

DUPLICATE RECEIPT

SHINER'S CAR WASH
Altamonte Springs
11:25am 10-20-14
CAR# 140 SLSMN# 3264

SUPER 16.99
Bug Removal 5.00
SALES TAX: 1.32

TOTAL \$: 23.31
Charge Acct. 23.31

UTILITIES 725

DUPLICATE RECEIPT

SHINER'S CAR WASH
Altamonte Springs
11:09am 1-06-15
CAR# 67 SLSMN# 1

ULTIMATE 26.99
SALES TAX: 1.85

TOTAL \$: 28.84
Charge Acct. 28.84

UTILITIES 725

SHINER'S CAR WASH
Altamonte Springs
9:20am 10-27-14
CAR# 209 SLSMN# 3264

ULTIMATE 26.99
Bug Removal 5.00
SALES TAX: 1.92

TOTAL \$: 33.91
Charge Acct. 33.91

UTILITIES 725

SHINER'S CAR WASH
Altamonte Springs
12:45pm 9-19-14
CAR# 679 SLSMN# 1

ULTIMATE 26.99
Bug Removal 5.00
SALES TAX: 1.92

TOTAL \$: 33.91
Charge Acct. 33.91

UTILITIES 725

AMOUNT OF CHARGE

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

384188

10/20/14

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33 91

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

Dr. Spalk

CUSTOMER SIGNATURE ATTENDANT INITIALS



ODOMETER

VEHICLE NO. OR CUST. REF. NO.

\$ 33.91

AMOUNT OF CHARGE

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

UTILITIES INC.

CUSTOMER COPY - PLEASE RETAIN THIS COPY TO VERIFY BILLING

JACK

DATE

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33 91

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CUSTOMER SIGNATURE ATTENDANT INITIALS



ODOMETER

VEHICLE NO. OR CUST. REF. NO.

2888

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

UTILITIES INC.

STORE COPY

Naveed Khan

DATE

10-15

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

SOLD TO

UTILITIES INC

STORE COPY

SOLD BY

Naveed Khan

DATE

9-19-14

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO Petroleum Corporation Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase. THANK YOU

384188

Cardmember acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer.

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT
GAS <input type="checkbox"/> DIESEL <input type="checkbox"/>			
DYED DIESEL <input type="checkbox"/>			
OTHER <input type="checkbox"/>			
SPECIFY:			
TAX EXEMPT NO.			
TOTAL			33 91

57-50 (5-02) ALL APPLICABLE TAXES INCLUDED

CUSTOMER SIGNATURE ATTENDANT INITIALS

DRIVER ID

VEHICLE NO. OR CUST. REF. NO.



ODOMETER