

Georgetown Gas & Go expenses incurred to support community volunteers assisting residents during the December 2021 snowstorm.

Fuel and plowing Expenses for Unsung Heroes to deliver supplies to the community:

Edward Riddle

12/27/2021	Snow Plowing main st & lower Main st & Hwy 193	\$100.00
12/28/2021	Snow Plowing main st & lower Main st & Hwy 193	\$100.00
12/28/2021	Snow Plowing main st & lower Main st & Hwy 193	\$275.00
12/28/2021	15.981 gallons	\$76.55
12/29/2021	14.264 gallons	\$69.31 (plow gas)
12/30/2021	31.642 gallons	\$153.66
Total Cost: \$599.52		

Michael Traverse

12/27/2021	Snow Plowing main st & lower Main st & Hwy 193	\$300.00
12/27/2021	Snow Plowing main st & lower Main st & Hwy 193	\$50.00
12/28/2021	17.376 gallons	\$83.39
12/29/2021	17.541 gallons	\$84.18
01/03/2022	13.129 gallons	\$63.01
01/04/2022	16.305 gallons	\$78.25
01/05/2022	23.233 gallons	\$111.50
01/06/2022	15.587 gallons	\$79.60
01/07/2022	26.051 gallons	\$125.02
01/08/2022	14.814 gallons	\$71.09
01/09/2022	20.719 gallons	\$105.65
Total Cost: \$1,151.69		

Nick Cimmarusti

01/03/2022	12.474 gallons	\$122.94
01/03/2022	31.888 gallons	\$153.03
01/04/2022	10.211 gallons	\$49.00
01/04/2022	16.305 gallons	\$78.25
01/07/2022	8.141 gallons	\$39.00
Total Cost: \$617.22		

Micah Reilly

12/28/2021	20.624 gallons	\$98.97
12/31/2021	14.375 gallons	\$68.99
12/31/2021	4.626 gallons	\$20.63
01/04/2022	4.156 gallons	\$19.94
01/06/2022	18.780 gallons	\$90.13
Total Cost: \$298.03		

John Reilly		
12/29/2021	23.860 gallons	\$115.94
01/02/2022	6.285 gallons	\$30.16
01/02/2022	13.560 gallons	\$60.46
		Total Cost: \$206.56

Logan Rush		
12/30/2021	22.856 gallons	\$109.69
01/02/2022	19.060 gallons	\$91.47
		Total Cost: \$201.16

Unsung heroes' total gas and snow removal cost: \$3074.18

Propane Contributions to community members in need:

12/28/2021	13.9 gallons	\$59.48
01/04/2022	4.5 gallons	\$19.26
01/06/2022	4.5 gallons	\$19.26
01/06/2022	4.5 gallons	\$19.26
		Total Cost: \$117.26

Cost of supplies used for the community:

12/30/2021	Home Depot	Shovel purchases	\$183.81
01/02/2022	Garden Valley Feed	Animal feed	\$40.00
01/04/2022	Costco	Batteries & toiletries	\$622.40
01/08/2022	Georgetown Hardware	Ice Melt for IOOF	\$102.90
			Total Cost: \$949.11

Miscellaneous Costs

12/28/2022	Food cost for Volunteer	\$21.37
12/28/2022	Gas Donation	\$40.00
12/30/2021	Tree Removal	\$100.00
01/05/2022	Gas card	\$25.00
01/06/2022	Tree removal costs	\$32.95
01/06/2022	Gas Donation	\$50.01
		Total Cost: \$269.32

Total Donations costs for the community of Georgetown during the period of 12/27/2021 – 01/09/2022;  
\$4,409.87

Propane  
Do notation

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634



Roseville #29  
6750 Stanford Ranch Rd  
Roseville, CA 95678  
(916) 789-1485

01/06/2022 1:43:08 PM  
Register: 2 Trns #: 6129 Op ID: 4  
Your cashier: Vicky

Propane \$17.96 101  
-----  
Subtotal = \$17.96  
Tax = \$1.30  
-----  
Total = \$19.26  
  
Charge Due = \$0.00  
  
Cash \$19.26

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

**Paid Out**

Paid Out  
GL Account ID: 2

12/27/2021 2:23:49 PM  
Register: 1 Trns #: 7338 Op ID: 6  
Your cashier: Jordan

\$-50.00

Cash:

Signature: Alan Snow

3B Member 111925184166  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
2427646 \*CHARMIN BL\* 23.99 A  
\*\*\*\*\*BOB Count \*\*\*\*\*  
6262016 \*\*KS BATH\*\* 17.99 A  
6262016 \*\*KS BATH\*\* 17.99 A  
6262016 \*\*KS BATH\*\* 17.99 A  
5 @ 13.99  
176073 KS AAA 48PK 69.95 A  
11 @ 13.99  
227380 KS AA 48PK 153.89 A  
4 @ 16.49  
1095663 DURACELD/14 65.96 A  
662821 DURACELL 9V 17.99 A  
662821 DURACELL 9V 17.99 A  
4 @ 16.49  
1095660 DURACELLC/14 65.96 A  
TOTAL NUMBER OF ITEMS SOLD = 30  
2 @ 13.99  
176073 KS AAA 48PK 27.98 A  
3 @ 16.49  
1095663 DURACELD/14 49.47 A  
1095660 DURACELLC/14 16.49 A  
227380 KS AA 48PK 13.99 A  
-----  
SUBTOTAL 577.63  
TAX 44.77  
\*\*\*\* TOTAL **622.40**

XXXXXXXXXXXX1970 CHIP Read  
AID: A000000980840 VERIFIED BY PIN  
Seq# 10450 App#: 243209  
EFT/Debit Resp: APPROVED  
Tran ID#: 200400010450....  
Merchant ID: 990029

APPROVED - Purchase  
AMOUNT: \$622.40  
01/04/2022 14:26 29 10 243 216

EFT/Debit 622.40  
CHANGE 0.00

A 7.75% TAX 44.77  
TOTAL TAX 44.77  
TOTAL NUMBER OF ITEMS SOLD = 37  
01/04/2022 14:26 29 10 243 216



21002901002432201041426

OP#: 216 Name: Arriana L

Thank You!

Please Come Again

Whse:29 Trm:10 Trn:243 OP:216

THANK YOU FOR SHOPPING AT  
GEORGETOWN HARDWARE  
6023B FRONT ST  
GEORGETOWN, CA 95634  
(530) 333-4450

ACE

01/08/22 10:14AM RDW 553 SALE

9585381 6 BG \$15.99 BG  
ICE MELT BLEND 50LB BAG \$95.94

SUB-TOTAL:\$ 95.94 TAX:\$ 6.96  
TOTAL:\$ 102.90  
BC AMT:\$ 102.90

BK CARD#: XXXXXXXXXXXX5462  
MID:\*\*\*\*\*2883 TID:\*\*\*8000  
AUTH: 02184G AMT:\$ 102.90  
Host reference #:666187 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 06010A03602002  
TSL : F800

ARC : 00  
MODE : Issuer  
CVM ;  
Name : CAPITAL ONE VISA  
ATC : 016D  
AC : 1759D96CC7B2E0EB  
TxnID/ValCode: 122944

Bank card USD\$ 102.90



==>> JRNL#G66187  
CUST NO:\*5

THANK YOU ALISSA CIMINO  
FOR YOUR PATRONAGE

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/05/2022 2:41:07 PM  
Register: 2 Trans #: 5790 Op ID: 6  
Your cashier: Jordan

REG CA PUMP# 4  
GAL @ \$4.799/GAL \$111.50 99  
Subtotal = \$111.50  
Tax = \$0.00  
Total = \$111.50  
Change Due = \$0.00

*Thank You!*  
*See you next week*  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

*Ray Rayford*

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/03/2022 1:01:57 PM  
Register: 1 Trans #: 364 Op ID: 4  
Your cashier: Vicky

REG CA PUMP# 8  
GAL @ \$4.799/GAL \$63.01 99  
Subtotal = \$63.01  
Tax = \$0.00  
Total = \$63.01  
Change Due = \$0.00  
\$63.01

*Thank You!*  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/04/2022 3:33:13 PM  
Register: 2 Trans #: 5532 Op ID: 11  
Your cashier: Sara

Propane \$17.96 101  
Subtotal = \$17.96  
Tax = \$1.30  
Total = \$19.26  
Change Due = \$0.00  
Cash \$19.26

*Thank You!*  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/06/2022 2:19:28 PM  
Register: 1 Trans #: 2118 Op ID: 11  
Your cashier: Sara

UNLEAD REG CA PUMP# 1  
10.420 GAL @ \$4.799/GAL \$50.01 99  
Subtotal = \$50.01  
Tax = \$0.00  
Total = \$50.01  
Change Due = \$0.00  
Cash \$50.01

*Thank You!*  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
Hwy 193  
Georgetown, CA 95634

12/28/2021 7:04:01 PM  
Register: 2 Trans #: 3132 Op ID: 2  
Your cashier: Randy

\$55.46 101  
-----  
Subtotal = \$55.46  
Tax = \$4.02  
-----  
Total = \$59.48  
Change Due = \$0.00  
\$59.48

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
41 Hwy 193  
Georgetown, CA 95634

01/02/2022 8:49:27 AM  
Register: 1 Trans #: 9848 Op ID: 6  
Your cashier: Jordan

UNLEAD REG CA PUMP# 2  
23.060 GAL @ \$4.799/GAL \$91.47 99  
-----  
Subtotal = \$91.47  
Tax = \$0.00  
-----  
Total = \$91.47  
Change Due = \$0.00  
\$91.47

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

adam

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/28/2021 6:26:20 PM  
Register: 2 Trans #: 3116 Op ID: 2  
Your cashier: Randy

\*\*\* PREPAID RECEIPT \*\*\*

UNLEAD REG CA PUMP# 8 \$40.00 99  
-----  
Subtotal = \$40.00  
Tax = \$0.00  
-----  
Total = \$40.00  
Change Due = \$0.00  
Cash \$40.00

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/29/2021 9:05:35 AM  
Register: 1 Trans #: 8021 Op ID: 6  
Your cashier: Jordan

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
REG DSL #2 CA PUMP# 2  
23.360 GAL @ \$4.859/GAL \$115.94 99  
-----  
Subtotal = \$115.94  
Tax = \$0.00  
-----  
Total = \$115.94

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$0.00  
Cash \$115.94

Thank You!  
Georgetown Gas & Go

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/02/2022 9:59:34 AM  
Register: 2 Trans #: 4715 Op ID: 6  
Your cashier: Jordan

12/30/2021 4:24:12 PM  
Register: 2 Trans #: 3734 Op ID: 2  
Your cashier: Randy

UNLEAD REG CA PUMP# 6  
18.60 GAL @ \$4.459/GAL \$60.46 99  
-----  
Subtotal = \$60.46  
Tax = \$0.00  
-----  
Total = \$60.46  
Charge Due = \$0.00  
\$60.46

UNLEAD REG CA PUMP# 1  
22.855 GAL @ \$4.799/GAL \$109.69 99  
-----  
Subtotal = \$109.69  
Tax = \$0.00  
-----  
Total = \$109.69  
Charge Due = \$0.00  
Cash \$109.69

*John Gas*

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/06/2022 11:31:11 AM  
Register: 2 Trans #: 6090 Op ID: 4  
Your cashier: Vicky

01/02/2022 9:12:28 PM  
Register: 2 Trans #: 4963 Op ID: 2  
Your cashier: Jordan

UNLEAD REG CA PUMP# 4  
18.780 GAL @ \$4.799/GAL \$90.13 99  
-----  
Subtotal = \$90.13  
Tax = \$0.00  
-----  
Total = \$90.13  
Charge Due = \$0.00  
Cash \$90.13

UNLEAD REG CA PUMP# 2  
6.265 GAL @ \$4.799/GAL \$30.16  
-----  
Subtotal = \$30.16  
Tax = \$0.00  
-----  
Total = \$30.16  
Charge Due = \$0.00  
Cash \$30.16

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/04/2022 10:42:01 AM  
Register: 2 Trans #: 5419 Op ID: 6  
Your cashier: Jordan

UNLEAD REG CA PUMP# 2  
4.156 GAL @ \$4.799/GAL \$19.94 99  
-----  
Subtotal = \$19.94  
Tax = \$0.00  
-----  
Total = \$19.94  
Charge Due = \$0.00  
Cash \$19.94

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/02/2022 8:51:22 AM  
Register: 2 Trans #: 4703 Op ID: 6  
Your cashier: Jordan

UNLEAD REG CA PUMP# 4  
14.375 GAL @ \$4.799/GAL \$68.99 99  
-----  
Subtotal = \$68.99  
Tax = \$0.00  
-----  
Total = \$68.99  
Charge Due = \$0.00  
Cash \$68.99

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/06/2022 5:50:38 PM  
Register: 2 Trans #: 6215 Op ID: 8  
Your cashier: Aidan

UNLEAD REG CA PUMP# 1  
16.587 GAL @ \$4.799/GAL \$79.60 99  
-----  
Subtotal = \$79.60  
Tax = \$0.00  
-----  
Total = \$79.60  
Change Due = \$0.00  
Cash \$79.60

Cash

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown, CA 95634

01/09/2022 9:05:13 AM  
Register: 1 Trans #: 3403 Op ID: 6  
Your cashier: Jordan

UNL SUP US CA PUMP# 1  
20.713 GAL @ \$5.099/GAL \$105.65 99  
-----  
Subtotal = \$105.65  
Tax = \$0.00  
-----  
Total = \$105.65  
Change Due = \$0.00  
Cash \$105.65

Cash

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy



Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/28/2021 7:40:17 PM  
Register: 2 Trans #: 3140 Op ID: 2  
Your cashier: Randy

UNLEAD REG CA PUMP# 1		
17.376 GAL @ \$4.799/GAL	\$83.39	99
-----		
Subtotal =	\$83.39	
Tax =	\$0.00	
-----		
Total =	\$83.39	
Change Due =	\$0.00	
Cash	\$83.39	

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

**Paid Out**

Paid Out  
GL Account ID: 2

12/28/2021 2:38:42 PM  
Register: 2 Trans #: 3010 Op ID: 2  
Your cashier: Randy

Cash: \$-76.55

Signature: ED Gas

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/29/2021 5:57:23 PM  
Register: 2 Trans #: 3448 Op ID: 5  
Your cashier: Faith

UNLEAD REG CA PUMP# 1		
17.541 GAL @ \$4.799/GAL	\$84.18	99
-----		
Subtotal =	\$84.18	
Tax =	\$0.00	
-----		
Total =	\$84.18	
Charge Due =	\$0.00	
Cash	\$84.18	

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/30/2021 11:19:37 AM  
Register: 2 Trans #: 3577 Op ID: 4  
Your cashier: Vicky

REG DSL #2 CA PUMP# 6		
31.624 GAL @ \$4.859/GAL	\$153.66	99
-----		
Subtotal =	\$153.66	
Tax =	\$0.00	
-----		
Total =	\$153.66	
Charge Due =	\$0.00	
Cash	\$153.66	

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/03/2022 11:16:44 AM  
Register: 2 Trans #: 5104 Op ID: 6  
Your cashier: Jordan

UNLEAD PLS CA PUMP# 2 \$61.21 99  
12.368 GAL @ \$4.949/GAL  
UNLEAD PLS CA PUMP# 2 \$61.73 99  
12.474 GAL @ \$4.949/GAL

Subtotal = \$122.94  
Tax = \$0.00

Total = \$122.94

Change Due = \$0.00

\$122.94

Cash

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

12/29/2021 1:41:11 PM  
Register: 1 Trans #: 8171 Op ID: 4  
Your cashier: Vicky

REG DSL #2 CA PUMP# 1 \$69.31 99  
14.264 GAL @ \$4.859/GAL

Subtotal = \$69.31  
Tax = \$0.00

Total = \$69.31

Change Due = \$0.00

Cash \$69.31

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/07/2022 12:13:51 PM  
Register: 2 Trans #: 6394 Op ID: 4  
Your cashier: Vicky

\*\*\* PREPAID RECEIPT \*\*\*

UNLEAD REG CA PUMP# 2 \$39.00 99

Subtotal = \$39.00  
Tax = \$0.00

Total = \$39.00

Change Due = \$0.00

Cash \$39.00

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Georgetown Gas & Go, 375269  
6341 Hwy 193  
Georgetown, CA 95634

01/03/2022 11:52:55 AM  
Register: 2 Trans #: 5115 Op ID: 6  
Your cashier: Jordan

UNLEAD REG CA PUMP# 2 \$103.01 99  
21.465 GAL @ \$4.799/GAL  
UNLEAD REG CA PUMP# 1 \$50.02 99  
10.423 GAL @ \$4.799/GAL

Subtotal = \$153.03  
Tax = \$0.00

Total = \$153.03

Change Due = \$0.00

Cash \$153.03

Thank You!

Propane donation

Nick Cummings  
Fire Department

Georgetown Gas & Go 375269  
5341 Hwy 193  
Georgetown, CA 95634

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/06/2022 1:42:32 PM  
Register: 2 Trans #: 6127 Op ID: 4  
Your cashier: Vicky

01/04/2022 6:00:40 PM  
Register: 2 Trans #: 5577 Op ID: 11  
Your cashier: Sara

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

UNLEAD REG CA PUMP# 2  
10.211 GAL @ \$4.799/GAL \$49.00 99

Propane \$17.96 101  
-----  
Subtotal = \$17.96  
Tax = \$1.30  
-----  
Total = \$19.26

Subtotal = \$49.00  
Tax = \$0.00  
-----  
Total = \$49.00  
Change Due = \$0.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Cash \$49.00

Charge Due = \$0.00

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Customer Copy

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

12/31/2021 5:39:28 PM  
Register: 1 Trans #: 9258 Op ID: 7  
Your cashier: Meggan

12/28/2021 6:01:04 PM  
Register: 1 Trans #: 7847 Op ID: 1  
Your cashier: Alissa

DIESEL NT CA PUMP# 5  
14.626 GAL @ \$4.459/GAL \$20.63 99  
-----  
Subtotal = \$20.63  
Tax = \$0.00  
-----  
Total = \$20.63

UNLEAD REG CA PUMP# 8  
20.524 GAL @ \$4.799/GAL \$98.97 99

Subtotal = \$98.97  
Tax = \$0.00  
-----  
Total = \$98.97

Change Due = \$0.00

Change Due = \$0.00

Cash \$20.63

Cash \$98.97

Thank You!  
Georgetown Gas & Go

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/04/2022 3:45:54 PM  
Register: 1 Trans #: 1028 Op ID: 4  
Your cashier: Vicky

JNLEAD REG CA PUMP# 4  
16.305 GAL @ \$4.799/GAL \$78.25 99  
-----  
Subtotal = \$78.25  
Tax = \$0.00  
-----  
Total = \$78.25  
Change Due = \$0.00  
Cash \$78.25

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

**Paid Out**

Paid Out  
GL Account ID: 2  
12/27/2021 7:54:23 PM  
Register: 1 Trans #: 7495 Op ID: 6  
Your cashier: Jordan

Cash: \$-300.00  
Signature: Miley snow plow

**Paid Out**

Paid Out  
GL Account ID: 2  
12/27/2021 2:52:22 PM  
Register: 1 Trans #: 7354 Op ID: 6  
Your cashier: Jordan

Cash: \$-100.00  
Signature: Snow plow

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

12/28/2021 5:01:45 PM  
Register: 1 Trans #: 7812 Op ID: 1  
Your cashier: Alissa

REDBULL 20oz \$4.79 101  
JRV 1/23oz \$0.05 101  
3RN CHIL FIESTA BREAKFAS \$4.49 101  
CAMEL 99 \$8.61 101  
3IC L \$1.99 101  
-----  
Subtotal = \$19.93  
Tax = \$1.44  
-----  
Total = \$21.37  
Change Due = \$0.00  
Cash \$21.37

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

**Paid Out**

Paid Out  
GL Account ID: 2

12/28/2021 2:37:59 PM  
Register: 2 Trans #: 3008 Op ID: 2  
Your cashier: Randy  
Cash: \$-100.00  
Signature: Ed plowing

Nick  
916-420-7542  
**Paid Out**

Paid Out  
GL Account ID: 2

12/28/2021 10:08:17 AM  
Register: 1 Trans #: 7558 Op ID: 1  
Your cashier: Alissa  
Cash: \$-275.00

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

Georgetown Gas & Go, 375269  
5341 Hwy 193  
Georgetown, CA 95634

01/08/2022 12:21:24 PM  
Register: 1 Trans #: 3066 Op ID: 6  
Your cashier: Jordan

01/07/2022 2:19:00 PM  
Register: 2 Trans #: 6473 Op ID: 7  
Your cashier: Meggan

JNLEAD REG CA PUMP# 1  
14.814 GAL @ \$4.799/GAL \$71.09 99  
Subtotal = \$71.09  
Tax = \$0.00  
Total = \$71.09  
Change Due = \$0.00  
Cash \$71.09

UNLEAD REG CA PUMP# 1  
26.051 GAL @ \$4.799/GAL \$125.02 99  
Subtotal = \$125.02  
Tax = \$0.00  
Total = \$125.02  
Change Due = \$0.00  
Cash \$125.02

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy

Customer Copy

**Paid Out**

**Paid Out**

Paid Out  
GL Account ID: 2

Paid Out  
GL Account ID: 2

01/02/2022 9:05:32 AM  
Register: 2 Trans #: 4706 Op ID: 6  
Your cashier: Jordan

01/06/2022 10:58:43 AM  
Register: 1 Trans #: 1999 Op ID: 4  
Your cashier: Vicky

Cash: \$-40.00

Cash: \$-32.95

Signature: Animal Feed

Signature: Cynthia Tree

**Paid Out**

**Paid Out**

Paid Out  
GL Account ID: 2

Paid Out  
GL Account ID: 2

12/30/2021 4:01:22 PM  
Register: 2 Trans #: 3725 Op ID: 2  
Your cashier: Randy

01/05/2022 11:33:47 AM  
Register: 2 Trans #: 5786 Op ID: 6  
Your cashier: Jordan

Cash: \$-100.00

Cash: \$-25.00

Signature: Logan

Signature: Edna A

**Thank you for your pickup order!**

1 message

**The Home Depot** <HomeDepot@order.homedepot.com>  
To: georgetowngasandgo@gmail.com

Thu, Dec 30, 2021 at 12:07 PM



How doers  
get more done.



DOWNLOAD  
OUR APP >

**Order Number:** WP23154101

**Order Date:** December 30, 2021

Hi Alissa,


Thanks for picking up your order at your Placerville store today! We'd love to hear how your pickup experience went so we can know what we're doing well and what we can improve.

Please take a few moments to answer some questions about how the process met your expectations.

**Take Survey**

Sincerely,  
The Home Depot Online Customer Support

**Your Order**

Item	Unit Price	Qty	Item Total
 18 in. Mountain Mover Snow Shovel Store SKU # 642004 Internet # 202054897	\$16.98	10.00	\$169.80

[Check Order Status](#)

Subtotal	\$169.80
Shipping	\$0
Sales Tax	\$14.01

 **SAVE \$5 NOW & HUNDREDS LATER** **SAVINGS DELIVERED RIGHT TO YOUR INBOX** [SIGN UP TODAY >](#)

YOU MIGHT ALSO LIKE



**SPECIAL BUY SAVINGS**  
WHILE SUPPLIES LAST

[SHOP ONLINE NOW >](#)



8 lb. 3 oz. Coated Non-Salt Ice Melt

[Shop Now >](#)



**\$5 OFF + SAVINGS**

TEXTED RIGHT TO YOUR PHONE

SIGN UP FOR MOBILE ALERTS >



7 in. Impact Reducing Steel Ice Chopper with Shock Absorbing Handle

[Shop Now >](#)



30 lb. Pail Ice and Snow Melt

[Shop Now >](#)



**SPECIALS & OFFERS**

FIND AMAZING ITEMS AT NEW LOW PRICES

[START SAVING >](#)



5 Gal. Homer Bucket

[Shop Now >](#)

For questions about your order, **text us at 38698**. Text support is available 24/7. You may also **call us at 800-430-3376** during 6 AM - 2 AM ET, 7 days a week.

FOLLOW US:



Please do not reply to this email. To ensure you continue getting updates on your order, add [homedepot@order.homedepot.com](mailto:homedepot@order.homedepot.com) to your address book.

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Local store prices may vary from those displayed. All offers may not be available in all areas.

**Paid Out**

Paid Out  
GL Account ID: 2

01/04/2022 3:46:09 PM  
Register: 1 Trans #: 1029 Op ID: 4  
Your cashier: Vicky

Cash: \$-78.25

Signature: Todd helping Alissa

SUBTOTAL = \$10.25  
Tax = \$0.00

-----  
Total = \$78.25

Change Due = \$0.00

Cash \$78.25

Thank You!  
Georgetown Gas & Go  
(530) 333-1586

Customer Copy