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| SC | 3843303797 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843300971 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | REWARDS CARD *****8425    |         |
|    | 3843300971 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303842 PC GIRLS BASIC | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843300968 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303797 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303799 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303842 PC GIRLS BASIC | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303799 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303816 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303798 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303797 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303797 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843300968 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 3843303797 PC BOYS BASICS | 15.60   |
|    | FM SAVINGS                | 10.40   |
| SC | 81109999998 Fuel Points   |         |
| SC | 10000039960 SAVINGS CER   | 30.00-T |
|    | TAX                       | 0.00    |
|    | *** BALANCE               | 282.00  |

Anchorage AK 99508-4283

VISA CREDIT Purchase

\*\*\*\*\*0359 - H

REF#: 036770 TOTAL: 282.00

AID: A000000031010

TC: 09F6653282675D37

|                                 |        |           |
|---------------------------------|--------|-----------|
| MO                              | VISA   | 282.00    |
|                                 | CHANGE | 0.00      |
| TOTAL NUMBER OF ITEMS SOLD = 20 |        |           |
| Fred Meyer Savings              |        | \$ 238.00 |
| Total Coupons                   |        | \$ 238.00 |
| Total Savings (45 Percent)      |        | \$ 238.00 |

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\*\*\*\*\*  
 Annual Card Savings \$384.05  
 \*\*\*\*\*

Fuel Points Earned Today: 312  
 Total Oct Fuel Points: 312

\*\*\*\*\*  
 MARINERS REWARDS

Total points earned: 12  
 Redeem through 10/31/2023

\*\*\*\*\*  
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\$ 238.00  
 \$ 302.80  
 \$ 161.13  
 -----  
 \$ 701.93

ABOL

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907-563-5900 Mgr: ROBERT  
3101 A ST  
ANCHORAGE AK 99503

ST# 02070 OP# 00707 TE# 07 TR# 00631  
# ITEMS SOLD 10

TC# 5104 0354 8300 0506 4633 0



|                           |         |
|---------------------------|---------|
| WOMENS SHOES 060538830604 | 34.48 N |
| WOMENS SHOES 060538830605 | 34.48 N |
| WOMENS SHOES 060538830603 | 34.48 N |
| WOMENS SHOES 060538830603 | 34.48 N |
| BOYS SHOE 060538845371    | 24.98 N |
| BOYS SHOE 060538845371    | 24.98 N |
| BOYS SHOES 060538845371   | 28.73 N |
| BOYS SHOE 060538845371    | 28.73 N |
| BOYS SHOE 060538845371    | 24.98 N |
| BOYS SHOES 060538845371   | 28.73 N |
| BOYS SHOES 060538845371   | 28.73 N |
| SUBTOTAL                  | 302.80  |
| TOTAL                     | 302.80  |
| VISA TEND                 | 302.80  |
| **** * 1912 I 4           |         |

VISA CREDIT 080630

APPROVAL # 080630

REF # 328000546328

TRANS ID - 30323055440053

VALIDATION - 033L

PAYMENT SERVICE - E

AID 0000000031010

AAC 05898471592135FC

TERMINAL # SC010007

\*NO SIGNATURE REQUIRED

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WM Supercenter  
907-344-5300 Mgr: HELENA  
8900 OLD SEWARD HWY  
ANCHORAGE AK 99515

ST# 02071 OP# 009046 TE# 46 TR# 03503

# ITEMS SOLD 6

TC# 6270 3485 1420 6225 6346 8



|                         |         |
|-------------------------|---------|
| BOYS SHOE 605388453750  | 24.98 N |
| BOYS SHOE 605388453750  | 24.98 N |
| BOYS SHOES 605388453710 | 28.73 N |
| BOYS SHOES 605388453710 | 28.73 N |
| BOYS SHOES 605388453710 | 28.73 N |
| BOYS SHOE 605388453750  | 24.98 N |
| SUBTOTAL                | 161.13  |
| TOTAL                   | 161.13  |
| VISA TEND               | 161.13  |
| CHANGE DUE              | 0.00    |

VISA CREDIT - 1912 I 4 APPR#035420

161.13 TOTAL PURCHASE

REF # 328000635248

TRANS ID - 583230088435186

VALIDATION - F4PK

PAYMENT SERVICE - E

AID A0000000031010

TC 4CD41D2607FCB612

TERMINAL # SC010003

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Ed ulman

11/30/2023

11155

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701.93

General Checking Acc

701.93

