

RECEIVED BY
COUNTY AUDITOR
2015 AUG 13 PM 3 47

00020 7-6-15
19046F
vin # 9046

EXXON EXPRESS PAY

EL TIGRE #11 8-7500
FG48077940001
4120 S BUS HWY 281
EDINBURG , TX
78539
07/06/2015 881085511
10:48:32 AM

XXXXXXXXXXXX1000
Am Express
GAITAN/ATANACIO
INVOICE 063730
AUTH 583658

PUMP# 9
Regular 18.299G
PRICE/GAL \$2.459

FUEL TOTAL \$ 45.00

CREDIT \$ 45.00

=====
Customer-activated Purchase/Capture
Site #: 000000004549440
Shift Number 1
Sequence Number 30392
APPROVED 583658

Share your opinion
and you could win

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2015 AUG 13 PM 3 47

mi# ~~2009~~ 28

STG# 19049 F

Vln
9049

EXXON EXPRESS PAY

EL TIGRE #11 8-7500
FG48077940001
4120 S BUS HWY 281
EDINBURG , TX
78539
07/06/2015 881085512
10:48:37 AM

XXXXXXXXXXXX1000
Am Express
GAI TAN/ATANACIO
INVOICE 063731
AUTH 582048

PUMP# 10
Regular 12.891G
PRICE/GAL \$2.459

FUEL TOTAL \$ 31.70

CREDIT \$ 31.70

=====
Customer-activated Purchase/Capture
Site #: 000000004549440
Shift Number 1
Sequence Number 30393
APPROVED 582048

EL TIGRE #11 8-7500
4120 S BUS HWY 281
EDINBURG TX 78539
FG48077940001

07/06/2015 10:53:49 AM
Register: 1 Trans #: 1821 Op ID: 1115
Your cashier: Cassandra

*** PREPAID RECEIPT ***

Regular CA PUMP# 8 \$50.00 99

Subtotal = \$50.00
Tax = \$0.00
Total = \$50.00

Change Due = \$0.00

Credit \$50.00

XXXXXXXXXX1000 Am Express
GALTAN/ATANACIO
INVOICE: 063737
AUTH 542763

POS Authorization Only
Site #: 000000004549440
Shift Number 1
Sequence Number 30399
APPROVED 542763

I will pay the total according to the terms of agreement with the card issuer.

Mr. 0020.3
#9045

EXXON EXPRESS PAY

1 Tigre Food Store
1120 S BUS HWY 281

EDINBURG, TX
78539
07/06/2015
10:51:32 AM

PREPAID RECEIPT

PUMP# 8
Regular 17.504
PRICE/GAL \$2.45
FUEL TOTAL \$ 43.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

EL TIGRE #11 8-7500
4120 S BUS HWY 281
EDINBURG TX 78539
FG48077940001

07/06/2015 10:59:10 AM
Register: 1 Trans #: 1826 Op ID: 1115
Your cashier: Cassandra

Regular CA PUMP# 8 \$43.04 99
17.504 GAL @ \$ 2.459/GAL

Subtotal = \$43.04
Tax = \$0.00
Total = \$43.04

Change Due = \$0.00

Credit \$50.00
Refund Credit \$-6.96

XXXXXXXXXX1000 Am Express
GALTAN/ATANACIO
INVOICE: 063737
AUTH 542763

POS Purchase/Capture
Site #: 000000004549440
Shift Number 1
Sequence Number 30399
APPROVED 542763

Dealer #4549440
Our Diesel contains up to 5% Biodiesel

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2015 AUG 13 PM 3 47

0022

EL TIGRE #11 8-7500
4120 S BUS HWY 281
EDINBURG TX 78539
FG48077940001

07/06/2015 10:54:12 AM
Register: 1 Trans #: 1822 Op ID: 1115
Your cashier: Cassandra

*** PREPAID RECEIPT ***

Regular CA PUMP# 1 \$50.00 99
Subtotal = \$50.00
Tax = \$0.00
Total = \$50.00
Change Due = \$0.00

Credit \$50.00

XXXXXXXXXX1000 Am Express
GAI TAN/ATANACIO
INVOICE: 063738
AUTH 540100

POS Authorization Only
Site #: 0000000004549440
Shift Number 1
Sequence Number 30400
APPROVED 540100

I will pay the total according to the terms of agreement with the card issuer.

Dealer #4549440

to 5% Biodiesel

6 n/w bluo3 uoy bns

milwa 26.7

9084

EXXON EXPRESS PAY
E1 Tigre Food Store
11
4120 S BUS HWY 281

EDINBURG, TX
78539
07/06/2015
10:51:58 AM

PREPAID RECEIPT

PUMP# 1
Regular 12.393G
PRICE/GAL \$2.459
FUEL TOTAL \$ 30.47

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

EL TIGRE #11 8-7500
4120 S BUS HWY 261
EDINBURG TX 78539
FG48077940001

07/06/2015 10:59:23 AM
Register: 1 Trans #: 1827 Op ID: 1115
Your cashier: Cassandra

Regular CA PUMP# 1 \$30.47 99
12.393 GAL @ \$ 2.459/GAL
Subtotal = \$30.47
Tax = \$0.00
Total = \$30.47
Change Due = \$0.00

Credit \$50.00
Refund Credit \$-19.53

XXXXXXXXXX1000 Am Express
GAI TAN/ATANACIO
INVOICE: 063738
AUTH 540100

POS Purchase/Capture
Site #: 0000000004549440
Shift Number 1
Sequence Number 30400
APPROVED 540100

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2015 AUG 13 PM 3 47

Dealer #4549440

to 5% Biodiesel