxxx6266 -SWIPED-

Invoice #: 01025467

Merchant Number: 10080040305

Billing Company: NBS / VISA

Company Name : SOUTHEAST

THANK YOU FOR VISITING WILCO#4030

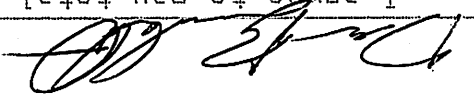
WILCO TRAVEL PLAZA # 4510 / 744 E. STATE RD 44 / WILDWOOD, FL / (352) 748-4354
Number: 0201-3061 02/08/2015 Station: 2

Response: APPROVED AUTH REF#: 019666 CPS DATA: E165039462323841W899

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 13	Diesel 2	N	68.517	2.919	200.00

subtotal = 200.00

sales tax = 0.00

TOTAL = 200.00 Signature: 

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

Salesperson ID: MMANAGER Original Invoice #: 01023059

Invoice #: 01023061

Merchant Number: 10080045106

Card Number: xxxxxxxxxxxxxx4955 - SWIPED-

Billing Company: NBS / VISA

Company Name : SOUTHEAST MOVING

THANK YOU FOR VISITING WILCO #4510



**TravelCenters
of America**

We appreciate your business

0100-22-91408 TA TravelCenters #100
122 Truckstop Way Jackson

770-775-2076
, GA 30233 Fed ID: 58-1537953

Disp Product	Reefer	Volume	Unit Cost	Net Cost	Total
02 DIESEL FUEL	N	19.679 Gal	\$ 3.049	\$ 3.049	\$60.00

Cashier SHANA HALL
Truck #: 1

Invoice: 2228540 Receipt: 2291408

COMPANY NAME: PRIVATE

RESPONSE: APPROVAL 08311D

VISA CARD \$60.00

Media Id: XXXXXXXXXXXXX1713

Fuel Total-> \$60.00

Subtotal-> \$60.00

Total-> \$60.00

Signature: 

Sun May 24 2015

TRANSACTION WAS STARTED INSIDE AT REGISTER.

Diesel Tax Distribution

GROSS DSL	FED F/T=0.0000	STA F/T=0.0000	STA S/T=0.0000	NET DSL
60.00	0.00	0.00	0.00	60.00

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE

Federal, State and Local Taxes, when applicable, are included in price & amount.



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We appreciate your business

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VISA CARD

\$60.00

Media Id: XXXXXXXXXXXXX1713

Fuel Total->


\$60.00

Subtotal->

\$60.00

Total->

\$60.00

Signature: 

Sun May 24 2015

TRANSACTION WAS STARTED INSIDE AT REGISTER.

Diesel Tax Distribution

GROSS DSL

FED F/T=0.0000

STA F/T=0.0000

STA S/T=0.0000

NET DSL

60.00

0.00

0.00

0.00

60.00

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE