

*Gregor*

Caribou Coffee  
Concourse B.  
Denver International Airport  
PO Box 49310  
Denver, CO 80249  
(303) 342-8469

Order# 9243911  
Station# POS2  
Server: Cristina P  
Date: 2/14/21, 4:28 PM

Type: Sale  
Entry Method: Chip Read  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: F800  
ARC: 00

6 Mocha Large \$33.60  
\$5.60 each  
D/M

Total Item Count: 6  
Subtotal: \$33.60  
Total Tax: \$2.69  
Total: \$36.29

Paid With: VISA CREDIT xxxx4417  
Total: \$36.29

APPROVED  
(05277D)

I agree to pay the above total amount  
according to card issuer agreement

Thank You!!!  
We would love to hear from You  
Please email comments to  
feedback@skyporco.com  
Gratuities at this location are  
shared by all hourly team members

\*\*\*Customer Copy\*\*\*

*SIMA*

2/14/2021 8:49:01  
Order Number:  
Circle K 2740633  
1012 Summit Rd  
Frisco CO 80443  
(303) 682-2873  
Term: 102  
Appr : 506494  
UNL-REG  
PUMP No. 06  
Gallons 12.428  
PRICE/G \$2.499  
TOTAL FUEL \$31.06  
TOTAL SALE \$31.06  
SALE  
American Express  
Card Num : (R)  
XXXXXXXXXXXX1195  
Contactless

02/14/2021 08:47:04

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU  
HAVE A NICE DAY

*SOMA*

WELCOME  
Kum & Go  
948  
55 Lusher Ct  
Frisco CO  
80443  
970-668-9475  
Term: 002  
Appr : 546885  
Unlead 855  
PUMP No. 07  
GAL 15.576  
PRICE/G \$2.499  
TOTAL FUEL \$38.92  
TOTAL SALE \$38.92

2/12/2021 6:00:43 PM  
SALE

American Express  
Card Num : (S)  
XXXXXXXXXXXX2007  
Swiped

02/12/2021 17:58:27

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

*(Laza)*

*Gregor, Igor, Marko*

0290  
Server: KYLE S Rec:203  
02/09/21 20:52, Swiped T: 57 Term: 4

DAM BREWERY  
100 LITTLE DAM RD  
DILLON, CO 80435  
(970)262-7777  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX6898  
Name: VLADIMIR LAZAREVIC  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 02497D  
Reference: 0209010000290  
TRANS TYPE: Credit Card SALE

CHECK: 136.91  
TIP: 30.00  
TOTAL: 166.91

X

PHONE: ( )  
CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
1ST COPY SERVER - 2ND COPY GUEST